



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 5, 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 / Code Enforcement

- 1** Approval of minutes - for May 22, 2018.
- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Ordinances / Orders

- 3** Ordinance - amending Ordinance No. 2805 (1-199.2 of the Code of Ordinances) to define eligible applicant related to municipal ad valorem tax exemption program on privately owned structures, and for related purposes.
- 4** Order by The Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified Parcel Number 0811G-03-026.000.

-
- 5 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated Redevelopment district, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 5005 Finley Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-04-109.000
- 6 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 5040 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-04-105.006

Resolutions / Requests

- 7 Resolution - approving Interlocal Agreement in connection with the Motor Vehicle for Hire Authority and authorizing the Mayor to execute the same.
- 8 Resolution - approving Amendment No. 1 to the Agreement with DNA Underground, LLC for a one-year extension to the Gulfport Repair and Replacement, Unit Price Project 2017 and authorizing the Mayor to execute the same.
- 9 Resolution - approving 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.
- 10 Resolution - approving Agreement with Covington Civil & Environmental, LLC., for pre-event monitoring services related to Tropical Storms and Hurricanes and authorizing the Mayor to execute the same.
- 11 Resolution - approving Agreement with Gulf Gulf South Pipeline, for temporary work space and authorizing the Mayor to execute the same.
- 12 Resolution - accepting donation of shelving units from Gulfport Premium Outlets for the Police Department, and for related purposes.
- 13 Resolution - appointing Mississippi Municipal League 2018 Voting Delegates for the City of Gulfport and for related purposes.
- 14 Resolution - approving the temporary closure of municipal right of way for the Blessing of the Badges to be held on September 11, 2018, and for related purposes.

- 15 Resolution - terminating the State of Emergency previously declared due to the impacts of Tropical Storm Alberto on the City of Gulfport, and for related purposes.
- 16 Recommendation - for investment of bond monies related to the MS Aquarium.
- 17 Request - from Mississippi Power regarding cost to place the power lines underground, south of the CSX Railroad Track along Courthouse Road.

Docket of Claims

- 18 Docket of Claims - to be approved through June 6, 2018.

Routine Agenda

- 19 Ratification - of proclaimed State of Emergency related to Tropical Storm Alberto as proclaimed on May 26, 2018 - to be made a part of the minutes.
- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 21 Bi-weekly payroll reports for the month of May, 2018 - to be made a part of the minutes.
- 22 Associated Adjusters check register - for workers' comp and general liability claims paid during April, 2018 - to be made a part of the minutes.
- 23 Year-To-Date Budget Report - for the month of April, 2018 - to be made a part of the minutes.
- 24 Letter of Recommendation - regarding Architectural Design Services for Fire Station #9 - to be made a part of the minutes.

Presentation

- 25 Presentation - by the Gulfport Police Department a plan to adapt a model to address violence in our community. The model is adapted from one found in Massachusetts. It utilizes a collaborative of community resources which by design will move efforts out of the criminal justice system and into appropriate resources.

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: Ronda Cole, Clerk of Council
City Council

Date: 05/25/2018

Subject: Approval of minutes - for May 22, 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/25/2018

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 25, 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 5th day of June, 2018.

Please place the attached item on the Council agenda for June 5, 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 25, 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 5th day of June, 2018, to the City Council:

WARD 1

- Parcel 1: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. Part of SE 1/4 of NE 1/4 – 1209 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rojas)
- Parcel 2: 0711K-03-082.000. Lot 2, Blk. 2, Ext. of Stokes Subd. - 1204 Hardy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (McIntosh)
- Parcel 3: 0711K-03-084.000. Lots 4-6, Blk. 2, Stokes Subd. – 1210 Hardy Avenue. Repair or remove inoperable vehicle(s) from site. Remove all trash and miscellaneous debris from site. (Smith)
- Parcel 4: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. - 1414 Stewart Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hawthorne)
- Parcel 5: 0711H-05-032.000. Lot 5, Blk. 11, Southmoor Heights Resurvey – 3916 18th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Blanco)
- Parcel 6: 0811E-03-025.000. Lots 21-22, Blk. 142, Original Gulfport – 1714 33rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sullivan)

WARD 2

- Parcel 7: 0711I-02-023.000. W 50 Ft. of Lot 5-9 Inc., Blk. 2, Edgewood Park – 3608 11th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Repair or remove fence. (Wallace)
- Parcel 8: 0811A-06-047.000. Lot 2, Blk. 30, Replat of Broad Acres – 1231 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Frazier)
- Parcel 9: 0910N-03-051.000. Lots 4-5, Blk. 26, East Magnolia Grove – 206 28th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (York)
- Parcel 10: 1010K-01-047.000. Lot 4, Blk. 11, Forest Subd. Unit #1 - 2106 O'Donnell Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Horning)

WARD 3

- Parcel 11: 0809M-02-004.058. Lot 156, Forest Heights – 156 Walnut Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Belcher)
- Parcel 12: 0809M-02-004.037. Lot F, Forest Heights – Tulip Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from site. (Griggs)
- Parcel 13: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)

WARD 4

- Parcel 14: 0910K-03-005.000. Lot 15, Bayou View Subd. 8th Add. Part #1 – 3901 Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Eq. Inv.)
- Parcel 15: 0910J-04-009.000. Lot 2, Blk. 37, Gulfport Bayou View Subd. – 43 40th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chase)
- Parcel 16: 1010B-02-005.001. Lot 21, Glendale Place Subd. – 1267 Glendale Place. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Smith)

WARD 6

- Parcel 17: 0908K-01-003.001. West Birch Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stallworth)
- Parcel 18: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Filipowski)
- Parcel 19: 0908K-02-035.005. 2503 Fir Street. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nilges)

WARD 7

- Parcel 20: 0708A-01-004.000. 16170 Phifer Lane. Demolish all structure(s) 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. (Smallwood)(**DEMO**)
- Parcel 21: 0708A-01-004.001. Phifer Lane. Demolish all structure(s) 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. (Smallwood)(**DEMO**)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 5th day of June, 2018, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. Part of SE 1/4 of NE 1/4 – 1209 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rojas)
- Parcel 2: 0711K-03-082.000. Lot 2, Blk. 2, Ext. of Stokes Subd. - 1204 Hardy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (McIntosh)
- Parcel 3: 0711K-03-084.000. Lots 4-6, Blk. 2, Stokes Subd. – 1210 Hardy Avenue. Repair or remove inoperable vehicle(s) from site. Remove all trash and miscellaneous debris from site. (Smith)
- Parcel 4: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. - 1414 Stewart Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hawthorne)
- Parcel 5: 0711H-05-032.000. Lot 5, Blk. 11, Southmoor Heights Resurvey – 3916 18th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Blanco)
- Parcel 6: 0811E-03-025.000. Lots 21-22, Blk. 142, Original Gulfport – 1714 33rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sullivan)
- Parcel 7: 0711I-02-023.000. W 50 Ft. of Lot 5-9 Inc., Blk. 2, Edgewood Park – 3608 11th Street. Cut and clean grounds and remove all trash and

- Parcel 8: miscellaneous debris from site. Repair or remove fence. (Wallace)
0811A-06-047.000. Lot 2, Blk. 30, Replat of Broad Acres – 1231 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Frazier)
- Parcel 9: 0910N-03-051.000. Lots 4-5, Blk. 26, East Magnolia Grove – 206 28th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (York)
- Parcel 10: 1010K-01-047.000. Lot 4, Blk. 11, Forest Subd. Unit #1 - 2106 O'Donnell Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Horning)
- Parcel 11: 0809M-02-004.058. Lot 156, Forest Heights – 156 Walnut Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Belcher)
- Parcel 12: 0809M-02-004.037. Lot F, Forest Heights – Tulip Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from site. (Griggs)
- Parcel 13: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 14: 0910K-03-005.000. Lot 15, Bayou View Subd. 8th Add. Part #1 – 3901 Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Eq. Inv.)
- Parcel 15: 0910J-04-009.000. Lot 2, Blk. 37, Gulfport Bayou View Subd. – 43 40th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chase)
- Parcel 16: 1010B-02-005.001. Lot 21, Glendale Place Subd. – 1267 Glendale Place. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Smith)
- Parcel 17: 0908K-01-003.001. West Birch Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stallworth)
- Parcel 18: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Filipowski)
- Parcel 19: 0908K-02-035.005. 2503 Fir Street. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nilges)
- Parcel 20: 0708A-01-004.000. 16170 Phiher Lane. Demolish all structure(s) 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. (Smallwood)(**DEMO**)
- Parcel 21: 0708A-01-004.001. Phiher Lane. Demolish all structure(s) 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. (Smallwood)(**DEMO**)

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: Margaret Murdock, Assistant Attorney
Legal

Date: 05/25/2018

Subject: Ordinance - amending Ordinance No. 2805 (1-199.2 of the Code of Ordinances) to define eligible applicant related to municipal ad valorem tax exemption program on privately owned structures, 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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 2805 (1-199.2 OF THE CODE OF ORDINANCES) TO DEFINE ELIGIBLE APPLICANT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding

taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, Ordinance No. 2805 was codified at Chapter 1, Article IV, Division 7 of the Code of Ordinances

WHEREAS, Section 1-199.2 of the Code of Ordinances (Section 3.1 of Ordinance No. 2805) provides, as follows:

Authority: Only applications for municipal ad valorem tax exemptions within the above identified District authorized by Miss. Code Ann Section 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulation or guidelines in effect, failure of a structure to comply with the state and intended goals, etc.]

WHEREAS, it is necessary to amend Section 1-199.2 of the Code of Ordinances to clarify who an eligible applicant is by requiring that the applicant be the person or entity that owns the property both at the time of certificate of occupancy and time of application.

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

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

SECTION 2. The Council further finds and ordains that it is in the best interest of the City of Gulfport to amend Ordinance No. 2805 to provide that the applicant be the person or entity that owns the property both at the time of certificate of occupancy and time of application as a means of ensuring that the applicant is the person or entity that expended the funds for construction and ensuring that the abatement is in place for subsequent purchasers of the property.

SECTION 3. That Chapter 1, Article VI, Division 7, Section 1-199.2 of the Code of Ordinances of the City of Gulfport, Mississippi (Section 3.1 of Ordinance 2805), should be amended to read, as follows:

Authority: Only applications submitted by eligible applicants for municipal ad valorem tax exemptions within the above identified District authorized by Miss. Code Ann Section 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. For purposes of this Ordinance, an eligible applicant (hereinafter referred to as “applicant”) shall be the person or entity owning the subject real property at the time of 1) issuance of the certificate of occupancy and 2) application for exemption. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulation or guidelines in effect, failure of a structure to comply with the state and intended goals, etc.]

SECTION 4. All provisions of Chapter 1, Article VI, Division 7 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except should it pass unanimously in which case, for purposes of public health and safety, the ordinance shall be in effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSNT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 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: Brittany Rodgers, Deputy Clerk of Council
Economic Development

Date: 05/16/2018

Subject: Order by The Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified Parcel Number 0811G-03-026.000.

Recommendation:

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

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 1600 18TH AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811G-03-026.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Southern Ready Mix, LLC, owner of the property located at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811G-03-026.000, has completed the construction of a new residence by and through JHS Enterprises, Inc., and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0811G-03-026.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Southern Ready Mix, LLC, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred Sixty Thousand and 00/100 Dollars (\$460,000.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Order adopted, this the ____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2016.

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

August 31, 2017

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Southern Ready Mix, LLC/Allen Butts

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Southern Ready Mix LLC/Allen Butts have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 1600 18th Ave., Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A blue ink signature of David L. Parker, written in a cursive style.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

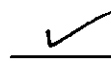
**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:



Certified by City of Gulfport Urban Development Department as a SmartCode project



Meets basic requirements and principles of SmartCode



Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:



Percentage of occupancy at time of re-submittal



Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- _____ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: Southern Ready Mix LLC / ALLEN BUTTS

Applicant Property Address: 1600 18th AVE GULFPORT MS 39452

Applicant Mailing Address: PO BOX 281 LUCEDALE MS 39452

Applicant Phone Number: 601-508-6535 Email: ALB1900@CABLEONE.NET

Please select one: Renovation Project New Construction Project

Estimated Project Amount: 460,000.00 Application Submission Date: 7-14-17

Estimated Project Start Date: _____ Project Completion Date**: 6-14-17

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

7-14-17

Date

Allen Butts

Applicant Signature

1600 18th ave tax abatement paperwork

JJ Harris [jmh75@mac.com]

Sent: Friday, July 28, 2017 2:31 PM**To:** David Parker**Attachments:** 18th ave property tax 2016.pdf (85 KB) ; Harris Cost Sheet 2 story.xlsx (26 KB) ; CO.pdf (286 KB)

Hi Mr. Parker,

I've been asked by the purchaser of the home I built at 160018th ave. in Gulfport to forward you the following documents. 2016 property tax record(pre-construction), copy of the certificate of occupancy and a detailed cost to build accounting. Attached are all three. Please contact me if you have any questions.

JJ Harris
JHS Enterprises Inc.
228-596-8821
jmh75@mac.com



CONFIDENTIALITY NOTE: The information contained in this transmission is privileged and confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender of the error and then delete it.

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification NEW SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201602658

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. JHS ENTERPRISES INC

Owner's Mailing Address 1808 15TH STREET

Owner's City, State, Zip GULFPORT, MS 39501

Building Address 1600 18TH AVENUE

Date: 06/14/2017

Gary Anderson
Building Official

(BC)

POST IN A CONSPICUOUS PLACE

Date					
9/8/2016					
Name / Address					
Harris spec 2 story					
Job Location					
2nd St. Gulfport, MS					
Qty	Item	Description	Rate	Total	Quote
4155.00	S Plans (S/I)	House Plans (Under Roof)	0.75	3,116.25	
1.00	S Builder's Risk	Builder's Risk Insurance (Under Roof)	1,500.00	1,500.00	
2.00	S Survey	Survey (Each)	350.00	700.00	
1.00	S Permits	Permits (Under Roof)	1,800.00	1,800.00	
1.00	S Purchase Property (S/I)	Cost of Lot (Each)	50,000.00	50,000.00	
1.00	S Water/Sewer Tap Fees (S/I)	Water Tap Fee (Each)	600.00	600.00	
1.00	S Water/Sewer Tap Fees (S/I)	Sewer Tap (Each)	300.00	300.00	
1.00	S Lot Clearing (S/I)	Lot Clear (Each)	3,000.00	3,000.00	
1.00	S Silt Fence Labor (S/I)	Silt Fence - Labor	150.00	150.00	
1.00	S Silt Fence Matl (S/I)	Silt Fence - Material	150.00	150.00	
300.00	S Found Dirt (S/I)	Foundation Dirt Per Yard	9.00	2,700.00	
1.00	S Utility - Power/Elec	Temp Power Monthly	600.00	600.00	
0.00	S Found Conc Finish Labor (S/I)	MONOLITHIC FOUNDATION (Under Roof)	1.30	0.00	
3427.00	S Found Conc Finish Labor (S/I)	CHAINWALL FOUNDATION (Under Roof)	1.25	4,283.75	
3427.00	S Found Form Matl (S/I)	Foundation Form Material (Under Roof)	1.00	3,427.00	
650.00	S Found Block Labor (S/I)	Block labor (Each)	1.50	975.00	
650.00	S Found Block Matl (S/I)	Block Material (Each)	2.00	1,300.00	
7.00	S Found Block Fill (S/I)	Foundation Block Fill (per yard)	105.00	735.00	
1.00	S Found Pump Trk (S/I)	Pump truck (Each)	800.00	800.00	
1.00	S Pest Control (S/I)	Termite Treatment (Pest Control) (Each)	100.00	100.00	
95.00	S Found Conc Matl (S/I)	Foundation Concrete Material Per Yard	105.00	9,975.00	
1.00	S Landscape Rough Grade (S/I)	Rough Grade around Foundation (Each)	500.00	500.00	
1.00	S Int Decorator	Interior Decorator	200.00	200.00	
4155.00	S Framing Loose Lumber (S/I)	Estimate By Garlon (Framing) (Under Roof)	4.25	17,658.75	
3427.00	S Framing Roof Truss Mat (S/I)	Roof Truss Material (under beam)	2.75	9,424.25	
728.00	S Framing Floor Trusses (S/I)	Floor Trusses	2.00	1,456.00	
6.00	S Framing Ext. Columns/Beams	External Columns & Beams (Mtl)	250.00	1,500.00	
4155.00	S Framing Labor (S/I)	Framing Labor -- 2 Story house	4.25	17,658.75	
4155.00	S Soffit/Fascia Material (S/I)	Soffit/ Fascia - Material	0.30	1,246.50	
1.00	S Soffit/Fascia Labor (S/I)	Soffit/ Fascia - Labor	2,200.00	2,200.00	
4320.00	S Ext Veneer Hardi-Plnk Lbr (S/I)	Hardi-Plank Labor (Wall Space)	1.35	5,832.00	
4500.00	S Ext Veneer Hardi-Plnk Mtl (S/I)	Hardi-Plank Material (Wall Space)	2.25	10,125.00	
4320.00	S Paint Exterior (S/I)	Paint labor for Hardi Siding (Wall Space)	1.50	6,480.00	
5.00	S Ext. Doors (S/I)	Exterior Doors (1,000 per door)	850.00	4,250.00	
26.00	S Ext. Windows (S/I)	Windows (250 per window w/ install)	250.00	6,500.00	
362.00	S Ext Veneer Stucco Lbr/Mtl (S/I)	Stucco (Labor & Material)	5.50	1,991.00	
1500.00	S Ext Veneer Brick Matl (S/I)	Brick and Mortar cost (Wall Space) Outside	0.48	720.00	
4.00	S Ext Veneer Brick Matl (S/I)	Brick and Mortar For Steps	100.00	400.00	
1500.00	S Ext Veneer Brick Labor (S/I)	Labor to install brick (Wall Space) Outside	0.30	450.00	
1.00	S Ext Veneer Brick Labor (S/I)	Install fireplace surround	200.00	200.00	
4.00	S Ext Veneer Brick Labor (S/I)	Labor to install brick (per brick step section)	100.00	400.00	
2.00	S Found Dirt (S/I)	Mason sand for brick	400.00	800.00	
584.00	S Porch Ceiling "Material"	Material for porch ceilings stained t&g	2.10	1,226.40	
584.00	S Porch Ceiling "Labor"	Labor to install porch ceilings stained t&g	1.10	642.40	
584.00	S Paint Exterior (S/I)	STAIN PORCH CEILINGS	2.00	1,168.00	
20.00	S Plumb Contract Labr/Mtl (S/I)	Plumbing Drops (Per Drop)	475.00	9,500.00	
4.00	S Plumb Contract Labr/Mtl (S/I)	Plumbing Drops (Per Drop)	475.00	1,900.00	
4155.00	S Elec Contract Labr/Matl (S/I)	Electrical (labor and materials)-\$2.50 per sq	2.50	10,387.50	
45.00	S Elec Contract Labr/Matl (S/I)	Recess Cans (Each)	35.00	1,575.00	
6.50	S HVAC (S/I)	HVAC Per ton	1,650.00	10,725.00	
1.00	S Plumb Fixtures (S/I)	Plumbing fixtures (Per Bath)	3,500.00	3,500.00	
2851.00	S Elec Fixtures (S/I)	Electrical fixtures	0.90	2,565.90	

1.00	S Elec Fixtures (S/I)	Electric/Gas Lantern	475.00	475.00	
75.00	S Roofing "Material" (S/I)	Roofing Materials Shingles	95.00	7,125.00	
75.00	S Roofing "Labor" (S/I)	Roofing Labor Per Square Shingles	30.00	2,250.00	
2968.00	S Insulation (S/I)	Insulation Labor & Material	1.50	4,452.00	
415.00	S Sheetrock Matl (S/I)	Sheetrock Material	12.00	4,980.00	
19920.00	S Sheetrock Labor (S/I)	Sheetrock Labor Hang	0.17	3,386.40	
19920.00	S Sheetrock Labor (S/I)	Sheetrock Labor Finish	0.30	5,976.00	
2851.00	S Int Trim Pkg (S/I)	Interior Trim Pkg	1.10	3,136.10	
1.00	S Int Trim Pkg (S/I)	Closet Rods	200.00	200.00	
2851.00	S Int Trim Pkg (S/I)	Interior Trim Lock Out Pkg	0.25	712.75	
25.00	S Int Trim Hardware (S/I)	Interior/Exterior Hardware	45.00	1,125.00	
22.00	S Int Trim Doors (S/I)	Interior Trim/Doors 8' Doors (hollow)	150.00	3,300.00	
3.50	S Int Trim Hardware (S/I)	Bath Hardware (Per Bath)	50.00	175.00	
2851.00	S Int Trim Labor (S/I)	Interior Trim Labor (Heated and Cooled)	1.00	2,851.00	
20.00	S Int Trim Labor (S/I)	Laror to install interior stair treads	50.00	1,000.00	
20.00	S Int Trim Labor (S/I)	Stair tread material and staining	30.00	600.00	
3.00	S Int Trim Labor (S/I)	7.25 base with receptacles per room	50.00	150.00	
2.00	S Int Trim Labor (S/I)	Single piece crown per room	100.00	200.00	
3.00	S Int Trim Labor (S/I)	2 PC crown per room	200.00	600.00	
8.00	S Int Trim Labor (S/I)	Crown headers per door/window	50.00	400.00	
1.00	S Int Trim Labor (S/I)	Large Case opening with Crown Header	120.00	120.00	
2.00	S Int Trim Labor (S/I)	Small Case opening with Crown Header	60.00	120.00	
2.00	S Int Trim Labor (S/I)	Wood shelves in master closet	150.00	300.00	
2.00	S Int Trim Labor (S/I)	Wood shelves in guest	75.00	150.00	
2.00	S Int Trim Labor (S/I)	Cube in closet (per cube)	75.00	150.00	
13.00	S Int Trim Labor (S/I)	Case additional windows	20.00	260.00	
1.00	S Ext Veneer Shutters Mtls (S/	Shutters - Material	50.00	50.00	
1.00	S Paint Exterior (S/I)	Cost to paint pair of shutters	50.00	50.00	
2851.00	S Paint Interior (S/I)	Paint Labor & Material (Interior)	2.40	6,842.40	
596.00	S Paint Interior (S/I)	Paint Labor & Material for GARAGE	1.25	745.00	
1.00	S Paint Exterior (S/I)	Paint Exterior Beams & Columns	500.00	500.00	
1.00	S Paint Exterior (S/I)	Paint Facia and Soffit	1,500.00	1,500.00	
1.00	S Appliances (S/I)	Appliances Gold	2,500.00	2,500.00	
78.00	S Cabinets (S/I)	Cabinets Delivered & Installed (Heated and	210.00	16,380.00	
122.00	S Kitchen Tops Granite (S/I)	Granite Countertops (Bath & Kitchen) 75%	50.00	6,100.00	
1.00	S Bath Tile Labor/Mtl (S/I)	Labor and Material for Master Shower	2,000.00	2,000.00	
1.00	S Bath Tile Labor/Mtl (S/I)	Labor and Material for Master Tub Surround	650.00	650.00	
2851.00	S Flooring (S/I)	All flooring (L&M)	4.25	12,116.75	
20.00	S Flooring (S/I)	Material to install interior stair treads	40.00	800.00	
1.00	S Flooring (S/I)	Tile Backsplash	800.00	800.00	
5.00	S Bath Mirrors (S/I)	Bath Mirrors	100.00	500.00	
1.00	S D'way/Sdwk Cut-In (S/I)	Driveway cut-in (added 05/30/12)	450.00	450.00	
1.00	S D'way/Sdwk Form Matl (S/I)	Form Material for Driveway	300.00	300.00	
15.00	S D'way/Sdwk Conc Matl (S/I)	Driveway Concrete Materials	110.00	1,650.00	
1000.00	S D'way/Sdwk Form Labor (S/I)	Labor to Form and Finish Driveway	0.70	700.00	
1.00	S Ext Garage Door (S/I)	Garage Doors	1,256.00	1,256.00	
1.00	S Landscape Rough Grade (S/I)	Final Grade	500.00	500.00	
2.00	S Landscape Dirt (S/I)	Landscape Dirt (Yard Dirt and/or Top Soil)	300.00	600.00	
1.00	S Landscape Sod/Plants (S/I)	Grass, Plants, Labor & Materials	3,000.00	3,000.00	
0.00	S Landscape Sprinkler (S/I)	Labor & Materials - Sprinkler	2,000.00	0.00	
2851.00	S Clean-up/Sant Int Lbr (S/I)	Cleaning - Interior (Heated and cooled)	0.23	641.48	
1.00	S Clean-up/Sant Ext Labor (S/I)	Cleaning - Exterior (Pressure Washing)	200.00	200.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #1	75.00	75.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #2	75.00	75.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #1	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #2	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #3	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #4	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #5	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #6	280.00	280.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	

1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Misc Items (S/I)	Misc (1 Per 3,000 square feet)	3,000.00	3,000.00	
1.00	S Mailbox Material (S/I)	MAIL BOX material	499.00	499.00	
1.00	S Mailbox Labor (S/I)	Mail box Labor	35.00	35.00	
1.00	S Attorney/Closing Fees	Closing Cost On House and Lot	3,000.00	3,000.00	
296665.00	S Realtor Commissions (P/S)	Real Estate Comission	0.06	17,799.90	
0.00	S Loan Interest	Loan Interest	6,000.00	0.00	
2.00	S Lawn Maint. (S/I)	Lawn Maintenance	35.00	70.00	
1.00	S Slab Draw	Supervisor Slab Draw	861.20	861.20	SH Overhead Exp.
1.00	S Framing Draw	Supervisor Framing Draw	861.20	861.20	SH Overhead Exp.
1.00	S Sheetrock Draw	Supervisor Sheetrock Draw	861.20	861.20	SH Overhead Exp.
1.00	S Completion Draw	Supervisor Completion Draw	861.20	861.20	SH Overhead Exp.
1.00	S Closing Draw	Supervisor Closing Bonus	1,076.50	1,076.50	SH Overhead Exp.
1.00	S Allocation - Supr/Mgmt (S/I)	Job O/H Allocation (Supervisor/Mgmt)	1,000.00	1,000.00	SH Overhead Exp.
1.00	S Allocation - Acctg O/H (S/I)	In House Accounting	3,500.00	3,500.00	SH Overhead Exp.
1.00	S Allocation - Warr. (S/I)	Warranty (1 Per 3,000 square feet)	2,000.00	2,000.00	SH Overhead Exp.
1.00	S Allocation - General O/H (S/I)	General O/H Allocation	3,000.00	3,000.00	SH Overhead Exp.
1.00	S Utility - Water	Water Bill	50.00	50.00	
1.00	S Utility - Gas	Natural Gas	50.00	50.00	
	Builders Fee Only	Builders Fee Only	0.10	0.00	
Total				365,265.53	

True & Certified Copy
of the original

Prepared by & Return To: FILE # B170477
Schwartz, Orgler & Jordan, PLLC
P O Box 4682
Biloxi MS 39535
228-388-7441

INDEX: S12' LT 17, all of Lots 18-19, Blk 16
McAlpin Addition

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

JHS ENTERPRISES, INC., A MISSISSIPPI CORPORATION,

1808 15th Street, Gulfport, MS 39501, (228) 596-8821,

does hereby sell, convey and warrant unto

SOUTHERN READY MIX, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

P. O. Box 281, Lucedale, MS 39452, (601) 508-653,

the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

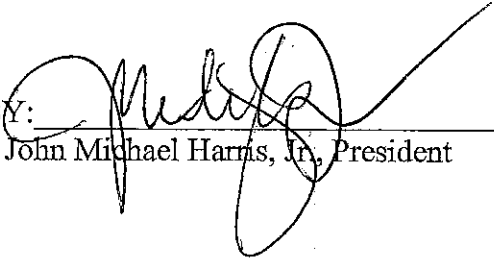
The South 12 feet of Lot Seventeen (17) and all of Lots Eighteen (18) and Nineteen (19), Block Sixteen (16), MCALPIN ADDITION TO THE CITY OF GULFPORT, as per map or plat thereof; on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 2 at Page 7 (Copy Book 1 at Page 29) thereof; reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, JHS Enterprises, Inc., a Mississippi Corporation, has caused this conveyance to be executed by its duly authorized officer, after having first been duly authorized to do so, on this the 29th day of June, 2017.

JHS Enterprises, Inc., a Mississippi Corporation

BY: 
John Michael Harris, Jr., President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, John Michael Harris, Jr., who acknowledged that he is the President of JHS Enterprises, Inc., a Mississippi Corporation and as its act and deed, he signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of June, 2017.

NOTARY PUBLIC

My Commission Expires:

DECLARATION OF ACCEPTANCE

PROPERTY ADDRESS: 1600 18th Street, Gulfport, MS 39501

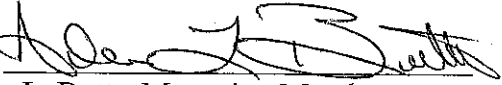
All warranties and statements, expressed or implied, as to property condition, financing terms, and all representations of all parties, including seller, purchaser, and cooperating brokers, contained in the Contract for Sale and Purchase of Real Estate, signed by Purchasers and Sellers, have been complied 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 improvements, fixtures, and equipment, decoration, suitability and readiness for our intended use, as well as financing terms, and all other representations of purchasers 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 therefor is fair and reasonable and acceptable to us, and that we understand that market conditions change, and that property values therefor change, and that we release Sellers, Seller'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 any repairs to the property, and hold harmless the seller and cooperating brokers for any representations, both expressed and implied, in the aforementioned contract or in any other form, not thus merged in the Deed.

Southern Ready Mix, LLC

BY: 

Allen L. Butts, Managing Member

DATE: June 29, 2017

From:

06/08/2017 12:40

#835 P.010/013

DocuSign Envelope ID: 81083F8E-281A-415C-A143-2009C6BF7A10

problems; for example, the French drains are clogged and do not remove rain water or the timer for the sprinkler system is not functioning properly, etc.

4. During your ownership, have there been any notices concerning safety issues with a swimming pool or other improvements to the property? Yes ☐ No ☐ If "YES", please describe, to the best of your knowledge, those safety issue in detail.

5. Except for regular maintenance of the exterior surfaces of the Property (painting, staining, etc) are you aware of any past or present problems, malfunctions or defects with any portion of the exterior walls, fascias, soffits, stucco, windows, doors or trim? Yes ☐ No ☐ If "YES", please describe, to your knowledge, the nature of the problems. (for example, there is moisture damage behind the stucco)

F. LAND AND SITE DATA:

1. Is there an engineer's survey or a recorded plat of the Property available? Yes ☐ No ☐ If "YES", please attach a copy of the survey (if available). If "YES", please indicate by whom the survey was completed and the Date the survey was completed

2. Are you aware of the existence of any of the following, to wit:

Encroachments:	Yes ☐ No ☐ Unknown ☐	Boundary Dispute:	Yes ☐ No ☐ Unknown ☐
Easements:	Yes ☐ No ☐ Unknown ☐	Soil/Erosion:	Yes ☐ No ☐ Unknown ☐
Soil Problems:	Yes ☐ No ☐ Unknown ☐	Standing Water:	Yes ☐ No ☐ Unknown ☐
Land Fill:	Yes ☐ No ☐ Unknown ☐	Drainage Problems:	Yes ☐ No ☐ Unknown ☐

3. Are you aware of any current pending litigation, foreclosure, zoning regulations, restrictive covenants, building code violations, mechanics liens, judgments, special assessments or any other type of restriction which could negatively affect your Property? Yes ☐ No ☐ If "YES", please explain

4. Other than the utility easements, are you aware of any easement which impacts the residence? Yes ☐ No ☐

5. Are there any rights-of-way, easements, eminent domain proceedings or similar matters which may negatively impact your ownership interest in the Property? Yes ☐ No ☐ If "YES", please explain

6. Are you aware if any portion of the Property (including a part of the site) is currently located in or near a FEMA Designated Flood Hazard Zone? Yes ☐ No ☐ Unknown ☐ If "YES", please indicate the source of your information and the current Map Number used to determine the Flood Zone

7. Is Flood Insurance currently required on the Property? Yes ☐ No ☐ If "YES", please indicate the amount of the premium currently being paid and when the premium was last adjusted

8. Are you aware if any portion of the Property (Site) is currently designated as being located within a WETLANDS area and is subject to specific restrictive uses? Yes ☐ No ☐ If "YES", please explain in detail

9. Are you aware if the Property has ever had standing water in the front, rear or side yards for more than forty-eight (48) hours following a heavy rain? Yes ☐ No ☐ If "YES", please describe, to your knowledge, any unusual circumstances causing the problem

10. Are you aware, **FOR ANY REASON**, in the past or present of water penetration problems in the walls, windows, doors, crawl space, basement or attic? Yes ☐ No ☐ If "YES", please describe, to your knowledge, the nature of the problem and what steps were taken to remedy the problem

11. **FOR ANY REASON**, past or present, has any portion of the interior of the Property ever suffered water damage or moisture related damage which was caused by flooding, lot drainage, moisture seepage, condensation, sewer overflow, sewer backup, leaking or broken water pipes (during or after construction) pipe fittings, plumbing fixtures, leaking appliances, fixtures or equipment? Yes ☐ No ☐ If "YES", please describe, to your knowledge, the nature of the problems and what steps were taken to remedy the problems

12. Are you aware, **FOR ANY REASON**, of any leaks, back-ups, or other problems relating to any of the plumbing, water, sewage, or related items during your ownership? Yes ☐ No ☐ If "YES", please describe, to your best knowledge, the problem you experienced and how it was mitigated

G. APPLIANCES/MECHANICAL EQUIPMENT:

Following is a list of appliances and mechanical systems which may or may not be present in the residence. Please complete the information to the best of your knowledge. You may use the "Item Blanks" at the bottom of the page for additional items.

From:

06/08/2017 12:41

#835 P.013/013

DocuSign Envelope ID: 81083F8E-281A-415C-A143-2009C6BF7A10

disputes, litigation and/or judgments arising from any incorrect information supplied by the owner(s) or from any material fact known by the owner(s) which owner(s) fail to disclose except the Broker is not held harmless to the owner(s) in claims, disputes, litigation, or judgments arising from conditions of which the Broker had actual knowledge.

DocuSigned by:
John M Harris 4/22/2017
7885000F8279474
SELLER (UPON LISTING) DATE
SELLER (AT CLOSING) DATE
PROSPECTIVE PURCHASER'S SIGNATURE
PURCHASER(S) ACKNOWLEDGE RECEIPT OF REPORT DATE
4/26/17

FORM #0100

EFFECTIVE DATE: April 1, 2017

06/08/2017 12:39 #835 P.008/013

**THIS FORM MAY BE DUPLICATED BUT IT MAY NOT BE ALTERED OR PERSONALIZED
BY THE SELLER(S), ANY BROKERAGE FIRM OR LICENSEE.**

PROPERTY (1 TO 4 UNITS) located at: _____
 John M Harris
 SELLER(S): _____ Approximate Age of the Residence 0.0

IF THE RESIDENCE IS NEW (NEVER OCCUPIED) OR PROPOSED RESIDENTIAL CONSTRUCTION and a real estate licensee is involved in the transaction, the **BUILDER/OWNER/SELLER** must complete the PCDS in its entirety and should reference specific plans/specifications, building material lists and/or change orders.

A. GENERAL INFORMATION:

- B. STRUCTURAL ITEMS & SOILS:**

- Page 1

From:

06/08/2017 12:40

#835 P.009/013

DocuSign Envelope ID: 81083F8E-281A-415C-A143-2009C6BF7A10

2. Are you aware of any past or present movement, shifting, deterioration or other problems with the walls (interior or exterior) or the foundation of the Property? Yes ☐ No ☐ Unknown ☐. If "YES", please describe, to your knowledge, the nature and location of any such problems _____.
3. Are you aware of any tests to determine the composition/compaction of the soil or the presence of any "expandable soils" being present on the Property? Yes ☐ No ☐. If "YES", please provide copies of the results if they are available. _____.
4. Are you aware of any foundation repairs made in the past? Yes ☐ No ☐. If "Yes", is there a written report which will indicate the foundation repairs? Explain _____.
5. If foundation repairs were completed is there a Warranty which can be transferred to a new owner? Yes ☐ No ☐.
6. To your knowledge, are any foundation repairs currently needed? Yes ☐ No ☐ Unknown ☐. If "YES", please explain in detail _____.
7. Except for "Cosmetic Upgrades" (carpet, paint, wallpaper, etc) have you remodeled, made any room additions, made structural modifications or other alterations or improvements to the Property? If "YES", please describe, to your knowledge, the nature of all such remodels/alterations _____.
8. To your knowledge, were all necessary work PERMITS and approvals secured in compliance with local/city/county building codes? Yes ☐ No ☐ Unknown ☐. If "YES", please indicate the name of the Licensed Contractor who completed the work and the dates of the work _____.

C. ROOF:

1. Has all or any portion of the roof been repaired or replaced during your ownership? Yes ☐ No ☐. If "YES", please indicate the dates of the roof work (if known) and describe, to the best of your knowledge, the nature of any roof repairs or replacements. _____.
2. To your knowledge, are there any written warranties presently in place for the roof? Yes ☐ No ☐. If "YES", please attach copies of any warranties in your possession. _____.
3. Are you aware of any current leaks or defects with the roof such as structural issues, dry rot, water backups, moisture issues, wind damage or hail damage? Yes ☒ No ☐. If "YES", please describe, to your knowledge, the nature of the defects and their location _____.
4. How long have you known about the current problems with the roof? _____.
5. The roof is _____ years old.

D. HISTORY OF INFESTATION: TERMITES, CARPENTER ANTS, ETC:

1. Are you aware of any ongoing, recurring or habitual problems with termites, dry rot, mildew, vermin, rodents or other pests which affect the Property? Yes ☐ No ☐. If "YES", please describe, to your knowledge, the nature of the problem and the location of the problem _____.
2. Are you aware of any DAMAGE to the Property which was caused by termites, dry rot, mildew, vermin, rodents or other pests? Yes ☐ No ☐. If "YES", please describe, to your knowledge, the location of such damage and what efforts were taken to mitigate and/or repair the damage _____.
3. If a Wood Destroying Insect Treatment was required for the residence, which Pest Control Company treated the Property for the problem? _____.
4. If DAMAGE to the residence was actually mitigated/repaired, who was the contractor who repaired the DAMAGE to the Property? _____.
5. To your knowledge, are there any written warranties or other termite or pest control coverage(s) presently in place for the Property? Yes ☐ No ☐. If "YES", please attach copies of such warranties in your possession. _____.

E. STRUCTURE/FLOOR/WALLS/CEILINGS/WINDOWS/FEATURES:

1. During your ownership, has there been DAMAGE to any portion of the physical structure resulting from fire, windstorm, hail, tornados, hurricane or any other natural disaster? Yes ☐ No ☐. If "YES", please describe, to your best knowledge, the cause of the damage, in detail, and supply the dates of the losses _____.
2. Are you aware of any past or present problems, malfunctions or defects with the windows (including storm windows and screens), the flooring (hardwood, marble, stone, tile or carpeting), fireplace/chimneys, ceilings, walls (interior), jetted bathtub, hot tub, sauna, skylights, shower or wet bar, including any modifications to them? Yes ☐ No ☐. If "YES", please describe, to your knowledge, the nature of any such problem; for example, the skylight leaked or the motor which operates the jetted bathtub had to be replaced, etc. _____.
3. Are you aware of any past or present problems, malfunctions or defects with the lawn sprinkler system, swimming pool, hot tub, rain gutters, tile drains (French drains), driveway, patio, storage building, gazebo, outdoor fireplace, or outdoor kitchen appliances (which are remaining with the property)? Yes ☐ No ☐. If "YES", please describe, to your knowledge, the nature of such _____.

From:

06/08/2017 12:40 #835 P.011/013

DocuSign Envelope ID: 81083F8E-281A-415C-A143-2009C6BF7A10

APPLIANCES/ITEMS/SYSTEMS REMAINING WITH THE PROPERTY:

ITEMS	YES/ #ITEMS	NO N/A	GAS/ ELECTRIC	REPAIRS COMPLETED IN LAST TWO YEARS	AGE
BUILT-IN COOKTOP	yes		gas		0
BUILT-IN OVEN(S)	1		elec		0
BUILT-IN DISHWASHER	yes		elec		0
GARBAGE DISPOSAL	y		elec		0
ICE-MAKER (STAND ALONE)					
MICROWAVE OVEN	yes		gas		0
TRASH COMPACTOR					
KITCHEN VENT FAN(S)	yes		gas		0
CENTRAL AIR SYSTEM(S)	yes		elec		0
CENTRAL HEATING SYSTEM(S)	yes		elec		0
HUMIDIFIERS OR EVAPORATORS					
AIR PURIFIERS					
WATER HEATER(S)	yes		gas		0
TANKLESS WATER HEATER(S)					
CEILING FAN(S)	yes		elec		0
ATTIC FANS					
BATHROOM VENT FAN(S)	yes		elec		0
GARAGE DOOR OPENER(S)	yes		elec		0
SMOKE/MONOXIDE DETECTORS	yes		elec		0
SECURITY SYSTEM					
INTERCOM/SOUND SYSTEM					
REFRIGERATOR	yes		elec		0
FREE STANDING STOVE					

From:

06/08/2017 12:41

#835 P.012/013

DocuSign Envelope ID: 81083F8E-281A-415C-A143-2009C6BF7A10

H. OTHER:

1. Are you aware of any past or present hazardous conditions, substances or materials on the Property such as asbestos or asbestos components, lead-based paint, urea-formaldehyde insulation, the presence of Chinese dry-wall, methane gas, radon gas, underground storage tanks and lines or any past industrial uses occurring on the premises? Yes ☐ No ☐ If "YES", please describe, to your best knowledge, the nature of any such hazardous conditions and any attempts to mitigate any such hazardous condition(s) _____
2. Are you aware of any past or present contaminations which have resulted from the storing or the manufacturing of methamphetamines? Yes ☐ No ☐ If "YES", please describe _____
3. Are you aware if there are currently, or have previously been, any inspections by qualified experts or orders issued on the property by any governmental authority requiring the remediation of MOI.D or any other public health nuisance on the Property? Yes ☐ No ☐ If "YES", please describe, to your best knowledge, any attempts to mitigate such condition(s) _____
4. Are you aware of any problems or conditions that affect the desirability or functionality of the Heating, Cooling, Electrical, Plumbing, or Mechanical Systems? Yes ☐ No ☐ If "YES", please described, to your best knowledge, all known problems in complete detail _____
5. The water supply is: Public ☐ Private ☐ On-site Well ☐ Neighbor's Well ☐ Community ☐
6. If your drinking water is from a well, when was the water quality last checked for safety, what were the results of the test and who was the qualified entity who conducted the test? _____
7. Is the water supply equipped with a water softener? Yes ☐ No ☐ Unknown ☐
8. The Sewage System is: Public ☐ Private ☐ Septic ☐ Cesspool ☐ Treatment Plant ☐ Other ☐
9. If the sewer service is by an individual system, has it been inspected by the proper state/county Health Department officials? Yes ☐ No ☐ If "YES", please give complete details _____
10. How many bedrooms are allowed by the Individual Waste Water Permit? _____
11. Is there a sewage pump installed? Yes ☐ No ☐ Date of the last Septic Inspection _____

I. MISCELLANEOUS:

1. Is the residence situated on Leasehold or Sixteenth Section land? Yes ☐ No ☐ Unknown ☐ If "YES", please indicate the terms of the lease including payments and expiration date _____
2. Are you aware of any hidden defects or needed repairs about which the purchaser should be informed PRIOR to their purchase? Yes ☐ No ☐ If "YES", please describe, to your best knowledge, the problem(s) which need to be disclosed _____
3. What is the APPROXIMATE SQUARE FOOTAGE of the Heated and Cooled Living Area? 2968 ~~Butler Plans~~
4. How was the approximation of the Gross Living Area (square footage) determined? _____
5. Are there any finished hardwood floors beneath the floor coverings? Yes ☐ No ☐ Unknown ☐ If "YES", please indicate, to your best knowledge, the condition and the location of the hardwood floors _____
6. Are there Homeowner's Association Fees associated with ownership? Yes ☐ No ☐ Amount _____ (Yr/Mth/Quarter)
7. Does the HOA levy dues or assessments for maintenance of common areas and/or other common expenses? _____
8. Are you aware of any HOA, Public (municipal) special improvement district (PID) or other assessments that are presently owing or that have been approved but not yet levied against the Property? Yes ☐ No ☐ If "YES", please indicate the tax (assessing) entity and the amount of the taxes/assessments _____
9. Please indicate the contact information for the HOA _____
10. What is the YEARLY Real Estate Tax Bill? County Taxes _____ City Taxes _____ Special District Taxes _____
11. Has Homestead Exemption been filed for the current year? Yes ☐ No ☐ Unknown ☐
12. Are you aware of any additional tax exemptions which accrue to the Property? Yes ☐ No ☐ Unknown ☐ If "YES", please describe the exemptions and the amount of the tax _____
13. What is the average YEARLY Electric Bill? \$ _____ What is the average YEARLY Gas Bill? \$ _____
14. Is the residence serviced by Propane (LP) Gas? If "YES", what is the average YEARLY Propane Bill? \$ _____
15. The Propane Tank is: Owned ☐ Leased ☐ If Leased, how much is the lease payment? \$ _____
16. Is Cable Television Service available at the site? Yes ☐ No ☐ Service Provider _____
17. Is Fiber Optic Cable (Internet) available at the site? Yes ☐ No ☐ Service Provider _____
18. List any item remaining with the Property which is financed separately from the mortgages _____

MECHANICAL EQUIPMENT WHICH IS CONSIDERED PERSONAL PROPERTY AND IS NOT CONVEYED BY DEED AS PART OF THE REAL PROPERTY SHOULD BE NEGOTIATED IN THE CONTRACT OF SALE OR OTHER SUCH INSTRUMENT IF THE ITEMS ARE TO REMAIN WITH THE RESIDENCE.

To the extent of the Seller's knowledge as a property owner, the Seller(s) acknowledges that the information contained above is true and accurate for those areas of the property listed. The owner(s) agree to save and hold the Broker harmless from all claims.

Schwartz, Orgler, & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441

File No./Escrow No.: B170477
Print Date & Time: June 26, 2017 at 3:32 PM
Officer/Escrow Officer: Jay K. Jordan
Settlement Location: Schwartz, Orgler, & Jordan, PLLC
2355 Pass Road, Biloxi, MS 39531
Property Address: 1600 18th Street, Gulfport, MS 39501
S 12' Lt 17, All Lot 18-19, Blk 16, McAlpin Adn to, City of Gulfport, Harrison Co., MS
Borrower: Southern Ready Mix, LLC
Seller: JHS Enterprises, Inc.
Lender: Century Bank
Settlement Date: June 29, 2017
Disbursement Date: June 29, 2017

Seller		Description		Borrower/Buyer	
Debit	Credit			Debit	Credit
Financial					
	460,000.00	Sale Price of Property		460,000.00	
		Deposit including earnest money			1,500.00
		Loan Amount			360,000.00
Prorations/Adjustments					
366.50		County Taxes from 01/01/17 to 06/29/17			366.50
Loan Charges to Century Bank					
		Closing Fee			
		Borrower Paid before closing 500.00			
		Flood Cert Fee			
		Borrower Paid before closing 13.00			
		Future Release Fee			
		Borrower Paid before closing 12.00			
		Origination Fee			
		Borrower Paid before closing 3,600.00			
		Appraisal Fee			
		Borrower Paid before closing 500.00			
Title Charges					
		Title - Lender's title insurance	CTIC c/o SOJ, Agent	1,080.00	
		Owner's Title Insurance	CTIC c/o SOJ, Agent	860.00	
		Title Abstract/Title Exam	SOJ, PLLC	180.00	
		Title Final Title Update Fee	SOJ, PLLC	80.00	
		Title Insurance/Binder Fee	SOJ, PLLC	85.00	
		Title Overnight/Courier/Copy/Etc	SOJ, PLLC	45.00	
		Title Settlement or closing fee	SOJ, PLLC	350.00	
Commission					
27,600.00		Real Estate Commission	Drummond Realty LLC		
Government Recording and Transfer Charges					
		Record Deed	Chancery Clerk of Harrison County	14.00	
		Record Trust/Deed Mortgage	Chancery Clerk of Harrison County	20.00	
Payoff(s)					
288,177.73		Payoff of First Mortgage Loan	Trustmark National Bank		
		as of 06/29/17			
		Principal Balance \$288,177.73			

ALTA Settlement Statement - Combined - Continued

Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
316,144.23	460,000.00	Subtotals	462,714.00	361,866.50
		Due From Borrower		100,847.50
143,855.77		Due To Seller		
460,000.00	460,000.00	TOTALS	462,714.00	462,714.00

SEE ATTACHED ADDENDUM FOR SIGNATURES

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your primary residence, complete the applicable parts of Form 4797, Form 6252, and /or Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number provided to the settlement agent is my correct taxpayer identification number

ADDENDUM TO CLOSING/SETTLEMENT STATEMENT

I have carefully reviewed the closing/settlement statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the closing/settlement statement.

Seller:

Buyer:

JHS Enterprises, Inc.

Southern Ready Mix, LLC


By: John Michael Harris, Jr., President

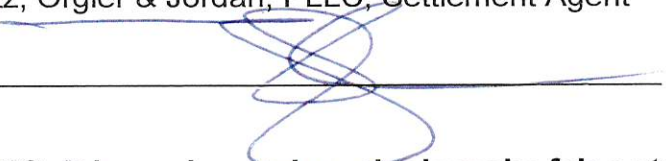

By: Allen L. Butts, Managing Member

By: _____

By: _____

The closing/settlement statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Schwartz, Orgler & Jordan, PLLC, Settlement Agent


Date: June 29, 2017

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

**NOTICE OF AVAILABILITY
OF OWNER'S TITLE INSURANCE**

To: **Southern Ready Mix, LLC**

Buying property identified as:

1600 18th Street, Gulfport, MS 39501

A Mortgagee's Policy of title insurance insuring the title to the property you are buying is being issued to your mortgage lender, but that policy does not provide title insurance coverage to you.

You may obtain an Owners' Policy of title insurance which provides title insurance coverage to you. The additional cost to you for an Owner's Policy of title insurance in the amount of **\$860.00**, if your request at this time. (If a Owner's Policy is requested at a later date this quoted amount will be invalid)

If you are uncertain as to whether you should obtain an Owner's Policy of Title Insurance, you are urged to seek independent advice.

Schwartz, Orgler, & Jordan, PLLC

- ☐ I/We do request an Owner's Policy of Title Insurance.
- ☐ I/We do not request an Owner's Policy of Title Insurance.

BUYERS:

Southern Ready Mix, LLC

By: _____
Allen L. Butts, Managing Member

DECLARATION OF ACCEPTANCE

PROPERTY ADDRESS: 1600 18th Street, Gulfport, MS 39501

All warranties and statements, expressed or implied, as to property condition, financing terms, and all representations of all parties, including seller, purchaser, and cooperating brokers, contained in the Contract for Sale and Purchase of Real Estate, signed by Purchasers and Sellers, 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 improvements, fixtures, and equipment, decoration, suitability and readiness for our intended use, as well as financing terms, and all other representations of purchasers 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 therefor is fair and reasonable and acceptable to us, and that we understand that market conditions change, and that property values therefor change, and that we release Sellers, Seller'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 any repairs to the property, and hold harmless the seller and cooperating brokers for any representations, both expressed and implied, in the aforementioned contract or in any other form, not thus merged in the Deed.

Southern Ready Mix, LLC

BY: _____
Allen L. Butts, Managing Member

DATE: June 29, 2017

AFFIDAVIT ACKNOWLEDGING
RECEIPT OF SELLER'S DISCLOSURE

Property: 1600 18th Street, Gulfport, MS 39501

In connection with the purchase of the above referenced property, the undersigned Buyer does hereby acknowledge the receipt of the Seller's Disclosure Statement from the Seller and/or Seller's Realtor and that such Seller's Disclosure Statement was received by the undersigned Buyer either:

1. If delivery was in person, more than three (3) days prior hereto; or
2. If delivery was by mail, more than five (5) days prior hereto.

Further, the undersigned Buyer does hereby acknowledge that:

1. They do not desire to rescind the contract herein and that they desire to proceed with the purchase of subject property; and
2. They acknowledge that said Seller's Disclosure Statement is **not** a warranty of any kind by the Seller or any Agent of the Seller in this transaction and is **not** a substitute for any inspections or warranties the Buyer may wish to obtain.

The undersigned Sellers hereby acknowledge that there have been no substantial changes to the information as set forth in the aforesaid Seller's Disclosure Statement.

The undersigned further acknowledge that they will save and hold the closing agent herein, Schwartz, Orgler & Jordan, PLLC., and the Brokers herein harmless from any and all claims, disputes, litigations, and/or judgments arising from any incorrect information supplied by the Sellers, or from any material fact known by the Sellers which the Sellers failed to disclose.

WITNESS OUR SIGNATURES on this the 29th day of June, 2017.

Southern Ready Mix, LLC
BUYER

JHS Enterprises, Inc.
SELLER

BY: _____
Allen L. Butts, Managing Member

BY: _____
John Michael Harris, Jr., President

TAX PRORATION AGREEMENT

PROPERTY: S 12' Lt 17, All Lot 18-19, Blk 16, McAlpin Adn to City of Gulfport, Harrison Co., MS

EXISTING RESIDENCE & VACANT LAND

Sellers and Buyers both acknowledge and agree that the proration of taxes, in the HUD-1 Settlement Statement is based on the prior years tax assessments. Seller and Buyer further understand the actual taxes assessed could be more or less. In the event the actual taxes assessed are more, then Seller agrees after the new tax assessments are available and with ten (10) days after demand by Buyer to pay Seller's pro rata share of the increased taxes.

HOMESTEAD EXEMPTION: () WAS () WAS NOT FILED FOR THE CURRENT TAX YEAR.

Seller hereby agrees that in the event he has not filed for homestead exemption, then Seller will, after the assessments are available indicating that Seller failed to file for homestead exemption, promptly pay to Buyer within ten (10) days after demand by Buyer, the Seller's pro rata share of the increased taxes.

NEW CONSTRUCTION:

Seller and Buyers both acknowledge and agree that the pro-ration of taxes in the HUD-1 settlement is based on the prior years tax assessment and/or estimates of the current years taxes. Seller and Buyer further acknowledge that they have been told that the only available assessment for the above described real property is for unimproved land (i.e. without a residence). In the event the actual taxes assessed are more than those used for the proration, then seller agrees, after the new tax assessments are available and within ten (10) days after demand by Buyer, to pay Seller's pro rata portion of the increased assessment to Buyer. In the event the actual taxes assessed are less than those used for the proration, the buyer agrees, after the new tax assessments are available and within then (10) days after demand by Seller, to pay Buyer's pro rata portion of the decreased assessment to Seller.

BUILDER'S AFFIDAVIT EXEMPTION () WAS () WAS NOT FILED FOR CURRENT TAX YEAR. Seller hereby agrees that in the event he has not filed for the Builders Exemption, then Seller will, after the assessments are available indicating that Seller failed to file for exemption, promptly pay to Buyer within ten (10) days after demand by Buyer, Seller's pro rata share of the increased taxes.

SELLER AND BUYER HEREBY AGREE AND ACKNOWLEDGE THAT SCHWARTZ, ORGLER & JORDAN, PLLC ASSUMES NO LIABILITY FOR ANY DIFFERENCE IN THE AMOUNT ASSESSED AND FURTHER AGREE THAT SCHWARTZ, ORGLER & JORDAN, PLLC, SHALL HAVE NO LIABILITY FOR ANY DIFFERENCE IN THE AMOUNTS ASSESSED OR AS TO THE ESTIMATES AGREED TO BY SELLER AND BUYER.

BOTH SELLER AND BUYER HEREBY RELEASE SCHWARTZ, ORGLER & JORDAN, PLLC FROM ANY AND ALL LIABILITY REGARDING THE ASSESSMENT AND PRORATION OF TAXES AND AGREE TO INDEMNIFY AND HOLD SCHWARTZ, ORGLER & JORDAN, PLLC, FROM ANY AND ALL LOSS IT MAY INCUR AS A RESULT OF THE ESTIMATES AGREED TO BY SELLER AND BUYER SET FORTH HEREIN.

Seller and Buyer both acknowledge and agree that in the event of any problems with the tax assessments or proration of taxes that it shall be **their sole responsibility to contact the other party** and adjust this matter to their satisfaction.

Southern Ready Mix, LLC, BUYER

DATE: June 29, 2017

BY: _____
Allen L. Butts, Managing Member

JHS Enterprises, Inc., SELLER

DATE: June 29, 2017

BY: _____
John Michael Harris, Jr., President

CHICAGO TITLE and TRUST

Ticor Title Insurance Co. Chicago Title Insurance Co. Security Union Title Insurance Co.

STATE OF MISSISSIPPI

COUNTY OF Harrison

OWNER'S/SELLER'S AFFIDAVIT AND SOLICITATION

The Undersigned, who being first duly sworn upon oath, deposes and says under penalty of perjury:

1. The undersigned is the transferor of the property described as follows:

1600 18th Street, Gulfport, MS 39501

2. That undersigned's United States Taxpayer Identification Number is: _____,
and that my United States Address is: _____

It is understood that undersigned is required by law to provide the closer of the subject transaction with our correct taxpayer identification number. If undersigned does not provide same to closer, undersigned may be subject to civil or criminal penalties imposed by law.

3. That undersigned is not a "foreign person" as that term is defined in Section 1445 of the Internal Revenue Code.

4. There are no outstanding contracts, either oral or written, for the furnishing of labor, material or services to the property for any improvement thereon, other than:

NONE

5. All labor, material or services, if any, were furnished, completed, and in place not less than _____ prior to the date of this affidavit and all charges for any material or labor whenever furnished have been paid in full, and the undersigned has not received notice from any materialman, laborer, or subcontract.

NOTE: The undersigned is required to delete either Paragraph 4 or Paragraph 5 as only one statement will be correct.

6. The property is free and clear of all recorded and unrecorded liens, encumbrances and claims of every nature, kind and description whatsoever, including water and sewer charges, broker's fee, except for those shown in the Commitment for Title Insurance issued in connection with this transaction.

7. The undersigned is in exclusive possession of said property, and no other parties other than JHS Enterprises, Inc. have any claim to possession of the property. I am (we are) not aware of any objections by adjoining land owners to encroachments, if any.

8. The personal property, if any, being transferred is not subject to any unpaid personal property tax liens or liens under the Uniform Commercial Code in favor of others.

9. The undersigned has not entered into any agreements or allowed any agreements to be entered in for or on the undersigned's behalf which would create an interest in the property which remain unrecorded as of the date of the delivery of the instruments in the subject transaction.

10. That all fees due a broker in connection with this transaction, as specified in the Contract for Sale and Purchase or in a Broker's Agreement, signed by seller, have been paid prior to closing or will be paid out of the proceeds of the closing of this transaction.

This affidavit is given to the closing agent for delivery to the transferee of the property described in paragraph 1 above for the purpose of, among other things, establishing and documenting the non-foreign status exemption to the withholding requirement of Section 1445 of Internal Revenue Code.

The undersigned hereby jointly and severally agree to indemnify and hold the title insurance company harmless of and from all loss, costs, damage and expense of every kind, including attorneys' fees, which the title insurance company shall sustain or become liable for under its policy now to be issued on account of reliance on the statements made herein, including but not limited to any matters which may be recorded between the effective date of the Commitment for Title Insurance and the time of recording or the insured instruments described in said commitment. Additionally, under penalties of perjury, the undersigned certify that the number shown on this statement is the undersigned's correct taxpayer identification number.

DATE:

June 29, 2017

JHS Enterprises, Inc.

BY:

John Michael Harris, Jr., President

SWORN TO AND SUBSCRIBED before me this 29th day of June, 2017.

Notary Public

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF Harrison

OWNER'S/SELLER'S AFFIDAVIT AND SOLICITATION

The Undersigned, who being first duly sworn upon oath, deposes and says under penalty of perjury:

1. The undersigned is the transferor of the property described as follows:

1600 18th Street, Gulfport, MS 39501

2. That undersigned's United States Taxpayer Identification Number is: _____, and that my United States Address is: _____

It is understood that undersigned is required by law to provide the closer of the subject transaction with our correct taxpayer identification number. If undersigned does not provide same to closer, undersigned may be subject to civil or criminal penalties imposed by law.

3. That undersigned is not a "foreign person" as that term is defined in Section 1445 of the Internal Revenue Code.

4. There are no outstanding contracts, either oral or written, for the furnishing of labor, material or services to the property for any improvement thereon, other than:

NONE

5. All labor, material or services, if any, were furnished, completed, and in place not less than _____ prior to the date of this affidavit and all charges for any material or labor whenever furnished have been paid in full, and the undersigned has not received notice from any materialman, laborer, or subcontract.

NOTE: The undersigned is required to delete either Paragraph 4 or Paragraph 5 as only one statement will be correct.

6. The property is free and clear of all recorded and unrecorded liens, encumbrances and claims of every nature, kind and description whatsoever, including water and sewer charges, broker's fee, except for those shown in the Commitment for Title Insurance issued in connection with this transaction.

7. The undersigned is in exclusive possession of said property, and no other parties other than JHS Enterprises, Inc. have any claim to possession of the property. I am (we are) not aware of any objections by adjoining land owners to encroachments, if any.

8. The personal property, if any, being transferred is not subject to any unpaid personal property tax liens or liens under the Uniform Commercial Code in favor of others.

9. The undersigned has not entered into any agreements or allowed any agreements to be entered in for or on the undersigned's behalf which would create an interest in the property which remain unrecorded as of the date of the delivery of the instruments in the subject transaction.

10. That all fees due a broker in connection with this transaction, as specified in the Contract for Sale and Purchase or in a Broker's Agreement, signed by seller, have been paid prior to closing or will be paid out of the proceeds of the closing of this transaction.

This affidavit is given to the closing agent for delivery to the transferee of the property described in paragraph 1 above for the purpose of, among other things, establishing and documenting the non-foreign status exemption to the withholding requirement of Section 1445 of Internal Revenue Code.

The undersigned hereby jointly and severally agree to indemnify and hold the title insurance company harmless of and from all loss, costs, damage and expense of every kind, including attorneys' fees, which the title insurance company shall sustain or become liable for under its policy now to be issued on account of reliance on the statements made herein, including but not limited to any matters which may be recorded between the effective date of the Commitment for Title Insurance and the time of recording or the insured instruments described in said commitment. Additionally, under penalties of perjury, the undersigned certify that the number shown on this statement is the undersigned's correct taxpayer identification number.

DATE:
June 29, 2017

Southern Ready Mix, LLC

BY: _____
Allen L. Butts, Managing Member

SWORN TO AND SUBSCRIBED before me this 29th day of June, 2017.

Notary Public

My Commission Expires:

Chicago Title Insurance Company
Ticor Title Insurance Company
Security Union Title Insurance Company
(Members of the Fidelity National Financial, Inc., Group of Companies)

Fidelity National Financial Group of Companies' Privacy Statement

July 1, 2001

We recognize and respect the privacy expectations of today's consumers and the requirements of applicable federal and state privacy laws. We believe that making you aware of how we use your non-public personal information ("Personal Information"), and to whom it is disclosed, will form the basis for a relationship of trust between us and the public that we serve. This Privacy Statement provides that explanation. We reserve the right to change this Privacy Statement from time to time consistent with applicable privacy laws.

In the course of our business, we may collect Personal Information about you from the following sources:

- From applications or other forms we receive from you or your authorized representative;
- From your transactions with, or from the services being performed by us, our affiliates, or others;
- From our Internet web sites;
- From the public records maintained by governmental entities that we either obtain directly from those entities, or from our affiliates or others; and
- From consumer or other reporting agencies.

Our Policies Regarding the Protection of the Confidentiality and Security of Your Personal Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information from unauthorized access or intrusion. We limit access to the Personal Information only to those employees who need such access in connection with providing products or services to you or for other legitimate business purposes.

Our Policies and Practices Regarding the Sharing of Your Personal Information

We may share your Personal Information with our affiliates, such as insurance companies, agents, and other real estate settlement service providers. We also may disclose your Personal Information to:

- agents, brokers, or representatives to provide you with services you have requested;
- third-party contractors or service providers who provide services or perform marketing or other functions on our behalf; and
- to others with whom we enter into joint marketing agreements for products or services that we believe you may find of interest.

In addition, we will disclose your Personal Information when you direct or give us permission, when we are required by law to do so, or when we suspect fraudulent or criminal activities. We also may disclose your Personal Information when otherwise permitted by applicable privacy laws such as, for example, when disclosure is needed to enforce our rights arising out of any agreement, transaction, or relationship with you.

One of the Important responsibilities of some of our affiliated companies is to record documents in the public domain, and such documents may contain your Personal Information.

Right to Access Your Personal Information and Ability to Correct Errors Or Request Changes or Deletion

Certain states afford you the right to access your Personal Information and, under certain circumstances, to find out to whom your Personal Information has been disclosed. Also, certain states afford you the right to request correction, amendment or deletion of your Personal Information. We reserve the right, where permitted by law, to charge a reasonable fee to cover the costs incurred in responding to such requests.

All requests must be made in writing to the following address: Privacy Compliance Officer

Inc.

Fidelity National Financial,

4050 Callo Real, Suite 220
Santa Barbara, CA 93110

Multiple Products or Services

If we provide you with more than one financial product or service, you may receive more than one privacy notice from us. We apologize for any inconvenience this may cause you.

Initial

Initial

Initial

Initial

PRIVACY POLICY DISCLOSURE NOTICE

Schwartz, Orgler & Jordan, PLLC knows that the privacy of the personal information that we receive about you is important to you. We understand that you trust us to protect the confidentiality and security of that information. The information that we collect about you is used only to provide the legal and fiduciary accounting services that you request from us. Although there is a new federal law designed to protect the privacy of nonpublic personal information about consumers, as attorneys, we have been and continue to be bound by professional standards of confidentiality that are even more stringent than those provided under the Act.

The purpose of this notice is to explain our Privacy Policy and describes how we treat personal information that we receive about you.

Information We May Collect About You

Schwartz, Orgler & Jordan, PLLC collects nonpublic personal information about you only in connection with providing you with the legal or fiduciary accounting services that you request. The types of nonpublic personal information that we collect will vary according to the services we perform for you and may include:

- Information that we receive from you; such as: name, address, social security number, income, assets, liabilities, and other financial or household information.
- Information about your relationship with us; such as: the types of legal services we provide to you, your invoice balances, and your payment history; and
- Information that we receive, with your authorization, from third parties such as accountants, financial advisors, insurance agents, banking institutions and other.

How We Handle Your Information

Schwartz, Orgler & Jordan, PLLC does not disclose any public or nonpublic personal information about you that you provide to us to anyone outside our firm, except as authorized by you or required by law. For example, with your consent, we may disclose personal information to a third party contractor, such as an appraiser or accountant, who is assisting us in providing services to you. In addition, we will release information to the extent required by law or regulation. We do not sell client information to anyone or disclose client information to marketing companies.

How We Protect Your Information

We restrict access to public and nonpublic personal information about you that you have provided to us to those Schwartz, Orgler & Jordan, PLLC attorneys and staff members who need to know the information to provide legal or fiduciary accounting services to you. All Schwartz, Orgler & Jordan, PLLC attorneys and employees are required to maintain the confidentiality of all nonpublic personal information about you. We maintain physical, electronic, and procedural safeguards that comply with both federal law and our more stringent professional standards to protect the public and nonpublic personal information that you have provided to us.

ACKNOWLEDGED this the 29th day of June, 2017.

BUYER: Southern Ready Mix, LLC

BY: _____
Allen L. Butts, Managing Member

SELLER: JHS Enterprises, Inc.

BY: _____
John Michael Harris, Jr., President

SURVEY CERTIFICATION / WAIVER OF SURVEY

RE: 1600 18th Street, Gulfport, MS 39501

The undersigned hereby certify that a copy of a survey and surveyor's report

_____ **WAS OR**

_____ **WAS NOT**

used in connection with the property which is being purchased this date.

I/we understand I/we have the right to obtain a survey which may:

- 1) determine whether the words of the real estate description conform to the actual land;
- 2) determine whether structures or fences on the premises encroach on neighboring property, violate set-back lines or zoning ordinances;
- 3) show rights of persons not revealed by the public records, such as existing utility lines and neighbors who encroach or possess the property; and
- 4) show access to land.

Further, the undersigned hereby acknowledges that the closing attorneys herein have recommended that the undersigned obtain a survey prior to their purchase of the above referenced property.

If a survey was used in conjunction with this closing, the undersigned has examined said survey and is satisfied that all encroachments, rights-of-way, easements, building locations, driveways, fences and other improvements are acceptable as shown thereon.

Notwithstanding the above, the undersigned Buyers do hereby acknowledge that they wish to proceed with the closing at this time and the undersigned do hereby hold the closing agent herein, Schwartz, Orgler & Jordan, PLLC, their successors and or assigns, and Chicago Title Insurance Company harmless for any matters which have been revealed or would have been revealed had such survey been obtained.

BUYER: Southern Ready Mix, LLC

BY: _____
Allen L. Butts, Managing Member

Date: _____ June 29, 2017 _____

NOTICE OF AVAILABILITY OF TERMITE CERTIFICATE

RE: 1600 18th Street, Gulfport, MS 39501

You have the right to obtain a termite inspection certificate which may:

- 1) Disclose active termites or other wood destroying insects;
- 2) Disclose previous infestation;
- 3) Disclose previous treatment;
- 4) Disclose damage caused by wood destroying insects, mold, mildew, and water
- 5.) Disclose conditions conducive to wood destroying insect infestation

Without a termite certificate, you may not know these facts. The additional cost of a termite inspection certificate is approximately \$60.00 to \$100.00 if you request it at this time.

If you are uncertain as to whether you should obtain a termite inspection certificate, you are urged to seek independent advise from a qualified expert.

Further, the undersigned hereby acknowledges that the closing attorneys herein have recommended that the undersigned obtain a termite inspection certificate prior to their purchase of the above referenced property.

Notwithstanding the above, the undersigned Buyers do hereby acknowledge that they do not wish to obtain a termite inspection and certificate in connection with the purchase of the above referenced property and the undersigned do hereby hold the closing agent herein, Schwartz, Orgler, & Jordan, PLLC, and Chicago Title Insurance Company harmless for any matters which would have been revealed had such inspection been obtained.

WITNESS MY SIGNATURE, on this the 29th day of June, 2017.

BUYER: Southern Ready Mix, LLC

BY: _____

Allen L. Butts, Managing Member

Insurance

Acknowledgment & Hold Harmless

PROPERTY ADDRESS: 1600 18th Street, Gulfport, MS 39501

WE THE UNDERSIGNED do hereby acknowledge that we have been notified by Schwartz, Orgler & Jordan, PLLC, that insurance coverage is available, and should be purchased on the above described property. We have also been advised by Schwartz, Orgler & Jordan, PLLC, as to the different types of insurance policies that are available; including, but not limited to:

1. Fire Insurance
2. Hazard Insurance
3. Flood Insurance
4. Windstorm Insurance
5. Personal Property Insurance
6. Earthquake Insurance.
7. Builders' Risk

Although a certain insurance policy may not be required for our property, we understand it is our choice to purchase additional policies. We also understand all of the coverages and exclusions for each policy we have purchased at this time and do hereby agree to hold Schwartz, Orgler & Jordan, PLLC, its successors and or assigns; Drummond Realty LLC, its successors and or assigns; and , its successors and or assigns harmless from any and all claims, disputes, inquiries, suits, etc. that may arise with respect to same.

WITNESS MY SIGNATURE, on this the 29th day of June, 2017.

BUYER: Southern Ready Mix, LLC

BY: _____
Allen L. Butts, Managing Member



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Economic Development

Date: 02/06/2018

Subject: Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated Redevelopment district, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 5005 Finley Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-04-109.000

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 5005 FINLEY STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0711N-04-109.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, David Sloan, owner of the property located at 5005 Finley Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0711N-04-109.000, has completed the construction of a new residence by and through Oak Place, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 5005 Finley Street, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0711N-04-109.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, David Sloan, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred Seventeen Thousand and 00/100 Dollars (\$217,000.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

01.23.2018

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for David Sloan

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that David Sloan has met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 5005 Finley St, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A blue ink signature of David L. Parker, written in a cursive style.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

_____ Certified by City of Gulfport Urban Development Department as a SmartCode project

_____ Meets basic requirements and principles of SmartCode

X_____ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

100% Percentage of occupancy at time of re-submittal

2 Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- _____ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: DAVID SLOAN

Applicant Property Address: 5005 Finley St, Gulfport, MS 39501

Applicant Mailing Address: 5005 Finley St, Gulfport, MS 39501

Applicant Phone Number: 901-827-5864 Email: David901@gmail.com

Please select one: Renovation Project New Construction Project

Estimated Project Amount: 217,000 Application Submission Date: 9-26-17

Estimated Project Start Date: July 2015 Project Completion Date**: 5-4-17

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

9-26-17
Date


Applicant Signature

Nathan V. Boddie
1106 2nd St,
Gulfport, MS 39501

Gulfport City Council
2309 15th St,
Gulfport, MS 39501

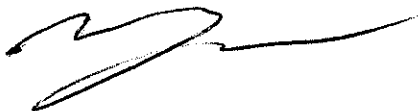
RE:
5005 Finley St
Gulfport, MS 39501

Tax Abatement Cost Breakdown

Cost Breakdown 5005 Finley St, Gulfport, MS 39501	
Lot	\$30,000.00
Plans	\$3,000.00
Piling /Foundation	\$13,000.00
Framing	\$36,000.00
Siding	\$14,000.00
Doors/Windows	\$9,000.00
Roof	\$11,000.00
Plumbing	\$7,000.00
Electrical	\$7,000.00
Flooring	\$5,000.00
Insulation	\$4,000.00
Sheetrock	\$5,000.00
Tile	\$2,000.00
Granite	\$6,000.00
Elec Fixtures	\$2,000.00
HVAC	\$8,000.00
Concrete/Site	\$13,000.00
Paint	\$8,000.00
Cabinets/Trim	\$13,000.00
Utility Connection	\$2,000.00
Appliances	\$6,000.00
Marketing	\$13,000.00
Total	\$217,000.00

Sincerely,

Nathan V. Boddie



Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201700888

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. OAK PLACE LLC

Owner's Mailing Address 1106 2ND ST.

Owner's City, State, Zip GULFPORT, MS 39501

Building Address 5005 FINLEY ST. – SINGLE FAMILY HOME

Date: 05/04/2017

Sam Anderson by JB
Building Official

POST IN A CONSPICUOUS PLACE

**Indexing: Pt of Lot 18, Gottschalk Survey
Harrison County, MS**

**Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
2200 25th Avenue
Gulfport, MS 39501
(228)896-8962**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid,
and other good and valuable considerations, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned,

**OAK PLACE, LLC
A Mississippi Limited Liability Company
4443 Garland Lane
Pass Christian, MS 39571
(228)380-1201**

does hereby **SELL, CONVEY and WARRANTY** unto

**DAVID SLOAN, a single man
5005 Finley Street
Gulfport, MS 39501
(901)827-5861**

the following described land together with all improvements thereon located in the First
Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Attached Exhibit "A"

THIS CONVEYANCE is subject to any and all easements, restrictive or protective
covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2017 are hereby prorated and the same are hereby assumed by the
Grantee herein. It is agreed and understood that the taxes for the current year have been
prorated as of this date on an estimated basis, and that when said taxes are actually determined, if

the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS its signature on this the 5th day of May, 2017.

OAK PLACE, LLC

By: [Signature] *Oak Place LLC
Manager*

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this 5th day of May, 2017, within my jurisdiction, the within named Nathan V. Boddie who acknowledged that ~~he~~she is a Manager of OAK PLACE, LLC, and that for and on behalf of said company, and as its act and deed ~~he~~she executed the above foregoing instrument, after first having been duly authorized by said company so to do.

Elizabeth Renee Hasty
NOTARY PUBLIC

(SEAL)

My Commission Expires:





J. J. J. 1st Judicial District
Instrument 2017 4148 T - J1
Filed/Recorded 5/8/2017 03:59 P
Total Fees \$ 21.00
19 Pages Recorded

Return To:

Document Management
Quicken Loans Inc.
1050 Woodward Ave Detroit, MI 48226-1906

Prepared By:

Quicken Loans Inc.
1050 Woodward Ave
(313) 373-0000 Detroit, MI 48226-1906

Indexing Instructions: *EXEMPT*

Title(s) of Document:

Deed of Trust

3375744597

Date of Document: 05/05/17

Borrower(s):

David Sloan,
185 Saint Jude St, Apt 6, Biloxi, MS 39530-3646
(901) 827-5861

Lender:

Quicken Loans Inc.
1050 Woodward Ave
Detroit, MI 48226-1906
(313) 373-0000

Nominee for Lender:

Mortgage Electronic Registration Systems, Inc. (MERS)
P.O. Box 2026, Flint, MI 48501-2026 (mailing address)
1901 E Voorhees Street, Suite C, Danville, IL 61834 (street address)
888-679-MERS

Trustee:

Michael Lyon
1050 Woodward
Detroit, MI 48226
(313) 373-0000

3891801700

Indexing Coversheet with MERS-MS
VMP ©
Wolters Kluwer Financial Services © 2012



q03375744597 0233 413 0101

VMP368A(MS) (1208).00
Page 1 of 1

(C) "Lender" is Quicken Loans Inc.

Lender is a Corporation
organized and existing under the laws of the State of Michigan
Lender's address is 1050 Woodward Ave, Detroit, MI 48226-1906

(D) "Trustee" is Michael Lyon

(E) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. **MERS is the beneficiary under this Security Instrument.** MERS is organized and existing under the laws of Delaware, and MERS has a mailing address of P.O. Box 2026, Flint, MI 48501-2026 and a street address of 1901E Voorhees Street, Suite C, Danville, IL 61834. The MERS telephone number is (888) 679-MERS.

(F) "Note" means the promissory note signed by Borrower and dated May 5, 2017. The Note states that Borrower owes Lender Two Hundred Six Thousand One Hundred Fifty and 00/100 Dollars (U.S. \$ 206,150.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than June 1, 2047.

(G) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(H) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(I) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | | |
|--|---|--|
| ☐ Adjustable Rate Rider | ☐ Condominium Rider | ☐ Second Home Rider |
| ☐ Balloon Rider | ☐ Planned Unit Development Rider | ☐ 1-4 Family Rider |
| ☐ VA Rider | ☐ Biweekly Payment Rider | ☒ Other(s) [specify]
Legal Attached |

(J) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-applicable judicial opinions.

(K) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(L) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated

Parcel ID Number: 0711N-04-109.000
5005 Finley St

Gulfport

which currently has the address of

(Street)

(City), Mississippi 39501-1100 (Zip Code)

("Property Address"):

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right: to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

Uniform Covenants. Borrower and Lender covenant and agree as follows:

1. Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges.

Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future against Lender shall relieve Borrower

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and Applicable Law permits Lender to make such a charge. Unless an agreement is made in writing or Applicable Law requires interest to be paid on the Funds, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender can agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds as required by RESPA.

If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

- 4. Charges; Liens.** Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

Lender may require Borrower to pay a one-time charge for a real estate tax verification and/or reporting service used by Lender in connection with this Loan.

- 5. Property Insurance.** Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any

If Borrower abandons the Property, Lender may file, negotiate and settle any available insurance claim and related matters. If Borrower does not respond within 30 days to a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may negotiate and settle the claim. The 30-day period will begin when the notice is given. In either event, or if Lender acquires the Property under Section 22 or otherwise, Borrower hereby assigns to Lender (a) Borrower's rights to any insurance proceeds in an amount not to exceed the amounts unpaid under the Note or this Security Instrument, and (b) any other of Borrower's rights (other than the right to any refund of unearned premiums paid by Borrower) under all insurance policies covering the Property, insofar as such rights are applicable to the coverage of the Property. Lender may use the insurance proceeds either to repair or restore the Property or to pay amounts unpaid under the Note or this Security Instrument, whether or not then due.

6. **Occupancy.** Borrower shall occupy, establish, and use the Property as Borrower's principal residence within 60 days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control.

7. **Preservation, Maintenance and Protection of the Property; Inspections.** Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate or commit waste on the Property. Whether or not Borrower is residing in the Property, Borrower shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined pursuant to Section 5 that repair or restoration is not economically feasible, Borrower shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to, or the taking of, the Property, Borrower shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Borrower is not relieved of Borrower's obligation for the completion of such repair or restoration.

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. **Borrower's Loan Application.** Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. **Protection of Lender's Interest in the Property and Rights Under this Security Instrument.** If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for

Mortgage insurers evaluate their total risk on all such insurance in force from time to time, and may enter into agreements with other parties that share or modify their risk, or reduce losses. These agreements are on terms and conditions that are satisfactory to the mortgage insurer and the other party (or parties) to these agreements. These agreements may require the mortgage insurer to make payments using any source of funds that the mortgage insurer may have available (which may include funds obtained from Mortgage Insurance premiums).

As a result of these agreements, Lender, any purchaser of the Note, another insurer, any reinsurer, any other entity, or any affiliate of any of the foregoing, may receive (directly or indirectly) amounts that derive from (or might be characterized as) a portion of Borrower's payments for Mortgage Insurance, in exchange for sharing or modifying the mortgage insurer's risk, or reducing losses. If such agreement provides that an affiliate of Lender takes a share of the insurer's risk in exchange for a share of the premiums paid to the insurer, the arrangement is often termed "captive reinsurance." Further:

- (a) Any such agreements will not affect the amounts that Borrower has agreed to pay for Mortgage Insurance, or any other terms of the Loan. Such agreements will not increase the amount Borrower will owe for Mortgage Insurance, and they will not entitle Borrower to any refund.
- (b) Any such agreements will not affect the rights Borrower has - if any - with respect to the Mortgage Insurance under the Homeowners Protection Act of 1998 or any other law. These rights may include the right to receive certain disclosures, to request and obtain cancellation of the Mortgage Insurance, to have the Mortgage Insurance terminated automatically, and/or to receive a refund of any Mortgage Insurance premiums that were unearned at the time of such cancellation or termination.

11. Assignment of Miscellaneous Proceeds; Forfeiture. All Miscellaneous Proceeds are hereby assigned to and shall be paid to Lender.

If the Property is damaged, such Miscellaneous Proceeds shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such Miscellaneous Proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may pay for the repairs and restoration in a single disbursement or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such Miscellaneous Proceeds, Lender shall not be required to pay Borrower any interest or earnings on such Miscellaneous Proceeds. If the restoration or repair is not economically feasible or Lender's security would be lessened, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such Miscellaneous Proceeds shall be applied in the order provided for in Section 2.

In the event of a total taking, destruction, or loss in value of the Property, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is equal to or

Security Instrument only to mortgage, grant and convey the co-signer's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower can agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without the co-signer's consent.

Subject to the provisions of Section 18, any Successor in Interest of Borrower who assumes Borrower's obligations under this Security Instrument in writing, and is approved by Lender, shall obtain all of Borrower's rights and benefits under this Security Instrument. Borrower shall not be released from Borrower's obligations and liability under this Security Instrument unless Lender agrees to such release in writing. The covenants and agreements of this Security Instrument shall bind (except as provided in Section 20) and benefit the successors and assigns of Lender.

- 14. Loan Charges.** Lender may charge Borrower fees for services performed in connection with Borrower's default, for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument, including, but not limited to, attorneys' fees, property inspection and valuation fees. In regard to any other fees, the absence of express authority in this Security Instrument to charge a specific fee to Borrower shall not be construed as a prohibition on the charging of such fee. Lender may not charge fees that are expressly prohibited by this Security Instrument or by Applicable Law.

If the Loan is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the Loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge (whether or not a prepayment charge is provided for under the Note). Borrower's acceptance of any such refund made by direct payment to Borrower will constitute a waiver of any right of action Borrower might have arising out of such overcharge.

- 15. Notices.** All notices given by Borrower or Lender in connection with this Security Instrument must be in writing. Any notice to Borrower in connection with this Security Instrument shall be deemed to have been given to Borrower when mailed by first class mail or when actually delivered to Borrower's notice address if sent by other means. Notice to any one Borrower shall constitute notice to all Borrowers unless Applicable Law expressly requires otherwise. The notice address shall be the Property Address unless Borrower has designated a substitute notice address by notice to Lender. Borrower shall promptly notify Lender of Borrower's change of address. If Lender specifies a procedure for reporting Borrower's change of address, then Borrower shall only report a change of address through that specified procedure. There may be only one designated notice address under this Security Instrument at any one time. Any notice to Lender shall be given by delivering it or by mailing it by first class mail to Lender's address stated herein unless Lender has designated another address by notice to Borrower. Any notice in connection with this Security Instrument shall not be deemed to have been given to Lender until actually received by Lender. If any notice required by this Security Instrument is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Security Instrument.

order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality or entity; or (d) Electronic Funds Transfer. Upon reinstatement by Borrower, this Security Instrument and obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under Section 18.

- 20. Sale of Note; Change of Loan Servicer; Notice of Grievance.** The Note or a partial interest in the Note (together with this Security Instrument) can be sold one or more times without prior notice to Borrower. A sale might result in a change in the entity (known as the "Loan Servicer") that collects Periodic Payments due under the Note and this Security Instrument and performs other mortgage loan servicing obligations under the Note, this Security Instrument, and Applicable Law. There also might be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change which will state the name and address of the new Loan Servicer, the address to which payments should be made and any other information RESPA requires in connection with a notice of transfer of servicing. If the Note is sold and thereafter the Loan is serviced by a Loan Servicer other than the purchaser of the Note, the mortgage loan servicing obligations to Borrower will remain with the Loan Servicer or be transferred to a successor Loan Servicer and are not assumed by the Note purchaser unless otherwise provided by the Note purchaser.

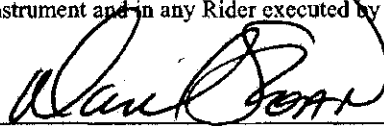
Neither Borrower nor Lender may commence, join, or be joined to any judicial action (as either an individual litigant or the member of a class) that arises from the other party's actions pursuant to this Security Instrument or that alleges that the other party has breached any provision of, or any duty owed by reason of, this Security Instrument, until such Borrower or Lender has notified the other party (with such notice given in compliance with the requirements of Section 15) of such alleged breach and afforded the other party hereto a reasonable period after the giving of such notice to take corrective action. If Applicable Law provides a time period which must elapse before certain action can be taken, that time period will be deemed to be reasonable for purposes of this paragraph. The notice of acceleration and opportunity to cure given to Borrower pursuant to Section 22 and the notice of acceleration given to Borrower pursuant to Section 18 shall be deemed to satisfy the notice and opportunity to take corrective action provisions of this Section 20.

- 21. Hazardous Substances.** As used in this Section 21: (a) "Hazardous Substances" are those substances defined as toxic or hazardous substances, pollutants, or wastes by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials; (b) "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection; (c) "Environmental Cleanup" includes any response action, remedial action, or removal action, as defined in Environmental Law; and (d) an "Environmental Condition" means a condition that can cause, contribute to, or otherwise trigger an Environmental Cleanup.

Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances, or threaten to release any Hazardous Substances, on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property (a) that is in violation of any Environmental Law, (b) which creates an Environmental Condition, or (c) which, due to the presence, use, or release of a Hazardous Substance, creates a condition that adversely affects the value of the

23. **Release.** Upon payment of all sums secured by this Security Instrument, Lender shall cancel this Security Instrument. If Trustee is requested to cancel this Security Instrument, all notes evidencing debt secured by this Security Instrument shall be surrendered to Trustee. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under Applicable Law.
24. **Substitute Trustee.** Lender, at its option, may from time to time remove Trustee and appoint a successor trustee to any Trustee appointed hereunder by an instrument recorded in the county in which this Security Instrument is recorded. Without conveyance of the Property, the successor trustee shall succeed to all the title, power and duties conferred upon Trustee herein and by Applicable Law.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.


David Sloan 05/05/2017 (Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

☐ Refer to the attached *Signature Addendum* for additional parties and signatures.

Legal Description

A parcel of land located in and being a part of Lot Eighteen (18) of Gottschalk Survey in the City of Gulfport and being more particularly described as follows:

Commencing at a point on the North margin of Beach Boulevard 89.3 feet West of the West margin of Hardy Avenue and from said point run thence North a distance of 370.5 feet to the South line of Finley Street and the Point of Beginning. From said point of beginning run thence Westerly along the South margin of Finley Street a distance of 60 feet to a point; run thence South a distance of 101 feet to a point; thence run Easterly a distance of 60 feet to a point; run thence North a distance of 99 feet to the South margin of Finley Street and the Point of Beginning.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Economic Development

Date: 02/06/2018

Subject: Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 5040 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-04-105.006

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 5040 WEST BEACH BOULEVARD, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0711N-04-105.006

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, John J. and Cheryl M. Fauchaux, owners of the property located at 5040 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0711N-04-105.006, have completed the construction of a new residence by and through Sapphire Homes, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 5040 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0711N-04-105.006, were

done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, John J. and Cheryl M. Fauchaux, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred Thirty One Thousand, Three Hundred Seventy One and 00/100 Dollars (\$431,371.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

01.23.2018

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for John J. and Cheryl M. Fauchaux

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that John J. and Cheryl M. Fauchaux have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 5040 West Beach Blvd, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A blue ink signature of David L. Parker, written in a cursive style.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- ✓ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ✓ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ✓ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- ✓ Most recent property assessment

Application Summary

Applicant Name*: JOHN J. FAUCHEUX AND WIFE, CHERYL M. FAUCHEUX
Applicant Property Address: 5040 WEST BEACH BLVD., GULFPORT, MS 39501
Applicant Mailing Address: SAME
Applicant Phone Number: 604616-5439 Email: CJFAUCHE@BELLSOUTH.NET

Please select one: Renovation Project New Construction Project

Estimated Project Amount: 479,371 Application Submission Date: 1-5-18
Estimated Project Start Date: 10-12-16 Project Completion Date**: 9-27-17

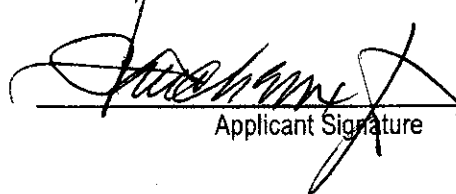
*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

1-5-18

Date


Applicant Signature

**FROM THE DESK OF
JOHN FAUCHEUX JR.
5040 WEST BEACH BLVD.
GULFPORT, MS 39501
(504) 616-5439**

January 5, 2018

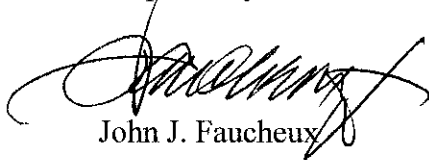
Mississippi State Tax Commission
c/o David L. Parker, Economic Development Director
POB 1780
Gulfport, MS 39502-5905

RE: Gulfport Tax Abatement Program

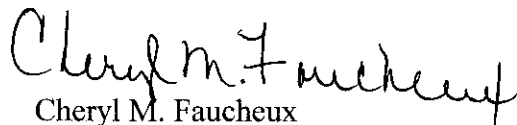
The undersigned, as *individuals*, hereby request our application for the above abatement be granted on our recently constructed primary residence located on Highway 90 in Gulfport at 5040 West Beach Boulevard, Gulfport, MS 39501.

The required supporting documentation is included herein. The total amount we expended was \$479,371. Subtracting the cost of the land, which is a lot with 50 feet width facing Highway 90 by 140 feet in depth, based on the most recent property tax assessment from the Tax Collector at \$48,000 would result in our residence expenditures at \$431,371. This amount would satisfy the minimum expended amount of \$400,000 required by the ordinance.

Respectfully,



John J. Fauchaux



Cheryl M. Fauchaux

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification NEW SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201602359

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. SAPPHIRE HOMES

Owner's Mailing Address 2109 22ND AVENUE

Owner's City, State, Zip GULFPORT, MS 39501

Building Address 5040 W BEACH BLVD - LOT 6

Date: 09/27/2017

Gary Anderson
Building Official

(BC)

POST IN A CONSPICUOUS PLACE

State of Mississippi Real Property

OAK SHADOWS LLC ETAL
Tax Year 2017

LRMMODP 24-1
DR: 2005-0014751-D-J1 04/29/2005-WD
LOT 6 OAK SHADOWS SUBD
BEING PART OF LOTS 15 THUR 17
GOTTSCALK SURVEY OF CLAUDE
LADNIER CLAIM SEC 7-8-11

Harrison
DAVID V. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT MS 39502
Paid by: FAUCHEUX JOHN

Drawer: 9
User: KMS
Paid: Chk# 001127

PPIN142945-00	Receipt # 1687120	Date: 12/27/2017
Tax District 3G JD 1	Total Acres	Forest Acres
Parcel Number 0711N-04-105.006 PROP ADDR: OAK SHADOWS DR		Sec. Twn. Rng. 07 08 11

Class 1 Value		Class 2 Value		Total Value			
True Assessed		48,000 7,200		48,000 7,200		171227 1030 KMS GCDSP650A	
Type of Tax		Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax	
COUNTY		36.4200	262.22			262.22	
CITY		34.0000	244.80			244.80	
SCHOOL		64.8500	466.92			466.92	
ACCOUNT PAID IN FULL		Total Tax Due				\$973.94	
OAK SHADOWS LLC ETAL 4300 15TH STREET GULFPORT, MS 39501				Tax Amount Paid Penalty Paid Printer Fee Paid Excess Bid Paid Total Paid this Receipt Other Tax Payments *Grand Total Paid*		\$973.94 973.94 973.94	

Received by: _____

John J. Faucheux and wife, Cheryl M. Faucheux

Amount expended on construction of residence at 5040 W Beach Blvd, Gulfport, MS 39501

Item	Amount
Initial construction contract	\$439,000.00
Addendums to initial construction contract	\$28,270.76
Permanent built in improvements	\$5,992.00
Permanent built in improvements	\$6,108.99
Total	\$479,371.75
Appraised value of land	\$48,000.00
Total amount expended	\$431,371.75

State of Mississippi Real Property

OAK SHADOWS LLC ETAL
Tax Year 2017

LRMMODP 24-1
DR: 2005-0014751-D-J1 04/29/2005-WD
LOT 6 OAK SHADOWS SUBD
BEING PART OF LOTS 15 THUR 17
GOTTSCALK SURVEY OF CLAUDE
LADNIER CLAIM SEC 7-8-11

Harrison
DAVID V. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT MS 39502
Paid by: FAUCHEUX JOHN

Drawer: 9
User: KMS
Paid: Chk# 001127

PPEN142945-00	Receipt # 1687120	Date: 12/27/2017
Tax District 3G JD 1	Total Acres	Forest Acres
Parcel Number 0711N-04-105.006 PROP ADDR: OAK SHADOWS DR		Sec. Twn. Rng. 07 08 11

Class 1 Value	Class 2 Value	Total Value
True Assessed	48,000 7,200	48,000 7,200

171227 1030 KMS GCDSR650A

Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	36.4200	262.22			262.22
CITY	34.0000	244.80			244.80
SCHOOL	64.8500	466.92			466.92
ACCOUNT PAID IN FULL					
Total Tax Due					\$973.94

OAK SHADOWS LLC ETAL
4300 15TH STREET
GULFPORT, MS 39501

Tax Amount Paid	\$973.94
Penalty Paid	
Printer Fee Paid	
Excess Bid Paid	
Total Paid this Receipt	973.94
Other Tax Payments	
Grand Total Paid	973.94

Received by: _____

127

711N-4-105

"G"



SCANNED



John 1st Judicial District
Instrument 2017 7020 D - J1
Filed/Recorded 9/29/2017 03:50 P
Total Fees \$ 12.00
3 Pages Recorded

Index: Lot 6, Oak Shadows

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
2200 25th Avenue
Gulfport, MS, 39501
(228) 896-8962

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid,
and other good and valuable considerations, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned,

SAPPHIRE HOMES, LLC,
a Mississippi limited liability company
2109 22nd Avenue
Gulfport, MS 39501
(228) 896-5488

does hereby **SELL, CONVEY** and **WARRANT** unto

JOHN J. FAUCHEUX and wife, **CHERYL M. FAUCHEUX**
as joint tenants with full rights of survivorship and not as tenants in common
5040 W. Beach Blvd.
Gulfport, MS 39501
(504)616-5439

the following described land together with all improvements thereon, located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

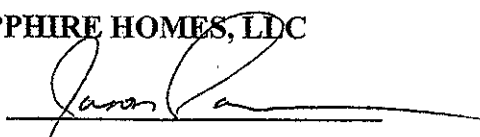
Lot 6, Oak Shadows Subdivision, a subdivision according to the map or plat thereof on file and of record in Plat Book 56, Page 49 in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2017 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS its signature on this the 28th day of September, 2017.

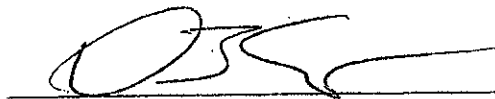
SAPPHIRE HOMES, LLC

BY: 

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 28 day of September, 2017, within my jurisdiction, the within named JASON GARNER, who acknowledged that he is a Member of SAPPHIRE HOMES, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above foregoing instrument, after first having been duly authorized by said limited liability company so to do.

 NOTARY PUBLIC

(S E A L)

My commission expires:





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/30/2018

Subject: Resolution - approving Interlocal Agreement in connection with the Motor Vehicle for Hire Authority 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 SECOND AMENDED AND RESTATED INTERLOCAL AGREEMENT IN CONNECTION WITH THE MOTOR VEHICLE FOR HIRE AUTHORITY, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, the City of Biloxi, the City of Pass Christian, and the City of D'Iberville previously entered into an INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014 (the "ILA"); and

WHEREAS, the City of Gulfport, the City of Biloxi, and the City of D'Iberville previously entered into an AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, as approved by the Attorney General of the State of Mississippi as of May 20, 2016; recorded in the records of the Harrison County Chancery Clerk as of May 25, 2016, and recorded in the records of the Secretary of State for the State of Mississippi as of June 2, 2016 (the "Restated ILA"); and

WHEREAS, the Restated ILA is set to expire in July 2018 and it is necessary to enter into a Second Amended and Restated Interlocal Cooperation Agreement to continue the Harrison

County Motor Vehicle Authority's existence and operation as a benefit to the cooperating municipalities;

WHEREAS, to provide continued consistency in the regulation of motor vehicles for hire with in the incorporated municipalities of Gulfport, Biloxi, and D'Iberville, the said municipalities have determined that continuing as members of the Motor Vehicles for Hire Authority is in the best interest of the citizens of each of those municipalities and, in furtherance thereof, have proposed the attached Second Amended and Restated Interlocal Agreement, attached hereto as Exhibit "A" to be approved by each municipal governing authority and otherwise to be approved by the Attorney General of the State of Mississippi and recorded as required by statute.

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 attached SECOND AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, is hereby approved in the form attached hereto as Exhibit "A".

Section 3. The Mayor and Municipal Clerk are authorized to execute and deliver the attached SECOND AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, and the City Attorney is

authorized to deliver the fully executed agreement to the Mississippi Attorney General for approval as required by law.

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

**SECOND AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WEREAS, the Participating Municipalities subsequently entered into that certain AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of May 20, 2016, recorded in the records of the Harrison County Chancery Clerk as of May 25, 2016, and recorded in the records of the Secretary of State for the State of Mississippi as of June 02, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A.** This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2020.
- B. Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 **Statutory Authority of the Cities.** Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss. Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 **Responsibility.** A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 **Definitions.**

- A. **Fee.** For the purposes of this Agreement, the word “fee” shall mean rates and charges.
- B. **Motor Vehicle for Hire.** For purposes of this Agreement the phrase “motor vehicle for hire” shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of “motor vehicle for hire” under this Agreement:
 - i. Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - ii. Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - iii. Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees’ homes and to the employers’ place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;

- iv. Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (I.e., carpool, vanpool, etc.);
- v. Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However, vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and
- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Operational Funding.** The Participating Municipalities shall fund the operations of the Motor Vehicle for Hire Authority (the “Authority”) by contributing funds each fiscal year in *pro rata* proportions which total the Authority’s projected budget shortfall (which is defined as budgeted expenses less budgeted revenues) for each respective fiscal year. The *pro rata* proportions shall be determined as follows:

Prior to the termination of the fiscal year, the Administrator of the Authority, based on information maintained by the Authority, shall determine the proportionate share (ie, percentage) of hire vehicle trips in the previous fiscal year which terminated within the boundaries of each Participating Municipality. The percentage attributable to each Participating Municipality, as determined by the Administrator, shall be the percentage amount of amount of each Participating Municipality’s respective contribution to the Authority’s budget shortfall.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the “Authority”).

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 Officers. The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 Salary/Per Diem. The Authority members shall serve without salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 Removal from the Authority. Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 Bond. Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 Meetings. The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 Financial Matters. The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required

herein.

Section 4.10 General Powers. The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A.** To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle for hire industry.
- B.** To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C.** To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D.** To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E.** To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the City Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F.** To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G.** To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H.** To maintain office space at such place or places within the

boundaries of the Participating Municipalities as the Authority may determine;

- I. To own or lease real or personal property;
- J. To invest monies of the Authority on such terms and in such manner as the Authority deems proper;
- K. To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;
- L. To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M. To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N. To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O. To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P. To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q. To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R. To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or

instrumentality of any of the foregoing shall impose.

Section 4.11 Licensing authorized.

- A.** No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B.** The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C.** If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12 Insurance.

- A.** No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising

out of the use, maintenance or operation of the motor vehicle.

- B.** The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 Penalties/ Enforcement. To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 Conflict. No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 Severance of Provisions. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 Counterparts. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2018.

THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Billy Hewes, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2018.

THE CITY OF BILOXI, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Andrew "FoFo" Gilich, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2018.

THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Rusty Quave, Mayor

ATTESTED BY:

MUNICIPAL CLERK



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/25/2018

Subject: Resolution - approving Amendment No. 1 to the Agreement with DNA Underground, LLC for a one-year extension to the Gulfport Repair and Replacement, Unit Price Project 2017 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 AMENDMENT NO. 1 TO THE CITY'S CONTRACT WITH DNA
UNDERGROUND, LLC, FOR THE REPAIR AND REPLACEMENT UNIT PRICE
PROJECT, TO AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID
CONTRACT AMENDMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with DNA Underground, LLC, to provide services for various repair and replacement projects as may be required by Engineering or Public Works, which contract provides the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, by mutual agreement, the City of Gulfport and DNA Underground, LLC, desire to extend the current contract for one year as allowed by the Contract, for a new contract period through June 20, 2019, with no increase in pricing to the Contract; and

WHEREAS, a proposed Amendment No. 1 to the Gulfport Repair and Replacement Unit Price Project 2017 between the City of Gulfport and DNA Underground, LLC is attached hereto as Exhibit "A", as recommended by the City Engineer.

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 Amendment No. 1 to the contract with DNA Underground, LLC, 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.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E.

RKR

Date: 5/23/18

Re: Amendment No. 1

- Gulfport Repair and Replacement, Unit Price Project

- DNA Underground, LLC.

Attached for your consideration is Amendment No. 1 for the referenced project. This Amendment shall extend the current contract for one year as allowed by the Contract. The new contract time will be until June 20, 2019 at the current bid prices.

We have been using this type of unit price project for many years. This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the June 5, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Dustin Gartman (DNA Underground) Letter
2. Amendment No. 1



16101 S Swan Road
Gulfport, MS 39503
Phone/Fax: (228) 284-5049
Cell: (228) 216-0863

May 23, 2018

City of Gulfport
PO Box 1780
Gulfport, MS 39502

RE: Gulfport Repair & Replace Unit Price Project – Renewal

Tyler,

Please find this letter as the official notice of request for the one year extension contract for the Gulfport Repair & Replace Unit Price Project. If any other documents are needed, feel free to call at any time.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Gartman', with a long horizontal flourish extending to the right.

Dustin Gartman

Amendment No. 1

Gulfport Repair and Replacement Unit Price Project 2017

This Amendment is hereby made a part of the Contract Agreement to the same extent as though it were originally included therein.

Listed below are the revisions which are referenced to the designated locations in the Contract Agreement:

FOR REVISION:

1. **Article 3. Contract Times.** 3.3 This Contract will be effective for three hundred sixty-five (365) calendar days and one (1) additional period of three hundred sixty-five (365) calendar days after the contract time commences.

CITY OF GULFPORT

BY _____
MAYOR

Attest _____

DNA UNDERGROUND, LLC.

BY _____
Owner

Attest _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/24/2018

Subject: Resolution - approving 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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CRUISIN' THE COAST

WHEREAS, the City of Gulfport was the host city for the 2017 Cruisin' the Coast which took place in October 2017 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport received priceless advertising thru the public exposure 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 2017 Cruisin' the Coast 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



April 26, 2017

Honorable Billy Hewes, Mayor, City of Gulfport
City Council Members

VIA HAND DELIVERY

Dear Mayor and City Council Members:

Cruisin' The Coast approaches its 21st Annual event on October 1-8, 2017, 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.

Hotel occupancy and other measuring indices have shown a remarkable pattern of annual growth. The event has, in 20 years, grown from attracting 374 classic vehicles to nearly 8,000. These vehicles come from over 40 states 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 copy of the results of our economic impact study for the 2016 Cruisin' The Coast event. There is plenty to digest, but the Executive Summary boils down the information in a condensed form. As you will see, our event continues to grow and have a positive impact on the economy of the Mississippi Gulf Coast and our state.

Also 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 2017 festival. We will need this amount by October 1, 2017. 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®

Sherwood R. Bailey, Jr.
Vice Chairman and Executive Director

P.O. Box 424 • Biloxi, MS 39533

Local: (228) 385-3847 • Fax: (228) 385-3842 • Toll Free: 1-888-808-1188

www.cruisinthecoast.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/24/2018

Subject: Resolution - approving Agreement with Covington Civil & Environmental, LLC., for pre-event monitoring services related to Tropical Storms and Hurricanes and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works Linda Elias, Finance

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

Date: 5/24/18

Re: **Supplemental Agreement No. 1**

- Contract for Pre-Event Monitoring for Hurricanes or Tropical Storms
- Covington Civil & Environmental, LLC.

Attached for your consideration is Supplemental Agreement No. 1 to the contract for Pre-event Monitoring with Covington Civil & Environmental, LLC. This supplemental agreement extends the current contract one (1) year from December 31, 2017 to December 31, 2018. This allows for the duration of the contract to be for a period of one (1) year with an extension of up to three (3) years from the Original Date of September 2016. This contract is of no immediate cost to the City.

The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in the event of a natural or man-made catastrophe.

The contract once initiated within a federal declared emergency will save the City 2% toward the required 25% match. Normally FEMA pays 75%, State at 12.5% and the City is 12.5%. This 2% discount will reduce the City's portion to 10.5%.

I recommend approval, contingent on the approval of the Mississippi Emergency Management Agency/Federal Emergency Management Agency. Please place this item on the June 5, 2018 Council Agenda.

Attachments:

1. Supplemental Agreement No. 1

SUPPLEMENTAL AGREEMENT NO. 1

CONTRACT FOR DEBRIS REMOVAL MONITORING 2016

THIS SUPPLEMENTAL AGREEMENT NO. 1 to the Contract is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**" or "**Owner**") and _____ ("**Consultant**") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR DEBRIS REMOVAL MONITORING 2016 FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on September 6, 2016, and subsequently signed and executed by the authorized representative of (Consultant), the Contract is amended by as follows:

WHEREAS, the Contract states in PARAGRAPH 1 ON PAGE 1, TERM AND CONTINGENCY CONTRACT, that “ **Initial Term.** The term of the Contract shall commence of September 6, 2016 and shall expire (unless sooner terminated as herein provided) on December 31, 2017. **Cessation of City’s Obligation as a Matter of Law.** The Governing Authority of the city elected for a term of office beginning in July 2017, may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office. Unless and until office action, if any, to renegotiate or terminate this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by the City to Constituent thereof, said Contract shall remain in full force and effect from month to month until expiration of the term as provided herein or approved extensions here. This contract allows for an initial term of one (1) year and the extension of this contract for three (3) one year terms for a potential term of four (4) years.”;

WHEREAS, the CONSULTANT and CITY mutually agree to extend the contract for one (1) calendar year term as allowed by the contract; and

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Supplemental Agreement No. 1 be hereby effective December 31, 2017, as follows:

- A. That the contract term shall be extended one (1) year and shall terminate on December 31, 2018 at 11:59 P.M.

- B. This Supplemental Agreement No. 1 in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

IN WITNESS WHEREOF, each of the Owner and Consultant has caused this Supplemental Agreement No. 1 to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

Deputy City Clerk

_____, 2018

CONSULTANT:

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 2018



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/30/2018

Subject: Resolution - approving Agreement with Gulf Gulf South Pipeline, for temporary work space 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 APPROVING TEMPORARY
WORKSPACE AGREEMENT AND AUTHORIZING THE MAYOR TO EXECUTE
THE SAME ON BEHALF OF THE CITY**

WHEREAS, Gulf South Pipeline Company, LP has requested the use of an area of property of the City of Gulfport located on the east side of an existing facility of Gulf South Pipeline Company, LP, that is approximately 100 feet by 160 feet for the purposes of parking and staging equipment, along with the rights of ingress and egress, for a temporary workspace for a short period of time; and

WHEREAS, the City property proposed to be temporarily used by Gulf South Pipeline Company, LP is vacant and the temporary use of the property would result in no alteration to the property, for a payment of \$500.00 to the City of Gulfport for use of the space, as recommended by David Parker, Director of Economic Development, as more fully set forth in the proposed Temporary Workspace Agreement attached hereto as Exhibit A; and

WHEREAS, the Mayor and City Council are of the opinion that the temporary use of City property as requested in Exhibit “A” hereto is in the best interest of the City.

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

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

SECTION 2. That the proposed Temporary Workspace Agreement as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be 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

TEMPORARY WORKSPACE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that, City of Gulfport ("Grantor," whether one or more), for Five Hundred Dollars (\$500.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, do/does hereby grant, bargain, sell and convey unto **Gulf South Pipeline Company, LP** ("Gulf South"), 9 Greenway Plaza, Suite 2800, Houston, Texas 77046, the right to use an area approximately 100' x 160' feet, as temporary workspace ("Temporary Workspace"), located on that certain property situated in the County of Harrison, State of Mississippi, and more particularly described as follows ("Property"):

As described and shown on Exhibit A attached hereto and incorporated herein.

WARRANTY OF TITLE: Grantor warrants and represents that it owns the Property, and that no other party owns an interest therein.

GULF SOUTH'S RIGHTS: Gulf South shall have the right to use the Temporary Workspace for the purposes of parking and staging equipment and any other use necessary thereto, along with the rights of ingress and egress across the Property.

CONSIDERATION: The above-recited consideration shall serve as prepayment in full of damages arising from the exercise of said rights.

EFFECTIVE DATE: The rights granted hereunder are effective on the date this document is signed by Grantor, and will remain effective until thirty (30) days after completion of Gulf South's use of the Temporary Workspace.

DUTIES OF GULF SOUTH: Upon completion of Gulf South's use of the Temporary Workspace, Gulf South shall return the Temporary Workspace to its pre-construction condition as nearly as is practical.

INDEMNITY: Gulf South, its successor and assigns, do hereby agree to indemnify and hold harmless Grantor, its successors and assigns, against all loss, damages, claims, suits, actions, or costs which may arise from damage to the Property or injury or death of persons on the Property to the extent caused by or arising from the negligence, gross negligence, or willful misconduct of Gulf South in exercising its rights hereunder.

SUCCESSORS AND ASSIGNS: All covenants, warranties and agreements herein contained shall be deemed to be running with the land and shall extend to and be binding upon the respective heirs, legal representatives, successors and assigns of the parties hereto.

CHANGES TO THIS AGREEMENT: This provision of this Temporary Workspace Agreement can only be changed by another written document signed by both Gulf South and the Grantor.

ENTIRE AGREEMENT: This Temporary Workspace Agreement embodies the whole agreement between the parties hereto, and no representation, promise or agreement not expressed in this document has been made to induce Grantor to execute and deliver it.

WITNESS the execution hereof this _____ day of _____, 2018.

WITNESSES:

CITY OF GULFPORT

Printed Name: _____
Title: _____

Exhibit A

Temporary Workspace Description

On the east side of an existing Gulf South facility and adjacent to Rippy Road. There is a triangular tract of land 100' x 160' that would be approximately .19 acres that Gulf South would request to use temporarily for a project conducted at that site. This location would be used for several days during the week of June 11th, 2018.



Temporary workspace across the property of the City of Gulfport.

Note: Not to scale. For depiction purposes only.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 05/29/2018

Subject: Resolution - accepting donation of shelving unites from Gulfport Premium Outlets for the Police Department, and for related purposes.

Recommendation:

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF
SHELVING UNITS FROM GULFPORT PREMIUM OUTLETS,
AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department has voluminous surplus supplies and equipment that are in need of storage; and

WHEREAS, to assist Gulfport Police Department in the storage of surplus supplies and equipment, Gulfport Premium Outlets has donated to the City parts for an undetermined number of shelving units that will be used for the storage of surplus supplies and equipment; and

WHEREAS, the City of Gulfport very much desires to accept the donation of the aforementioned equipment as the same is in the best interest of the City of Gulfport; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the physical fitness equipment noted above.

**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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of the parts of shelving units described herein.

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.

Section 4. That the City does hereby express its appreciation for the generous donation of Gulfport Premium Outlets as set forth herein.

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 24, 2018

Re: Resolution

The Police Department requests permission to accept the various shelving components donated by the Factory Outlet Mall.

Any assistance your office may be able to provide with this request will be greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/31/2018

Subject: Resolution - appointing Mississippi Municipal League 2018 Voting Delegates for the City of Gulfport and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of June, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2018 VOTING
DELEGATES FOR THE CITY OF GULFPORT**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Central District; and

WHEREAS, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2018 Mississippi Municipal League election to be held at the annual convention on June 26th with a run-off (if necessary) on June 27, 2018 are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Linda Elias

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2018 Mississippi Municipal League election to be held at the annual convention on June 25-27, 2018, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Linda Elias

SECTION 3. That, public interest and necessity requiring same, this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 05/23/2018

Subject: Resolution - approving the temporary closure of municipal right of way for the Blessing of the Badges to be held on September 11, 2018, 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 THE BLESSING OF THE BADGES TO BE HELD ON TUESDAY SEPTEMBER 11, 2018, A LIMITED PERIOD FOR AN EVENT.

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 Blessing of the Badge street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and on Tuesday September 11, 2018 from 3:00 p.m. until 9:00 p.m. 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 23, 2018

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure request for Blessing of the Badges

Dear Council Members:

A special event is being planned for the Blessing of the Badges by the Gulfport-area Ecumenical Fellowship. The Gulfport-area Ecumenical Fellowship is a gather of churches and clergy from across racial, denomination, and geographic boundaries, who seek to bear a common witness to Jesus Christ on the Mississippi Gulfport Coast.

Event: Blessing of the Badges

Date: Tuesday, September 11, 2018

Location: Close 15th Street from 23rd Avenue to 24th Avenue (in front of City Hall)
Close 23rd Avenue from 15th street to 14th Street

Timeline: Requested closure timeline is from 3:00 p.m. until 9:00 p.m.

We will also block the parking lot south of the Fire Station to install the Children's Area.

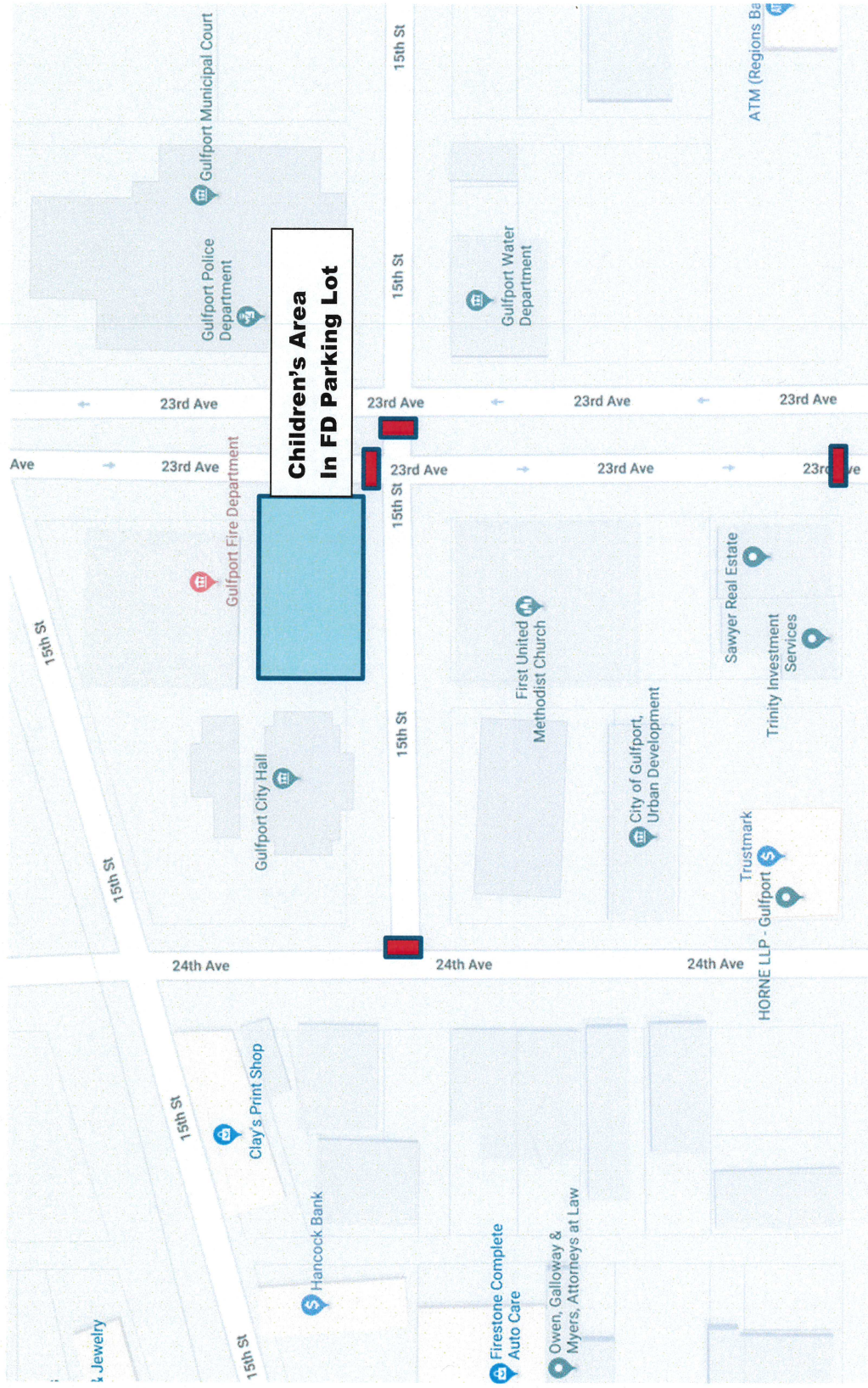
We are requesting approval to close this area to allow the have a dining area and entertainment zone for the block part after the services to be held in the First United Methodist Church to bless the Badges.

Sincerely yours,

A handwritten signature in blue ink that reads 'Laurie Toups'. The signature is fluid and cursive, with the first name 'Laurie' being more prominent than the last name 'Toups'.

Laurie Toups
Director, Gulfport Main Street

Blessing of the Badges Tuesday 9/11



 8 Road Closed Barricades delivered Tuesday 8 am



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/31/2018

Subject: Resolution - terminating the State of Emergency previously declared due to the impacts of Tropical Storm Alberto on the City of Gulfport, and for related purposes.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TERMINATING THE STATE OF EMERGENCY PREVIOUSLY DECLARED DUE TO THE IMPACTS OF TROPICAL STORM ALBERTO ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Saturday, May, 26, 2018, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm Alberto and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about May 26-29, 2018; and

WHEREAS, at its meeting on June 5, 2018, the Gulfport City Council is expected to ratify the aforementioned actions of the Mayor.

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that conditions warrant termination of the aforementioned “civil emergency” and “local emergency

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

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

SECTION 2. That the City Council hereby determines that the previously declared “local emergency” and “civil emergency” are no longer necessary for the protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County as a result of the impact and effects of Hurricane Nate.

SECTION 3. This Resolution shall be in full force and effect on and after passage.

SECTION 4. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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:

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 and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 05/11/2018

Subject: Recommendation - for investment of bond monies related to the MS Aquarium.

Recommendation:



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Hewes, Dr. Kelly, CAO, Councilman Casey,
Councilman Roland, Councilwoman Holmes-Hines,
Councilman Walker,
Councilman Sharp, Councilman Flowers
and Councilwoman Pucheu

From: Linda Elias, Comptroller

Date: May 8, 2018

RE: Investment of Aquarium Bond Monies

As you are aware, we recently received our aquarium bond monies to cover costs not met with grant funds. Our Restore Act Grant monies can only cover a portion of Building 40 (main aquarium building).

After receiving an estimated draw schedule from our contractor and estimates of other contractors from David Kimmel, I prepared a schedule of cash flows for the construction along with the sources of money available.

The schedule of cash required as well as the definition of eligible investments were provided to three institutions to obtain quotes for an estimated yield on investments.

Below is a schedule of those responses.

Institution	Quoted Estimated Yield (net of fee)
-------------	--

Raymond James	2.11%	Estimated fee \$18,500
BancorpSouth	1.99%	Estimated fee \$10,000
Hancock Bank	1.35%	No fee, investment in deposit account

In order to allow for actual draws exceeding estimates, I have left a cushion (approximately 10%) which will earn at our normal interest rates. The length of time of this investment is anticipated to be until September, 2019.

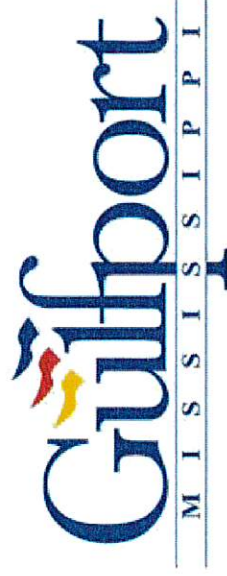
Attached are the two investment proposals from Raymond James and BancorpSouth. Please note that the criteria shown in the BancorpSouth analysis did not quite match the data sent so actual interest earned will be off slightly. However, the yield rate of 1.99% can be compared to the yield rate of 2.11% quoted from Raymond James.

One difference in the two investment proposals is the investment themselves. Raymond James proposal uses all US Treasury Securities while the BancorpSouth uses a combination of Agency and Municipal investments. Raymond James in their report, page 4, indicates that if allowed, using agency securities in the portfolio could potentially increase the yield.

Based on the information provided, I recommend approval of Raymond James as the investment provider.

Thank you for your consideration in this matter.

RAYMOND JAMES



**MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2017
(GULFPORT, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)**

Confidential | May 2018

PUBLIC FINANCE INVESTMENT STRATEGIES GROUP

CAPITAL IMPROVEMENTS FUND BACKGROUND

The Series 2017 Bonds were issued to lend the City of Gulfport (the "City") money to provide funds to finance the development of the Mississippi Aquarium to be located in the City and for other authorized purposes relating to public buildings or public support (the "Project")

- **Estimated Capital Improvements Fund Deposit: \$32,448,915**
- **Estimated Final Draw Date: September 2019**
- **Arbitrage Yield: 2.9946%**
- ▶ Potential Investment Securities include the following:
 - Direct obligations of, or obligations guaranteed by the United States of America and/or
 - Other securities deemed eligible by bond counsel

Notes: All balance figures based on estimates as of 4/27/2018.

RAYMOND JAMES

PROJECT DRAW SCHEDULE

Draw Date	Total Draw	Funded Draw
6/1/2018	\$945,848	\$945,848
7/1/2018	\$1,226,056	\$1,226,056
8/1/2018	\$1,545,406	\$1,545,406
9/1/2018	\$1,564,406	\$1,564,406
10/1/2018	\$1,588,156	\$1,588,156
11/1/2018	\$1,839,906	\$1,839,906
12/1/2018	\$2,453,714	\$2,453,714
1/1/2019	\$2,539,214	\$2,539,214
2/1/2019	\$3,992,906	\$3,992,906
3/1/2019	\$3,015,285	\$3,015,285
4/1/2019	\$2,567,727	\$2,567,727
5/1/2019	\$2,258,977	\$2,258,977
6/1/2019	\$2,181,919	\$2,181,919
7/1/2019	\$1,839,919	\$1,839,919
8/1/2019	\$1,834,112	\$1,834,112
9/1/2019	\$1,055,365	\$1,055,365
Total	\$32,448,915	\$32,448,915
Total	100%	100%

Note: Draws provided by the City.

RAYMOND JAMES



CAPITAL IMPROVEMENTS FUND FINDINGS & CONSIDERATIONS

Net-Funded Expenditures		Estimated Yield	Estimated Earnings	Estimated Average Life (Yrs.)	Date of Estimate
Capital Improvements Fund					
U.S. Treasury Securities Laddered Portfolio	\$32,448,915	2.11%	\$486,000	1.17	4/25/2018

- ▶ The City can again utilize a bid process to procure a laddered portfolio of U.S. Treasury Securities for the investment of the Series 2017 Bonds money
- ▶ Laddered portfolio approach will result in:
 - ▶ Yield pickup over money market fund
 - ▶ Minimal legal costs
 - ▶ Allowing agency securities in the portfolio could potentially enhance the portfolio yield by a few basis points
- ▶ Laddered portfolio will be structured so that Investment Securities will mature on a date prior to each monthly disbursement date
- ▶ The earnings of \$486,000 equals the difference between the purchase price of the securities (\$31,962,915) and the total expenditures (\$32,448,915)
 - ▶ 100% of the principal and interest on the portfolio will be used to pay the expenditures, leaving the \$486,000 of cash remaining with Hancock Bank (actual amount will depend upon results of the bid on the bid date)
- ▶ Raymond James will be quarterbacking the competitive bid process for the laddered portfolio, soliciting up to 9 broker/dealers or primary dealers of U.S. Treasury/agency securities in order to obtain the lowest cost/highest yield
 - ▶ The fee for running the entire procurement process for the laddered portfolio is a \$18,500, one-time, up-front fee paid by the winning provider on a fully disclosed basis on behalf of the City

Notes: Estimated Treasury Securities rates indicative as of April 25, 2018. Subject to change. Settlement Date of 5/10/2018. Estimated earnings/yield net of fee of \$18,500.

RAYMOND JAMES

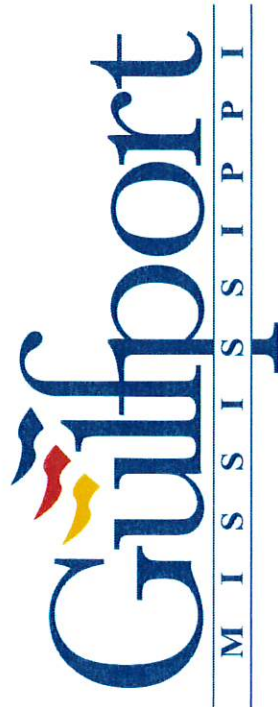
SCOPE OF SERVICES & POTENTIAL TIMELINE

- ▶ **Phase #1: Evaluation**
 - ▶ Evaluation & discussion of investment alternatives and their risks
 - ▶ Review, discuss and analyze expected spend-down pattern/cash-flow needs
 - ▶ Calculation of potential yields and estimated interest earnings for the City's Funds and market expectations for various structures contemplated
- ▶ **Phase #2: Execution**
 - ▶ Develop term sheets for the construction fund designed to meet the anticipated expenditure patterns as determined by the City;
 - ▶ Pre-market bid and act as liaison between potential providers and the City prior to the bids;
 - ▶ Conduct the bid process (receiving bids from as many market participants as possible) and report results to the City and any other relevant party(ies);
 - ▶ Manage the settlement process for seamless closure by requiring appropriate focus by the working group, and of course, and most importantly, the provider(s); and
 - ▶ Provide complete documentation to the City and any other parties, as applicable
- ▶ **Timeline**
 - ▶ Approval for Investment Plan & circulation of term sheet draft (week of 5/29/2018)
 - ▶ Execute Bid during the week of June 4th
 - ▶ Investment Securities settle with Trustee during the week of June 11th

RAYMOND JAMES

IRS COMPLIANT DOCUMENTATION PACKAGE

- ▶ Designed to codify the full transparency of the process
- ▶ Take bids via email in order to get timestamp
- ▶ Objective is 3+ bids to achieve an IRS safe harbor
- ▶ Upon closing, production of fully compliant IRS closing package so the City can retain as required for the life of the bonds, including:
 - ▶ Final term sheet
 - ▶ Bids received – copies of actual emails
 - ▶ Provider certificate
 - ▶ Bidding Agent Certificate
 - ▶ Bloomberg Screenshots of market at the time of the bid
 - ▶ Summary of offers
 - ▶ Copy of trade tickets
 - ▶ Investment Summary Cost & Cash-Flow



City of Gulfport

Proposal by BancorpSouth Wealth Management



BancorpSouth[®]

Wealth Management

Proposed Portfolio Summary*

Portfolio Characteristics

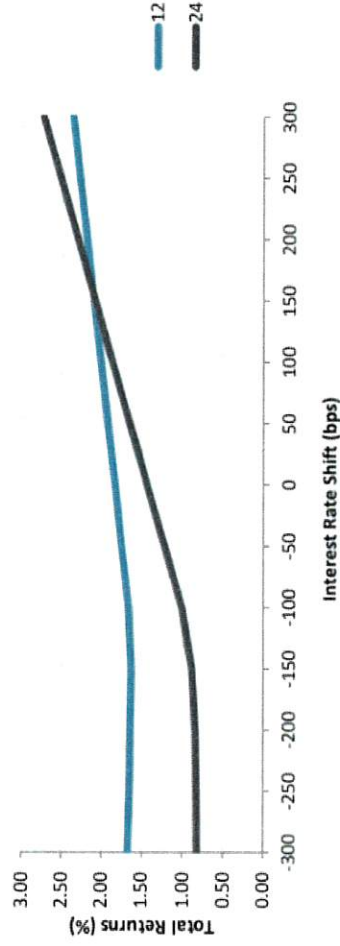
Total Par Value (000)	31,997
Total Market Value w Accrued (000)	31,963
Weighted Average Coupon	1.58
Weighted Average Life	0.74
Market Yield	2.02 * Yield 1.99% when Net Expense to income
Modified Duration	0.74
Effective Duration	0.74
Estimated Total Cash Flow (2-yr. Flat Rate)	32,481

Report Created: 4/30/2018

Sector Distribution



Return Simulations



*For proposal purposes only. Bonds are subject to market price changes and availability.

BancorpSouth®

Monthly Cashflows (000, Unchanged Rate Scenario)

	2017	2018	2019	2020	2021
1. Total	-	23 426	-	9 056	-
2. Of which:					
(a) Government	-	-	-	-	-
(b) Non-government	-	-	-	31 997	484
3. Total	-	-	-	-	32 481

[illegible]

Portfolio Holdings Report (as of 4/27/2018)

Par (000)	CUSIP	Issuer	S&P	Mdys	Cpn	Maturity	Call Date	Average Life	Market Price	Market Value (000)	Market Yield	Modified Duration	Effective Duration	Convexity
31,997			AA+	Aa1	1.58	0.7545		0.74	99.47	31,963	2.02	0.74	0.74	0.01
23,131		Total Agency (72.3%)	AA+	Aaa	1.31	0.73		0.71	99.37	23,072	2.01	0.71	0.71	0.00
921 31331KMJ6		FEDERAL FARM CR BKS	AA+	AGY	2.75	06/01/2018		0.08	100.20	933	0.68	0.09	0.10	0.00
1,494 3133ECW75		FEDERAL FARM CR BKS	AA+	AGY	1.61	08/01/2018		0.25	100.03	1,500	1.48	0.26	0.26	0.00
1,561 3130A9AE1		FEDERAL HOME LOAN BANKS	AA+	AGY	0.88	10/01/2018		0.42	99.64	1,557	1.72	0.42	0.43	0.00
1,807 3130A64P9		FEDERAL HOME LOAN BANKS	AA+	AGY	1.13	10/30/2018		0.50	99.58	1,805	1.96	0.50	0.50	0.00
2,439 3130A5FE4		FEDERAL HOME LOAN BANKS	AA+	AGY	1.20	11/30/2018		0.58	99.51	2,439	2.03	0.59	0.59	0.00
2,493 3133EF6N2		FEDERAL FARM CR BKS	AA+	AGY	0.96	12/28/2018		0.67	99.30	2,483	2.02	0.66	0.66	0.00
3,954 3133EABS6		FEDERAL FARM CR BKS	AA+	AGY	1.72	02/01/2019		0.75	99.66	3,956	2.17	0.75	0.75	0.01
2,994 3130A4LP5		FEDERAL HOME LOAN BANKS	AA+	AGY	1.40	03/01/2019		0.83	99.33	2,980	2.20	0.83	0.83	0.01
2,247 3133ECN59		FEDERAL FARM CR BKS	AA+	AGY	1.08	05/01/2019		1.00	98.88	2,233	2.21	0.99	0.99	0.01
2,171 3130A9ZY0		FEDERAL HOME LOAN BANKS	AA+	AGY	1.00	05/30/2019		1.08	98.67	2,151	2.24	1.08	1.07	0.01
1,050 3135G0P49		FEDERAL NATL MTG ASSN	AA+	AGY	1.00	08/28/2019		1.33	98.30	1,034	2.30	1.32	1.31	0.01
8,866		Taxable Municipal (27.7%)	AA	Aa3	2.28	0.83		0.82	99.73	8,891	2.07	0.81	0.81	0.01
1,151 34160WTW4		FLORIDA ST DEPT ENVIRONMENT	AA-	Aa3	5.31	07/01/2018		0.17	100.68	1,178	1.47	0.18	0.18	0.00
1,528 04057PJN9		ARIZONA SCH FACS BRD CTFS P	AA-	Aa3	2.08	09/01/2018		0.33	100.15	1,535	1.64	0.34	0.35	0.00
2,547 68607VS71		OREGON ST DEPT ADMINISTRATI	AAA	Aa2	1.60	04/01/2019		0.92	99.49	2,537	2.16	0.91	0.91	0.01
1,821 914026TR0		UNIVERSITY ALA GEN REV GEN	AA	Aa2	1.45	07/01/2019		1.17	98.98	1,811	2.33	1.15	1.15	0.01
1,819 61075TKZ0		MONROE CNTY N Y INDL DEV CO	AA-	Aa3	2.31	07/01/2019		1.17	99.87	1,829	2.43	1.15	1.15	0.01



RAYMOND JAMES®

Brochure Supplement (Form ADV Part 2B) for:

Kapil Bhatia
880 Carillon Parkway
Saint Petersburg, FL 33716
Phone: 727-567-1000
Kapil.Bhatia@RaymondJames.com

March 2018

This brochure supplement, Form ADV Part 2B, provides information about the above named investment adviser representative (hereinafter "your representative") that supplements the Raymond James & Associates, Inc. brochure, Form ADV Part 2A. Please contact your representative if you did not receive a copy of the Raymond James & Associates, Inc. Form ADV Part 2A or if you have questions on the contents of this brochure supplement. Additional information about your representative is available on the SEC's website at www.adviserinfo.sec.gov.

880 Carillon Parkway // St. Petersburg, FL 33716 // T 800.248.8863 // raymondjames.com
Raymond James & Associates, Inc., member New York Stock Exchange/SIPC

EDUCATIONAL BACKGROUND & BUSINESS EXPERIENCE

Name of Representative: Kapil Bhatia
Year of Birth: 1963

Education and Training

University of Delhi, Bachelor of Arts, Economics, 1984

Pace University, Master of Business Administration, Finance, 1990

Series 7 - General Securities Representative Examination

Series 53 - Municipal Securities Principal Examination

Series 63 - Uniform Securities Agent State Law Examination

Series 65 - Uniform Investment Adviser Law Examination

Business Experience (Minimum Last 5 Years)

Investment Advisor Representative, Raymond James & Associates Inc., 03/2018- Present

Public Finance, Raymond James & Associates Inc., 04/2005 - Present

DISCIPLINARY AND OTHER INFORMATION

No information is applicable to this item.

OTHER BUSINESS ACTIVITIES

Raymond James & Associates, Inc. (RJA) is dually registered as a Financial Industry Regulatory Authority (FINRA) member firm and as a Registered Investment Adviser with the Securities & Exchange Commission (SEC). RJA offers diversified financial services in securities brokerage, investment banking, investment advisory, and insurance services. Additionally, banking services are provided by Raymond James Bank, FSB.

The outside business activities listed below, if any, are performed by this person in his/her individual capacity and not in the capacity as a representative of RJA or any of its affiliates.

No other information is applicable to this item.

ADDITIONAL COMPENSATION

In addition to the fee based compensation your representative earns for providing advisory services, your representative may also earn commissions for transactional business on assets not being assessed an advisory fee in accordance with Raymond James & Associates, Inc.'s commission schedule. At the conclusion of each year, representatives may qualify for membership in one of Raymond James & Associates, Inc.'s recognition clubs. Qualification is achieved through a combination of annual gross revenues, total client assets under administration, and by

completing certain professional designations, certifications, and other industry related educational programs.

SUPERVISION

Raymond James & Associates, Inc. has established and maintains policies and procedures reasonably designed to comply with the Investment Advisers Act of 1940, including direct supervision of its investment advisory activities with clients. The name and contact information for the Supervisory Principal responsible for monitoring your representative is listed below.

Kostantinos Bouris
Supervisory Principal
727-567-1000

RAYMOND JAMES®

April 27, 2018

Linda Elias, CPA
Comptroller/City Clerk
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Re: Mississippi Development Bank Special Obligation Bonds, Series 2017 (Gulfport, Mississippi Public Improvement Project) (the “Series 2017 Bonds”)

Dear Ms. Elias:

This letter outlines the related matters with respect to Raymond James & Associates Inc.’s (“Raymond James”), acting by and through its Public Finance Investment Strategies Group (“PFISG”), role as Investment Advisor for the City of Gulfport, Mississippi (the “City”) for the following:

We were selected to assist the Board as its Investment Advisor with the competitive procurement of a portfolio to be comprised of Investment Securities (defined herein) and to be funded with proceeds funded by the Bank’s Series 2017 Bonds.

This “Agreement” pertains solely to our provision of Investment Advisor services relating to the acquisition of an Investment Securities Portfolio (the “Portfolio”), or other such term as defined in the bond documents, to be purchased with funds consisting of proceeds associated with the Bank’s Series 2017 Bonds.

The Portfolio will be invested in a laddered Portfolio of Investment Securities pursuant to an Indenture, consisting solely of:

- Direct obligations of, or obligations guaranteed by the United States of America and such securities shall not be subject to redemption prior to maturity; or
- Other securities deemed eligible by bond counsel.

The Scope of Services under this agreement includes the following:

1. Review, discuss, and analyze disbursement requirements;
2. Develop a term sheet for the portfolio designed to meet the anticipated disbursement requirements dictated by the City;
3. Provide a list of prospective bidders to the City;
4. Pre-market bid and act as liaison between potential providers and the City prior to the bid;
5. Provide market color to the working group as to the expected portfolio cost;
6. Conduct/co-ordinate the bid process (receiving bids from as many market participants as possible) and report results to the City and any other relevant party (ies);
7. Manage the settlement process to closure by requiring appropriate focus by the working group, and of course, and most importantly, the provider;
8. Provide documentation with regard to any such bid process to Bond Counsel, the City (and any other relevant parties).

Capitalized terms not defined herein refer to the bid specs.

In consideration for Raymond James acting as Investment Advisor, the winning provider will pay to us a fee of \$18,500 with respect to the Portfolio upon closing. Such fee will be paid directly to the Investment Advisor by the

winning provider on behalf of the City. The payment of this fee means the yield you receive on the Portfolio is lower than it would have been without the fee. After the award, we can provide comment on the Portfolio and facilitate the flow of information, but we are not acting as your representative or legal advisor with regard to finalizing the details of the Portfolio. The Investment Advisor acknowledges that the payment of the fee is contingent on the settlement of the Portfolio.

Both parties acknowledge and are hereby deemed to agree that Investment Advisor is acting solely as an Investment Advisor with respect to the Portfolio. Investment Advisor's engagement by you is strictly limited to solicitation of bids with respect to the Portfolio. Investment Advisor has not been engaged to compare alternatives to the Portfolio. Investment Advisor will be neither party to, nor liable under, any contract, agreement or understanding executed or otherwise existing to affect the Portfolio. We will not: (i) provide any assurances that every possible potential provider has been solicited; (ii) investigate the veracity of any certifications provided by any party; (iii) provide assurances that the bidding procedures comply with any applicable law; or (iv) be liable to any party if any investment fails to close or for default of any investment. Investment Advisor's limited engagement terminates on the settlement date of the Portfolio and Investment Advisor shall have no duties or obligations thereafter.

The City acknowledges and agrees that Investment Advisor has been retained to act solely as Investment Advisor for the City with respect to the proceeds of these funds, and not as an agent or advisor to any other person, and the City's engagement of Investment Advisor is not intended to confer rights upon any person (including employees or creditors of the City) not a party hereto as against Investment Advisor or its affiliates, or their respective directors, officers, employees or agents, successors, or assigns. Investment Advisor shall act as an independent contractor under this Agreement and any duties arising out of its engagement shall be owed solely to the City. The scope of the Investment Advisor's services is strictly limited to those outlined above and requested by the City.

The Investment Advisor agrees to assist the City as provided only on the basis that it is expressly understood and agreed that the Investment Advisor, in its capacity as Investment Advisor, assumes no responsibility to the City or any person for the accuracy or completeness of any information contained in any Preliminary Official Statement or Official Statement issued in connection with the City's financing, if applicable.

The Investment Advisor or its affiliates may have business relationships with the provider or other providers of information relevant to the matter. These business and trading relationships include, but may not be limited to, trading lines, frequent purchases and sales of securities and other engagements through which Investment Advisor may have, among other things, an economic interest. As described above, Investment Advisor will not receive compensation from any third party with respect to the purchase of the Portfolio. Investment Advisor is involved in a wide range of activities from which conflicting interests or duties may arise. Information which is held elsewhere within Investment Advisor, but of which none of the individuals involved in the Portfolio purchase actually has knowledge, will not for any purpose be taken into account in determining Investment Advisor's responsibilities to the City.

This Agreement may be terminated prior to the completion of services with prior written notice to the other. Neither party shall incur any liability to the other arising out of the termination of this Agreement. However, the paragraph immediately below shall survive any such termination. Notwithstanding the foregoing, Raymond James will not terminate its role as Investment Advisor once the Scope of Services (as defined herein) has begun.

This Agreement embodies all the terms, agreements, conditions and rights contemplated and negotiated by the City and the Investment Advisor, and supersedes any and all discussions and understandings, written or oral, between the City and Investment Advisor regarding the subject matter hereof. Any modifications and/or amendments must be made in writing and signed by both parties.

In the event of a dispute with respect to the services provided by Investment Advisor, the parties hereby agree that the damages payable by Investment Advisor shall be fixed in an amount equal to the fees paid to Investment Advisor hereunder, as full liquidated damages, and not as a penalty. The City understands that its actual damages may be greater or may be less than such amount. Accordingly, the City hereby waives any right to claim that the City may seek or obtain additional damages from Investment Advisor.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi without reference to any conflicts of law provisions that apply the law of a different jurisdiction.

Please sign below to evidence your agreement as to the scope of Investment Advisor duties and proposed fee structure. Signature below acknowledges that (i) Exhibit A is part of this Agreement and (ii) the Form ADV Part IIA disclosure brochure for the Public Finance Investment Strategies Group has been received as part of this disclosure and Form ADV Part IIB disclosure brochure for Kapil Bhatia has been received as part of this disclosure and that the client has been given the opportunity to fully review these brochures. Any questions regarding the Form ADVs may be directed to RJ Fixed Income Compliance at 880 Carillon Parkway, St. Petersburg, FL 33716.

Additionally, your signature below indicates your receipt of, review of and understanding of the risks associated with investing in treasury/agency securities attached as Exhibit B herein.

Sincerely Yours,

The parties have agreed to be bound by the terms of this letter by their duly authorized officers on this 27th day of April, 2018.

RAYMOND JAMES & ASSOCIATES, INC.

Kapil Bhatia, Managing Director

CITY OF GULFPORT, MISSISSIPPI
Agreed:

Signature

Ms. Linda Elias, CPA
Comptroller/City Clerk

EXHIBIT A
INVESTMENT ADVISOR CONSULTING SERVICES
Additional Terms, Conditions and Acknowledgments

This document is to be considered to be an investment management agreement and this agreement is NOT an engagement providing advice regarding the structure, timing and terms of an issuance of municipal securities or advice regarding municipal financial products;

Investment Advisor is providing Investment Adviser services pursuant to Section 15B (e)(4) (c) of the final rules (15 U.S.C. 78o-4(e)(7)) and is deemed to be exempt and is not required to be registered as a municipal advisor under Exchange Act Section 15B.

Client desires to receive services through Investment Advisor's Investment Adviser Representative(s) ("IAR"). In consideration of the mutual benefits to be derived from this agreement, Investment Advisor and Client agree to the following terms and conditions.

1. Services General. Investment Advisor through its IAR shall provide Client the Services set forth in the Scope of Services as outlined on the first page of this letter agreement.

2. Compliance with Laws. Investment Advisor, IAR and Client shall comply with the Investment Advisers Act of 1940, as amended (the "Act"), regulations enacted thereunder, and state and federal laws, rules; regulations applicable to their respective duties and obligations under this Agreement; and those of the Municipal Securities Rulemaking Board.

3. Acknowledgement of Disclosure Brochure Delivery. If required by Section 204-3 under the Act, Client acknowledges receipt of Investment Advisor's Form ADV Disclosure Brochure (Part 2A) and Brochure Supplement(s) (Part 2Bs). By signing this agreement, Client acknowledges receipt of Investment Advisor's Form ADV Brochure, Brochure Supplement for Kapil Bhatia and this Agreement. Such disclosure documents were provided either at the time of or prior to entering into this Agreement. Client acknowledges that Client has received, read, understood, and agreed to abide by the applicable terms set forth in this agreement, the Investment Advisor's Form ADV Brochure and the Brochure Supplement for Kapil Bhatia.

4. Confidentiality and Information sharing. All information and investment advice furnished by either party to the other, including their agents and employees, shall be treated as confidential and not disclosed to third parties except as agreed upon in writing as reasonably necessary to comply with the requirements of applicable regulations and laws.

5. Jury Trial Waiver. Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a trial by jury in any action or other legal proceeding arising out of or relating to this Agreement and the transactions it contemplates. This waiver applies to any action or legal proceeding, whether sounding in contract, tort or otherwise. The prevailing party in any action or legal proceeding shall be entitled to reasonable costs and attorneys' fees.

Public Finance Investment Strategies Group

(A business unit of Raymond James & Associates, Inc.)

880 Carillon Parkway, Tower 3
Saint Petersburg, Florida 33716
(727) 567-1152
12/15/2017

This Brochure provides information about the qualifications and business practices of Public Finance Investment Strategies Group (“PFISG” or “Adviser”). If you have any questions about the contents of this Brochure, please contact us at the above listed information. The information in this Brochure has not been approved or verified by the United States Securities and Exchange Commission or by any state securities authority.

PFISG is a part of Public Finance Investment Debt Investment Banking department of Raymond James & Associates, Inc. (“RJA”) a registered investment adviser. Registration of an Investment Adviser does not imply any level of skill or training. Additional information about RJA is also available on the SEC’s website at www.adviserinfo.sec.gov.

Item 2 – Material Changes

This Brochure, dated December 15, 2017, is the disclosure document for Public Finance Investment Strategies Group and has been prepared as a supplement to the Raymond James & Associates, Inc. brochure. Raymond James & Associates, Inc. is a full service investment adviser and broker-dealer and you can find more information on all of its advisory service offerings in its disclosure brochure at: adviserinfo.sec.gov.

You will receive a summary of any material changes to this and subsequent Brochures within 120 days of the close of our business' fiscal year. We may provide other ongoing disclosure information about material changes, as necessary.

We will further provide you with a new Brochure, as needed at any time, based on changes or new information, without charge.

This section describes the material changes to Public Finance Investment Strategies Group's Brochure since its last annual amendment on December 16, 2016.

Page 11: "Disciplinary Information – Financial Industry Regulatory Authority"

The Financial Industry Regulatory Authority ("FINRA") entered findings that Raymond James failed to establish, maintain and enforce a supervisory system in connection with its review of trading patterns in convertible bonds. Without admitting or denying the findings the firm consented to a censure and fine of \$180,000 and is required to revise its supervisory procedures and address training of associated persons.

PLEASE NOTE: Neither PFISG's personnel, nor those individuals in senior management responsible for determining the general investment advice provided to our clients through PFISG, were involved in the above described regulatory matter.

Pages 11-14: "Other Financial Industry Activities and Affiliations"

On November 17, 2017 Carillon Tower Advisers, Inc. ("CTA") an affiliate of Raymond James, acquired Scout Investments, Inc. ("Scout"), including its fixed income division Reams Asset Management, from UMB Bank. Scout is a wholly owned subsidiary of CTA, and Raymond James and CTA are wholly owned subsidiaries of Raymond James Financial, Inc.

In connection with the integration of the Scout Funds into the Eagle Family of Mutual Funds, ownership of Eagle was transferred from Raymond James Financial to CTA, and the Eagle Family of Mutual Funds was renamed the Carillon Family of Mutual Funds.

Page 15: "Recommendations of Securities and Material Financial Interests"

Public Finance Investment Strategies Group may enter into principal transactions with its non-discretionary investment advisory clients, in accordance with Section 206(3) of the Investment Advisers Act. Item 11.D was updated to describe under what conditions principal transactions will be effected and the potential conflicts associated with these transactions.

Item 3 -Table of Contents

Item 2 – Material Changes.....	ii
Item 3 – Table of Contents	iii
Item 4 – Advisory Business	4
Item 5 – Fees and Compensation.....	5
Item 6 – Performance-Based Fees and Side-By-Side Management.....	6
Item 7 – Types of Clients	6
Item 8 – Methods of Analysis, Investment Strategies and Risk of Loss	6
Item 9 – Disciplinary Information.....	8
Item 10 – Other Financial Industry Activities and Affiliations	11
Item 11 – Code of Ethics	13
Item 12 – Brokerage Practices	16
Item 13 – Review of Accounts	17
Item 14 – Client Referrals and Other Compensation	17
Item 15 – Custody.....	18
Item 16 – Investment Discretion	18
Item 17 – Voting Client Securities.....	18
Item 18 – Financial Information.....	18

Item 4 – Advisory Business Advisory Services

4. A. Advisory Firm Description

Public Finance Investment Strategies Group (“PFISG”) is a part of the Public Finance Debt Investment Banking department of Raymond James & Associates, Inc. (“RJA”) which is registered as an investment adviser with the U.S. Securities and Exchange Commission (“SEC”). RJA is a wholly owned subsidiary of Raymond James Financial, Inc. (“RJF”), a publicly held corporation based in Saint Petersburg, Florida. RJA has been registered with the Securities and Exchange Commission (“SEC”) as a broker-dealer since 1962 and as an investment adviser since 1974. Public Finance Investment Strategies Group, with its principal place of business located in Saint Petersburg, Florida was formed as a separate business unit within the Public Finance Debt Investment Banking Department in 2012.

RJA is a full service investment adviser and broker-dealer offering a variety of advisory services to its clientele. This Brochure is focused solely on PFISG advisory services. Please refer to RJA’s Brochure for more information on the other advisory services offered by RJA.

4. B. Types of Advisory Services

PFISG provides fixed income investment advisory and management services to institutional or sophisticated investor clients. PFISG specializes in the evaluation of investment alternatives, development of investment strategy and execution of procurement strategy once a vehicle (s) have been chosen by the client. In many instances, PFISG is retained primarily to execute a competitive procurement strategy to enable the client to acquire a portfolio of eligible defeasance obligations (fixed income securities) to accomplish the defeasance of previously issued municipal bonds. The procurement of the portfolio (s) of the fixed income securities routinely involves execution of a competitive bid process subject to IRS bid regulations. Additionally, PFISG may assist clients with evaluation of investment opportunities relating to other funds, including project/construction, reserve, capitalized interest, bond, and other funds often associated with proceeds generated from the sale of bonds in the primary market. The spectrum of potential typical solutions for these funds as well as those not necessarily created from the issuance of primary market bonds can involve the procurement of instruments that are routinely bid out such as laddered portfolios of fixed income securities, commercial paper, brokered certificates of deposit, collateralized bank deposit agreements, bank time deposit agreements, repurchase agreements (“REPO’s”), unsecured investment contracts (“GIC’s), and forward delivery agreements (“FDA’s). PFISG may also be retained to assist clients with the termination of existing REPO’s, GIC’s and/or FDA’s. PFISG may also be retained to assist clients with the purchase of specifically identified municipal fixed income securities, brokered CD’s, and other fixed income securities from debt service reserve funds of primary market municipal bond offerings.

Additionally, PFISG may assist client with evaluation of investment policies, procurement of asset managers, and the evaluation of money market alternatives. All of the above services leverage our background, knowledge, and relationships within the universe of investment providers with regards to these vehicles.

Depending upon the scope of the assignment, our Investment Advisers (IA) are fiduciaries working as partners with our clients to 1) evaluate potential investment alternatives; 2) develop an investment strategy that meets the client’s capital preservation, liquidity and yield objectives, and 3) execute procurement of the chosen investment vehicle (s).

4. C. Client On-Boarding Process

The PFISG group IAs provides each client with a Contract and this Brochure and the applicable IA's Form ADV Part 2B ("Brochure Supplement"). The contract delineates the anticipated scope of services associated with the assignment and the associated PFISG fees.

As appropriate, clients will provide PFISG:

- the definition of potential defeasance obligations that will govern the potential eligible securities the client can purchase for purposes of defeasing prior bonds;
- definition of permitted investments that will govern the potential spectrum of investment solutions with respect to proceeds generated from bond proceeds;
- investment policy; and/or
- other documentation necessary to enable PFISG to effect its scope of services
- PFISG has established procedures and controls to help ensure compliance with each client's specific investment guidelines and any client-imposed restrictions.

4. D. Wrap Fee Programs

PFISG does not participate in wrap fee programs.

4. E. Assets Under Management

As of September 30, 2017, RJA had \$142.933 billion in assets under management, \$109.546 billion of which was managed on a discretionary basis and \$33.387 billion of which was managed on a non-discretionary basis. Services provided by PFISG are exclusively limited to consulting services and we do not retain client assets either on a discretionary or non-discretionary basis.

Item 5 – Fees and Compensation

5. A. Adviser Compensation

PFISG fees are usually priced on a fixed fee per transaction or hourly basis. Billing for fixed fees associated with a specific transaction will take place upon closing. Payment can be agreed between the client and PFISG to be made from either the client or the winning investment provider (based upon the procurement process) on a fully disclosed basis. Hourly fees can be based upon general activities or specific activities associated with a specific transaction, as delineated in the contract.

Fees may vary for service provided as outlined in the Client Agreement.

5. B. Direct Billing of Advisory Fees

Generally, PFISG will invoice clients for their advisory fees as indicated in the engagement agreement between client and PFISG. Engagement agreement may also identify certain expenses of PFISG that client may be required to reimburse, including but not limited to air travel, hotel, food and other miscellaneous expenditures.

5. C. Other Non-Advisory Fees

Generally, it is not envisioned that PFISG will have engagements resulting in non-advisory fees.

Item 6 – Performance-Based Fees and Side-By-Side Management

This item is not applicable to the services described in the brochure.

Item 7 – Types of Clients

PFISG serves as investment adviser to public sector and not-for-profit clients as well as stand-alone LLC's associated with project financings. PFSIG may also serve as advisor to clients that are the issuers of taxable or tax-exempt non-municipal bonds. PFSIG may also serve as advisor to sophisticated investors.

Item 8 – Methods of Analysis, Investment Strategies and Risk of Loss

8. A. Methods of Analysis and Investment Strategies

PFISG as part of its scope of services may be retained to evaluate investment alternatives and to develop an investment strategy. PFISG will meet with (potentially via conference call) clients to discuss risk tolerances, investment timing, liquidity needs, and confirm amount of investable funds (and potential withdrawal or subsequent cash-flow need dates and amounts). Once a strategy has been developed, PFISG is typically also retained to execute the procurement of the selected investment vehicle (s).

PFISG may be called on to evaluate various eligible investment vehicles as dictated by client's bond indentures, applicable state statutes, governing investment policies, and/or investment objectives. Typical strategies involve side by side comparison of one investment vehicle versus another in terms of potential yield, estimated interest earnings, and potential risk characteristics. Analysis to determine estimated yield and earnings is based upon expected investment periods and then current market rates for the vehicles under analysis. In order to conduct such analysis, PFISG utilizes either industry or proprietary software, or combinations thereof.

In the instance where clients direct PFISG to procure securities for the defeasance of existing outstanding debt with a portfolio of securities where the portfolio will be pre-determined for potential bidders, PFISG will analyze the securities to be included in the procurement solicitation. In these instances, individual security selection is based on the assessment of relative value, its ability to fund necessary cash-flow requirements, and its contribution to total portfolio risk and potential return.

8. B. Material Risks of Investment Strategies

Fixed income investment involves various levels of risk. Investment risk will be consistent with policy and management tolerances. PFISG offers no guarantees with regard to strategies or investments. Strategies proposed may be adversely affected by numerous factors including general, economic, legislative, and market conditions.

Liquidity may be affected by low trading volume and general market conditions. Pricing may be impacted by changes in market liquidity. Purchase and sale activity will be considered within the context of the overall timing of cash-flow needs, individual client risk tolerances and market conditions.

Accuracy of Public Information. PFISG strategies are based, in part, on information obtained from various government agencies or other non-issuer related sources. Although PFISG evaluates and seeks independent corroboration of information obtained from these sources, PFISG is not in a position to confirm the completeness, genuineness or accuracy of such information and data, and in some cases, complete and accurate information is not available.

Market Risk. Investments are subject to market pricing and liquidity. Fluctuations in value may occur depending on general market conditions, sector specific changes or collateral considerations. Valuations may be impacted by factors unrelated to the value or condition of its issuer or collateral. Changes in valuations occurring at the time of investment may impact the performance. Analysis of investment pricing history or timing is not guaranteed to be accurate and could result in variance to valuations depending on timing.

8. C. Material Risks of Securities/Investment Vehicles Used in Investment Strategies

Sector Focus Risk – Sector concentrations and capital exposure to given sectors will be determined by a client's board approved Investment Policy or by board designee or overall investment objectives and any specific asset allocation identified by a sophisticated investor. Exceptions to the provided policy will be documented.

Credit Risk – If debt obligations held in a portfolio are downgraded by ratings agencies, default, or another action reduces the issuers' ability to pay principal and interest when due, the investment value may decline and a client's value may be adversely affected.

Derivatives Risk – Investments in derivatives involve risks associated with the underlying asset. Additionally, the risks associated with the derivative may be different or greater than the risks affecting the underlying assets.

Interest Rate Risk – Investment value can be influenced by changes in interest rates. Longer duration investments will likely see greater volatility in value with more significant rate movement. Prepayment/Extension Risk – Changes in interest rate risk can either increase or decrease the amount and timing of anticipated cash flows.

Risks Affecting Specific Issuers – Investment value may be adversely impacted by changes to a specific issuer. Changes including but not limited to management concerns, corporate disruption, political factors, financial results/expectations or competitive position can result in changes to both liquidity and value.

Counterparty Risk – Investment value may be impaired by reduction in a counterparty's credit rating and/or insolvency. Downgrade below pre-defined rating threshold (s) may require curative action on the part of a client's counterparty, and if not forthcoming, may result in a return of the investment in advance of its planned maturity date. Additionally, insolvency may result in a partial or full loss of principal and/or a need to file a claim in bankruptcy court with respect to the investment.

Early termination risk - Client may be exposed to make whole payment to counterparty on investment vehicle due to early termination due to an event of default on the part of either the client or the counterparty. Such make whole payment may be substantial and is a function of the remaining term of the contract, changes in interest rates since entry into the contract and other factors.

Item 9 – Disciplinary Information

Below is a summary of the material legal and disciplinary events against RJA during the last ten years. As of the date of this brochure, there are no such reportable events for PFISG personnel or those individuals in senior management responsible for determining the general investment advice provided to our clients through PFISG.

RJA operates as both a broker-dealer and as an investment adviser. The disciplinary reporting requirements for broker-dealers and investment advisers differ in some ways, with FINRA requiring broker-dealers to report on matters which are not required to be reported by investment advisers (for example, pending complaints and arbitrations). The information in this report is not the only resource you can consult. You can access additional information about our firm and our management personnel on the SEC's website, located at adviserinfo.sec.gov, as well as FINRA's website, at finra.org/brokercheck. RJA engages in a full range of securities-related business and employs or is affiliated with approximately 7,300 financial advisors who handle customers' brokerage and advisory accounts. Additionally, RJA advises or administers approximately 792,000 fee-based advisory accounts. As a dually registered broker-dealer and investment adviser, RJA is subject to the regulatory oversight of the SEC, FINRA, the Department of Labor and other federal and state regulatory agencies. Please note that in each instance described below, the firm entered into the various orders, consents and settlements without admitting or denying any of the allegations.

AUCTION RATE SECURITIES ("ARS") MATTERS

In connection with ARS, our principal broker-dealers, RJA and RJFS, were subject to investigations by the SEC and certain states led by Florida's Office of Financial Regulation, and the Texas Securities Board regarding the sale of ARS. On June 29, 2011, RJA and RJFS finalized settlements with the SEC and other regulatory authorities, concluding investigations by the regulators into RJA'S and RJFS's offer and sale of ARS.

The SEC alleged that RJA violated Section 17(A)(2) of the Securities Act of 1933, and certain states alleged that RJA violated various state securities statutes when it offered and sold to some of its customer's auction rate securities ("ARS") while not accurately characterizing or while failing to adequately disclose the true nature and risks associated with these investments. Although RJA'S ARS trade confirmations disclosed the risk that ARS auctions could fail and that RJA was not obliged to ensure their success, at the point-of-sale, a handful of RJA'S financial advisors inaccurately described ARS as alternatives to money market funds and other cash- like investments, without adequately disclosing the auction process or the risk of illiquidity if these auctions failed. On February 13, 2008, a significant number of ARS auctions failed, resulting in an overall market collapse that left thousands of investors, including some of RJA'S customers, holding ARS that they had, in some instances, not been able to liquidate. Without admitting or denying the allegations, RJA consented to an order to cease and desist, a censure, and the following undertakings: (i) to purchase eligible ARS held by eligible customers; (ii) to use its best efforts to provide institutional money managers opportunities to liquidate their eligible ARS; (iii) to use its best efforts to identify and locate customers who purchased eligible ARS at RJA but who transferred such eligible ARS away from the firm prior to January 1, 2006; (iv) to identify, and repay excess expenses and reasonable interest incurred by eligible customers who took out loans from RJA after February 13, 2008 secured by eligible ARS that were not successfully auctioning at the time the loan was taken and who paid interest associated with the ARS-based portion of those loans in excess of the total interest and dividends received on the eligible ARS during the duration of the loan; (v) to use its best efforts to identify any customer who purchased eligible ARS on or before February 13, 2008; and subsequently sold those eligible ARS below par between February 13, 2008 and June 29, 2011, and to repay the customer any difference between par and the actual price at which they sold or redeemed the eligible ARS, plus reasonable interest; and (vi) to participate, at the election of an eligible customer, in the special arbitration procedures announced by FINRA on December 16, 2008, for the exclusive purpose of arbitrating an eligible customer's claim for consequential damages against the firm related to their ARS investment.

No fines were imposed by the SEC under the settlement agreement. A fine in the amount of \$1.75 million was imposed by the state regulators. States and territories involved in the settlement include Florida, Texas, Alabama, Alaska, Arkansas, Colorado, Delaware, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Jersey, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Utah, Vermont, Virginia, U.S. Virgin Islands, Washington, Washington DC, West Virginia, Wisconsin and Wyoming.

FINANCIAL INDUSTRY REGULATORY AUTHORITY (“FINRA”)

- FINRA alleged that RJA violated Section 15(A)(1) and Section 17(A) of the Securities Exchange Act of 1934, and Rules 17A-3 and 17A-4 thereunder, NASD Rules 2110, 2420, 3010, 3110 and New York Stock Exchange (“NYSE”) Rule 345(A) by: (i) permitting a person or entity not registered as a broker-dealer and who had been barred from the securities industry to perform duties that require registration; (ii) permitting a person who was not registered with, qualified by or acceptable to the NYSE to perform regularly the duties customarily performed by a securities lending representative; (iii) compensating alleged finders in connection with stock loan transactions when those finders had not performed any services in connection with such transactions; (iv) transmitted transaction-based compensation to an unregistered person or entity operating as an unregistered broker-dealer; (v) failed to reasonably supervise or control certain of its business activities; (vi) provide for appropriate procedures of supervision and control; (vii) establish a separate system of follow-up and review to determine that delegated authority and responsibility was properly exercised; and (viii) failed to make and keep accurate records reflecting its stock loan activities. On September 22, 2008 RJA consented to the described sanction and entry of findings and was ordered to pay a fine in the amount of \$1,000,000.
- FINRA alleged that RJA violated FINRA Rule 2010 and NASD Rules 2110, 2510(D)(1), 3010 and 3110 by; (i) failing to mark “Time and Price Discretion” on order ticket in accordance with order ticket designation requirements, causing the firm to maintain inaccurate books and records; (ii) failing to update certain of its electronic order management systems to satisfy the specificity requirements; (iii) failing to exercise reasonable supervision by not having adequate systems or procedures in place to cause the firm to be in compliance with these requirements and produce certain order ticket data in connection with regulatory requests. On January 11, 2010 RJA consented to the described sanctions and entry of findings and was ordered to pay a fine in the amount of \$100,000 and required to commence a thorough review of its practices and procedures concerning compliance with the rules identified herein.
- FINRA alleged that RJA violated FINRA Rule 2010, NASD Rules 2110, 2440, 3010, and Interpretive Material 2440-1 by utilizing an automated commission schedule that failed to ensure that resulting commissions were fair and reasonable when executing orders primarily in low-priced securities. As a result, FINRA alleged the firm’s failure to take into consideration the factors delineated in Interpretive Material 2440-1(B) led to \$893,888.69 in excessive commissions being charged. On September 29, 2011 RJA consented to the described sanctions and entry of findings and was censured, ordered to pay a fine in the amount of \$225,000, pay restitution in the amount of the excessive commissions, plus interest, and required to pay restitution to customers not identified during the examination but otherwise covered under the allegations for the period between the conclusion of FINRA’s examination and the firm’s implementation of its revised automated commission schedule.
- FINRA alleged that RJA violated FINRA Rule 2010, NASD Rules 2110 and 2320 by failing to execute orders fully and promptly and in many of these transactions for or with a customer, it failed to use reasonable diligence to ascertain the best inter-dealer market and failed to buy or sell in such market so that the resultant price to its customers was as favorable as possible under prevailing market conditions. On September 23, 2011 RJA consented to the described sanctions and entry of findings and was censured, ordered to pay a fine in the amount of \$12,500 and restitution in the amount of \$1,849.33, plus interest.

- FINRA alleged that RJA violated NASD Rules 2110 and 3010, and Rules 10(A) and 30 of Regulation S-P under the Securities Exchange Act of 1934 in connection with the disclosure of clients' personally identifiable information ("PII") by branch personnel to a non-affiliated third party without offering clients whose PII was provided an opportunity to opt-out of this disclosure in accordance with Regulation S-P. Some of this information subsequently became searchable on the internet. RJA immediately took corrective action to have the PII removed from the internet. In a separate incident, a RJA approved vendor mailed clients letters in which PII (an account number) was included on the envelope. In both incidents, RJA contacted affected clients with an offer of free credit monitoring and protection services. RJA has amended its written supervisory procedures in connection with the protection of PII and conducted mandatory training in the protection of PII to all associated persons, including branch office personnel. On September 13, 2012, RJA consented to the entry of findings and was censured, and ordered to pay a fine in the amount of \$250,000. To the firm's knowledge, no clients affected by the PII breaches have suffered any instances of identity theft or other actual damages.
- FINRA entered findings that RJA violated Municipal Securities Rulemaking Board ("MSRB") Rules G-17, G-27 and G-30(A) by: (i) engaging in 37 municipal securities transactions with certain of its brokerage clients at prices (including any mark-down or mark-up) that were not fair and reasonable, taking into account all relevant factors, including the firm's best judgment as to the securities' fair market value at the time of the transaction, the expense involved in effecting the trades, profit considerations, and the total value of the securities traded; and (ii) failed to reasonably design supervisory procedures to ensure it met its fair pricing obligations. On March 4, 2013, without admitting or denying FINRA's findings, RJA consented to the entry of findings and to the following sanctions, including a censure, a fine in the amount of \$75,000, payment of restitution to affected clients in the amount of \$25,603.28, plus interest, and an undertaking to revise its written supervisory procedures concerning municipal securities fair pricing requirements.
- FINRA entered findings that Raymond James violated Rule 10 of Regulation S-P under the Securities Exchange Act of 1934, FINRA Rules 2010 and 3110(a) and NASD Rule 3010(a) and (b) by causing certain newly-recruited registered representatives from other brokerage firms ("recruits") to disclose customers' personally identifiable information ("PII") to pre-populate Raymond James forms to aid in the transition of their accounts to Raymond James and its RJFS affiliate. The findings state that Raymond James failed to: (i) determine whether the recruits or their brokerage firms had obtained the clients' consent to share their PII, or provide these clients with notice of, and an opportunity to opt-out of Raymond James coming into receipt of their PII; (ii) establish and maintain reasonable written supervisory procedures to ensure compliance with Regulation S-P; (iii) prevent the improper solicitation of PII from recruits; (iv) adequately educate and train its staff on what constituted PII and the circumstances in which it can be shared; and (v) demonstrate that its written supervisory procedures were being followed and enforced. On March 8, 2016, without admitting or denying FINRA's findings, Raymond James consented to the entry of findings and to the following sanctions, including a censure, a fine in the amount of \$500,000, and an undertaking to revise as necessary its policies, procedures and internal controls.
- FINRA entered findings that Raymond James and its Anti Money Laundering ("AML") Compliance Officer failed to: (i) establish and implement policies, procedures and supervisory systems to reasonably detect and cause the reporting of suspicious transactions; (ii) commit adequate resources to its AML program in light of the firm's growth; (iii) adequately investigate suspicious activities its AML program did identify; (iv) reasonably enforce due diligence procedures for certain correspondent accounts of certain foreign financial institutions; and (v) establish, maintain and enforce a supervisory system reasonably designed to achieve compliance with Section 5 of the Securities Act of 1933 with respect to low priced securities. On May 18, 2016, Raymond James consented to the entry of findings and to the following sanctions, including a censure, a fine in the amount of \$8,000,000, and an undertaking to conduct a comprehensive review of its AML and supervisory policies, procedures, systems and training, and provide FINRA a report addressing: (i) the adequacy of its policies, procedures, systems and training; (ii) a description of the review that was performed and conclusions reached; and (iii) recommendations for modification and additions to the firms AML program.

- FINRA entered findings that Raymond James violated FINRA Rule 2010 and NASD Rule 3010 by failing to establish and maintain a reasonable supervisory system and related procedures in connection with its trading in convertible bonds. On March 2, 2017 Raymond James consented to the described sanctions and entry of findings and was censured, ordered to pay a fine in the amount of \$180,000 and ordered to revise its written supervisory procedures concerning the monitoring of its trading in convertible bonds.

SECURITIES AND EXCHANGE COMMISSION

The SEC determined that Raymond James failed to adopt and implement adequate policies and procedures designed to collect, track and disclose commissions attributable to certain equity transactions executed away from Raymond James by SMA Managers selected by clients participating in the Raymond James Consulting Services separately managed account program (RJCS). As a result, Raymond James's ability to determine whether recommendations of SMA Managers in the RJCS program would be suitable for its clients may have been impaired, and the ability of clients to engage in meaningful negotiations regarding the RJCS program's wrap fees may have been negatively affected. Raymond James consented to the SEC's findings, without admitting or denying that it violated certain provisions of the Investment Advisers Act of 1940, including Section 206 and Rule 206(4)-7 thereunder. On September 8, 2016 Raymond James consented to the findings and agreed to pay a civil monetary penalty of \$600,000, and will comply with certain undertakings related to its commission disclosure practices, including the reporting to clients of equity trades executed by firms other than Raymond James and the associated costs assessed by these firms, enhanced disclosures related to the practice of trading away from Raymond James and enhanced monitoring of SMA Managers that trade away from Raymond James.

Item 10 – Other Financial Industry Activities and Affiliations

10. A. Material Relationships or Arrangements

RJA is a broker-dealer and an investment adviser registered with the Securities and Exchange Commission ("SEC") and a member of the Financial Industry Regulatory Authority ("FINRA") and the Securities Investors Protection Corporation ("SIPC"). RJA is also a member of the New York, American, Chicago, Philadelphia, and Boston stock exchanges and the Chicago Board Options Exchange. RJA is a wholly-owned subsidiary of Raymond James Financial, Inc. (NYSE-RJF), a publicly owned holding company.

RJA, through RJF, is affiliated with Raymond James Financial Services, Inc. ("RJFS"), which is registered with the SEC and FINRA as a broker-dealer, and Raymond James Financial Services Advisors ("RJFS Advisors"), which is registered as an investment adviser with the SEC. RJA acts as the clearing firm for those accounts and securities transactions introduced by RJFS and RJFS Advisors. RJA offers its investment advisory services through various advisory account programs to its clients through financial advisors of RJA, RJFS, RJFS Advisors and certain correspondent firms and unaffiliated investment advisers.

RJA provides administrative services through the Ambassador, Passport and OSM account programs, and Financial Planning Services to clients through financial advisors of RJA, RJFS, RJFS Advisors, and certain correspondent firms and unaffiliated investment advisers.

Through RJF, RJA is also affiliated with the following broker-dealers, investment advisers, mutual funds, bank and insurance agency:

- Carillon Tower Advisers, Inc. ("CTA")** is a wholly owned subsidiary of RJF. CTA is a corporation registered as an investment adviser with the SEC providing investment advisory services to the Carillon Family of Mutual Funds (formerly known as the Eagle Family of Mutual Funds) – a group of open end mutual funds registered as Investment Companies with the SEC.

CTA will select affiliated advisers to invest the assets in accordance with the mutual fund's investment objective and strategies. Each affiliated adviser is responsible for the investment decisions made on behalf of its respective mutual fund. Additionally, CTA provides investment advisory services to a group of non-registered investment companies ("Hedge Funds") called the Carillon Tower Series Hedge Fund, LLC. CTA selects affiliated advisers to invest the assets of each Series in accordance with that Series' Investment objective and strategies. Each affiliated adviser is responsible for the investment decisions made on behalf of its respective Series.

- b) **Eagle Asset Management, Inc. ("Eagle")** is a wholly owned subsidiary of CTA. Eagle is as an investment adviser registered with the SEC, and acts as an investment adviser to individuals, corporations, foundations, pension and profit sharing plans, state and municipal government entities. Eagle also acts as a subadviser to the Carillon Family of Mutual Funds. Additionally, Eagle also is a subadviser to various investment companies and wrap programs with affiliated (through the RJCS and EHNW programs) and unaffiliated broker dealers. CTA provides certain administrative, marketing, and compliance services to Eagle for a monthly fee.
- c) **Scout Investments Inc. ("Scout")** is a wholly owned subsidiary of CTA. Scout is an investment adviser registered with the SEC and acts as an investment adviser to mutual funds, corporations, foundations, pension and profit sharing plans, state and municipal government entities. Reams Asset Management ("Reams") is the fixed income division of Scout. Scout/Reams also act as a subadviser to the Carillon Family of Mutual Funds. CTA provides certain administrative, marketing and compliance services to Scout/Reams for a monthly fee.
- d) **ClariVest Asset Management LLC ("ClariVest")** is an investment adviser registered with the SEC and 45% owned by affiliated investment adviser, Eagle Asset Management. CTA has contracted with ClariVest to provide investment management services for the Carillon Tower Series Hedge Fund Micro Cap Market Neutral Fund. ClariVest also acts as sub-adviser to various investment companies, including the Carillon Family of Mutual Funds.

ClariVest, an affiliate of Eagle, has retained Eagle to act as a solicitor on ClariVest's behalf, whereby Eagle introduces prospective investment advisory clients to ClariVest. Eagle also entered into a service agreement with ClariVest for sharing personnel and expenses. Certain portfolio managers of ClariVest are also employed by Eagle to manage the Eagle Large Cap strategy.

- e) **Eagle Boston Investment Management, Inc.** is Eagle's wholly owned subsidiary. Eagle Boston is an investment adviser registered with the SEC. Eagle Boston acts as an investment adviser to individuals, corporations, foundations, pension and profit sharing plans and state and municipal government entities. Eagle Boston also acts as subadviser to various investment companies and wrap programs with unaffiliated broker-dealers. Eagle provides certain administrative, marketing and compliance services for a monthly fee, paid by Eagle Boston. In addition to providing certain administrative services, some Eagle employees performing functions such as portfolio trading and trading operations are also employees of Eagle-Boston. Eagle-Boston is a wholly owned subsidiary of Eagle. CTA and Eagle provide certain administrative, marketing and compliance services to Eagle Boston for a monthly fee.
- f) **Carillon Fund Distributors Inc. ("CFD")** is Eagle's wholly owned subsidiary. CFD is the Carillon Family of Mutual Fund's principal underwriter and distributor. In addition to selling the Carillon Family of Mutual Funds to its clients, CFD enters into selling agreements with other affiliated and unaffiliated broker-dealers and other financial intermediaries to distribute and provide other services relative to the purchase of fund shares.
- g) **Carillon Fund Services, Inc. ("CFS")** is a wholly owned subsidiary of CTA. CFS, provides certain shareholder services for the Carillon Family of Mutual Funds in conjunction with U.S. Bancorp Fund Services, LLC, the transfer and dividend disbursing agent for the Carillon Family of Mutual Funds.

- | h) Carillon Family of Mutual Funds | Affiliated Manager |
|--|---------------------------|
| • Carillon Eagle Investment Grade Bond Fund | Eagle |
| • Carillon Eagle Growth & Income Fund | Eagle |
| • Carillon Eagle Smaller Company Fund | Eagle |
| • Carillon Eagle Small Cap Growth Fund | Eagle |
| • Carillon Eagle Mid Cap Stock Fund | Eagle |
| • Carillon Eagle Mid Cap Growth Fund | Eagle |
| • Carillon ClariVest Capital Appreciation Fund | ClariVest |
| • Carillon ClariVest International Stock Fund | ClariVest |
| • Carillon Cougar Tactical Allocation Fund | Cougar |
| • Carillon Reams Low Duration Bond Fund | Scout/Reams |
| • Carillon Reams Core Bond Fund | Scout/Reams |
| • Carillon Reams Core Plus Bond Fund | Scout/Reams |
| • Carillon Reams Unconstrained Bond Fund | Scout/Reams |
| • Carillon Scout Mid Cap Fund | Scout |
| • Carillon Scout Small Cap Fund | Scout |
| • Carillon Scout International Fund | Scout |
- i) **EB Management I, LLC** – An investment adviser which acts as General Partner to the Aggressive Growth Partners I limited partnership, which was formed for investment purposes. Eagle holds an ownership interest in EB Management I, LLC and provides administrative and investment research services for the Partnership. Certain officers and employees of Eagle have investment interests in the Partnership.
- j) **Raymond James (USA) LTD** – A wholly owned subsidiary of RJF, Raymond James (USA) LTD is a broker-dealer and investment adviser registered with the SEC.
- k) **Raymond James Insurance Group, Inc. (formerly Planning Corporation of America, Inc.)** – A wholly owned subsidiary of RJF which acts as a general insurance agent in connection with the sale of disability, life and long-term care insurance, fixed, indexed and variable annuities to individual, institutional and corporate clients.
- l) **Raymond James Bank, N.A.** – A wholly owned subsidiary of RJF, which may provide banking and financial services to RJA clients. Cash balances for investment advisory accounts may be maintained at RJ Bank and are required to be maintained there for ERISA, IRA and SEP accounts.
- m) **Raymond James Trust, N.A.** – A wholly owned subsidiary of RJF, offering personal trust services, including serving as trustee or as an agent or custodian for individual trustees. Raymond James Trust also serves living trusts, charitable remainder trusts, life insurance trusts, specialty trusts and IRA rollover trusts.
- n) **Raymond James Global Securities, Ltd.** – A wholly owned subsidiary of Raymond James International Holdings, RJ Global Securities is a British Virgin Islands-based broker-dealer.
- o) **Raymond James Investment Services Limited** – A wholly owned subsidiary of RJF which acts as the primary business unit offering investment management services to European clients.
- p) **Cougar Global Investments Ltd. (“Cougar Global”)** - A corporation headquartered in Toronto, Canada, registered and regulated by the Ontario Securities Commission and is registered as a non-resident adviser with the SEC. Cougar provides advisory services to individuals, charitable organizations, corporations, and other investment advisers. Cougar acts as subadviser to various wrap programs with affiliated (through the RJCS program) and unaffiliated broker-dealers. Cougar also acts as a subadviser to the Carillon Family of Mutual Funds.
- q) RJA holds a majority interest in investment businesses in foreign countries, including Argentina, the British Virgin Islands, France, Mauritius, the United Kingdom and Uruguay.

RJA affiliates act as general/managing partners of partnerships (both public and private) for which RJA'S and its affiliated broker-dealers' clients may from time to time be solicited as limited partners. RJA does not invest assets of its advisory clients' accounts in such limited partnerships. Officers and employees of RJA and its subsidiaries may have investment interests in such partnerships.

INTERCOMPANY PAYMENTS BETWEEN AFFILIATES

In addition to the aforementioned compensation arrangements, RJA and its affiliates make certain intercompany payments to compensate each other for performing various administrative services. Intercompany payments received or paid by RJA or its affiliates may be terminated, modified, or suspended at any time.

10. B. Registered Representatives

PFISG's IAs are also registered representatives of RJA. PFISG IAs only service friends and family accounts in their capacity as RJA Broker-Dealer representatives. No advisory clients are assigned to PFISG persons as broker-dealer representative.

Item 11 – Code of Ethics

11. A. Code of Ethics Document

PFISG has adopted a Code of Ethics pursuant to SEC rule 204A-1 of the Investment Advisers Act of 1940, as amended. A basic tenet of PFISG' Code of Ethics is that the interests of clients are always placed first. The Code of Ethics includes standards of business conduct requiring covered persons to comply with the federal securities laws and the fiduciary duties an investment adviser owes to its clients. PFISG will provide a copy of its Code of Ethics to any client or prospective client upon request.

11. B. Personal Trading

PFISG has adopted a Code of Ethics intended, among other things, to ensure that personal investing activities by PFISG' employees are consistent with PFISG' fiduciary duty to its clients. The Code of Ethics includes standards of business conduct requiring covered persons to comply with the federal securities laws and the fiduciary duties an investment adviser owes to its clients.

For purposes of its Code of Ethics, PFISG has determined that all employees are access persons. All access persons are required to notify PFISG's Chief Compliance Officer ("CCO") or the CCO's designee in order to pre-clear personal securities transactions in Reportable Securities (as defined on PFISG's Code of Ethics), IPOs and Limited Offerings.

In order to avoid potential conflicts of that could be created by personal trading among PFISG access persons, access persons must provide quarterly reports of their personal transactions within 30 days of the end of each calendar quarter, which may consist of monthly brokerage statements for all accounts in which they have a beneficial interest, to the CCO. Alternately, access persons may direct their brokers to send copies of all brokerage confirmations relating to all personal securities transactions in which they have a beneficial ownership interest.

The Code also requires that all access persons comply with ethical restraints relating to clients and their accounts, including restrictions on gifts and provisions intended to prevent violations of laws prohibiting insider trading

11. C. Timing of Personal Trading

Since PFISG access persons may invest in the same securities (or related securities, e.g., warrants, options or futures) that PFISG or a related person recommends to clients, no access person shall buy or sell a Reportable Security on the same day any trades in the security are made for client accounts without preclearance from the Chief Compliance Officer. The price paid or received by a client account for any security should not be affected by a buying or selling interest on the part of an access person, or otherwise result in an inappropriate advantage to the access person.

11. D. Recommendations of Securities and Material Financial Interests

PFISG may from time to time enter into principal transactions with clients. A principal transaction is a transaction where PFISG, will utilize one or more of the Raymond James fixed income trading desks to buy a security from, or sell a security to, the account of a client. PFISG may, at times, effect principal transactions for its investment advisory clients that have entered into non-discretionary investment advisory agreements, provided that the principal transaction is executed in compliance with Section 206(3) of the Advisers Act. Specifically, the following:

- PFISG will provide its clients with written prospective disclosures regarding the conflicts arising from principal trades and obtain the client's consent before execution and/or the settlement of each principal transaction;
- PFISG will obtain written consent from each client authorizing PFISG to enter into principal transactions;
- PFISG will send to the client confirmation statements disclosing the capacity in which PFISG has acted and disclosing that PFISG informed the client that it may act in a principal capacity and that the client authorized the transaction; and

There may be potential conflicts of interest or regulatory issues relating to these transactions which could limit PFISG decision to engage in these transactions for accounts. Principal and cross transactions create the potential for advisers to engage in self-dealing: PFISG has developed policies and procedures which address such conflicts of interest and any principal or cross transaction will be affected in accordance with fiduciary requirements, applicable law, and internal policy. PFISG will do so only to the extent consistent with its duty to obtain best execution for the client and with appropriate client consent.

Item 12 – Brokerage Practices

12. A. Selection of Broker-Dealers

Transactions involving instruments that do not easily afford the client the ability to procure them via competitive bid may be effected directly between the client and a broker-dealer or other financial institution. (“Counterparty”)

PFISG’s objective in selecting Counterparties and in effecting portfolio transactions is to seek the best combination of price and execution with respect to its accounts’ portfolio transactions. The best net price, giving effect to brokerage commissions, spreads and other costs, is normally an important factor in this decision, but a number of other factors are considered. In applying these factors, PFISG recognizes that different Counterparties may have different execution capabilities with respect to types of securities. The factors include, but are not limited to:

- the nature of the security being traded;
- the size and type of the transaction;
- the nature and character of the markets for the security to be purchased or sold;
- the desired timing of the trade and speed of execution;
- the activity existing and expected in the market for the particular security;
- the ability of the Counterparty to effect transactions when a large block of securities is involved or where liquidity is limited;
- confidentiality;
- the execution, clearance and settlement capabilities and history as well as the reputation and perceived soundness of the Counterparty selected and others which are considered;
- the Counterparty’s execution services rendered on a continuing basis and in other transactions;
- the Counterparty’s access to underwriting offerings and secondary markets;
- the Counterparty’s reliability in executing trades, keeping records and accounting for and correcting trade errors;
- the quality of communication links between PFISG and the Counterparty; and
- the reasonableness of spreads. Research and Other Soft Dollar Benefits

PFISG does not maintain any formal soft dollar arrangements.

The overriding consideration in selecting counterparties is the maximization of client returns through a combination of controlling transaction and securities costs and seeking the most effective uses of counterparties’ research and execution capabilities.

Brokerage for Client Referrals

PFISG does not maintain any referral arrangement with broker-dealers.

Directed Brokerage

PFISG does not direct clients to use specific broker dealers.

12. B. Aggregation of Orders

This item is not applicable to the services described in the brochure.

Administrative Trade Errors:

This item is not applicable to the services described in the brochure.

Item 13 – Review of Accounts

13. A. Frequency and Nature of Review

Certain client assignments may involve production of account statements, which show account value, positions and performance, which are furnished to client. Other written reports may include client letters which discuss PFISG market commentary. Client meetings may take place as needed and such meetings may be conducted in person or via teleconference. PFISG may provide additional reports to clients upon request.

13. B. Factors That May Trigger an Account Review Outside of Regular Review

This item is not applicable to the services described in the brochure.

13. C. Content and Frequency of Reports

See 13. A.

Item 14 – Client Referrals and Other Compensation

PFISG does not receive an economic benefit from a non-client for providing investment advice or other advisory services to our PFISG clients. Additionally, we do not have any arrangement under which we, or a related person, directly or indirectly, receive compensation from any person for client referrals at this time.

However, PFISG will pay referral fees to independent persons or firms ("Solicitors") for introducing clients to us. Whenever we pay a referral fee, we require the Solicitor to provide the prospective client with a copy of this Brochure and a separate disclosure statement that includes the following information:

- the Solicitor's name and relationship with our firm;
- the fact that the Solicitor is being paid a referral fee;
- the amount of the fee; and
- whether the fee paid to us by the client will be increased above our normal fees in order to compensate the Solicitor;
- the client must acknowledge in writing this arrangement.

Please refer to RJA's Brochure for specific compensation arrangements that apply to RJA due to its other business lines, only PFISG arrangements, conflicts of interest, or potential conflicts of interest are addressed in this Brochure.

Item 15 – Custody

PFISG does not have custody of client funds or securities

Item 16 – Investment Discretion

PFISG does not use discretion on client investments.

Item 17 – Voting Client Securities

PFISG purchases fixed income debt securities that are non-voting.

INVESTMENTS IN ISSUERS SUBJECT TO LEGAL PROCEEDINGS

Neither RJA nor PFISG, where applicable, will render any advice to or take any actions on behalf of clients with respect to the initiation or pursuit of any legal proceedings, including bankruptcies and shareholder litigation, to which any securities or other investments transacted or held in client accounts, or the issuers thereof, become subject. The right to take any actions with respect to any legal proceedings, including bankruptcies and shareholder litigation, and the right to initiate or pursue any legal proceedings, including shareholder litigation, with respect to transactions, securities or other investments held in a client account is the client's responsibility.

.

Item 18 – Financial Information**18. A. Advance Payment of Fees**

Billing is done in arrears and advance payment of fees is not provided.

18. B. Financial Condition

RJA is not aware of any financial condition that is reasonably likely to impair its ability to meet its contractual commitments to clients.

18. C. No Bankruptcy Proceedings

RJA has not been the subject of a bankruptcy proceeding in the past ten years.

.

Solicitor Disclosure Form

RAYMOND JAMES®

Public Finance Investment Strategies Group

(A business unit of Raymond James & Associates, Inc.)

We wish to inform you that **Lindsey Rea** is acting as a solicitor
(Name of representative)

on behalf of the Public Finance Investment Strategies Group (a business unit within the Public Finance/Debt Investment Banking Department of Raymond James & Associates, Inc.), which is a registered investment adviser. The solicitor has referred this relationship to the Public Finance Investment Strategies Group. The solicitor will be compensated based upon the total advisory fees charged to the client. A fee schedule is listed below explaining the solicitor's compensation based upon a portion of the Total Advisory Fee that will be transferred to the applicable business unit within the Public Finance/Debt Investment Banking Department.

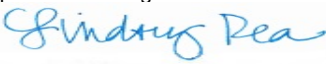
Total Advisory		Solicitor's Fee
Fee	\$18,500	50%

Client Name: City of Gulfport

Acknowledgements & Signatures

The total advisory fee charged to the client will be the same regardless of whether a solicitor is used or not.

The client acknowledges that Form ADV Part II disclosure brochure for Raymond James and Associates has been received as part of this disclosure and that the client has been given the opportunity to fully review this brochure.

Client Signature	Date	Client Signature (if applicable)	Date
Solicitor's Representative Signature 	Date 4/26/2018		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 05/29/2018

Subject: Request - from Mississippi Power regarding cost to place the power lines underground, south of the CSX Railroad Track along Courthouse Road.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RIKR

Date: 5/25/18

Re: Recommendation to Approve Letter with Mississippi Power Regarding the Cost to Place the Power Line Underground South of the CSX Railroad Track along Courthouse Road

Attached for your consideration is the referenced Letter. This letter provides a cost from Mississippi Power to move the power from aboveground to underground south of the CSX Railroad along Courthouse Road. The total cost is \$240,000.00. This cost is an estimate only and may vary slightly. This will be done in conjunction with the Courthouse Road Improvement Project.

I have discussed the funding with MDOT and Gulf Regional Planning Commission, and believe it will be eligible for 80% funding by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission. The City's share will be 20% of the cost or \$48,000.00. Funding is in place at the time to cover the City's share.

We must begin this portion of getting the wiring placed underground at this time so as not to delay the contractor from completing the project.

I recommend approval subject to the review of the Mississippi Department of Transportation.

Please place this item on the June 5, 2018 Council Agenda.

Attachments: 1. Michael Falls letter dated 5/15/18

2992 West Beach Boulevard
P.O. Box 4079
Gulfport, Mississippi 39502-4079



May 15, 2018

Kris Riemann
City of Gulfport Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Kris,

This letter is in response to the City of Gulfport's ("City") request for Mississippi Power Company (MPC) to provide estimates to place certain portions of its electrical facilities along, across, and adjacent to Courthouse Road in Gulfport underground.

The first estimate includes placing existing overhead primary and secondary electrical facilities inside the City's Courthouse Road Right-of-Way (ROW) between S. Railroad Street and U.S. Highway 90 underground. Two overhead structures at the southwest corner of the intersection of Courthouse Road and S. Railroad Street will remain, as well as one overhead structure at the northwest corner of Courthouse Road and U.S. Highway 90. The total estimated cost to the City to complete this work is **\$240,000**.

The second estimate is an anticipated range of costs associated with placing fourteen (14) electrical crossings of Courthouse Road between Pass Road and S. Railroad Street underground. These 14 crossings vary in terms of complexity and cost, but it is expected that the cost to place each crossing underground would individually fall between **\$3,000 and \$33,000**. This range is intended to assist the City in prioritizing which of these crossings may be placed underground.

The cost estimates provided above are subject to the following conditions:

1. The City (or its representative) will install all conduits inside the City's ROW to MPC specifications.
2. All electrical conduit trenches will be inspected by MPC before they are backfilled.
3. MPC will supply all conduit, costs of which are included in the estimates above.
4. Due to voltage issues, two structures at the northwest corner of the intersection of Courthouse Road and 16th Street will remain.
5. Existing MPC-owned City streetlights will be eliminated.
6. The overhead electrical crossing of U.S. Highway 90 is not in the scope of this estimate.
7. Any necessary surveying will be provided by the City or its designee.

2992 West Beach Boulevard
P.O. Box 4079
Gulfport, Mississippi 39502-4079



8. No other entities will be allowed to be present in electrical trenches without prior written approval by MPC.
9. The city will provide concrete equipment pads to MPC specifications where applicable.
10. The estimates provided above do not include sales tax.
11. Construction cannot begin on the relocation of our facilities until payment for the same has been received by MPC and all legal instruments have been completely executed by the appropriate parties.

I look forward to our continued partnership on this project. The estimates provided in this letter are valid for sixty (60) days from the date of this letter. Please let me know if you have any specific questions and how you would like for us to proceed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike B. Falls".

Michael B. Falls
Engineering Supervisor
Mississippi Power
mbfalls@southernco.com
228.867.1111

CC: Andy Phelan, Pickering Firm



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/25/2018

Subject: Docket of Claims - to be approved through June 6, 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

Summary Docket Sorted By Org

Docket Date: 6/6/2018

Org Code		Total Payment
010	General Fund	5,782.75
111	Executive - Mayor	92.05
115	Legislative - Council	1,418.09
125	Judicial - Courts	11,674.77
135	Legal - City Attorney	4,041.66
145	General Administration	11,109.70
150	Funds	204.05
213	Police Operating	119,557.11
214	Police Grants	8,880.66
276	Police Forfeits and Seizures	14,964.65
277	Police Forfeits and Seizures	26,665.00
290	Fire	28,626.18
311	Streets and Drainage Maintenance	27,534.80
313	Public Works Admin	1,761.62
315	Traffic Control	20,874.51
325	Engineering	91,639.94
335	Garage Maintenance	39,488.21
345	Capital Projects	999,855.08
346	Capital Projects	238,465.89
357	Funds	25,177.86
358	Funds	12,766.65
359	Funds	96,278.04
411	Leisure Services	238,551.16
420	Funds	917.72
440	Funds	32,176.89
441	Funds	128,707.55
445	Joseph T Jones Memorial Park	36,835.37
511	Community Development Block Grant	60.77
515	Home Consortium Grant	20,151.43
611	Urban and Economic Developement	5,733.43
621	Economic Developmenet	1,916.34
630	Police Asset Forfeiture Fund	5,718.00
811	Water Billing	8,134.12
815	Water Operations and Maintenance	81,610.16
825	Sewer Operations and Maintenance	104,093.31
845	Harrison County Wastewater & Solid Waste Management District	587,036.55
849	Water and Sewer Projects	43,092.74
856	Funds	212,878.01
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	400.00
Grand Total		3,304,572.82



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/6/2018

Vendor	# of Claims	Total Payment	FEMA Eligible
A ANGEL BONDING COMPANY	1	452.25	
A T & T	23	9,509.32	
A1 BATTERY INC	4	923.01	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	2	117.90	
ACTIVE 911, INC	2	646.25	
ADMIRAL BAND BOOSTER	1	200.00	
ALL PHASE ELECTRIC SUPPLY CO INC	16	3,089.22	
ALL SAFE TECHNOLOGIES LLC	1	34.95	
ALLISTONS	17	1,851.84	
AMERICAN GLASS SERVICES, LLC	1	310.00	
AMERICAN MUNICIPAL SERVICES	3	1,751.22	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	505.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	1,650.00	
ATCO MANUFACTURING COMPANY	2	2,871.30	
AUTO ZONE INC	12	1,921.19	
AUTOMATION PERSONNEL SERVICES, INC.	3	1,167.22	
AWARDS UNLIMITED	1	48.00	
B & H PHOTO - VIDEO	4	199.66	
BANCORPSOUTH	1	739,243.89	
BANCORPSOUTH EQUIPMENT FINANCE	1	1,526.75	
BANKS & BANKS, INC.	3	275.00	
BARNEYS INC	5	161.64	
BAY ICE CO	1	80.00	
BAY MOTOR WINDING INC	3	2,017.00	
BAYOU CONCRETE, LLC	6	3,086.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	143.62	
BEARD EQUIPMENT COMPANY	13	2,360.46	
BENVENUTTI ELECTRICAL APPARATUS	2	1,112.50	
BEST BEST & KRIEGER LLP	1	657.00	
BETTIE EWING	1	100.00	
BLACKLIDGE EMULSIONS, INC.	1	1,080.00	
BLOSSMAN GAS INC	1	37.50	
BOBBIE N HUBBARD	1	1,355.50	
BONDS SERVICES, INC	6	5,920.00	
BOOT OUTLET LLC	1	154.95	
BRAD L SUMRALL	3	41.00	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	405.10	
BSN SPORTS	1	2,594.34	
BUILDING SPECIALTIES	1	287.25	
BULK FUELS LLC	1	75.00	
BUTCH OUSTALET INC	22	2,292.03	
BXS INSURANCE, INC	6	400.00	
CABLE ONE	23	10,149.47	
CALDWELL ETHEL B	1	100.00	
CANT BE BEAT FENCE CO LLC	2	1,238.80	
CELLCO PARTNERSHIP	1	160.22	
CELLULAR SOUTH, INC	3	4,917.13	
CENTERPOINT ENERGY RESOURCES CORP	16	1,302.63	
CENTRAL PIPE SUPPLY INC	4	1,466.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLENE MCGILL	3	64.00	
CHRISTIA BRADFORD	1	100.00	
CINTAS CORP 240	18	1,919.75	
CITY OF D'IBERVILLE	1	4,574.40	
CITY OF GULFPORT	25	10,511.35	
CLAYS PRINT SHOP INC	9	1,168.00	
COAST CHLORINATOR CO	4	5,704.00	
COAST ELECTRIC POWER ASSOC	9	22,668.98	
COASTAL DUST CONTROL	19	897.79	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	1,143.60	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	2	1,020.00	
CONNIE LADNER CIRCUIT COURT CLERK	1	12.00	
CONSOLIDATED PIPE CO	5	21,038.00	
COPPERTOP ENTERPRISES INC	2	3,521.31	
CROWN TECHNOLOGY LLC	8	4,600.92	
CSX TRANSPORTATION INC	2	19.00	
CUSTOM PRODUCTS CORP	4	1,630.95	
DADS SUPER PAWN	2	484.90	
DALTON J PARKER	2	35.00	
DANIELLE HARVEY	1	100.00	
DAVISON FUELS INC.	11	17,848.95	
DAWN L. STOUGH	1	3,166.67	
DEAN C RICHEY	2	3,061.00	
DEANS TOWING & RECOVERY INC	1	75.00	
DECKS AND DOCKS LUMBER COMPANY INC.	1	1,093.80	
DEEP SOUTH COMMUNICATIONS, LLC	2	14,389.00	
DESIGN PRECAST INC	1	3,542.40	
DEWAYNE GREEN	4	5,660.04	
DIBS CHEMICAL & SUPPLY CO	1	107.82	
DISCRETE WIRELESS INC	1	287.60	
DMS MAIL MANAGEMENT, INC.	6	1,896.41	
DNA UNDERGROUND LLC	1	7,140.00	
DOZIER MEDIA GROUP, LLC	2	3,294.00	
DPC ENTERPRISES LP	6	1,776.00	
DS WATERS OF AMERICA INC	1	19.95	
EAGLE ENERGY INC.	5	19,830.94	
EAGLE MECHANICAL INC	1	154.00	
EMPIRE TRUCK SALES INC	18	3,278.19	
EQUIFAX CREDIT INFORMATION SERVICES	2	207.83	
EVANS AND COMPANY INC	6	372.61	
FASTENAL	20	9,311.83	
FAZZIOS HOME & FARM CENTER	1	221.70	
FEDEX	1	6.84	
FLEETCOR TECHNOLOGIES	16	30,364.18	
FORESTRY SUPPLIERS INC	1	170.25	
GALLS LLC	2	166.84	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	2	1,080.00	
GLEEM PAINT CENTER	2	982.90	
GLOBALSTAR, INC AND SUBSIDIARY	1	248.39	
GLOBE MANUFACTURING LLC	14	854.59	
GREGORY L MARKS	2	20.00	
GULF BREEZE LANDSCAPING LLC	1	26,172.50	
GULF COAST BUSINESS SUPPLY CO	4	293.58	
GULF COAST SMALL ENGINE REPAIR	3	617.20	
GULF HYDRAULICS & PNEUMATICS	5	1,148.57	
GULF PUBLISHING CO INC	9	661.02	
GULF STATES DISTRIBUTORS	3	367.45	
GULFPORT CAPITAL LLC	1	80.32	

Vendor	# of Claims	Total Payment	FEMA Eligible
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	4	999.80	
HARRISON CO SHERIFFS DEPT RESERVES	1	200.00	
HARRISON COUNTY EMERGENCY	6	237.82	
HARRISON COUNTY SHERIFF	3	58,605.08	
HARRISON COUNTY UTILITY AUTHORITY	3	587,036.55	
HAVARD PEST CONTROL	14	1,833.70	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	30.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	2,456.00	
HEATHER DAILEY	3	409.00	
HOBBY LOBBY STORES INC	1	143.61	
HOME DEPOT CREDIT SERVICE	1	56.98	
HOWARD SMITH EQUIPMENT	10	1,627.70	
HUEY STOCKSTILL INC	3	183,553.22	
IAN MURRAY	2	1,202.15	
INTAPOL INDUSTRIES INC	2	983.58	
ITSAVVY LLC	3	1,626.29	
J C SCHULTZ ENTERPRISES, INC	3	935.82	
J E BORRIES INC	2	160,884.44	
J H WRIGHT & ASSOC	8	2,460.00	
JACKIE POLK	1	100.00	
JASON MIZELL	2	1,362.28	
JAY BEARDEN CONSTRUCTION INC	3	268,347.33	
JC PENNEY CO INC	2	372.44	
JENNIFER COMEAU	1	20,000.00	
JERRYS LAWMOWER SALES & SVC INC	20	1,099.09	
JOE JENKINS	1	38.20	
JOHN DEERE CO	6	41,589.27	
JOHN M MCGUFFEE	1	85.00	
JOHN VIRGIL GENTRY	1	4,800.00	
JOHN WARD	1	879.52	
JONES & BARTLETT LEARNING LLC	1	113.92	
JUDY GOLDEN	1	100.00	
KANSAS CITY SOUTHERN RR CO	2	98.00	
KEELING CO	12	10,710.45	
KIM NEELY	1	100.00	
KOURTNEY D WELLS	3	241.00	
KRISTEN MARTIN	3	409.00	
LAND SHAPER INC	4	60,000.00	
LANDERS DODGE	2	26,617.00	
LEE J JOHNSON	4	2,500.00	
LEE TRACTOR CO INC	1	64.00	
LEXISNEXIS MATTHEW BENDER	1	13.00	
LOWES OF GULFPORT MS 466	30	4,254.77	
MARCUS MONROE	1	540.00	
MARK CRUTHERTDS	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	6	1,236.34	
MAYER ELECTRIC SUPPLY	2	195.04	
MCDANIELS GENERAL MERCHANDISE INC	2	284.61	
MCKINNEY PETROLEUM EQUIPMENT INC	2	716.25	
MEDICAL ANALYSIS LLC	5	10,225.83	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	1,222.09	
MICRO METHODS INC	2	650.00	
MID SOUTH UNIFORM & SUPPLY INC	8	5,159.30	
MID-SOUTH MACHINERY, INC.	8	1,301.70	
MIRACLE RECREATION EQUIPMENT COMPANY INC	1	64,410.00	
MOBILE STAGE MANUFACTURING	1	2,857.00	
MORGAN JOANN	1	100.00	
MOTION INDUSTRIES INC	1	391.55	
MS ASSOCIATION OF CHIEFS OF POLICE	1	1,950.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS DEPT OF EMPLOYMENT SECURITY	1	116.42	
MS POWER COMPANY	30	188,443.11	
MS PROSECUTORS ASSOCIATION	1	154.00	
MS UTILITY SUPPLY	11	4,861.86	
MYLES ROSS	1	100.00	
NECAISE LOCKSMITH SERVICE INC	3	451.46	
NORMA JEAN SOROE	3	374.06	
NORTHERN TOOL & EQUIP	4	419.98	
O REILLY AUTO PARTS	32	3,082.05	
PAT PECK NISSAN, INC	1	36.28	
PERFORMANCE TIRE & WHEEL INC #1	10	2,916.08	
PETERSEN INDUSTRIES INC	2	331.60	
PHILLIP M KINCAID	2	30.00	
PHYSICIANS CLINIC @ MHG	2	650.72	
PICKERING FIRM INC.	2	29,646.04	
PUCKETT MACHINERY COMPANY	4	1,155.22	
QUALITY LOGO PRODUCTS INC	7	3,208.92	
RAM TOOL & SUPPLY CO	1	495.36	
RANCE NECAISE	1	55,475.00	
RICHBURGS HARDWARE INC	1	58.95	
RICHMOND CONSTRUCTION	4	853.00	
RIEMANN MONUMENT COMPANY	1	290.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROCK RIVER ARMS INC	6	4,827.00	
ROCKING C TRUCK AND TRAILER	32	14,042.62	
SAFETY KLEEN CORPORATION	2	740.00	
SAMS CLUB CORP	8	817.16	
SCALES BIOLOGICAL LABORATORY INC.	1	2,160.00	
SCI INC.	1	211,639.21	
SCOTT ROBERTS AND ASSOCIATES	1	245.00	
SETCOM CORPORATION	3	382.92	
SHERRI J GAYTEN	1	100.00	
SHIRT SHACK SCREEN PRINTING	1	385.60	
SMB RADIOLOGY PA	1	38.00	
SNIDER TIRE INC	4	2,498.95	
SOUTHERN FIRE SPRINKLER	3	324.30	
SOUTHERN PIPE & SUPPLY CO	3	12,594.41	
SPHERION STAFFING, LLC	1	1,063.44	
STERLING PETROLEUM PRODUCTS, INC	1	1,780.35	
SUN COAST BUSINESS SUPPLY INC	103	2,398.95	
SUN SOUTH LLC	10	2,680.76	
SUNBELT FIRE INC	2	1,608.00	
TALISHA WHEELER	1	100.00	
TARA RAMAGE	2	160.00	
TAYMARK	1	50.97	
TCB CONSTRUCTION	1	96,278.04	
TEAM ONE COMMUNICATIONS INC	1	161.71	
TEST CALIBRATION CO INC	1	1,210.28	
TEXAS LAW ENFORCEMENT EXPLORER ADVISOR ASSOCIATION	1	2,750.00	
THE SHERWIN WILLIAMS CO	1	43.50	
THE WILEM GROUP LLC	1	500.00	
TLH ENTERPRISES	3	484.00	
U S MARSHALS SERVICE	2	9,608.44	
ULINE, INC.	2	728.01	
UNITED PARCEL SERVICE	1	121.81	
UNITED RENTALS NORTH AMERICA INC	4	1,969.17	
UPBEAT INC	3	18,654.00	
VARIDESK, LLC	3	715.00	
WARING OIL COMPANY LLC	10	3,733.33	

WARREN PAVING INC	8	1,760.30
WASTE MANAGEMENT OF MS	2	2,497.11
WASTE PRO OF MISSISSIPPI	1	202.22
WILLIAM A PARKS	1	2,575.00
WILLIAM DOYLE LADNER	2	4,800.00
WOLVERTON PROPERTY MANAGEMENT	2	3,245.00
WORLD CLASS ATHLETIC SURFACES INC	1	731.00

Total # of Claims	1,092	Grand Total	3,304,572.82
--------------------------	--------------	--------------------	---------------------

FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/6/2018

CITY OF GULFPORT

010 General Fund 5,782.75

210601 BONDS PAYABLE 1,807.75

BOBBIE N HUBBARD

Invoice #: 238150 Invoice Date 05/11/2018 P.O. #: MANUAL 431683 1,355.50

A ANGEL BONDING COMPANY

Invoice #: 238151 Invoice Date 05/11/2018 P.O. #: MANUAL 431684 452.25

500400 ZONING FEES 300.00

JUDY GOLDEN

Invoice #: 237987 Invoice Date 05/13/2018 P.O. #: MANUAL 431522 100.00

MARK CRUTHERTDS

Invoice #: 237991 Invoice Date 05/12/2018 P.O. #: MANUAL 431528 100.00

MYLES ROSS

Invoice #: 237992 Invoice Date 05/11/2018 P.O. #: MANUAL 431529 100.00

505800 RENTS 3,675.00

CALDWELL ETHEL B

Invoice #: 237649 Invoice Date 05/09/2018 P.O. #: MANUAL 431184 100.00

ADMIRAL BAND BOOSTER

Invoice #: 237781 Invoice Date 05/16/2018 P.O. #: MANUAL 431317 200.00

MORGAN JOANN

Invoice #: 237783 Invoice Date 05/16/2018 P.O. #: MANUAL 431319 100.00

BETTIE EWING

Invoice #: 237823 Invoice Date 05/16/2018 P.O. #: MANUAL 431358 100.00

JACKIE POLK					
Invoice #:	237980	Invoice Date	05/09/2018	P.O. #: MANUAL 431517	100.00
SHERRI J GAYTEN					
Invoice #:	238152	Invoice Date	05/19/2018	P.O. #: MANUAL 431685	100.00
CHRISTIA BRADFORD					
Invoice #:	238160	Invoice Date	05/17/2018	P.O. #: MANUAL 431693	100.00
TALISHA WHEELER					
Invoice #:	238161	Invoice Date	05/16/2018	P.O. #: MANUAL 431694	100.00
DANIELLE HARVEY					
Invoice #:	238162	Invoice Date	05/16/2018	P.O. #: MANUAL 431695	100.00
KIM NEELY					
Invoice #:	238170	Invoice Date	05/09/2018	P.O. #: MANUAL 431703	100.00
62100					2,575.00
WILLIAM A PARKS					
Invoice #:	237869	Invoice Date	05/25/2018	P.O. #: 198271 431404	2,575.00
Cleaning Services, Steam and Pressure PRESSURE WASH GRASSLAWN					
111	Executive - Mayor				92.05
614000	GASOLINE, OIL, GREASE				63.82
FLEETCOR TECHNOLOGIES					
Invoice #:	238091	Invoice Date	05/21/2018	P.O. #: MANUAL 431626	29.95
FLEETCOR TECHNOLOGIES					
Invoice #:	238110	Invoice Date	05/14/2018	P.O. #: MANUAL 431647	33.87
626001	TELEPHONE				28.23
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #: MANUAL 431394	28.23

610400 OFFICE SUPPLIES**974.32**

CLAYS PRINT SHOP INC

Invoice #: 237756	Invoice Date 05/24/2018	P.O. #: 198692	431292	78.00
--------------------------	--------------------------------	-----------------------	--------	-------

FULL COLOR BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES QTY 1,000

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	37.20
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #PAP1951721 RETRACTABLE GEL PENS .7 BLUE INK 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	14.46
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #SAM81220 BUSINESS CARD WALLET File Folders: Expanding Envelopes, Wallets, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	60.70
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #STT318003 100% PURE COTTON BUSINESS STATIONERY 500/SHEET REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	8.23
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #UNV20630 LEGAL WRITING PAD 50 SHEET 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	22.61
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #FALDMHJ TOUCH SCREEN WIPES 200/PK Cleaners and Wipes, Eye Glass

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	22.90
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #KMW72423 WIRELESS MOUSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237780	Invoice Date 05/09/2018	P.O. #: 198794	431316	15.22
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #KMW72423 PACKAGE TAPE Tape, Gummed Kraft and Reinforced Paper

VARIDESK, LLC

Invoice #: 237824	Invoice Date 05/15/2018	P.O. #: 198690	431359	495.00
--------------------------	--------------------------------	-----------------------	--------	--------

PROPLUS 36 ELECTRIC DESK

VARIDESK, LLC

Invoice #: 237824	Invoice Date 05/15/2018	P.O. #: 198690	431359	95.00
--------------------------	--------------------------------	-----------------------	--------	-------

ACTIVEMAT

VARIDESK, LLC

Invoice #: 237824	Invoice Date 05/15/2018	P.O. #: 198690	431359	125.00
--------------------------	--------------------------------	-----------------------	--------	--------

DUAL MONITOR ARMS 180 DEGREE

626001 TELEPHONE**443.77**

CELLCO PARTNERSHIP					
Invoice #:	237758	Invoice Date	05/01/2018	P.O. #: MANUAL 431294	160.22
CELLULAR SOUTH, INC					
Invoice #:	237759	Invoice Date	05/18/2018	P.O. #: MANUAL 431295	251.40
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #: MANUAL 431394	32.15
125	Judical - Courts				11,674.77
620900	CONTRACTUAL FEES				1,277.04
BONDS SERVICES, INC					
Invoice #:	237887	Invoice Date	05/01/2018	P.O. #: 199135 431422	1,215.00
JANITORIAL SERVICE FOR MAY 2018 INV #11655					
HARRISON COUNTY EMERGENCY					
Invoice #:	238049	Invoice Date	04/28/2018	P.O. #: MANUAL 431584	31.02
HARRISON COUNTY EMERGENCY					
Invoice #:	238050	Invoice Date	05/22/2018	P.O. #: MANUAL 431585	31.02
624601	REPAIRS AND MAINTENANCE				4,189.25
RICHBURGS HARDWARE INC					
Invoice #:	237573	Invoice Date	05/17/2018	P.O. #: 195036 431107	58.95
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
Invoice #:	237594	Invoice Date	05/03/2018	P.O. #: 198450 431128	425.00
ESTIMATE FOR LABOR TO DIAGNOSE YORK CHILLER 2 ON COMPRESSOR 2 AT THE MUNICIPAL COMPLEX AND TRUCK FEE					
LOWES OF GULFPORT MS 466					
Invoice #:	237664	Invoice Date	05/22/2018	P.O. #: 197631 431200	275.86
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
O REILLY AUTO PARTS					
Invoice #:	237850	Invoice Date	05/23/2018	P.O. #: 195034 431385	27.48
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
LOWES OF GULFPORT MS 466					
Invoice #:	237972	Invoice Date	05/15/2018	P.O. #: 197631 431509	53.64
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 238008	Invoice Date 05/10/2018	P.O. #: 198525	431543	595.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR, MATERIALS AND TRUCK CHARGE TO REPAIR YORK CHILLER 2 ON
COMPRESSOR 2 AT THE MUNICIPAL COMPLEX

EAGLE ENERGY INC.

Invoice #: 238017	Invoice Date 05/25/2018	P.O. #: 199109	431552	2,753.32
--------------------------	--------------------------------	-----------------------	--------	----------

GAS FOR MUNICIPAL COMPLEX / HURRICANE PREPARDNESS (PRICE PER GALLON 2.795)

626001 TELEPHONE 311.33

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL	431394	311.33
--------------------------	--------------------------------	-----------------------	--------	--------

626002 ELECTRIC 5,897.15

MS POWER COMPANY

Invoice #: 238139	Invoice Date 05/16/2018	P.O. #: MANUAL	431672	5,897.15
--------------------------	--------------------------------	-----------------------	--------	----------

135 Legal - City Attorney 4,041.66**620900 CONTRACTUAL FEES 3,166.67****95618 3,166.67**

DAWN L. STOUGH

Invoice #: 237579	Invoice Date 05/20/2018	P.O. #: 199016	431113	3,166.67
--------------------------	--------------------------------	-----------------------	--------	----------

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION,
MAY 2018, MDH, STOP 2016-062 (STOP VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES 669.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 237968	Invoice Date 05/15/2018	P.O. #: MANUAL	431505	12.00
--------------------------	--------------------------------	-----------------------	--------	-------

BEST BEST & KRIEGER LLP

Invoice #: 238074	Invoice Date 05/17/2018	P.O. #: MANUAL	431609	657.00
--------------------------	--------------------------------	-----------------------	--------	--------

621900 MEMBERSHIP DUES AND SUBSCRIPT 167.00

LEXISNEXIS MATTHEW BENDER

Invoice #: 238086	Invoice Date 05/29/2018	P.O. #: MANUAL	431621	13.00
--------------------------	--------------------------------	-----------------------	--------	-------

MS PROSECUTORS ASSOCIATION

Invoice #: 238107	Invoice Date 05/29/2018	P.O. #: MANUAL 431643	154.00
--------------------------	--------------------------------	------------------------------	--------

626001	TELEPHONE	38.99
---------------	------------------	--------------

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL 431394	38.99
--------------------------	--------------------------------	------------------------------	-------

145	General Administration	11,109.70
------------	-------------------------------	------------------

610100	CLEANING AND JANITORIAL	25.67
---------------	--------------------------------	--------------

COASTAL DUST CONTROL

Invoice #: 237658	Invoice Date 05/22/2018	P.O. #: MANUAL 431194	25.67
--------------------------	--------------------------------	------------------------------	-------

610400	OFFICE SUPPLIES	254.57
---------------	------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237416	Invoice Date 05/17/2018	P.O. #: 198959 430947	37.05
--------------------------	--------------------------------	------------------------------	-------

ITEM #UNV95200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237416	Invoice Date 05/17/2018	P.O. #: 198959 430947	5.97
--------------------------	--------------------------------	------------------------------	------

ITEM #TOP20208 WRITING PAD 12PK 50 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237416	Invoice Date 05/17/2018	P.O. #: 198959 430947	4.60
--------------------------	--------------------------------	------------------------------	------

ITEM #MEA05512 SPIRAL BOUND NOTEBOOK 70 SHEETS

ULINE, INC.

Invoice #: 237588	Invoice Date 04/25/2018	P.O. #: 198528 431122	206.95
--------------------------	--------------------------------	------------------------------	--------

ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS

610700	OPERATING SUPPLIES	245.00
---------------	---------------------------	---------------

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 238020	Invoice Date 05/01/2018	P.O. #: 199126 431555	245.00
--------------------------	--------------------------------	------------------------------	--------

BACKGROUND CHECKS FOR POTENTIAL EMPLOYEES INVOICE #48602 Employment
Agency and Search Firm Services (Including Background Investigations and Drug Testing for
Employment)

620900	CONTRACTUAL FEES	2,764.39
---------------	-------------------------	-----------------

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796 431195	237.02
--------------------------	--------------------------------	------------------------------	--------

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
 BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE
 LIBRARY INVOICE #1268488

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237677	Invoice Date 05/21/2018	P.O. #: MANUAL 431213	340.80
--------------------------	--------------------------------	------------------------------	--------

BONDS SERVICES, INC

Invoice #: 237887	Invoice Date 05/01/2018	P.O. #: 199135 431422	1,992.50
--------------------------	--------------------------------	------------------------------	----------

JANITORIAL SERVICE FOR MAY 2018 INV #11655

ALL SAFE TECHNOLOGIES LLC

Invoice #: 237970	Invoice Date 05/09/2018	P.O. #: MANUAL 431507	34.95
--------------------------	--------------------------------	------------------------------	-------

HARRISON COUNTY EMERGENCY

Invoice #: 238049	Invoice Date 04/28/2018	P.O. #: MANUAL 431584	15.51
--------------------------	--------------------------------	------------------------------	-------

HARRISON COUNTY EMERGENCY

Invoice #: 238050	Invoice Date 05/22/2018	P.O. #: MANUAL 431585	15.51
--------------------------	--------------------------------	------------------------------	-------

CABLE ONE

Invoice #: 238099	Invoice Date 05/16/2018	P.O. #: MANUAL 431635	64.05
--------------------------	--------------------------------	------------------------------	-------

CABLE ONE

Invoice #: 238169	Invoice Date 05/16/2018	P.O. #: MANUAL 431702	64.05
--------------------------	--------------------------------	------------------------------	-------

622300	TRAINING PROGRAMS	1,202.15
---------------	--------------------------	-----------------

IAN MURRAY

Invoice #: 237855	Invoice Date 05/23/2018	P.O. #: 199088 431390	531.00
--------------------------	--------------------------------	------------------------------	--------

TUITION REIMBURSEMENT FOR IAN MURRAY FOR COURSE IN
 HUMAN A&P (GRADE B)

IAN MURRAY

Invoice #: 237855	Invoice Date 05/23/2018	P.O. #: 199088 431390	671.15
--------------------------	--------------------------------	------------------------------	--------

OTHER REIMBURSABLE EXPENSES

624601	REPAIRS AND MAINTENANCE	154.00
---------------	--------------------------------	---------------

EAGLE MECHANICAL INC

Invoice #: 237960	Invoice Date 05/17/2018	P.O. #: 198947 431497	154.00
--------------------------	--------------------------------	------------------------------	--------

ESTIMATE FOR A SERVICE CALL TO CHECK THE A/C UNIT AT CITY HALL, FIRST FLOOR
 IN ECONOMIC DEVELOPMENT, THAT IS NOT COOLING.

625700	POSTAGE	159.84
---------------	----------------	---------------

DMS MAIL MANAGEMENT, INC.

Invoice #: 238078	Invoice Date 05/11/2018	P.O. #: 198996	431613	29.32
--------------------------	--------------------------------	-----------------------	--------	-------

POSTAGE FOR GENERAL FINANCE INV #20185557-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 238079	Invoice Date 05/11/2018	P.O. #: 198996	431614	130.52
--------------------------	--------------------------------	-----------------------	--------	--------

POSTAGE FOR GENERAL FINANCE INV #20185557-541

626001 TELEPHONE 3,695.88

A T & T

Invoice #: 237857	Invoice Date 05/10/2018	P.O. #: MANUAL	431392	1,601.80
--------------------------	--------------------------------	-----------------------	--------	----------

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL	431394	736.08
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 238154	Invoice Date 05/16/2018	P.O. #: MANUAL	431687	1,358.00
--------------------------	--------------------------------	-----------------------	--------	----------

626002 ELECTRIC 868.76

MS POWER COMPANY

Invoice #: 238106	Invoice Date 05/11/2018	P.O. #: MANUAL	431642	570.76
--------------------------	--------------------------------	-----------------------	--------	--------

MS POWER COMPANY

Invoice #: 238139	Invoice Date 05/16/2018	P.O. #: MANUAL	431672	298.00
--------------------------	--------------------------------	-----------------------	--------	--------

626003 WATER 770.37

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL	431620	284.80
--------------------------	--------------------------------	-----------------------	--------	--------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL	431690	485.57
--------------------------	--------------------------------	-----------------------	--------	--------

626004 GAS 101.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 237860	Invoice Date 05/16/2018	P.O. #: MANUAL	431395	77.47
--------------------------	--------------------------------	-----------------------	--------	-------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 238077 Invoice Date 05/24/2018 P.O. #: MANUAL 431612 23.94

626100 ADVERTISING 570.66

GULF PUBLISHING CO INC

Invoice #: 237825 Invoice Date 05/15/2018 P.O. #: 196031 431360 180.54

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 237961 Invoice Date 05/24/2018 P.O. #: 196031 431498 179.88

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 238163 Invoice Date 05/12/2018 P.O. #: 198745 431696 36.60

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

GULF PUBLISHING CO INC

Invoice #: 238164 Invoice Date 05/12/2018 P.O. #: 198745 431697 33.60

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

GULF PUBLISHING CO INC

Invoice #: 238165 Invoice Date 05/12/2018 P.O. #: 198745 431698 37.32

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

GULF PUBLISHING CO INC

Invoice #: 238166 Invoice Date 05/12/2018 P.O. #: 198745 431699 36.00

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

GULF PUBLISHING CO INC

Invoice #: 238167 Invoice Date 05/12/2018 P.O. #: 198745 431700 33.48

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

GULF PUBLISHING CO INC

Invoice #: 238168 Invoice Date 05/12/2018 P.O. #: 198745 431701 33.24

ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION

626500 PRINTING AND BINDING 56.00

CLAYS PRINT SHOP INC

Invoice #: 237721 Invoice Date 10/17/2017 P.O. #: 195327 431257 28.00

BUSINESS CARDS FOR ASHLEY M. GOFF, HUMAN RESOURCES PERSONNEL SPECIALIST

CLAYS PRINT SHOP INC

Invoice #: 237962 Invoice Date 05/29/2018 P.O. #: 199089 431499 28.00

1 BOX OF 500 BUSINESS CARDS FOR CHERIE S. RANDALL /ACCOUNTANT 5/23/18

626900 TRAVEL 241.00

KOURTNEY D WELLS					
Invoice #:	237732	Invoice Date	05/23/2018	P.O. #:	199092 431268 48.00
BREAKFAST MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
KOURTNEY D WELLS					
Invoice #:	237732	Invoice Date	05/23/2018	P.O. #:	199092 431268 85.00
LUNCH MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
KOURTNEY D WELLS					
Invoice #:	237732	Invoice Date	05/23/2018	P.O. #:	199092 431268 108.00
DINNER MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
150	Funds				204.05
610400	OFFICE SUPPLIES				86.77
ITSAVVY LLC					
Invoice #:	237580	Invoice Date	05/14/2018	P.O. #:	198922 431114 86.77
CHROMEBIT-B013C ASUS CHROMEBIT CS10 BO13C STICK					
614000	GASOLINE, OIL, GREASE				108.85
FLEETCOR TECHNOLOGIES					
Invoice #:	238091	Invoice Date	05/21/2018	P.O. #:	MANUAL 431626 52.08
FLEETCOR TECHNOLOGIES					
Invoice #:	238110	Invoice Date	05/14/2018	P.O. #:	MANUAL 431647 56.77
626004	GAS				8.43
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #:	MANUAL 431612 8.43
213	Police Operating				119,557.11
610100	CLEANING AND JANITORIAL				29.50
COASTAL DUST CONTROL					
Invoice #:	237574	Invoice Date	05/17/2018	P.O. #:	MANUAL 431108 14.75
COASTAL DUST CONTROL					
Invoice #:	237800	Invoice Date	05/22/2018	P.O. #:	MANUAL 431336 14.75

610400 OFFICE SUPPLIES**712.92****SAMS CLUB CORP****Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 25.88

ITEM# 553611 / DAX BLACK WOOD POSTER FRAME W/ PLASTIC WINDOW, WIDE PROFILE, 24 X 36

SAMS CLUB CORP**Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 39.72

ITEM# 452850 / ZEBRA ZGRIP RETRACTABLE BALLPOINT PEN, BLUE INK, MEDIUM, 24 PACK

SAMS CLUB CORP**Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 17.81

ITEM# 980080169 / UNIVERSAL NONSKID PAPER CLIPS, WIRE, NO 1, SILVER, 1000/ PACK

SAMS CLUB CORP**Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 99.57

ITEM# 464222 / HP 96, ORIGINAL INK CARTRIDGE, BLACK

SAMS CLUB CORP**Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 87.64

ITEM# 716826 / HP 951XL HIGH YIELD ORIGINAL INK CARTRIDGE, CYAN/MAGNETA/YELLOW (3PK, 1500 PAGE YIELD)

SAMS CLUB CORP**Invoice #:** 237570 **Invoice Date** 05/07/2018 **P.O. #:** 198720 431104 67.66

ITEM# 541135 / KLEENEX FACIAL TISSUE (12 PK, 160 TISSUES)

TAYMARK**Invoice #:** 237592 **Invoice Date** 05/01/2018 **P.O. #:** 198595 431126 50.97

ITEM# LP101, WHITE LINEN 32# LETTER PAPERS

SAMS CLUB CORP**Invoice #:** 237692 **Invoice Date** 05/21/2018 **P.O. #:** 199025 431228 199.00

ITEM# 157172 / CALCULATOR 8DIG PORTABLE

B & H PHOTO - VIDEO**Invoice #:** 237945 **Invoice Date** 05/14/2018 **P.O. #:** 198875 431481 21.65

ITEM# KEOOM/K64327F / KENSINGTON ORBIT OPTICAL MOUSE/REG (QUOTE 1051066933)

B & H PHOTO - VIDEO**Invoice #:** 237945 **Invoice Date** 05/14/2018 **P.O. #:** 198875 431481 69.64

ITEM# HEOJ5255/M2U7 / HEWLET PACKARD OFFICE JET 5255 ALL IN ONE PRINTER/REG (QUOTE 1051066933)

B & H PHOTO - VIDEO**Invoice #:** 237945 **Invoice Date** 05/14/2018 **P.O. #:** 198875 431481 33.38

ITEM# HE63ICCB/L0R4 / HEWLETT PACKARD 63 COLOR/BLACK INK CRTG COMBO 2-P/REG (QUOTE 1051066933)

610700 OPERATING SUPPLIES**983.58**

INTAPOL INDUSTRIES INC

Invoice #: 238014	Invoice Date 05/21/2018	P.O. #: 198925	431549	931.98
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM # HH-04-1 / SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, BLK/WHI LO
RISE WITH BLAND BAND AND SILVER P BUTTONS, NO RANK / 2 LARGE

INTAPOL INDUSTRIES INC

Invoice #: 238014	Invoice Date 05/21/2018	P.O. #: 198925	431549	51.60
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM # M810 / POLICE MOTOR OFFICER BADGE

611300	MOTOR VEHICLE REPAIRS	3,214.56
---------------	------------------------------	-----------------

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237564	Invoice Date 05/14/2018	P.O. #: 198906	431098	365.41
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237565	Invoice Date 05/08/2018	P.O. #: 197984	431099	3.29
--------------------------	--------------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237566	Invoice Date 05/11/2018	P.O. #: 197984	431100	371.99
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237567	Invoice Date 05/14/2018	P.O. #: 197984	431101	40.05
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237568	Invoice Date 05/14/2018	P.O. #: 197984	431102	23.99
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 237575	Invoice Date 05/11/2018	P.O. #: 198245	431109	72.00
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TEAM ONE COMMUNICATIONS INC

Invoice #: 237576	Invoice Date 05/03/2018	P.O. #: 197331	431110	161.71
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

PAT PECK NISSAN, INC

Invoice #: 237623	Invoice Date 05/17/2018	P.O. #: 197818	431158	36.28
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 237627	Invoice Date 05/21/2018	P.O. #: 198245	431162	203.90
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237665	Invoice Date 05/18/2018	P.O. #: 198906	431201	579.94
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 237666	Invoice Date 05/17/2018	P.O. #: 197271	431202	310.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237667	Invoice Date 05/17/2018	P.O. #: 197984	431203	46.99
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237668	Invoice Date 05/17/2018	P.O. #: 197984	431204	29.99
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237669	Invoice Date 05/18/2018	P.O. #: 197984	431205	219.99
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 237670	Invoice Date 05/22/2018	P.O. #: 196789	431206	405.10
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 237966	Invoice Date 05/15/2018	P.O. #: 198046	431503	143.62
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 238144	Invoice Date 05/10/2018	P.O. #: 197983	431677	35.70
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 238145	Invoice Date 05/10/2018	P.O. #: 197983	431678	164.61
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**636.30**

LOWES OF GULFPORT MS 466

Invoice #: 237664	Invoice Date 05/22/2018	P.O. #: 197631	431200	275.87
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

SOUTHERN FIRE SPRINKLER

Invoice #: 237848	Invoice Date 05/22/2018	P.O. #: 198597	431383	180.00
--------------------------	--------------------------------	-----------------------	--------	--------

ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT 5001 OLD PASS RD (QUOTE 04/10/18)

SOUTHERN FIRE SPRINKLER

Invoice #: 237849	Invoice Date 05/22/2018	P.O. #: 198597	431384	126.80
--------------------------	--------------------------------	-----------------------	--------	--------

ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT 5001 OLD PASS RD (QUOTE 04/10/18)

LOWES OF GULFPORT MS 466

Invoice #: 237972	Invoice Date 05/15/2018	P.O. #: 197631	431509	53.63
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**1,334.13****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 237569 **Invoice Date** 05/11/2018 **P.O. #:** 194685 431103 448.51

ITEM SBA-M1 / SBA M1 CONCEALABLE CARRIER (EXTRA CARRIER)

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 237599 **Invoice Date** 05/16/2018 **P.O. #:** 198694 431133 113.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL**Invoice #:** 237662 **Invoice Date** 05/21/2018 **P.O. #:** 198697 431198 16.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 237663 **Invoice Date** 05/21/2018 **P.O. #:** 198694 431199 97.34

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC**Invoice #:** 237837 **Invoice Date** 05/19/2018 **P.O. #:** 196412 431372 317.45

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS

JC PENNEY CO INC**Invoice #:** 237979 **Invoice Date** 05/12/2018 **P.O. #:** 196412 431516 54.99

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS

CHARLENE MCGILL**Invoice #:** 237981 **Invoice Date** 05/15/2018 **P.O. #:** 198697 431518 24.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES**CHARLENE MCGILL****Invoice #:** 238015 **Invoice Date** 05/29/2018 **P.O. #:** 198697 431550 24.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES**GALLS LLC****Invoice #:** 238093 **Invoice Date** 05/11/2018 **P.O. #:** 198560 431628 83.25

ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

GALLS LLC**Invoice #:** 238094 **Invoice Date** 05/17/2018 **P.O. #:** 198560 431629 83.59

ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 238109 **Invoice Date** 05/22/2018 **P.O. #:** 198694 431645 72.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC**852.35****GULF STATES DISTRIBUTORS****Invoice #:** 237711 **Invoice Date** 05/16/2018 **P.O. #:** 198586 431247 265.00ITEM# MAG424BK / MAGPUL MOE MLOK CARBINE BLACK HANDGUARD (QUOTE
0149401)

GULF STATES DISTRIBUTORS

Invoice #: 237711	Invoice Date 05/16/2018	P.O. #: 198586	431247	89.50
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM# MAG590 / MAGPUL MOE PICATINNY RAIL FITS MOE HANDGUARDS POLYMER
BLACK - 5 SLOT

GULF STATES DISTRIBUTORS

Invoice #: 237711	Invoice Date 05/16/2018	P.O. #: 198586	431247	12.95
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM# 405150000 / MAGPUL PUL MBUS REAR SIGHT

DADS SUPER PAWN

Invoice #: 237812	Invoice Date 05/18/2018	P.O. #: 198879	431348	129.95
--------------------------	--------------------------------	-----------------------	--------	--------

M14 WOOD STOCK / WOOD STOCK W/METAL AND SELECTOR CUT OUT

DADS SUPER PAWN

Invoice #: 237812	Invoice Date 05/18/2018	P.O. #: 198879	431348	354.95
--------------------------	--------------------------------	-----------------------	--------	--------

M14 TRIGGER GROUP / FULL AUTO TRIGER GROUP

614000	GASOLINE, OIL, GREASE	21,590.38
---------------	------------------------------	------------------

FLEETCOR TECHNOLOGIES

Invoice #: 238091	Invoice Date 05/21/2018	P.O. #: MANUAL	431626	10,484.65
--------------------------	--------------------------------	-----------------------	--------	-----------

FLEETCOR TECHNOLOGIES

Invoice #: 238110	Invoice Date 05/14/2018	P.O. #: MANUAL	431647	11,105.73
--------------------------	--------------------------------	-----------------------	--------	-----------

614900	ANIMAL CONTROL	505.00
---------------	-----------------------	---------------

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 238052	Invoice Date 05/23/2018	P.O. #: 198587	431587	505.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY
(QUOTE 8944)

615200	PHOTOGRAPHY AND FINGERPRINT	74.99
---------------	------------------------------------	--------------

B & H PHOTO - VIDEO

Invoice #: 237810	Invoice Date 05/09/2018	P.O. #: 198696	431346	74.99
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM# KOFZ53BL / KODAK PIXPRO FZ53 DIGITAL CAMERA (BLUE)(EQUOTE
1050912995)

620900	CONTRACTUAL FEES	710.33
---------------	-------------------------	---------------

HAVARD PEST CONTROL

Invoice #: 237655	Invoice Date 04/13/2018	P.O. #: 198796	431191	44.75
--------------------------	--------------------------------	-----------------------	--------	-------

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY
MAINTANCE SHOP-5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 237655	Invoice Date 04/13/2018	P.O. #: 198796	431191	35.25
--------------------------	--------------------------------	-----------------------	--------	-------

RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1272226

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796	431195	56.83
--------------------------	--------------------------------	-----------------------	--------	-------

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY
MAINTANCE SHOP-5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796	431195	44.75
--------------------------	--------------------------------	-----------------------	--------	-------

RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1272226

ACTIVE 911, INC

Invoice #: 237716	Invoice Date 05/18/2018	P.O. #: 198971	431252	528.75
--------------------------	--------------------------------	-----------------------	--------	--------

ACTIVE 911 PAGING LICENSES USED TO NOTIFY COMMAND STAFF PERSONNEL OF
PART I CRIMES IN PROGRESS

621700	MAINTENANCE CONTRACTS	100.00
---------------	------------------------------	---------------

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 237811	Invoice Date 05/17/2018	P.O. #: MANUAL	431347	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

622300	TRAINING PROGRAMS	2,150.00
---------------	--------------------------	-----------------

HARRISON CO SHERIFFS DEPT RESERVES

Invoice #: 237861	Invoice Date 05/18/2018	P.O. #: 199059	431396	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

RESERVE ACADEMY REFRESHER COURSE FOR RODOLFO GALLARDO

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 238108	Invoice Date 05/29/2018	P.O. #: 199101	431644	1,950.00
--------------------------	--------------------------------	-----------------------	--------	----------

REGISTRATION FOR CHIEF PAPANIA, DEPUTY CHIEF LOPOSSER, COMMANDER
GARRIGA, COMMANDER BROWN, COMMANDER RYLE AND DEPUTY COMMANDER
COOPER TO ATTEND THE 2018 MS ASSOCIATION OF CHIEFS OF POLICE SUMMER
CONFERENCE IN B

622900	MEDICAL EXPENSE	1,910.81
---------------	------------------------	-----------------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 237806	Invoice Date 04/30/2018	P.O. #: MANUAL	431342	1,222.09
--------------------------	--------------------------------	-----------------------	--------	----------

PHYSICIANS CLINIC @ MHG

Invoice #: 237988	Invoice Date 04/30/2018	P.O. #: MANUAL	431525	481.39
--------------------------	--------------------------------	-----------------------	--------	--------

PHYSICIANS CLINIC @ MHG

Invoice #: 237989	Invoice Date 02/16/2018	P.O. #: MANUAL	431526	169.33
--------------------------	--------------------------------	-----------------------	--------	--------

SMB RADIOLOGY PA

Invoice #: 238146	Invoice Date 04/30/2018	P.O. #: MANUAL	431679	38.00
--------------------------	--------------------------------	-----------------------	--------	-------

623300	POLICE RESERVE	2,750.00
---------------	-----------------------	-----------------

TEXAS LAW ENFORCEMENT EXPLORER ADVISOR ASSOCIAT

Invoice #: 237746	Invoice Date 05/21/2018	P.O. #: 199024	431282	2,750.00
--------------------------	--------------------------------	-----------------------	--------	----------

REGISTRATION FOR THREE CHAPERONES AND 8 EXPLORERS TO ATTEND 2018 TEXAS
STATE EXPLORER COMPETITION IN ARLINGTON, TX 07/19/18 TO 07/22/18

623500 PRISONER MEALS AND HOUSING 58,605.08

HARRISON COUNTY SHERIFF

Invoice #: 237984	Invoice Date 05/15/2018	P.O. #: MANUAL	431521	55,580.08
--------------------------	--------------------------------	-----------------------	--------	-----------

HARRISON COUNTY SHERIFF

Invoice #: 238103	Invoice Date 05/15/2018	P.O. #: MANUAL	431639	1,750.00
--------------------------	--------------------------------	-----------------------	--------	----------

HARRISON COUNTY SHERIFF

Invoice #: 238104	Invoice Date 05/15/2018	P.O. #: MANUAL	431640	1,275.00
--------------------------	--------------------------------	-----------------------	--------	----------

625700 POSTAGE 136.66

UNITED PARCEL SERVICE

Invoice #: 237610	Invoice Date 05/21/2018	P.O. #: MANUAL	431144	121.81
--------------------------	--------------------------------	-----------------------	--------	--------

DMS MAIL MANAGEMENT, INC.

Invoice #: 237973	Invoice Date 05/11/2018	P.O. #: MANUAL	431510	14.85
--------------------------	--------------------------------	-----------------------	--------	-------

626001 TELEPHONE 3,014.20

A T & T

Invoice #: 237856	Invoice Date 05/02/2018	P.O. #: MANUAL	431391	17.09
--------------------------	--------------------------------	-----------------------	--------	-------

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL	431394	1,684.16
--------------------------	--------------------------------	-----------------------	--------	----------

CELLULAR SOUTH, INC

Invoice #: 238081	Invoice Date 05/18/2018	P.O. #: MANUAL	431616	64.56
--------------------------	--------------------------------	-----------------------	--------	-------

GLOBALSTAR, INC AND SUBSIDIARY

Invoice #: 238084	Invoice Date 05/16/2018	P.O. #: MANUAL	431619	248.39
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 238154	Invoice Date 05/16/2018	P.O. #: MANUAL	431687	1,000.00
--------------------------	--------------------------------	-----------------------	--------	----------

626002	ELECTRIC	16,235.21
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 238139	Invoice Date 05/16/2018	P.O. #: MANUAL 431672	16,235.21
--------------------------	--------------------------------	------------------------------	-----------

626003	WATER	249.40
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	173.10
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL 431704	76.30
--------------------------	--------------------------------	------------------------------	-------

626004	GAS	47.88
---------------	------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 237860	Invoice Date 05/16/2018	P.O. #: MANUAL 431395	47.88
--------------------------	--------------------------------	------------------------------	-------

626500	PRINTING AND BINDING	397.00
---------------	-----------------------------	---------------

CLAYS PRINT SHOP INC

Invoice #: 237572	Invoice Date 05/16/2018	P.O. #: 198719 431106	46.00
--------------------------	--------------------------------	------------------------------	-------

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC

Invoice #: 237586	Invoice Date 05/17/2018	P.O. #: 198582 431120	165.00
--------------------------	--------------------------------	------------------------------	--------

POLICE MEMORIAL INVITATIONS WITH ENVELOPES

CLAYS PRINT SHOP INC

Invoice #: 237586	Invoice Date 05/17/2018	P.O. #: 198582 431120	186.00
--------------------------	--------------------------------	------------------------------	--------

PROGRAMS

626900	TRAVEL	3,209.00
---------------	---------------	-----------------

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 237571	Invoice Date 05/16/2018	P.O. #: 196822 431105	2,160.00
--------------------------	--------------------------------	------------------------------	----------

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-014068

PHILLIP M KINCAID

Invoice #: 237583	Invoice Date 05/18/2018	P.O. #: 198640 431117	9.00
--------------------------	--------------------------------	------------------------------	------

BREAKFAST - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING CONFLICT
RESOLUTION IN PEARL, MS 06/11/18 TO 06/11/18

PHILLIP M KINCAID

Invoice #: 237583	Invoice Date	05/18/2018	P.O. #: 198640	431117	21.00
--------------------------	---------------------	------------	-----------------------	--------	-------

DINNER - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING CONFLICT
RESOLUTION IN PEARL, MS 06/11/18 TO 06/11/18

TARA RAMAGE

Invoice #: 237584	Invoice Date	05/18/2018	P.O. #: 198986	431118	55.00
--------------------------	---------------------	------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING TERMINAL AGENCY
COORDINATOR (TAC) TRAINING IN PEARL, MS 06/17/18 TO 06/22/18

TARA RAMAGE

Invoice #: 237584	Invoice Date	05/18/2018	P.O. #: 198986	431118	105.00
--------------------------	---------------------	------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING TERMINAL AGENCY
COORDINATOR (TAC) TRAINING IN PEARL, MS 06/17/18 TO 06/22/18

BRAD L SUMRALL

Invoice #: 237585	Invoice Date	05/18/2018	P.O. #: 198787	431119	9.00
--------------------------	---------------------	------------	-----------------------	--------	------

BREAKFAST - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK
ARMORER COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018

BRAD L SUMRALL

Invoice #: 237585	Invoice Date	05/18/2018	P.O. #: 198787	431119	11.00
--------------------------	---------------------	------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK ARMORER
COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018

BRAD L SUMRALL

Invoice #: 237585	Invoice Date	05/18/2018	P.O. #: 198787	431119	21.00
--------------------------	---------------------	------------	-----------------------	--------	-------

DINNER - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK ARMORER
COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018

KRISTEN MARTIN

Invoice #: 237593	Invoice Date	05/01/2018	P.O. #: 198647	431127	84.00
--------------------------	---------------------	------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

KRISTEN MARTIN

Invoice #: 237593	Invoice Date	05/01/2018	P.O. #: 198647	431127	136.00
--------------------------	---------------------	------------	-----------------------	--------	--------

LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

KRISTEN MARTIN

Invoice #: 237593	Invoice Date	05/01/2018	P.O. #: 198647	431127	189.00
--------------------------	---------------------	------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

HEATHER DAILEY

Invoice #: 237595	Invoice Date	05/01/2018	P.O. #: 198642	431129	84.00
--------------------------	---------------------	------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

HEATHER DAILEY

Invoice #: 237595	Invoice Date	05/01/2018	P.O. #: 198642	431129	136.00
--------------------------	---------------------	------------	-----------------------	--------	--------

LUNCH - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

HEATHER DAILEY

Invoice #: 237595	Invoice Date	05/01/2018	P.O. #: 198642	431129	189.00
--------------------------	---------------------	------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST
RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18

627900 MISC SERVICES AND CHARGES**107.83**

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 237818

Invoice Date 05/17/2018

P.O. #: MANUAL 431354

107.83

214 Police Grants 8,880.66

612500 UNIFORMS 4,279.49

95436 4,279.49

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237569 Invoice Date 05/11/2018 P.O. #: 194685 431103 3,270.36

SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE /
STATE CONTRACT #8200027707 (VEST MATCH)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237569 Invoice Date 05/11/2018 P.O. #: 194685 431103 448.51

ITEM SBA-M1 / SBA M1 CONCEALABLE CARRIER

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237569 Invoice Date 05/11/2018 P.O. #: 194685 431103 560.62

SAFARILAND BODY ARMOR - LEVEL 3A SBA-SX02-3AM, SBA ARMOR SX02 LVL 2 MALE /
STATE CONTRACT #8200027707 (VEST MATCH)

627900 MISC SERVICES AND CHARGES 4,601.17

95417 4,601.17

CELLULAR SOUTH, INC

Invoice #: 238081 Invoice Date 05/18/2018 P.O. #: MANUAL 431616 4,601.17

276 Police Forfeits and Seizures 14,964.65

610700 OPERATING SUPPLIES 529.21

HOBBY LOBBY STORES INC

Invoice #: 237676 Invoice Date 05/22/2018 P.O. #: 196607 431212 143.61

DISPLAY BOXES TO PLACE POLICE MEMORABILIA

SHIRT SHACK SCREEN PRINTING

Invoice #: 238013 Invoice Date 05/25/2018 P.O. #: 198391 431548 385.60

BELLA AND CANVAS TRIBLEND / FOR LAW FIT CHALLENGE COMPETITION

630100 CAPITAL OUTLAY 14,435.44

U S MARSHALS SERVICE

Invoice #: 237587 Invoice Date 05/17/2018 P.O. #: 199002 431121 2,486.72

PAYMENT TO FEDERAL MARSHALL SERVICE TO TRANSFER SEIZED VEHICLE (2010
BMW X5) TO CITY OF GULFPORT, ASSET ID#17-DEA-634679, VIN#
5UXFE4C59AL279585

U S MARSHALS SERVICE

Invoice #: 237587	Invoice Date 05/17/2018	P.O. #: 199002	431121	7,121.72
--------------------------	--------------------------------	-----------------------	--------	----------

PAYMENT TO FEDERAL MARSHALL SERVICE TO TRANSFER SEIZED VEHICLE (2015 CHEVROLET SILVARADO) TO CITY OF GULFPORT, ASSET ID#17-DEA-634902, VIN# 3GCUKSEC4FG303572

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	3,460.00
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM# LE9020 CAR 4 SELECT FIRE W/ SUB 10.5" CHROME LINED BARREL

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	72.00
--------------------------	--------------------------------	-----------------------	--------	-------

SUB H3 BUFFER

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	220.00
--------------------------	--------------------------------	-----------------------	--------	--------

SUB RRA FLIP FORNT SIGHT ASSEMBLY

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	480.00
--------------------------	--------------------------------	-----------------------	--------	--------

SUB A.R.M.S. #40L FLIP REAR SIGHT

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	560.00
--------------------------	--------------------------------	-----------------------	--------	--------

SUB RRA CAR QUAD RAIL

ROCK RIVER ARMS INC

Invoice #: 238018	Invoice Date 05/22/2018	P.O. #: 198101	431553	35.00
--------------------------	--------------------------------	-----------------------	--------	-------

N.F.A. ORDER PROCESSING FEE

277	Police Forfeits and Seizures	26,665.00
------------	-------------------------------------	------------------

610700	OPERATING SUPPLIES	48.00
---------------	---------------------------	--------------

AWARDS UNLIMITED

Invoice #: 237971	Invoice Date 05/17/2018	P.O. #: 195559	431508	48.00
--------------------------	--------------------------------	-----------------------	--------	-------

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

630100	CAPITAL OUTLAY	26,617.00
---------------	-----------------------	------------------

LANDERS DODGE

Invoice #: 237672	Invoice Date 05/17/2018	P.O. #: 196069	431208	23,917.00
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER MS STATE CONTRACT #8200035738; ITEM #071-80-46252-0 - SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4-DOOR, 5.7L HEMI, SPECIAL SERVICE VEHICLE, BILLET FOR J FORE

LANDERS DODGE

Invoice #: 237672	Invoice Date 05/17/2018	P.O. #: 196069	431208	2,700.00
--------------------------	--------------------------------	-----------------------	--------	----------

OPTION CODE 25X - 5.7L V-8 ENGINE

290	Fire	28,626.18
------------	-------------	------------------

603400 MEDICAL EXAMS 385.10

MEDICAL ANALYSIS LLC

Invoice #: 237442 Invoice Date 05/15/2018 P.O. #: 196841 430976 5.10

HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL

MEDICAL ANALYSIS LLC

Invoice #: 237457 Invoice Date 05/15/2018 P.O. #: 198372 430991 380.00

TETANUS SHOTS (5/BOX) REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC

610700 OPERATING SUPPLIES 467.84

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 237451 Invoice Date 05/14/2018 P.O. #: 197285 430985 3.16

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS

SOUTHERN FIRE SPRINKLER

Invoice #: 237456 Invoice Date 05/01/2018 P.O. #: 198955 430990 17.50

STATION 7 FIRE EXTINGUISHER INSPECTION NO PAID UNDER PO 197916 Fire Extinguisher Maintenance (Including Recharging) and Repair

MEDICAL ANALYSIS LLC

Invoice #: 237457 Invoice Date 05/15/2018 P.O. #: 198372 430991 49.04

TETANUS SHOTS (5/BOX) REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC

MEDICAL ANALYSIS LLC

Invoice #: 237457 Invoice Date 05/15/2018 P.O. #: 198372 430991 91.69

TB TEST

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 237460 Invoice Date 05/14/2018 P.O. #: 198247 430994 281.45

103-8075 SPINDLE HOUSING FOR EXMARK LAZER Z 103-3200

DALTON J PARKER

Invoice #: 237679 Invoice Date 05/23/2018 P.O. #: MANUAL 431215 25.00

611300 MOTOR VEHICLE REPAIRS 3,845.16

AUTO ZONE INC

Invoice #: 237443 Invoice Date 05/09/2018 P.O. #: 195079 430977 26.99

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 237444 Invoice Date 05/09/2018 P.O. #: 195079 430979 44.99

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 237448 Invoice Date 05/10/2018 P.O. #: 195079 430982 326.99

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

BUTCH OUSTALET INC

Invoice #: 237452	Invoice Date 05/07/2018	P.O. #: 198712	430986	24.14
--------------------------	--------------------------------	-----------------------	--------	-------

5L1Z6754 OIL TUBE FOR ID 3467 Lubrication Equipment: Guns, Hoses, Fittings, Lubricators, Oil Pumps, etc. (Including Oil Filter Presses)

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	191.92
--------------------------	--------------------------------	-----------------------	--------	--------

HDV1601B BRAKE DRUM 16.5X7.0 FOR ENGINE 12 Brakes, Repairs, and Replacements (Not Electric Controller)

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	99.01
--------------------------	--------------------------------	-----------------------	--------	-------

383-0164 VOYAGER HUB SEAL Brakes, Repairs, and Replacements (Not Electric Controller)

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	122.06
--------------------------	--------------------------------	-----------------------	--------	--------

KT4707QBA230 16.5X7 RELINED BRAKES Brakes, Repairs, and Replacements (Not Electric Controller)

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	162.71
--------------------------	--------------------------------	-----------------------	--------	--------

6461A BEARING Wheel Bearings and Seals

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	85.45
--------------------------	--------------------------------	-----------------------	--------	-------

555S BEARING Wheel Bearings and Seals

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	87.57
--------------------------	--------------------------------	-----------------------	--------	-------

6420 BEARING Wheel Bearings and Seals

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	48.39
--------------------------	--------------------------------	-----------------------	--------	-------

552A BEARING Wheel Bearings and Seals

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	610.66
--------------------------	--------------------------------	-----------------------	--------	--------

ATM153.123642 ROTOR Brakes, Repairs, and Replacements

HOWARD SMITH EQUIPMENT

Invoice #: 237454	Invoice Date 05/08/2018	P.O. #: 198763	430988	171.38
--------------------------	--------------------------------	-----------------------	--------	--------

ATM141.D1311SD PADS Brakes, Repairs, and Replacements

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237455	Invoice Date 05/14/2018	P.O. #: 198872	430989	58.95
--------------------------	--------------------------------	-----------------------	--------	-------

FRONT END ALIGNMENT FOR ID 2864 Alignment and Wheel Balancing (Including Front-End Repair)

BUTCH OUSTALET INC

Invoice #: 237458	Invoice Date 05/10/2018	P.O. #: 198828	430992	75.77
--------------------------	--------------------------------	-----------------------	--------	-------

AU5Z11582B IGNITION CYLINDER FOR ID 2864 Replacement Parts for Ford

BUTCH OUSTALET INC

Invoice #: 237458	Invoice Date 05/10/2018	P.O. #: 198828	430992	54.48
--------------------------	--------------------------------	-----------------------	--------	-------

H84 KEYS Locks and Keys

BUTCH OUSTALET INC

Invoice #: 237458	Invoice Date 05/10/2018	P.O. #: 198828	430992	227.65
--------------------------	--------------------------------	-----------------------	--------	--------

LOBOR TO PROGRAM KEYS FOR ID 2864 General Maintenance and Repair, Vehicle (Not Otherwise Classified)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237459	Invoice Date 05/09/2018	P.O. #: 195129	430993	380.88
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE VEHICLES

AUTO ZONE INC

Invoice #: 237678	Invoice Date 05/16/2018	P.O. #: 195079	431214	619.94
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237681	Invoice Date 05/16/2018	P.O. #: 195129	431217	286.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 237682	Invoice Date 05/21/2018	P.O. #: 195087	431218	48.55
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237683	Invoice Date 04/23/2018	P.O. #: 195145	431219	41.46
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MINOR REPAIRS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237684	Invoice Date 04/23/2018	P.O. #: 195145	431220	49.22
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MINOR REPAIRS

612200	REPAIRS AND MAINTENANCE	1,237.51
---------------	--------------------------------	-----------------

SETCOM CORPORATION

Invoice #: 237436	Invoice Date 05/16/2018	P.O. #: 198908	430970	110.50
--------------------------	--------------------------------	-----------------------	--------	--------

CSB900W3 SERIAL NUMBER 150111479701 RADIO HEADSET REPAIR
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair

SETCOM CORPORATION

Invoice #: 237436	Invoice Date 05/16/2018	P.O. #: 198908	430970	161.00
--------------------------	--------------------------------	-----------------------	--------	--------

CSB900W3 SERIAL NUMBER 141211443005 RADIO HEADSET REPAIR
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair

SETCOM CORPORATION

Invoice #: 237436	Invoice Date 05/16/2018	P.O. #: 198908	430970	111.42
--------------------------	--------------------------------	-----------------------	--------	--------

900W3-BASE SERIAL NUMBER 150180798218 & 150111470201 RADIO HEADSET REPAIR
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair

GLOBE MANUFACTURING LLC

Invoice #: 237986	Invoice Date 05/16/2018	P.O. #: 198809	431524	8.25
--------------------------	--------------------------------	-----------------------	--------	------

FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596890 DARN SHELL 1 LOCATION Clothing Maintenance and Repair (Incl. Uniforms)

GLOBE MANUFACTURING LLC

Invoice #: 237986	Invoice Date 05/16/2018	P.O. #: 198809	431524	52.80
--------------------------	--------------------------------	-----------------------	--------	-------

FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203462 REPLACE ALL VELCRO SHELL ONLY Clothing Maintenance and Repair (Incl. Uniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 48.25
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596903 DARN SHELL 1 LOCATION, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance and Repair (Incl. Uniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 80.00
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596911 REINFORCE MOISTURE BARRIER 4 LOCATIONS LINER ONLY Clothing Maintenance and Repair (Incl. Uniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 20.00
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4366447 REINFORCE MOISTURE BARRIER 1 LOCATION LINER ONLY Clothing Maintenance and Repair (Incl. Uniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 32.60
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203483 REPLACE BOTH SLEEVE CUFF TRIM, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. Uniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 58.40
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203463 REPLACE VELCRO, REPLACE BOTH SLEEVE CUFF TRIM, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. U					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 60.00
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4815900 & 4596916 SHELL ONLY REPLACE VELCRO, REPLACE RIGHT KNEE Clothing Maintenance and Repair (Incl. UUniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 94.45
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4724483 SHELL ONLY REPLACE VELCRO, REPLACE LEFT KNEE, REPLACE TRIM & CUFFS Clothing Maintenance and Repair (Incl. UUniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 29.90
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203482 LINER ONLY REPLACE VELCRO, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. UUniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 90.25
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203486 REPLACE VELCRO, REPLACE PIECE OF TRIM, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance and Repair (Incl. UUniforms)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 40.00
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4724481 LINER ONLY REPLACE MOISTURE BARRIER, REINFORCE THERMAL 2 LOCATIONS Clothing Maintenance and Repair (Incl. UUniformss)					
GLOBE MANUFACTURING LLC					
Invoice #:	237986	Invoice Date	05/16/2018	P.O. #:	198809 431524 80.50
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4815895 REPLACE VELCRO, REPLACE BOTH KNEES & RIGHT CUFF, DARN LEFT POCKET, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance					

GLOBE MANUFACTURING LLC

Invoice #: 237986 Invoice Date 05/16/2018 P.O. #: 198809 431524 159.19

FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL
NUMBER 4596923 REPLACE BOTH KNEES, DARN SHELL 1 LOCATION, REPLACE BOTH
CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and

612500 UNIFORMS 1,918.60

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237685 Invoice Date 05/17/2018 P.O. #: 195588 431221 148.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS INC

Invoice #: 237686 Invoice Date 05/15/2018 P.O. #: 198666 431222 5.50

EMROIDERY 2 LINES NAME/RANK RIGHT CHEST ONE COLOR Sewing, Embroidery,
Embossing, and Alteration Services

BARNEYS INC

Invoice #: 237686 Invoice Date 05/15/2018 P.O. #: 198666 431222 24.00

EMROIDERY LOGO LEFT CHEST FULL COLOR Sewing, Embroidery, Embossing, and Alteration
Services

BARNEYS INC

Invoice #: 237686 Invoice Date 05/15/2018 P.O. #: 198666 431222 3.98

EMROIDERY LOGO LEFT CHEST Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 237686 Invoice Date 05/15/2018 P.O. #: 198666 431222 86.16

TRU 2077 NAVY GLEECE GRID 24/7 SHIRT Uniforms, Blended Fabric

BARNEYS INC

Invoice #: 237686 Invoice Date 05/15/2018 P.O. #: 198666 431222 42.00

SAF4325-2-4 INNER NYLN UNIFORM BELTS Belts, Cases, Holsters, Scabbards, etc.

SUNBELT FIRE INC

Invoice #: 237787 Invoice Date 05/15/2018 P.O. #: 198444 431323 750.00

GL1301400 LEATHER BOOTS Boots, Leather

SUNBELT FIRE INC

Invoice #: 237787 Invoice Date 05/15/2018 P.O. #: 198444 431323 858.00

G;2201010 TECH BOOT ZIPPER/SPEED 10" LEATHER BOOTS Boots, Leather

614000 GASOLINE, OIL, GREASE 6,297.12

STERLING PETROLEUM PRODUCTS, INC

Invoice #: 237689 Invoice Date 05/14/2018 P.O. #: 198762 431225 1,780.35

SHELL ROTELLA 15/40 OIL Oil, Automotive Transmission

FLEETCOR TECHNOLOGIES

Invoice #: 238091 Invoice Date 05/21/2018 P.O. #: MANUAL 431626 2,425.70

FLEETCOR TECHNOLOGIES

Invoice #: 238110	Invoice Date 05/14/2018	P.O. #: MANUAL 431647	2,091.07
--------------------------	--------------------------------	------------------------------	----------

620900	CONTRACTUAL FEES	406.32
---------------	-------------------------	---------------

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796 431195	406.32
--------------------------	--------------------------------	------------------------------	--------

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4, 5,6,8,9,10,11,12

622300	TRAINING PROGRAMS	123.92
---------------	--------------------------	---------------

DALTON J PARKER

Invoice #: 237679	Invoice Date 05/23/2018	P.O. #: MANUAL 431215	10.00
--------------------------	--------------------------------	------------------------------	-------

JONES & BARTLETT LEARNING LLC

Invoice #: 237691	Invoice Date 05/11/2018	P.O. #: 198860 431227	113.92
--------------------------	--------------------------------	------------------------------	--------

12067-7 FIRE SERVICE INSTRUCTOR 2ND EDITION Fireman Training and Instructional Aids and Materials

626001	TELEPHONE	4,280.04
---------------	------------------	-----------------

ACTIVE 911, INC

Invoice #: 237690	Invoice Date 04/16/2018	P.O. #: 198385 431226	117.50
--------------------------	--------------------------------	------------------------------	--------

DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO 1ST RESPONDERS PHONES

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL 431394	762.54
--------------------------	--------------------------------	------------------------------	--------

CABLE ONE

Invoice #: 238154	Invoice Date 05/16/2018	P.O. #: MANUAL 431687	3,400.00
--------------------------	--------------------------------	------------------------------	----------

626002	ELECTRIC	7,848.77
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	808.51
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 238106	Invoice Date 05/11/2018	P.O. #: MANUAL 431642	1,004.28
--------------------------	--------------------------------	------------------------------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 238138	Invoice Date 05/14/2018	P.O. #: MANUAL 431671	552.65
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 238139	Invoice Date 05/16/2018	P.O. #: MANUAL 431672	5,483.33
--------------------------	--------------------------------	------------------------------	----------

626003 WATER 1,275.88

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	437.04
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	346.89
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL 431704	491.95
--------------------------	--------------------------------	------------------------------	--------

626004 GAS 478.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 237860	Invoice Date 05/16/2018	P.O. #: MANUAL 431395	299.53
--------------------------	--------------------------------	------------------------------	--------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 238077	Invoice Date 05/24/2018	P.O. #: MANUAL 431612	179.39
--------------------------	--------------------------------	------------------------------	--------

626500 PRINTING AND BINDING 41.00

CLAYS PRINT SHOP INC

Invoice #: 237453	Invoice Date 05/11/2018	P.O. #: 198864 430987	41.00
--------------------------	--------------------------------	------------------------------	-------

BUSINESS CARDS FOR INSPECTOR DILLINGER Business Cards Printed

626900 TRAVEL 20.00

GREGORY L MARKS

Invoice #: 237440	Invoice Date 05/10/2018	P.O. #: 198948 430974	9.00
--------------------------	--------------------------------	------------------------------	------

FOOD ALLOWANCE WHILE ATTENDING INTERVIEWING & INTERROGATIONS AT
HATTIESBURG FIRE ACADEMY HATTIESBURG MS ON JUNE 14,, 2018 BREAKFAST Meals

GREGORY L MARKS

Invoice #: 237440	Invoice Date 05/10/2018	P.O. #: 198948 430974	11.00
--------------------------	--------------------------------	------------------------------	-------

LUNCH Meals

311 Streets and Drainage Maintenance 27,534.80**610700 OPERATING SUPPLIES 5,315.86**

LOWES OF GULFPORT MS 466

Invoice #: 237967	Invoice Date 05/23/2018	P.O. #: 198797	431504	118.80
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #13159: 6" REBAR TIES (1000 CT)

CLAYS PRINT SHOP INC

Invoice #: 237975	Invoice Date 02/12/2018	P.O. #: 197126	431512	37.00
--------------------------	--------------------------------	-----------------------	--------	-------

NOTARY STAMP FOR BRIAN MCKNIGHT

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 237982	Invoice Date 05/11/2018	P.O. #: 198849	431519	80.00
--------------------------	--------------------------------	-----------------------	--------	-------

RESTOCK INVENTORY - ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 238022	Invoice Date 05/07/2018	P.O. #: 198722	431557	2,376.00
--------------------------	--------------------------------	-----------------------	--------	----------

RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238023	Invoice Date 05/09/2018	P.O. #: 198844	431558	527.96
--------------------------	--------------------------------	-----------------------	--------	--------

REPLACEMENT EQUIPMENT -- POLE SAW, STIHL, MODEL HT103

BUILDING SPECIALTIES

Invoice #: 238025	Invoice Date 05/04/2018	P.O. #: 198603	431560	287.25
--------------------------	--------------------------------	-----------------------	--------	--------

REQUESTED BY JOE RICHARD -- ITEM 37038: 24" X 48" BLACK, ADA WET SET REPLACEABLE PANELS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	371.25
--------------------------	--------------------------------	-----------------------	--------	--------

LINE ITEM 1: RESTOCK INVENTORY -- EDGER BLADES (43 PER BOX)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	29.60
--------------------------	--------------------------------	-----------------------	--------	-------

LINE ITEMS 2-9: REPAIR PARTS FOR POLE SAW HT101 -- ITEM #4182-710-7111: DRIVE TUBE ASSY (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	1.53
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9645-948-7995: O-RING (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	7.84
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #0000-790-8803: LOOP (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	1.02
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #4182-791-7201: SLEEVE (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	1.37
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9022-371-1020: SCREW (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	1.09
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9210-261-0700: NUT (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	0.77
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9022-341-1300: SCREW (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238075	Invoice Date 05/07/2018	P.O. #: 198717	431610	9.53
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9210-319-0900: NUT (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	52.37
--------------------------	--------------------------------	-----------------------	--------	-------

LINE ITEM 1: RESTOCK INVENTORY -- EDGER BLADES (43 PER BOX)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	4.18
--------------------------	--------------------------------	-----------------------	--------	------

LINE ITEMS 2-9: REPAIR PARTS FOR POLE SAW HT101 -- ITEM #4182-710-7111: DRIVE
TUBE ASSY (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	0.22
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9645-948-7995: O-RING (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	1.11
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #0000-790-8803: LOOP (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	0.14
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #4182-791-7201: SLEEVE (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	0.19
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9022-371-1020: SCREW (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	0.15
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9210-261-0700: NUT (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	0.11
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9022-341-1300: SCREW (FOR HT101)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 238076	Invoice Date 04/30/2018	P.O. #: 198717	431611	1.34
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #9210-319-0900: NUT (FOR HT101)

LOWES OF GULFPORT MS 466

Invoice #: 238089	Invoice Date 05/22/2018	P.O. #: 198992	431624	1,312.32
--------------------------	--------------------------------	-----------------------	--------	----------

4'X 8' X 3/4" PLYWOOD (1 BUNDLE) Plywood, Hardwood Type (Except Decorative and Plastic
Faced)

LOWES OF GULFPORT MS 466

Invoice #: 238089	Invoice Date 05/22/2018	P.O. #: 198992	431624	92.72
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #552328 4X4X8 TREATED POSTS

612200 REPAIRS AND MAINTENANCE**1,153.04****PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 237626	Invoice Date 05/11/2018	P.O. #: 198915	431161	91.59
--------------------------	--------------------------------	-----------------------	--------	-------

ROAD SERVICE CALL (SEE NOTE)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237626	Invoice Date 05/11/2018	P.O. #: 198915	431161	1,007.01
--------------------------	--------------------------------	-----------------------	--------	----------

TIRE, TUBLESS RADIAL P/N 460/85R34

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237626	Invoice Date 05/11/2018	P.O. #: 198915	431161	45.79
--------------------------	--------------------------------	-----------------------	--------	-------

LABOR TO DISMOUNT OLD TIRE, MOUNT AND INSTALL NEW TIRE ON TRACTOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237626	Invoice Date 05/11/2018	P.O. #: 198915	431161	8.65
--------------------------	--------------------------------	-----------------------	--------	------

VALVE STEM P/N VS

613800 ASPHALT**2,840.30****WARREN PAVING INC**

Invoice #: 238031	Invoice Date 05/07/2018	P.O. #: 198905	431566	88.16
--------------------------	--------------------------------	-----------------------	--------	-------

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 #: 238032	Invoice Date 05/03/2018	P.O. #: 198905	431567	337.56
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238033	Invoice Date 05/04/2018	P.O. #: 198905	431568	277.24
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238034	Invoice Date 05/11/2018	P.O. #: 198905	431569	150.22
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238035	Invoice Date 05/09/2018	P.O. #: 198905	431570	120.06
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238036	Invoice Date 05/10/2018	P.O. #: 198905	431571	380.48
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238037	Invoice Date 05/08/2018	P.O. #: 198905	431572	269.70
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 238038	Invoice Date 05/14/2018	P.O. #: 198905	431573	136.88
--------------------------	--------------------------------	-----------------------	--------	--------

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

BLACKLIDGE EMULSIONS, INC.

Invoice #: 238087	Invoice Date 05/21/2018	P.O. #: 197935	431622	1,080.00
--------------------------	--------------------------------	-----------------------	--------	----------

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS
 DURING THE MONTHS OF MARCH - JUNE 2018 (EST)

614000 GASOLINE, OIL, GREASE 128.08

FLEETCOR TECHNOLOGIES

Invoice #: 238091	Invoice Date 05/21/2018	P.O. #: MANUAL	431626	90.58
--------------------------	--------------------------------	-----------------------	--------	-------

BLOSSMAN GAS INC

Invoice #: 238096	Invoice Date 05/15/2018	P.O. #: 197988	431632	37.50
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF MARCH - APRIL 2018 (EST)

614300 SHELLS, GRAVEL, SAND 3,086.00

BAYOU CONCRETE, LLC

Invoice #: 238028	Invoice Date 05/14/2018	P.O. #: 199107	431563	507.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 238029	Invoice Date 05/14/2018	P.O. #: 199107	431564	744.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 238039	Invoice Date 05/10/2018	P.O. #: 198904	431574	567.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 238040	Invoice Date 05/03/2018	P.O. #: 198904	431575	492.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 238041	Invoice Date 05/03/2018	P.O. #: 198904	431576	388.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 238042	Invoice Date 05/07/2018	P.O. #: 198904	431577	388.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING MAY 2018 (EST)

614500 DRAINAGE AND OTHER PROJECTS 3,542.40

DESIGN PRECAST INC

Invoice #: 238030	Invoice Date 05/15/2018	P.O. #: 198846	431565	3,542.40
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR SERVICE REQ #163410, LOCATED AT
 8371 W VIRGINIA -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III

620900	CONTRACTUAL FEES	2,635.00
---------------	-------------------------	-----------------

HAVARD PEST CONTROL

Invoice #: 237653	Invoice Date 04/12/2018	P.O. #: 198796	431189	45.00
--------------------------	--------------------------------	-----------------------	--------	-------

RODENT CONTROL INV #1269788 \$45.00 FOR TOOL ROOM AND INV #1270017 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 237654	Invoice Date 04/12/2018	P.O. #: 198796	431190	90.00
--------------------------	--------------------------------	-----------------------	--------	-------

RODENT CONTROL INV #1269788 \$45.00 FOR TOOL ROOM AND INV #1270017 #90.00 FOR O&M

LEE J JOHNSON

Invoice #: 237969	Invoice Date 03/21/2018	P.O. #: 197987	431506	1,100.00
--------------------------	--------------------------------	-----------------------	--------	----------

REMOVE LARGE WATER OAK LEANING OVER HOME AT 2237 30TH ST (SR 212314) -- BUCKET TRUCK

LEE J JOHNSON

Invoice #: 237969	Invoice Date 03/21/2018	P.O. #: 197987	431506	600.00
--------------------------	--------------------------------	-----------------------	--------	--------

BOBCAT LOADER

LEE J JOHNSON

Invoice #: 237969	Invoice Date 03/21/2018	P.O. #: 197987	431506	400.00
--------------------------	--------------------------------	-----------------------	--------	--------

DUMP TRUCK

LEE J JOHNSON

Invoice #: 237969	Invoice Date 03/21/2018	P.O. #: 197987	431506	400.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR - 4 EMPLOYEES @ 4 HRS EACH

626001	TELEPHONE	1,795.54
---------------	------------------	-----------------

CABLE ONE

Invoice #: 238154	Invoice Date 05/16/2018	P.O. #: MANUAL	431687	1,750.00
--------------------------	--------------------------------	-----------------------	--------	----------

A T & T

Invoice #: 238159	Invoice Date 05/11/2018	P.O. #: MANUAL	431692	45.54
--------------------------	--------------------------------	-----------------------	--------	-------

626002	ELECTRIC	5,029.86
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL	431400	5,029.86
--------------------------	--------------------------------	-----------------------	--------	----------

626003	WATER	100.00
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL	431620	100.00
--------------------------	--------------------------------	-----------------------	--------	--------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 238077	Invoice Date 05/24/2018	P.O. #: MANUAL 431612	87.02
--------------------------	--------------------------------	------------------------------	-------

626700	RENTAL	1,821.70
--------	--------	----------

UNITED RENTALS NORTH AMERICA INC

Invoice #: 237741	Invoice Date 05/11/2018	P.O. #: 198750	431277	119.84
--------------------------	--------------------------------	-----------------------	--------	--------

RENTAL FOR 1 DAY OF A POWERED WHEEL BUGGY 15-19 CUBIC FEET FOR STREETS &
DRAINAGE SERVICE REQUEST

UNITED RENTALS NORTH AMERICA INC

Invoice #: 238010	Invoice Date 05/25/2018	P.O. #: 198873	431545	1,680.02
--------------------------	--------------------------------	-----------------------	--------	----------

RENTAL OF DUMPT TRUCK (5 YARD) FOR USE BY STREETS AND DRAINAGE WHILE CITY TRUCKS ARE BEING REPAIRED

UNITED RENTALS NORTH AMERICA INC

Invoice #: 238010	Invoice Date 05/25/2018	P.O. #: 198873	431545	21.84
--------------------------	--------------------------------	-----------------------	--------	-------

ENVIRONMENTAL SERVICES CHARGE

313	Public Works Admin	1,761.62
-----	--------------------	----------

612200	BLDG REPAIRS AND MAINTENANCE	85.00
---------------	-------------------------------------	--------------

JOHN M MCGUFFEE

Invoice #: 238021	Invoice Date 05/21/2018	P.O. #: 199062	431556	85.00
--------------------------	--------------------------------	-----------------------	--------	-------

SERVICE CALL FOR AC WATER PUMP CHECK

626002	ELECTRIC	1,676.62
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	1,676.62
--------------------------	--------------------------------	------------------------------	----------

315	Traffic Control	20,874.51
-----	-----------------	-----------

615600	TRAFFIC SIGNAL SUPPLIES	14,389.00
--------	-------------------------	-----------

DEEP SOUTH COMMUNICATIONS, LLC

Invoice #: 238026	Invoice Date 05/18/2018	P.O. #: 197151	431561	7,439.00
--------------------------	--------------------------------	-----------------------	--------	----------

RADIO INTERCONNECT FOR TRAFFIC SIGNALS TO INSTALL IN EXISTING CONTROLLER
CABINET PER QUOTES RECEIVED IN PURCHASING 02/05/2018

DEEP SOUTH COMMUNICATIONS, LLC

Invoice #: 238026	Invoice Date 05/18/2018	P.O. #: 197151	431561	6,950.00
--------------------------	--------------------------------	-----------------------	--------	----------

CISCO IE4000 ROUTER AND INSTALLATION

615700	TRAFFIC STRIPING SUPPLIES	6,231.87
---------------	----------------------------------	-----------------

CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 687.12
FOR RESTOCK -- ITEM #P313-4105: TUFFMARK 125 MIL 24" X 3' WHITE LINES NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 441.00
ITEM #P313-9101: TUFFMARK 125 MIL FHWA 8' WHITE "ONLY" LETTER KIT - NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 947.00
ITEM #P313-5103: TUFFMARK 125 MIL FHWA 16"X24" YIELD LINE SHARKS TEETH - NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 490.80
ITEM #P313-4103: TUFFMARK 125 MIL 4"X3' WHITE LINES NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 421.35
ITEM #P313-9138: TUFFMARK 125 MIL FHWA 6' WHITE "R" NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 619.08
ITEM #P313-3400: TUFFMARK 125 MIL 8'X6'4" WHITE REVERSABLE TURN ARROW - NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 392.64
ITEM #P313-4101: TUFFMARK 125 MIL 12"X3' WHITE LINES NO BEADS					
CROWN TECHNOLOGY LLC					
Invoice #:	238024	Invoice Date	05/07/2018	P.O. #:	198602 431559 601.93
ITEM #P313-4101: TUFFMARKS 90 MIL 12"X3' GREEN LINES NO BEADS					
CUSTOM PRODUCTS CORP					
Invoice #:	238027	Invoice Date	05/15/2018	P.O. #:	198601 431562 745.00
FOR RESTOCK -- ITEM #VRPMM291YY: 4X4 3M 291 PAVEMENT					
CUSTOM PRODUCTS CORP					
Invoice #:	238027	Invoice Date	05/15/2018	P.O. #:	198601 431562 128.35
ITEM #RPMABITUMEN: ADHESIVE BITUMINOUS 55# CARTON					
CUSTOM PRODUCTS CORP					
Invoice #:	238027	Invoice Date	05/15/2018	P.O. #:	198601 431562 253.80
ITEM #RPMTRFOL200W0450: 04X50 YD FOL200 WHITE FOIL PAVEMENT TAPE					
CUSTOM PRODUCTS CORP					
Invoice #:	238027	Invoice Date	05/15/2018	P.O. #:	198601 431562 503.80
ITEM #RPMTRFOL200Y0450: 04X50 YD FOL200 YELLOW FOIL PAVEMENT TAPE					
620900	CONTRACTUAL FEES				67.72

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796	431195	67.72
--------------------------	--------------------------------	-----------------------	--------	-------

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)INVOICE
#1268488

626001	TELEPHONE	185.92
---------------	------------------	---------------

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL	431394	185.92
--------------------------	--------------------------------	-----------------------	--------	--------

325	Engineering	91,639.94
------------	--------------------	------------------

610700	OPERATING SUPPLIES	372.61
---------------	---------------------------	---------------

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	87.00
--------------------------	--------------------------------	-----------------------	--------	-------

RESTOCK - 1X2X36 WOOD STAKES

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	99.00
--------------------------	--------------------------------	-----------------------	--------	-------

1X2X24 WOOD STAKES

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	83.31
--------------------------	--------------------------------	-----------------------	--------	-------

1/2"X200' FT TAPE 026

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	10.50
--------------------------	--------------------------------	-----------------------	--------	-------

TACKS

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	43.80
--------------------------	--------------------------------	-----------------------	--------	-------

PINK FLO. PAINT

EVANS AND COMPANY INC

Invoice #: 237950	Invoice Date 05/04/2018	P.O. #: 198291	431487	49.00
--------------------------	--------------------------------	-----------------------	--------	-------

#WHUB2X2X8 HUB, PINE, 2X2X8" 100/SK 25/PK

621700	MAINTENANCE CONTRACTS	113.62
---------------	------------------------------	---------------

CABLE ONE

Invoice #: 238155	Invoice Date 05/16/2018	P.O. #: MANUAL	431688	113.62
--------------------------	--------------------------------	-----------------------	--------	--------

625100	STREETS AND TRAFFIC LIGHTING	91,077.68
---------------	-------------------------------------	------------------

MS POWER COMPANY					
Invoice #:	237865	Invoice Date	05/22/2018	P.O. #: MANUAL 431400	619.95
MS POWER COMPANY					
Invoice #:	238106	Invoice Date	05/11/2018	P.O. #: MANUAL 431642	691.22
COAST ELECTRIC POWER ASSOC					
Invoice #:	238138	Invoice Date	05/14/2018	P.O. #: MANUAL 431671	411.29
MS POWER COMPANY					
Invoice #:	238139	Invoice Date	05/16/2018	P.O. #: MANUAL 431672	76,454.74
MS POWER COMPANY					
Invoice #:	238158	Invoice Date	05/22/2018	P.O. #: MANUAL 431691	5,536.15
MS POWER COMPANY					
Invoice #:	238172	Invoice Date	05/11/2018	P.O. #: MANUAL 431705	7,364.33
626001	TELEPHONE				23.26
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #: MANUAL 431394	23.26
627900	MISC SERVICES AND CHARGES				52.77
FLEETCOR TECHNOLOGIES					
Invoice #:	238091	Invoice Date	05/21/2018	P.O. #: MANUAL 431626	52.77
335	Garage Maintenance				39,475.43
610400	OFFICE SUPPLIES				221.51
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237698	Invoice Date	05/18/2018	P.O. #: 199001 431234	80.10
ITEM #HEWCN045AN BLACK CARTRIDGE - Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237698	Invoice Date	05/18/2018	P.O. #: 199001 431234	130.84
CARTRIDGE ITEM #HEWCN046AN CYAN (1)					
ITEM #HEWCN047AN MAGENTA (1)					
ITEM #HEWCN048AN YELLOW (2)					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237698	Invoice Date 05/18/2018	P.O. #: 199001	431234	10.57
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #DURMN1604BKD COPPER TOP ALKALINE BATTERIES 9V 12/BX Batteries, All
Types, Sale of Surplus and Obsolete Items

610700	OPERATING SUPPLIES	633.68
---------------	---------------------------	---------------

O REILLY AUTO PARTS

Invoice #: 237734	Invoice Date 04/30/2018	P.O. #: 198667	431270	130.32
--------------------------	--------------------------------	-----------------------	--------	--------

CUT-OFF/GRINDING WHEEL (PACK OF 5)FOR GENERAL SHOP NEEDS

O REILLY AUTO PARTS

Invoice #: 237734	Invoice Date 04/30/2018	P.O. #: 198667	431270	3.99
--------------------------	--------------------------------	-----------------------	--------	------

AIR PLUG/VALVE FOR HOSE TO AIR COMPRESSOR FOR SHOP USE

MOTION INDUSTRIES INC

Invoice #: 237846	Invoice Date 05/14/2018	P.O. #: 198802	431381	391.55
--------------------------	--------------------------------	-----------------------	--------	--------

SPECIAL AXIAL LOCK NUT SOCKET NEEDED FOR REMOVAL OF SPINDLE BEARING
COVER P/N 02298533

DIBS CHEMICAL & SUPPLY CO

Invoice #: 237957	Invoice Date 05/24/2018	P.O. #: 199074	431494	107.82
--------------------------	--------------------------------	-----------------------	--------	--------

CENTER PULL PAPER TOWELS 6 ROLLS PER CASE

611300	MOTOR VEHICLE REPAIRS	24,450.71
---------------	------------------------------	------------------

SNIDER TIRE INC

Invoice #: 237636	Invoice Date 05/07/2018	P.O. #: 198749	431171	206.94
--------------------------	--------------------------------	-----------------------	--------	--------

TIRE 11R22.5 STEERING

SNIDER TIRE INC

Invoice #: 237636	Invoice Date 05/07/2018	P.O. #: 198749	431171	1,051.25
--------------------------	--------------------------------	-----------------------	--------	----------

TIARES 11R22.5 PULLING

SNIDER TIRE INC

Invoice #: 237636	Invoice Date 05/07/2018	P.O. #: 198749	431171	971.76
--------------------------	--------------------------------	-----------------------	--------	--------

TIRES 11R24.5 PULLING

SNIDER TIRE INC

Invoice #: 237636	Invoice Date 05/07/2018	P.O. #: 198749	431171	269.00
--------------------------	--------------------------------	-----------------------	--------	--------

FET AND MS REIMBURSEMENT TAX

PETERSEN INDUSTRIES INC

Invoice #: 237674	Invoice Date 05/10/2018	P.O. #: 198869	431210	307.17
--------------------------	--------------------------------	-----------------------	--------	--------

CUTTING BLADES FOR LOADER BUCKET P/N 102171 ID 3546

PETERSEN INDUSTRIES INC

Invoice #: 237674	Invoice Date 05/10/2018	P.O. #: 198869	431210	24.43
--------------------------	--------------------------------	-----------------------	--------	-------

NUT AND BOLTS TO INSTALL ABOVE BLADES ID 3546

JASON MIZELL

Invoice #: 237693	Invoice Date 05/10/2018	P.O. #: 198957	431229	681.14
--------------------------	--------------------------------	-----------------------	--------	--------

TIRE REPAIR SUPPLIES (PLUGGS, PATCHES, VALVE STEMS)

PUCKETT MACHINERY COMPANY

Invoice #: 237697	Invoice Date 05/18/2018	P.O. #: 199005	431233	122.16
--------------------------	--------------------------------	-----------------------	--------	--------

WIRNING HARNESS ASSEMBLY P/N 419-0841 ID 3505

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237700	Invoice Date 05/17/2018	P.O. #: 198979	431236	159.95
--------------------------	--------------------------------	-----------------------	--------	--------

ALTERNATOR, REBUILT FOR ID 2701

TLH ENTERPRISES

Invoice #: 237713	Invoice Date 05/10/2018	P.O. #: 198866	431249	249.00
--------------------------	--------------------------------	-----------------------	--------	--------

A/C COMPRESSOR KIT P/N KIT-3168

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237735	Invoice Date 05/09/2018	P.O. #: 198819	431271	228.92
--------------------------	--------------------------------	-----------------------	--------	--------

TIRES P/N LT225/75R17 FOR ID 3576

BUTCH OUSTALET INC

Invoice #: 237736	Invoice Date 05/10/2018	P.O. #: 198821	431272	215.86
--------------------------	--------------------------------	-----------------------	--------	--------

SWITCH, A/C P/N F1HT-18578-AB FOR ID 3520

EMPIRE TRUCK SALES INC

Invoice #: 237737	Invoice Date 05/08/2018	P.O. #: 198729	431273	1,421.91
--------------------------	--------------------------------	-----------------------	--------	----------

RADIATOR P/N 3S0582050003

EMPIRE TRUCK SALES INC

Invoice #: 237737	Invoice Date 05/08/2018	P.O. #: 198729	431273	72.85
--------------------------	--------------------------------	-----------------------	--------	-------

BOLT KIT FOR RADIATOR P/N 3S058/2310000

EMPIRE TRUCK SALES INC

Invoice #: 237737	Invoice Date 05/08/2018	P.O. #: 198729	431273	245.04
--------------------------	--------------------------------	-----------------------	--------	--------

TANK, OVER FLOW FOR RADIATOR P/N A05-25263-007

EMPIRE TRUCK SALES INC

Invoice #: 237737	Invoice Date 05/08/2018	P.O. #: 198729	431273	64.54
--------------------------	--------------------------------	-----------------------	--------	-------

FILTER, AIR DRYER P/N R950068A

PUCKETT MACHINERY COMPANY

Invoice #: 237738	Invoice Date 05/11/2018	P.O. #: 198865	431274	591.79
--------------------------	--------------------------------	-----------------------	--------	--------

FULE INJECTOR P/N 10R4764 TO REPAIR ID 3505

PUCKETT MACHINERY COMPANY

Invoice #: 237738	Invoice Date 05/11/2018	P.O. #: 198865	431274	201.27
--------------------------	--------------------------------	-----------------------	--------	--------

INJECTOR CORE CHARGE (TO BE REFUNDED ALL OR IN PART IF OLD INJECTOR CAN BE REBUILT)

TLH ENTERPRISES

Invoice #: 237788	Invoice Date 05/17/2018	P.O. #: 198998	431324	142.00
--------------------------	--------------------------------	-----------------------	--------	--------

FUEL PUMP ASSEMBLY P/N 2920035 ID 1957

BUTCH OUSTALET INC

Invoice #: 237821	Invoice Date 05/10/2018	P.O. #: 198830	431356	340.20
COMPRESSOR, A/C P/N 7C4Z*19703*A				

BUTCH OUSTALET INC

Invoice #: 237821	Invoice Date 05/10/2018	P.O. #: 198830	431356	64.28
ACCUMULATOR, A/C P/N 6C3Z*19C836*B				

BUTCH OUSTALET INC

Invoice #: 237821	Invoice Date 05/10/2018	P.O. #: 198830	431356	6.37
EXPANSION VALVE, A/C P/N FUZ-19D990*AB				

EMPIRE TRUCK SALES INC

Invoice #: 237822	Invoice Date 05/10/2018	P.O. #: 198870	431357	101.95
FAN, RADIATOR P/N 4735-44560-03 FOR ID 3580 DUMP TRUCK				

BUTCH OUSTALET INC

Invoice #: 237954	Invoice Date 05/22/2018	P.O. #: 199055	431491	199.00
LABOR/FEE TO REPROGRAM PCM ID 3584				

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237956	Invoice Date 05/23/2018	P.O. #: 199027	431493	259.95
ALTERNATOR FOR 2008 BERGKAMP 4300 UNIT #3547				

TLH ENTERPRISES

Invoice #: 237958	Invoice Date 05/24/2018	P.O. #: 199099	431495	93.00
RADIATOR ASSEMBLY P/N 103035 FOR ID 2704				

O REILLY AUTO PARTS

Invoice #: 238007	Invoice Date 05/21/2018	P.O. #: 199028	431542	1,768.00
Filters: Air, Fuel, Hydraulic, Oil, etc. (For Heavy Duty Equipment)				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053	Invoice Date 05/16/2018	P.O. #: 198386	431588	57.66
INJECTOR ASSY P/N 5010561R93 ID# 3547				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053	Invoice Date 05/16/2018	P.O. #: 198386	431588	1.82
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053	Invoice Date 05/16/2018	P.O. #: 198386	431588	12.00
KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053	Invoice Date 05/16/2018	P.O. #: 198386	431588	1.82
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053	Invoice Date 05/16/2018	P.O. #: 198386	431588	0.50
BRAKE CLEANER 989 5102				

ROCKING C TRUCK AND TRAILER

Invoice #: 238053 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431588 1.63
BRISTLE DISC 99973300

ROCKING C TRUCK AND TRAILER

Invoice #: 238053 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431588 13.15
SHOP SUPPLIES ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238053 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431588 1.42
OIL DRY

ROCKING C TRUCK AND TRAILER

Invoice #: 238053 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431588 1,674.59
AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE
ATTACHED EMAIL AND QUOTE

ROCKING C TRUCK AND TRAILER

Invoice #: 238053 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431588 187.86
SHOP LABOR RATE TO REPAIR TRUCK ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 251.41
INJECTOR ASSY P/N 5010561R93 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 7.93
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 52.30
KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 7.93
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 2.20
BRAKE CLEANER 989 5102

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 7.10
BRISTLE DISC 99973300

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 57.33
SHOP SUPPLIES ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238054 **Invoice Date** 05/16/2018 **P.O. #:** 198386 431589 6.21
OIL DRY

ROCKING C TRUCK AND TRAILER

Invoice #: 238054	Invoice Date 05/16/2018	P.O. #: 198386	431589	7,301.02
--------------------------	--------------------------------	-----------------------	--------	----------

AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE ATTACHED EMAIL AND QUOTE

ROCKING C TRUCK AND TRAILER

Invoice #: 238054	Invoice Date 05/16/2018	P.O. #: 198386	431589	819.01
--------------------------	--------------------------------	-----------------------	--------	--------

SHOP LABOR RATE TO REPAIR TRUCK ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	96.12
--------------------------	--------------------------------	-----------------------	--------	-------

INJECTOR ASSY P/N 5010561R93 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	3.03
--------------------------	--------------------------------	-----------------------	--------	------

KIT INJECTOR SEAL P/N 1842624C92 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	20.00
--------------------------	--------------------------------	-----------------------	--------	-------

KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	3.03
--------------------------	--------------------------------	-----------------------	--------	------

KIT INJECTOR SEAL P/N 1842624C92 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	0.84
--------------------------	--------------------------------	-----------------------	--------	------

BRAKE CLEANER 989 5102

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	2.72
--------------------------	--------------------------------	-----------------------	--------	------

BRISTLE DISC 99973300

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	21.92
--------------------------	--------------------------------	-----------------------	--------	-------

SHOP SUPPLIES ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	2.37
--------------------------	--------------------------------	-----------------------	--------	------

OIL DRY

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	2,791.45
--------------------------	--------------------------------	-----------------------	--------	----------

AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE ATTACHED EMAIL AND QUOTE

ROCKING C TRUCK AND TRAILER

Invoice #: 238055	Invoice Date 05/25/2018	P.O. #: 198386	431590	313.14
--------------------------	--------------------------------	-----------------------	--------	--------

SHOP LABOR RATE TO REPAIR TRUCK ID# 3547

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 238073	Invoice Date 05/11/2018	P.O. #: 198911	431608	456.00
--------------------------	--------------------------------	-----------------------	--------	--------

PASSENGER VEHICLE TIRES P/N P225/70R/15 FOR STOCK

EMPIRE TRUCK SALES INC

Invoice #: 238100	Invoice Date 05/25/2018	P.O. #: 199047	431636	-1,070.27
--------------------------	--------------------------------	-----------------------	--------	-----------

ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)

EMPIRE TRUCK SALES INC

Invoice #: 238101	Invoice Date 05/23/2018	P.O. #: 199047	431637	1,070.27
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)

EMPIRE TRUCK SALES INC

Invoice #: 238102	Invoice Date 05/25/2018	P.O. #: 199047	431638	228.25
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)

612200	REPAIRS AND MAINTENANCE	9,884.05
---------------	--------------------------------	-----------------

SUN SOUTH LLC

Invoice #: 237635	Invoice Date 05/14/2018	P.O. #: 198700	431170	978.33
--------------------------	--------------------------------	-----------------------	--------	--------

PARTS NEEDED TO REPLACE CUTTER/BLADE HOUSING ON ALAMO MOWER ID 3591

SUN SOUTH LLC

Invoice #: 237635	Invoice Date 05/14/2018	P.O. #: 198700	431170	29.18
--------------------------	--------------------------------	-----------------------	--------	-------

ADDITIONAL PARTS NEEDED TO COMPLETE REPAIR

TEST CALIBRATION CO INC

Invoice #: 237637	Invoice Date 05/01/2018	P.O. #: 198614	431172	1,210.28
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #TCC6249: INJECTOR PUMP

GULF HYDRAULICS & PNEUMATICS

Invoice #: 237687	Invoice Date 05/17/2018	P.O. #: 198987	431223	18.25
--------------------------	--------------------------------	-----------------------	--------	-------

HYDRAULIC VALVE FOR CYLINDER (FITS 3 ASSETS)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 237687	Invoice Date 05/17/2018	P.O. #: 198987	431223	733.67
--------------------------	--------------------------------	-----------------------	--------	--------

HYDRQULIC PUMPS (FITIS 3 ASSETS)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 237687	Invoice Date 05/17/2018	P.O. #: 198987	431223	300.00
--------------------------	--------------------------------	-----------------------	--------	--------

LABOR TO REPAIR HYDRAULIC PUMPS

JASON MIZELL

Invoice #: 237693	Invoice Date 05/10/2018	P.O. #: 198957	431229	681.14
--------------------------	--------------------------------	-----------------------	--------	--------

TIRE REPAIR SUPPLIES (PLUGGS, PATCHES, VALVE STEMS)

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237694	Invoice Date 05/18/2018	P.O. #: 199012	431230	329.95
--------------------------	--------------------------------	-----------------------	--------	--------

ALTERNATOR ASSEMBLY FOR ID 3519

BEARD EQUIPMENT COMPANY

Invoice #: 237733	Invoice Date 05/03/2018	P.O. #: 198656	431269	516.04
--------------------------	--------------------------------	-----------------------	--------	--------

ALTERNATOR, REMAN P/N SE501829 ID 3518

MID-SOUTH MACHINERY, INC.

Invoice #: 237739	Invoice Date	05/18/2018	P.O. #: 198820	431275	15.34
--------------------------	---------------------	------------	-----------------------	--------	-------

GASKET, THERMOSTAT P/N XJAF-00413

MID-SOUTH MACHINERY, INC.

Invoice #: 237739	Invoice Date	05/18/2018	P.O. #: 198820	431275	132.19
--------------------------	---------------------	------------	-----------------------	--------	--------

FITLER, ENGINE OIL P/N XJAF-0362

MID-SOUTH MACHINERY, INC.

Invoice #: 237739	Invoice Date	05/18/2018	P.O. #: 198820	431275	192.22
--------------------------	---------------------	------------	-----------------------	--------	--------

FILTER, FUEL P/N XJAF-03012

MID-SOUTH MACHINERY, INC.

Invoice #: 237739	Invoice Date	05/18/2018	P.O. #: 198820	431275	61.26
--------------------------	---------------------	------------	-----------------------	--------	-------

THERMOSTAT P/N XJAF-00412

MID-SOUTH MACHINERY, INC.

Invoice #: 237739	Invoice Date	05/18/2018	P.O. #: 198820	431275	6.99
--------------------------	---------------------	------------	-----------------------	--------	------

GASKET, FILTER P/N XJAF-02397

MID-SOUTH MACHINERY, INC.

Invoice #: 237754	Invoice Date	05/18/2018	P.O. #: 198950	431290	34.47
--------------------------	---------------------	------------	-----------------------	--------	-------

GAUGE, OIL LEVEL P/N XJAF-01219 FOR ID 3559 EXCAVATOR

EMPIRE TRUCK SALES INC

Invoice #: 237784	Invoice Date	05/18/2018	P.O. #: 198961	431321	187.16
--------------------------	---------------------	------------	-----------------------	--------	--------

A/C COMPRESSOR P/N ABPN83304523

EMPIRE TRUCK SALES INC

Invoice #: 237784	Invoice Date	05/18/2018	P.O. #: 198961	431321	2.29
--------------------------	---------------------	------------	-----------------------	--------	------

O-RING KIT /N ABPN83312125

EMPIRE TRUCK SALES INC

Invoice #: 237784	Invoice Date	05/18/2018	P.O. #: 198961	431321	15.42
--------------------------	---------------------	------------	-----------------------	--------	-------

RECEIVER DRIER P.N ABPN83319615

EMPIRE TRUCK SALES INC

Invoice #: 237784	Invoice Date	05/18/2018	P.O. #: 198961	431321	12.84
--------------------------	---------------------	------------	-----------------------	--------	-------

EXPANSION VALVE P/N ABPN83308024

EMPIRE TRUCK SALES INC

Invoice #: 237786	Invoice Date	05/18/2018	P.O. #: 198961	431322	11.62
--------------------------	---------------------	------------	-----------------------	--------	-------

A/C COMPRESSOR P/N ABPN83304523

EMPIRE TRUCK SALES INC

Invoice #: 237786	Invoice Date	05/18/2018	P.O. #: 198961	431322	0.14
--------------------------	---------------------	------------	-----------------------	--------	------

O-RING KIT /N ABPN83312125

EMPIRE TRUCK SALES INC

Invoice #: 237786	Invoice Date	05/18/2018	P.O. #: 198961	431322	0.96
--------------------------	---------------------	------------	-----------------------	--------	------

RECEIVER DRIER P.N ABPN83319615

EMPIRE TRUCK SALES INC

Invoice #: 237786	Invoice Date 05/18/2018	P.O. #: 198961	431322	0.80
--------------------------	--------------------------------	-----------------------	--------	------

EXPANSION VALVE P/N ABPN83308024

BEARD EQUIPMENT COMPANY

Invoice #: 237819	Invoice Date 05/02/2018	P.O. #: 198632	431355	220.81
--------------------------	--------------------------------	-----------------------	--------	--------

Wheels, Parts, and Accessories

BEARD EQUIPMENT COMPANY

Invoice #: 237819	Invoice Date 05/02/2018	P.O. #: 198632	431355	32.75
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #R114015: BEARING

BEARD EQUIPMENT COMPANY

Invoice #: 237819	Invoice Date 05/02/2018	P.O. #: 198632	431355	46.52
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #RE46008: BEARING

BEARD EQUIPMENT COMPANY

Invoice #: 237819	Invoice Date 05/02/2018	P.O. #: 198632	431355	22.52
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #R109450: SEAL

BEARD EQUIPMENT COMPANY

Invoice #: 237819	Invoice Date 05/02/2018	P.O. #: 198632	431355	0.90
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #JD7763: GREASE FITTING

DEAN C RICHEY

Invoice #: 237955	Invoice Date 05/18/2018	P.O. #: 198960	431492	3,049.43
--------------------------	--------------------------------	-----------------------	--------	----------

TRACK CHAIN 49 LINK P/N 0102035

DEAN C RICHEY

Invoice #: 237955	Invoice Date 05/18/2018	P.O. #: 198960	431492	11.57
--------------------------	--------------------------------	-----------------------	--------	-------

BOLT W/NUT P/N 01050006-15

MID-SOUTH MACHINERY, INC.

Invoice #: 237993	Invoice Date 05/22/2018	P.O. #: 198958	431530	806.73
--------------------------	--------------------------------	-----------------------	--------	--------

SPROCKET FOR TRACKS P/N 81N5-10011BG FOR ID 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 237993	Invoice Date 05/22/2018	P.O. #: 198958	431530	52.50
--------------------------	--------------------------------	-----------------------	--------	-------

SPROCKET B09LTS P/N 81E19630 FOR ID 3559

SUN SOUTH LLC

Invoice #: 238011	Invoice Date 05/23/2018	P.O. #: 199037	431546	3.56
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #19M7868 SCREWS FOR UNIT #2592 2002 JOHN DEERE 5420 Bolts, Steel

SUN SOUTH LLC

Invoice #: 238011	Invoice Date 05/23/2018	P.O. #: 199037	431546	3.00
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #14M7298 FLANGE NUT Bolts, Steel

SUN SOUTH LLC

Invoice #: 238011	Invoice Date 05/23/2018	P.O. #: 199037	431546	7.76
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #R105053 GASKET Bolts, Steel

SUN SOUTH LLC

Invoice #: 238011	Invoice Date 05/23/2018	P.O. #: 199037	431546	155.46
ITEM #RE70279 PIPE Bolts, Steel				

612500	UNIFORMS	263.46
---------------	-----------------	---------------

CINTAS CORP 240

Invoice #: 238140	Invoice Date 05/02/2018	P.O. #: MANUAL	431673	87.82
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 238141	Invoice Date 05/09/2018	P.O. #: MANUAL	431674	87.82
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 238142	Invoice Date 05/16/2018	P.O. #: MANUAL	431675	87.82
--------------------------	--------------------------------	-----------------------	--------	-------

614000	GASOLINE, OIL, GREASE	4,004.14
---------------	------------------------------	-----------------

NORTHERN TOOL & EQUIP

Invoice #: 237706	Invoice Date 04/23/2018	P.O. #: 198423	431243	380.94
--------------------------	--------------------------------	-----------------------	--------	--------

OIL/LUBRICANT MOBILE DISPENSER PUMP P/N 58313 FOR USE IN SHOP AND SERVICE TRUCKS

NORTHERN TOOL & EQUIP

Invoice #: 237706	Invoice Date 04/23/2018	P.O. #: 198423	431243	19.04
--------------------------	--------------------------------	-----------------------	--------	-------

1/4" LOCKING PRESSURE GAUGE P/N 48690 TO MOUNT ON ABOVE PUMP

NORTHERN TOOL & EQUIP

Invoice #: 237708	Invoice Date 04/19/2018	P.O. #: 198423	431244	19.05
--------------------------	--------------------------------	-----------------------	--------	-------

OIL/LUBRICANT MOBILE DISPENSER PUMP P/N 58313 FOR USE IN SHOP AND SERVICE TRUCKS

NORTHERN TOOL & EQUIP

Invoice #: 237708	Invoice Date 04/19/2018	P.O. #: 198423	431244	0.95
--------------------------	--------------------------------	-----------------------	--------	------

1/4" LOCKING PRESSURE GAUGE P/N 48690 TO MOUNT ON ABOVE PUMP

PUCKETT MACHINERY COMPANY

Invoice #: 237740	Invoice Date 05/11/2018	P.O. #: 198874	431276	240.00
--------------------------	--------------------------------	-----------------------	--------	--------

BOTTLES, OIL SAMPLE TESTING [COST OF LAB TESING INCLUDED IN COST PER BOTTLET)

BULK FUELS LLC

Invoice #: 237959	Invoice Date 05/23/2018	P.O. #: 199073	431496	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

DISPOSAL OF CONTAMINATED OIL/WATER/ANTI FRESS (200 GALLONS TOTAL)

WARING OIL COMPANY LLC

Invoice #: 238002	Invoice Date 05/15/2018	P.O. #: 198946	431537	143.33
--------------------------	--------------------------------	-----------------------	--------	--------

ENGINE OIL 15W40 CHEVRON

WARING OIL COMPANY LLC					
Invoice #:	238002	Invoice Date	05/15/2018	P.O. #:	198946 431537 37.35
ENGINE OIL 5W30					
WARING OIL COMPANY LLC					
Invoice #:	238002	Invoice Date	05/15/2018	P.O. #:	198946 431537 11.20
ENGINE OIL 5W20					
WARING OIL COMPANY LLC					
Invoice #:	238002	Invoice Date	05/15/2018	P.O. #:	198946 431537 28.29
AXEL LUBRICATING OIL 80W90 (16 GALLONG DRUM)					
WARING OIL COMPANY LLC					
Invoice #:	238003	Invoice Date	05/15/2018	P.O. #:	198946 431538 1,503.13
ENGINE OIL 15W40 CHEVRON					
WARING OIL COMPANY LLC					
Invoice #:	238003	Invoice Date	05/15/2018	P.O. #:	198946 431538 391.65
ENGINE OIL 5W30					
WARING OIL COMPANY LLC					
Invoice #:	238003	Invoice Date	05/15/2018	P.O. #:	198946 431538 117.50
ENGINE OIL 5W20					
WARING OIL COMPANY LLC					
Invoice #:	238003	Invoice Date	05/15/2018	P.O. #:	198946 431538 296.71
AXEL LUBRICATING OIL 80W90 (16 GALLONG DRUM)					
SAFETY KLEEN CORPORATION					
Invoice #:	238009	Invoice Date	05/10/2018	P.O. #:	198612 431544 700.00
COOLANT, ANTIFREEZE COOLANT					
SAFETY KLEEN CORPORATION					
Invoice #:	238009	Invoice Date	05/10/2018	P.O. #:	198612 431544 40.00
WASHER FLUID: ICEBREAKER					
626001	TELEPHONE				17.88
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #:	MANUAL 431394 17.88
345	Capital Projects				999,855.08
640100	CAPITAL PROJECTS				999,855.08
02393	28TH STREET WIDENING(TEA 21)23RD-34				164,298.49

HUEY STOCKSTILL INC

Invoice #: 238072	Invoice Date 05/17/2018	P.O. #: 181938	431607	164,298.49
--------------------------	--------------------------------	-----------------------	--------	------------

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON
01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

02796 **40,837.70**

JAY BEARDEN CONSTRUCTION INC

Invoice #: 237750	Invoice Date 05/23/2018	P.O. #: 193033	431286	40,837.70
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

02819 **739,243.89**

BANCORPSOUTH

Invoice #: 237858	Invoice Date 05/29/2018	P.O. #: MANUAL	431393	739,243.89
--------------------------	--------------------------------	-----------------------	--------	------------

02940 **55,475.00**

RANCE NECAISE

Invoice #: 237807	Invoice Date 05/23/2018	P.O. #: 197727	431343	55,475.00
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2018; CITY COUNCIL APPROVAL ON
03-06-2018 SERVICES TO PROVIDE RETAINING WALLS IN SUPPORT OF THE GULFPORT
SPORTSPLEX EXPANSION PROJECT.

346 Capital Projects 238,465.89

621100 ENGINEERING FEES 23,722.91

02796 23,722.91

PICKERING FIRM INC.

Invoice #: 237748	Invoice Date 05/15/2018	P.O. #: 189720	431284	23,722.91
--------------------------	--------------------------------	-----------------------	--------	-----------

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 CAPITAL PROJECTS 214,742.98

02796 214,742.98

JAY BEARDEN CONSTRUCTION INC

Invoice #: 237750	Invoice Date 05/23/2018	P.O. #: 193033	431286	214,742.98
--------------------------	--------------------------------	-----------------------	--------	------------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

357 Funds 25,177.86

621100 ENGINEERING FEES 5,923.13

02796 5,923.13

PICKERING FIRM INC.

Invoice #: 237748	Invoice Date 05/15/2018	P.O. #: 189720	431284	5,923.13
--------------------------	--------------------------------	-----------------------	--------	----------

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	CAPITAL PROJECTS	19,254.73
---------------	-------------------------	------------------

02393	28TH STREET WIDENING(TEA 21)23RD-34	19,254.73
--------------	--	------------------

HUEY STOCKSTILL INC

Invoice #: 238072	Invoice Date 05/17/2018	P.O. #: 181938	431607	9,445.13
--------------------------	--------------------------------	-----------------------	--------	----------

AS APPROVED BY CITY COUNCIL ON 06-07-2016; CHANGE ORDER REQUIRED DUE TO UNFORESEEN UTILITY CONFLICTS AND POR SOIL CONDITIONS.

HUEY STOCKSTILL INC

Invoice #: 238072	Invoice Date 05/17/2018	P.O. #: 181938	431607	9,809.60
--------------------------	--------------------------------	-----------------------	--------	----------

AS APPROVED BY CITY COUNCIL ON 01-04-2017; CONTINUING POOR SOIL CONDITIONS; ADDITIONAL 45 PRODUCTIVE DAYS TO CONTRACT

358	Funds	12,766.65
------------	--------------	------------------

640100	CAPITAL PROJECTS	12,766.65
---------------	-------------------------	------------------

02796		12,766.65
--------------	--	------------------

JAY BEARDEN CONSTRUCTION INC

Invoice #: 237750	Invoice Date 05/23/2018	P.O. #: 193033	431286	12,766.65
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

359	Funds	96,278.04
------------	--------------	------------------

640100	CAPITAL PROJECTS	96,278.04
---------------	-------------------------	------------------

02930		96,278.04
--------------	--	------------------

TCB CONSTRUCTION

Invoice #: 237793	Invoice Date 05/24/2018	P.O. #: 192677	431328	96,278.04
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17; LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B - SITEWORK

411	Leisure Services	238,515.18
------------	-------------------------	-------------------

602800	UNEMPLOYMENT	116.42
---------------	---------------------	---------------

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 237704	Invoice Date 04/24/2018	P.O. #: 199065	431240	116.42
--------------------------	--------------------------------	-----------------------	--------	--------

1ST QUARTER OF 2018 REIMBURSABLE BILLING: ERNEST REED \$-13.79 - MARIA HESTER \$131.43 - LASHANNA L RHODES \$-1.22(SUMMER CAMP WORKER)

610100	CLEANING AND JANITORIAL	2,146.77
---------------	--------------------------------	-----------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237596	Invoice Date 05/09/2018	P.O. #: 198771	431130	39.95
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers SR CENTER TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237597	Invoice Date 05/09/2018	P.O. #: 198590	431131	747.25
--------------------------	--------------------------------	-----------------------	--------	--------

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60 CAN LINERS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237597	Invoice Date 05/09/2018	P.O. #: 198590	431131	39.95
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE BWK6145

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237597	Invoice Date 05/09/2018	P.O. #: 198590	431131	10.86
--------------------------	--------------------------------	-----------------------	--------	-------

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237597	Invoice Date 05/09/2018	P.O. #: 198590	431131	39.18
--------------------------	--------------------------------	-----------------------	--------	-------

Disinfectants, Spray and Powdered, Environmentally Certified Products LYSOL SPRAY REC74828

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237598	Invoice Date 05/14/2018	P.O. #: 198590	431132	-53.41
--------------------------	--------------------------------	-----------------------	--------	--------

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60 CAN LINERS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237598	Invoice Date 05/14/2018	P.O. #: 198590	431132	-2.86
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE BWK6145

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237598	Invoice Date 05/14/2018	P.O. #: 198590	431132	-0.78
--------------------------	--------------------------------	-----------------------	--------	-------

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237598	Invoice Date 05/14/2018	P.O. #: 198590	431132	-2.80
--------------------------	--------------------------------	-----------------------	--------	-------

Disinfectants, Spray and Powdered, Environmentally Certified Products LYSOL SPRAY REC74828

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237598	Invoice Date 05/14/2018	P.O. #: 198590	431132	0.01
--------------------------	--------------------------------	-----------------------	--------	------

Deodorizers and Room Air Fresheners, Ozone (Portable) BRI900255 REFILLS AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	20.27
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	16.73
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	6.08
--------------------------	--------------------------------	-----------------------	--------	------

Chlorine and Peroxygen Bleaches

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	9.13
--------------------------	---------------------	------------	-----------------------	--------	------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	10.90
--------------------------	---------------------	------------	-----------------------	--------	-------

Cleaner/Sanitizer

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	4.01
--------------------------	---------------------	------------	-----------------------	--------	------

Aprons and Gloves, Laboratory: Plastic, Rubber, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	4.89
--------------------------	---------------------	------------	-----------------------	--------	------

Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	9.13
--------------------------	---------------------	------------	-----------------------	--------	------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	15.81
--------------------------	---------------------	------------	-----------------------	--------	-------

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	15.17
--------------------------	---------------------	------------	-----------------------	--------	-------

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 #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	11.85
--------------------------	---------------------	------------	-----------------------	--------	-------

Disinfectants, Spray and Powdered

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date	05/16/2018	P.O. #: 198941	431134	2.03
--------------------------	---------------------	------------	-----------------------	--------	------

Brushes and Pads, Floor Machine Type

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date	05/16/2018	P.O. #: 198941	431135	29.85
--------------------------	---------------------	------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date	05/16/2018	P.O. #: 198941	431135	24.63
--------------------------	---------------------	------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date	05/16/2018	P.O. #: 198941	431135	8.95
--------------------------	---------------------	------------	-----------------------	--------	------

Chlorine and Peroxygen Bleaches

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date	05/16/2018	P.O. #: 198941	431135	13.44
--------------------------	---------------------	------------	-----------------------	--------	-------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	16.06
Cleaner/Sanitizer				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	5.90
Aprons and Gloves, Laboratory: Plastic, Rubber, etc.				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	7.20
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	13.44
Disinfectants, Pine Oil				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	23.29
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	22.34
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 #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	17.44
Disinfectants, Spray and Powdered				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	2.98
Brushes and Pads, Floor Machine Type				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	14.32
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	11.81
Toilet Tissues, Paper Towels, and Toilet Seat Covers				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	4.29
Chlorine and Peroxygen Bleaches				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	6.45
Disinfectants, Pine Oil				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	7.70
Cleaner/Sanitizer				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	2.83
--------------------------	--------------------------------	-----------------------	--------	------

Aprons and Gloves, Laboratory: Plastic, Rubber, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	3.45
--------------------------	--------------------------------	-----------------------	--------	------

Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	6.45
--------------------------	--------------------------------	-----------------------	--------	------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	11.17
--------------------------	--------------------------------	-----------------------	--------	-------

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	10.71
--------------------------	--------------------------------	-----------------------	--------	-------

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 #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	8.36
--------------------------	--------------------------------	-----------------------	--------	------

Disinfectants, Spray and Powdered

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	1.44
--------------------------	--------------------------------	-----------------------	--------	------

Brushes and Pads, Floor Machine Type

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	15.45
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	12.75
--------------------------	--------------------------------	-----------------------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	4.63
--------------------------	--------------------------------	-----------------------	--------	------

Chlorine and Peroxygen Bleaches

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	6.96
--------------------------	--------------------------------	-----------------------	--------	------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	8.31
--------------------------	--------------------------------	-----------------------	--------	------

Cleaner/Sanitizer

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date 05/16/2018	P.O. #: 198941	431137	3.06
--------------------------	--------------------------------	-----------------------	--------	------

Aprons and Gloves, Laboratory: Plastic, Rubber, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	3.73
--------------------------	---------------------	------------	-----------------------	--------	------

Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	6.96
--------------------------	---------------------	------------	-----------------------	--------	------

Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	12.05
--------------------------	---------------------	------------	-----------------------	--------	-------

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	11.56
--------------------------	---------------------	------------	-----------------------	--------	-------

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 #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	9.03
--------------------------	---------------------	------------	-----------------------	--------	------

Disinfectants, Spray and Powdered

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	1.55
--------------------------	---------------------	------------	-----------------------	--------	------

Brushes and Pads, Floor Machine Type

COASTAL DUST CONTROL

Invoice #: 237790	Invoice Date	05/10/2018	P.O. #: MANUAL	431326	42.45
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 237791	Invoice Date	05/04/2018	P.O. #: MANUAL	431327	65.48
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 237792	Invoice Date	05/01/2018	P.O. #: MANUAL	431329	148.08
--------------------------	---------------------	------------	-----------------------	--------	--------

COASTAL DUST CONTROL

Invoice #: 237794	Invoice Date	04/17/2018	P.O. #: MANUAL	431330	148.08
--------------------------	---------------------	------------	-----------------------	--------	--------

COASTAL DUST CONTROL

Invoice #: 237797	Invoice Date	05/10/2018	P.O. #: MANUAL	431333	88.50
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 237798	Invoice Date	05/11/2018	P.O. #: MANUAL	431334	65.48
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 237799	Invoice Date	05/15/2018	P.O. #: MANUAL	431335	12.00
--------------------------	---------------------	------------	-----------------------	--------	-------

COASTAL DUST CONTROL					
Invoice #:	237801	Invoice Date	05/10/2018	P.O. #: MANUAL 431337	56.40
COASTAL DUST CONTROL					
Invoice #:	237826	Invoice Date	05/22/2018	P.O. #: MANUAL 431361	36.27
COASTAL DUST CONTROL					
Invoice #:	237828	Invoice Date	05/24/2018	P.O. #: MANUAL 431363	42.45
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237866	Invoice Date	05/25/2018	P.O. #: 199078 431401	8.98
Adhesives, Compounds, Glues, Pastes, Glue Pots, and Containers LEISURE SERVICES OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237868	Invoice Date	05/24/2018	P.O. #: 199078 431403	37.26
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
COASTAL DUST CONTROL					
Invoice #:	237985	Invoice Date	05/18/2018	P.O. #: MANUAL 431523	65.48
COASTAL DUST CONTROL					
Invoice #:	238005	Invoice Date	05/22/2018	P.O. #: MANUAL 431540	12.00
COASTAL DUST CONTROL					
Invoice #:	238095	Invoice Date	05/17/2018	P.O. #: MANUAL 431631	17.25
COASTAL DUST CONTROL					
Invoice #:	238097	Invoice Date	05/22/2018	P.O. #: MANUAL 431633	22.70
610400	OFFICE SUPPLIES				503.15
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237600	Invoice Date	05/16/2018	P.O. #: 198941 431134	44.91
Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237600	Invoice Date	05/16/2018	P.O. #: 198941 431134	0.62
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	237600	Invoice Date	05/16/2018	P.O. #: 198941 431134	20.27
Blackboards, Chalkboards and Dry Erase Boards					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	0.75
--------------------------	--------------------------------	-----------------------	--------	------

Erasers and Cleaners, Chalkboard and Dry Erase Board

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	30.42
--------------------------	--------------------------------	-----------------------	--------	-------

File Cases: Jackets, Binder, Storage, Transfer, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	18.06
--------------------------	--------------------------------	-----------------------	--------	-------

Deodorizers and Room Air Fresheners, Ozone (Portable)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237600	Invoice Date 05/16/2018	P.O. #: 198941	431134	9.62
--------------------------	--------------------------------	-----------------------	--------	------

Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	66.14
--------------------------	--------------------------------	-----------------------	--------	-------

Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	0.92
--------------------------	--------------------------------	-----------------------	--------	------

Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	29.85
--------------------------	--------------------------------	-----------------------	--------	-------

Blackboards, Chalkboards and Dry Erase Boards

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	1.10
--------------------------	--------------------------------	-----------------------	--------	------

Erasers and Cleaners, Chalkboard and Dry Erase Board

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	44.79
--------------------------	--------------------------------	-----------------------	--------	-------

File Cases: Jackets, Binder, Storage, Transfer, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	26.59
--------------------------	--------------------------------	-----------------------	--------	-------

Deodorizers and Room Air Fresheners, Ozone (Portable)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237601	Invoice Date 05/16/2018	P.O. #: 198941	431135	14.17
--------------------------	--------------------------------	-----------------------	--------	-------

Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	31.72
--------------------------	--------------------------------	-----------------------	--------	-------

Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237602	Invoice Date 05/18/2018	P.O. #: 198941	431136	0.44
--------------------------	--------------------------------	-----------------------	--------	------

Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237602	Invoice Date	05/18/2018	P.O. #: 198941	431136	14.31
Blackboards, Chalkboards and Dry Erase Boards					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237602	Invoice Date	05/18/2018	P.O. #: 198941	431136	0.53
Erasers and Cleaners, Chalkboard and Dry Erase Board					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237602	Invoice Date	05/18/2018	P.O. #: 198941	431136	21.48
File Cases: Jackets, Binder, Storage, Transfer, etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237602	Invoice Date	05/18/2018	P.O. #: 198941	431136	12.75
Deodorizers and Room Air Fresheners, Ozone (Portable)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237602	Invoice Date	05/18/2018	P.O. #: 198941	431136	6.79
Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	34.23
Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	0.47
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	15.45
Blackboards, Chalkboards and Dry Erase Boards					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	0.57
Erasers and Cleaners, Chalkboard and Dry Erase Board					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	23.19
File Cases: Jackets, Binder, Storage, Transfer, etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	13.76
Deodorizers and Room Air Fresheners, Ozone (Portable)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237603	Invoice Date	05/16/2018	P.O. #: 198941	431137	7.33
Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 237866	Invoice Date	05/25/2018	P.O. #: 199078	431401	11.92
Adhesives, Compounds, Glues, Pastes, Glue Pots, and Containers					

610600 LANDSCAPE SUPPLIES**1,111.90****KEELING CO****Invoice #:** 237731 **Invoice Date** 05/15/2018 **P.O. #:** 198814 431267 941.65

Sprinkler Heads and Systems SPORTSPLEX MAINTENANCE DEPT

FORESTRY SUPPLIERS INC**Invoice #:** 237872 **Invoice Date** 05/24/2018 **P.O. #:** 198936 431407 170.25

Spray Equipment, Portable, Machine Powered (Back-Pack Type, etc.) SPRAYER

610700 OPERATING SUPPLIES**8,787.17****FASTENAL****Invoice #:** 237604 **Invoice Date** 05/11/2018 **P.O. #:** 198892 431138 84.00

Vests, Safety ORANGE VEST BEAUTIFICATION DEPT

FASTENAL**Invoice #:** 237604 **Invoice Date** 05/11/2018 **P.O. #:** 198892 431138 16.29

Aprons and Gloves, Laboratory: Plastic, Rubber, etc. KNIT GLOVES

FASTENAL**Invoice #:** 237604 **Invoice Date** 05/11/2018 **P.O. #:** 198892 431138 8.09

Aprons and Gloves, Laboratory: Plastic, Rubber, etc. COTTON GLOVE

FASTENAL**Invoice #:** 237604 **Invoice Date** 05/11/2018 **P.O. #:** 198892 431138 39.39

Fluoride and Other Drinking Water Additives

FASTENAL**Invoice #:** 237604 **Invoice Date** 05/11/2018 **P.O. #:** 198892 431138 39.96

Vests, Safety LIME VEST

ULINE, INC.**Invoice #:** 237605 **Invoice Date** 05/16/2018 **P.O. #:** 198964 431139 521.06

Ice Chests, Portable, Thermos Bottles, etc. COOLERS FOR BLDG MAINT

ROBIN EWING POOL SUPPLIES INC.**Invoice #:** 237606 **Invoice Date** 05/08/2018 **P.O. #:** 197888 431140 4,240.00

100# PULSAR CAL HYPO 1" BRIQ CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

ASSOCIATED FOOD EQUIP AND SUPPLIES**Invoice #:** 237628 **Invoice Date** 05/23/2018 **P.O. #:** 199030 431163 1,650.00

Ranges, Griddles, Hot Plates, Warmers, etc., Electric and Gas

DEWAYNE GREEN**Invoice #:** 237639 **Invoice Date** 04/25/2018 **P.O. #:** 198431 431174 388.75Vertical Blinds, All Types GRABER CLASSIC 1" ALUMINUM MINI BLINDS FOR REGGIES
OFFICE AT WESTSIDE CENTER 102X85**DEWAYNE GREEN****Invoice #:** 237639 **Invoice Date** 04/25/2018 **P.O. #:** 198431 431174 415.75

Vertical Blinds, All Types 110X86 MINI BLINDS

DEWAYNE GREEN

Invoice #: 237639	Invoice Date 04/25/2018	P.O. #: 198431	431174	377.50
--------------------------	--------------------------------	-----------------------	--------	--------

Vertical Blinds, All Types 46.25X78 MINI BLINDS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 237802	Invoice Date 05/22/2018	P.O. #: 197361	431338	286.50
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 237803	Invoice Date 05/22/2018	P.O. #: 197361	431339	121.80
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 237804	Invoice Date 05/22/2018	P.O. #: 197361	431340	208.90
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237867	Invoice Date 05/24/2018	P.O. #: 199078	431402	85.22
--------------------------	--------------------------------	-----------------------	--------	-------

Markers, Traffic, Plastic and Rubber FRANCIS X COLLINS CENTER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 237871	Invoice Date 05/25/2018	P.O. #: 199076	431406	303.96
--------------------------	--------------------------------	-----------------------	--------	--------

Locks, Key Blanks, and Locksmith Tools (Including Time Locks) PAD LOCKS SPORTSPLEX
EXPANSION

611000	BLDG MATERIALS AND SUPPLIES	6,306.96
---------------	------------------------------------	-----------------

MAYER ELECTRIC SUPPLY

Invoice #: 237608	Invoice Date 05/03/2018	P.O. #: 198460	431142	39.89
--------------------------	--------------------------------	-----------------------	--------	-------

Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 237619	Invoice Date 04/25/2018	P.O. #: 199040	431154	130.00
--------------------------	--------------------------------	-----------------------	--------	--------

Doors and Parts, Swinging (Incl. Handicapped and Revolving Types) PASSAGE LEVER

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date 05/16/2018	P.O. #: 198953	431160	30.78
--------------------------	--------------------------------	-----------------------	--------	-------

REMOTE CONTROL CABLE P/N 8C2Z*154310A03*A

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date 05/16/2018	P.O. #: 198953	431160	18.32
--------------------------	--------------------------------	-----------------------	--------	-------

LATCH ASSEMBLY P/N 6C2Z*1543286*AA

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date 05/16/2018	P.O. #: 198953	431160	5.75
--------------------------	--------------------------------	-----------------------	--------	------

INSULATOR P/N C5TZ*3B203*D

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date 05/16/2018	P.O. #: 198953	431160	6.34
--------------------------	--------------------------------	-----------------------	--------	------

INSULATOR P/N C5TZ*3B203*E

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date	05/16/2018	P.O. #: 198953	431160	2.42
SPACER P/N D7UZ*3B24*C					

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date	05/16/2018	P.O. #: 198953	431160	78.31
LABOR TO INSTALL TEMP SENSOR IN ID 1934					

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date	05/16/2018	P.O. #: 198953	431160	18.35
COOLANT SENSOR P/N UNKNOWN ID 1934					

BUTCH OUSTALET INC

Invoice #: 237625	Invoice Date	05/16/2018	P.O. #: 198953	431160	9.41
MISC PARTS TO INSTALL SENSOR ID 1934					

MAYER ELECTRIC SUPPLY

Invoice #: 237629	Invoice Date	04/25/2018	P.O. #: 198460	431164	155.15
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS					

LOWES OF GULFPORT MS 466

Invoice #: 237829	Invoice Date	05/22/2018	P.O. #: 198962	431364	72.96
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 237830	Invoice Date	05/04/2018	P.O. #: 198962	431365	20.70
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 237831	Invoice Date	05/14/2018	P.O. #: 198962	431366	96.48
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 237832	Invoice Date	05/16/2018	P.O. #: 198962	431367	23.22
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 237833	Invoice Date	05/09/2018	P.O. #: 198962	431368	53.44
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 237834	Invoice Date	05/01/2018	P.O. #: 198962	431369	55.35
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

FASTENAL

Invoice #: 237835	Invoice Date	05/02/2018	P.O. #: 199075	431370	29.15
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) BOLT BIN AT ARMORY					

DEWAYNE GREEN

Invoice #: 237836	Invoice Date	04/30/2018	P.O. #: 198343	431371	4,478.04
Vertical Blinds, All Types 72X112 BLINDS FOR WEIGHT ROOM AT GASTON HEWES CENTER					

GLEEM PAINT CENTER

Invoice #: 238006	Invoice Date 05/15/2018	P.O. #: 198766	431541	899.50
--------------------------	--------------------------------	-----------------------	--------	--------

Paints, Traffic 5 WHITE, 3 YELLOW, 2 BLUE, PARKING LOT PAINT FOR SPORTSPLEX

GLEEM PAINT CENTER

Invoice #: 238006	Invoice Date 05/15/2018	P.O. #: 198766	431541	83.40
--------------------------	--------------------------------	-----------------------	--------	-------

Paints, Traffic SPRAY PAINT 6 YELLOW, 6 WHITE

611300 MOTOR VEHICLE REPAIRS**1,813.91**

BEARD EQUIPMENT COMPANY

Invoice #: 237641	Invoice Date 05/10/2018	P.O. #: 198565	431176	119.33
--------------------------	--------------------------------	-----------------------	--------	--------

Engines, Motors, and Parts (For Lawn Equipment) TCU35243 TINES FOR MOWER
BEAUTIFICATION DEPT

BEARD EQUIPMENT COMPANY

Invoice #: 237641	Invoice Date 05/10/2018	P.O. #: 198565	431176	256.14
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #TCU35239 TINE

BEARD EQUIPMENT COMPANY

Invoice #: 237642	Invoice Date 05/03/2018	P.O. #: 198565	431177	55.60
--------------------------	--------------------------------	-----------------------	--------	-------

Engines, Motors, and Parts (For Lawn Equipment) TCU35243 TINES FOR MOWER
BEAUTIFICATION DEPT

BEARD EQUIPMENT COMPANY

Invoice #: 237642	Invoice Date 05/03/2018	P.O. #: 198565	431177	119.33
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #TCU35239 TINE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 237687	Invoice Date 05/17/2018	P.O. #: 198987	431223	21.65
--------------------------	--------------------------------	-----------------------	--------	-------

HYDRAULIC CYLINDER EPAIR KIT FOR ID 2645

GULF HYDRAULICS & PNEUMATICS

Invoice #: 237687	Invoice Date 05/17/2018	P.O. #: 198987	431223	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

LABOR TO REPLAIR CYLINDER ID 2645

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237696	Invoice Date 05/17/2018	P.O. #: 199006	431232	58.95
--------------------------	--------------------------------	-----------------------	--------	-------

FRONT END ALIGNMENT ID 3534

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237699	Invoice Date 05/17/2018	P.O. #: 198978	431235	335.00
--------------------------	--------------------------------	-----------------------	--------	--------

TIRES FOR BOX/ENCLOSED TRAILERS

DEANS TOWING & RECOVERY INC

Invoice #: 237755	Invoice Date 05/21/2018	P.O. #: 199036	431291	75.00
--------------------------	--------------------------------	-----------------------	--------	-------

UNIT #2605 195 FORD F-450 Vehicle Towing and Storage

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 237839	Invoice Date 04/19/2018	P.O. #: 199032	431374	87.32
--------------------------	--------------------------------	-----------------------	--------	-------

Lawn Equipment Maintenance and Repair CHAIN SAW CEMETERY

A1 BATTERY INC

Invoice #: 237852	Invoice Date	05/07/2018	P.O. #: 198754	431387	575.71
--------------------------	---------------------	------------	-----------------------	--------	--------

BATTERIES FOR SISSOR LIFT ID 10205

A1 BATTERY INC

Invoice #: 237853	Invoice Date	05/14/2018	P.O. #: 198754	431388	-104.00
--------------------------	---------------------	------------	-----------------------	--------	---------

BATTERIES FOR SISSOR LIFT ID 10205

O REILLY AUTO PARTS

Invoice #: 237996	Invoice Date	05/22/2018	P.O. #:	431531	-48.20
--------------------------	---------------------	------------	----------------	--------	--------

O REILLY AUTO PARTS

Invoice #: 237997	Invoice Date	05/22/2018	P.O. #: 199029	431532	-23.03
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

O REILLY AUTO PARTS

Invoice #: 237997	Invoice Date	05/22/2018	P.O. #: 199029	431532	-13.86
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 237997	Invoice Date	05/22/2018	P.O. #: 199029	431532	-50.93
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 237998	Invoice Date	05/21/2018	P.O. #: 199029	431533	8.32
--------------------------	---------------------	------------	-----------------------	--------	------

ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

O REILLY AUTO PARTS

Invoice #: 237998	Invoice Date	05/21/2018	P.O. #: 199029	431533	5.01
--------------------------	---------------------	------------	-----------------------	--------	------

ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 237998	Invoice Date	05/21/2018	P.O. #: 199029	431533	18.41
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 237999	Invoice Date	05/21/2018	P.O. #: 199029	431534	27.35
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

O REILLY AUTO PARTS

Invoice #: 237999	Invoice Date	05/21/2018	P.O. #: 199029	431534	16.46
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 237999	Invoice Date	05/21/2018	P.O. #: 199029	431534	60.47
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 238000	Invoice Date	05/21/2018	P.O. #: 199029	431535	5.19
--------------------------	---------------------	------------	-----------------------	--------	------

ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

O REILLY AUTO PARTS

Invoice #: 238000	Invoice Date 05/21/2018	P.O. #: 199029	431535	3.12
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 238000	Invoice Date 05/21/2018	P.O. #: 199029	431535	11.48
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 238001	Invoice Date 05/22/2018	P.O. #: 199029	431536	20.18
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

O REILLY AUTO PARTS

Invoice #: 238001	Invoice Date 05/22/2018	P.O. #: 199029	431536	12.15
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts

O REILLY AUTO PARTS

Invoice #: 238001	Invoice Date 05/22/2018	P.O. #: 199029	431536	44.62
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts

BUTCH OUSTALET INC

Invoice #: 238012	Invoice Date 05/23/2018	P.O. #: 199056	431547	38.66
--------------------------	--------------------------------	-----------------------	--------	-------

SEALS, WHEEL P/N F2TZ*1S175*A FOR ID 2605

BUTCH OUSTALET INC

Invoice #: 238012	Invoice Date 05/23/2018	P.O. #: 199056	431547	3.48
--------------------------	--------------------------------	-----------------------	--------	------

GASKET, TRANSMISSION P/N E7TZ*7086*A ID 2605

612200	REPAIRS AND MAINTENANCE	4,161.02
---------------	--------------------------------	-----------------

THE SHERWIN WILLIAMS CO

Invoice #: 237609	Invoice Date 05/14/2018	P.O. #: 198767	431143	43.50
--------------------------	--------------------------------	-----------------------	--------	-------

Paint and Varnish PAINT FOR REPAIRS

BEARD EQUIPMENT COMPANY

Invoice #: 237624	Invoice Date 05/17/2018	P.O. #: 198951	431159	907.56
--------------------------	--------------------------------	-----------------------	--------	--------

HYDRAULIC CONTROL VALVE P/N TCA14434 ID 2679

BEARD EQUIPMENT COMPANY

Invoice #: 237624	Invoice Date 05/17/2018	P.O. #: 198951	431159	12.54
--------------------------	--------------------------------	-----------------------	--------	-------

MISC FASTNERS AND BUSHINGS FOR ABOVE

BEARD EQUIPMENT COMPANY

Invoice #: 237624	Invoice Date 05/17/2018	P.O. #: 198951	431159	50.42
--------------------------	--------------------------------	-----------------------	--------	-------

FILTER, OIL P/N A,1025723 FOR ID 50002

RIEMANN MONUMENT COMPANY

Invoice #: 237630	Invoice Date 04/10/2018	P.O. #: 198229	431165	290.00
--------------------------	--------------------------------	-----------------------	--------	--------

Bronze Ingots MATTHEWS BRONZE DATE SCROLL DAMAGED BY MOWER CEMETERY SEPT

MOBILE STAGE MANUFACTURING

Invoice #: 237870	Invoice Date 05/08/2018	P.O. #: 198770	431405	2,857.00
--------------------------	--------------------------------	-----------------------	--------	----------

Axles, Including Suspension, Springs, Shocks, Struts, etc. SHOCKS FOR MOBILE STAGE

612500	UNIFORMS	1,516.07
---------------	-----------------	-----------------

CINTAS CORP 240

Invoice #: 237671	Invoice Date 05/22/2018	P.O. #: MANUAL	431207	91.21
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237795	Invoice Date 05/15/2018	P.O. #: MANUAL	431331	91.21
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237796	Invoice Date 05/15/2018	P.O. #: MANUAL	431332	33.53
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237813	Invoice Date 05/11/2018	P.O. #: MANUAL	431349	48.90
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237814	Invoice Date 05/18/2018	P.O. #: MANUAL	431350	771.70
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 237815	Invoice Date 05/15/2018	P.O. #: MANUAL	431351	35.47
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237816	Invoice Date 05/18/2018	P.O. #: MANUAL	431352	48.90
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237838	Invoice Date 05/22/2018	P.O. #: MANUAL	431373	35.47
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237851	Invoice Date 05/22/2018	P.O. #: MANUAL	431386	149.60
--------------------------	--------------------------------	-----------------------	--------	--------

CINTAS CORP 240

Invoice #: 237983	Invoice Date 05/22/2018	P.O. #: MANUAL	431520	60.48
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 238105	Invoice Date 05/15/2018	P.O. #: MANUAL	431641	149.60
--------------------------	--------------------------------	-----------------------	--------	--------

BSN SPORTS

Invoice #: 237688	Invoice Date 05/15/2018	P.O. #: 198894	431224	2,594.34
--------------------------	--------------------------------	-----------------------	--------	----------

Baseball Equipment HOME PLATE MAT FOR SPORTSPLEX

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 237789	Invoice Date 03/16/2018	P.O. #: 197886	431325	731.00
--------------------------	--------------------------------	-----------------------	--------	--------

W C RTU FIELD PAINT FOR SPORTSPLEX

COPPERTOP ENTERPRISES INC

Invoice #: 237827	Invoice Date 05/11/2018	P.O. #: 198897	431362	2,641.31
--------------------------	--------------------------------	-----------------------	--------	----------

Baseball Equipment PITCHING MOUNDS FOR SPORTSPLEX EXPANSION 4 EACH 40FT BIG
RUBBER POCKET TRAY 4 EACH 35 FT BIG RUBBER POCKET TRAY

COPPERTOP ENTERPRISES INC

Invoice #: 237827	Invoice Date 05/11/2018	P.O. #: 198897	431362	880.00
--------------------------	--------------------------------	-----------------------	--------	--------

Baseball Equipment REPLACEABLE PLUG FOR FLAT SIDE OF MOUND

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	19.04
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	27.20
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	10.88
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	11.97
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	21.76
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	48.55
--------------------------	--------------------------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 237951	Invoice Date 05/01/2018	P.O. #: 198765	431488	27.60
--------------------------	--------------------------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 237952	Invoice Date 05/01/2018	P.O. #: 198765	431489	15.96
--------------------------	--------------------------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	22.80
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	9.12
--------------------------	---------------------	------------	-----------------------	--------	------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	10.03
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	18.24
--------------------------	---------------------	------------	-----------------------	--------	-------

Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	40.70
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 237952	Invoice Date	05/01/2018	P.O. #: 198765	431489	23.15
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc.

ALLISTONS

Invoice #: 238098	Invoice Date	05/21/2018	P.O. #: 199084	431634	50.00
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc. 30 POINT CLUB BASKETBALL S-L

ALLISTONS

Invoice #: 238098	Invoice Date	05/21/2018	P.O. #: 199084	431634	14.00
--------------------------	---------------------	------------	-----------------------	--------	-------

Silk Screened Shirts, Jackets, Hats, etc. 2XL

613400	RECREATIONAL PROGRAMS SUPPLIES	367.38
---------------	---------------------------------------	---------------

SAMS CLUB CORP

Invoice #: 237640	Invoice Date	05/16/2018	P.O. #: 198940	431175	279.88
--------------------------	---------------------	------------	-----------------------	--------	--------

Television Receivers, Wide Screen, Projection Type FOR SENIOR CENTER

GERROL BENIGNO

Invoice #: 237817	Invoice Date	05/09/2018	P.O. #: MANUAL	431353	87.50
--------------------------	---------------------	------------	-----------------------	--------	-------

614000	GASOLINE, OIL, GREASE	3,766.49
---------------	------------------------------	-----------------

WARING OIL COMPANY LLC

Invoice #: 238002	Invoice Date	05/15/2018	P.O. #: 198946	431537	104.83
--------------------------	---------------------	------------	-----------------------	--------	--------

ENGINE OIL 15W40 CHEVRON

WARING OIL COMPANY LLC

Invoice #: 238003	Invoice Date 05/15/2018	P.O. #: 198946	431538	1,099.34
--------------------------	--------------------------------	-----------------------	--------	----------

ENGINE OIL 15W40 CHEVRON

FLEETCOR TECHNOLOGIES

Invoice #: 238091	Invoice Date 05/21/2018	P.O. #: MANUAL	431626	1,095.31
--------------------------	--------------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 238110	Invoice Date 05/14/2018	P.O. #: MANUAL	431647	1,467.01
--------------------------	--------------------------------	-----------------------	--------	----------

614300 SHELLS, GRAVEL, SAND 32,400.00

LAND SHAPER INC

Invoice #: 237607	Invoice Date 05/10/2018	P.O. #: 198476	431141	32,400.00
--------------------------	--------------------------------	-----------------------	--------	-----------

MASON SAND PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2017
//COUNCIL APPROVED 10-3-2017

615300 MEMORY TREE PROGRAM SUPPLIES 56.98

HOME DEPOT CREDIT SERVICE

Invoice #: 237757	Invoice Date 05/09/2018	P.O. #: 198815	431293	56.98
--------------------------	--------------------------------	-----------------------	--------	-------

Trees, Ornamental and Shade MAGNOLIA TREE MEMORIAL TREE FOR CHRISTIAN M
DOYAL

620900 CONTRACTUAL FEES 37,177.39

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 237632	Invoice Date 05/10/2018	P.O. #: 195295	431167	1,360.00
--------------------------	--------------------------------	-----------------------	--------	----------

AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL
APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 237650	Invoice Date 05/10/2018	P.O. #: 195295	431186	1,885.00
--------------------------	--------------------------------	-----------------------	--------	----------

AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

HAVARD PEST CONTROL

Invoice #: 237656	Invoice Date 04/16/2018	P.O. #: 198796	431192	46.72
--------------------------	--------------------------------	-----------------------	--------	-------

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 237656	Invoice Date 04/16/2018	P.O. #: 198796	431192	3.28
--------------------------	--------------------------------	-----------------------	--------	------

RODENT BOXES SPORTSPLEX INVOICE #1271624

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date 04/26/2018	P.O. #: 198796	431195	664.34
--------------------------	--------------------------------	-----------------------	--------	--------

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 237659	Invoice Date	04/26/2018	P.O. #: 198796	431195	46.72
--------------------------	---------------------	------------	-----------------------	--------	-------

RODENT BOXES SPORTSPLEX INVOICE #1271624

GULF BREEZE LANDSCAPING LLC

Invoice #: 237660	Invoice Date	04/30/2018	P.O. #: 195296	431196	26,172.50
--------------------------	---------------------	------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED
04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50);

CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$

WASTE PRO OF MISSISSIPPI

Invoice #: 237862	Invoice Date	05/20/2018	P.O. #: MANUAL	431397	202.22
--------------------------	---------------------	------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 237864	Invoice Date	05/23/2018	P.O. #: MANUAL	431399	274.57
--------------------------	---------------------	------------	-----------------------	--------	--------

BONDS SERVICES, INC

Invoice #: 237887	Invoice Date	05/01/2018	P.O. #: 199135	431422	162.50
--------------------------	---------------------	------------	-----------------------	--------	--------

JANITORIAL SERVICE FOR MAY 2018 INV #11655

CABLE ONE

Invoice #: 237949	Invoice Date	05/16/2018	P.O. #: MANUAL	431484	80.87
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 237976	Invoice Date	05/16/2018	P.O. #: MANUAL	431513	64.05
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 237977	Invoice Date	05/16/2018	P.O. #: MANUAL	431514	64.05
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 238082	Invoice Date	05/16/2018	P.O. #: MANUAL	431617	75.29
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 238083	Invoice Date	05/16/2018	P.O. #: MANUAL	431618	64.05
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 238090	Invoice Date	05/23/2018	P.O. #: MANUAL	431625	283.43
--------------------------	---------------------	------------	-----------------------	--------	--------

JOHN VIRGIL GENTRY

Invoice #: 238092	Invoice Date	03/25/2018	P.O. #: 198831	431627	4,800.00
--------------------------	---------------------	------------	-----------------------	--------	----------

Installation and Removal Services (Not Otherwise Classified) INSTALL GULFPORT SIGN AT
SPORTSPLEX EXPANSION

CABLE ONE

Invoice #: 238143	Invoice Date	05/16/2018	P.O. #: MANUAL	431676	64.05
--------------------------	---------------------	------------	-----------------------	--------	-------

CABLE ONE					
Invoice #:	238147	Invoice Date	05/16/2018	P.O. #: MANUAL 431680	79.05
CABLE ONE					
Invoice #:	238148	Invoice Date	05/16/2018	P.O. #: MANUAL 431681	308.46
CABLE ONE					
Invoice #:	238149	Invoice Date	05/16/2018	P.O. #: MANUAL 431682	64.05
CABLE ONE					
Invoice #:	238153	Invoice Date	05/16/2018	P.O. #: MANUAL 431686	128.57
CABLE ONE					
Invoice #:	238156	Invoice Date	05/16/2018	P.O. #: MANUAL 431689	283.62
623700	BUSINESS RETENTION\PROMOTION				935.82
41136	SPORTSPLEX				935.82
J C SCHULTZ ENTERPRISES, INC					
Invoice #:	237673	Invoice Date	05/15/2018	P.O. #: 198543 431209	686.27
Flags: Municipal, School, Departmental, Agency, etc. CITY OF GULFPORT LOGO FLAGS FOR SPORTSPLEX EXPANSION					
J C SCHULTZ ENTERPRISES, INC					
Invoice #:	237673	Invoice Date	05/15/2018	P.O. #: 198543 431209	124.78
Flags, International and Special Occasion RAISING CANES LOGO FLAGS FOR FIELD SPONSORSHIP SPORTSPLEX HEADING AND GROMMETS SINGLE FACE REVERSE 200 DENIER NYLON FLAG					
J C SCHULTZ ENTERPRISES, INC					
Invoice #:	237673	Invoice Date	05/15/2018	P.O. #: 198543 431209	124.77
Flags, International and Special Occasion PREMIER DERMATOLOGY FLAGS FOR FIELD SPONSOR SPORTSPLEX EXPANSION HEADING AND GROMMETS SINGLE FACE REVESE 200 DENIER NYLON					
625700	POSTAGE				6.84
FEDEX					
Invoice #:	237675	Invoice Date	05/09/2018	P.O. #: 199034 431211	6.84
Envelopes, Shipping and Mailing SUMMER CAMP FINGER PRINT CARDS					
626001	TELEPHONE				2,939.95
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #: MANUAL 431394	2,033.55

CABLE ONE

Invoice #: 237863	Invoice Date 05/23/2018	P.O. #: MANUAL 431398	284.52
--------------------------	--------------------------------	------------------------------	--------

41136	SPORTSPLEX	621.88
--------------	-------------------	---------------

A T & T

Invoice #: 237866	Invoice Date 05/02/2018	P.O. #: MANUAL 431391	621.88
--------------------------	--------------------------------	------------------------------	--------

626002	ELECTRIC	33,981.34
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	5,402.45
--------------------------	--------------------------------	------------------------------	----------

MS POWER COMPANY

Invoice #: 238106	Invoice Date 05/11/2018	P.O. #: MANUAL 431642	715.74
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 238139	Invoice Date 05/16/2018	P.O. #: MANUAL 431672	175.32
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 238172	Invoice Date 05/11/2018	P.O. #: MANUAL 431705	827.19
--------------------------	--------------------------------	------------------------------	--------

41133	HERBERT WILSON	1,604.69
--------------	-----------------------	-----------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	1,604.69
--------------------------	--------------------------------	------------------------------	----------

41136	SPORTSPLEX	11,463.43
--------------	-------------------	------------------

COAST ELECTRIC POWER ASSOC

Invoice #: 238138	Invoice Date 05/14/2018	P.O. #: MANUAL 431671	11,463.43
--------------------------	--------------------------------	------------------------------	-----------

41138	GOLDIN SPORTSPLEX	4,544.99
--------------	--------------------------	-----------------

MS POWER COMPANY

Invoice #: 238106	Invoice Date 05/11/2018	P.O. #: MANUAL 431642	1,146.89
--------------------------	--------------------------------	------------------------------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 238138	Invoice Date 05/14/2018	P.O. #: MANUAL 431671	3,398.10
--------------------------	--------------------------------	------------------------------	----------

41139	LYMAN COMMUNITY CENTER	2,838.58
--------------	-------------------------------	-----------------

MS POWER COMPANY

Invoice #: 238172	Invoice Date 05/11/2018	P.O. #: MANUAL 431705	2,838.58
--------------------------	--------------------------------	------------------------------	----------

41140	ORANGE GROVE COMMUNITY CENTER	1,890.88
--------------	--------------------------------------	-----------------

COAST ELECTRIC POWER ASSOC

Invoice #: 238138	Invoice Date 05/14/2018	P.O. #: MANUAL 431671	1,890.88
--------------------------	--------------------------------	------------------------------	----------

41142	HANDBORO COMMUNITY CENTER	3,361.76
--------------	----------------------------------	-----------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	3,361.76
--------------------------	--------------------------------	------------------------------	----------

41144	FITNESS CENTER	999.02
--------------	-----------------------	---------------

MS POWER COMPANY

Invoice #: 237865	Invoice Date 05/22/2018	P.O. #: MANUAL 431400	999.02
--------------------------	--------------------------------	------------------------------	--------

41145	KATIE BOOTH	157.29
--------------	--------------------	---------------

MS POWER COMPANY

Invoice #: 238172	Invoice Date 05/11/2018	P.O. #: MANUAL 431705	157.29
--------------------------	--------------------------------	------------------------------	--------

626003	WATER	6,366.94
---------------	--------------	-----------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	318.82
--------------------------	--------------------------------	------------------------------	--------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	1,076.13
--------------------------	--------------------------------	------------------------------	----------

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL 431704	1,193.53
--------------------------	--------------------------------	------------------------------	----------

41130	GASTON POINT	269.61
--------------	---------------------	---------------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	269.61
--------------------------	--------------------------------	------------------------------	--------

41131	19TH ST COMMUNITY CENTER	119.11
--------------	---------------------------------	---------------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	119.11
--------------------------	--------------------------------	------------------------------	--------

41133	HERBERT WILSON	783.86
--------------	-----------------------	---------------

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL 431704	783.86
--------------------------	--------------------------------	------------------------------	--------

41137	BAYOU VIEW BALLFIELDS	1,223.06
--------------	------------------------------	-----------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	1,223.06
--------------------------	--------------------------------	------------------------------	----------

41139	LYMAN COMMUNITY CENTER	167.25
--------------	-------------------------------	---------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	167.25
--------------------------	--------------------------------	------------------------------	--------

41140	ORANGE GROVE COMMUNITY CENTER	155.50
--------------	--------------------------------------	---------------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	155.50
--------------------------	--------------------------------	------------------------------	--------

41142	HANDBORO COMMUNITY CENTER	33.80
--------------	----------------------------------	--------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	33.80
--------------------------	--------------------------------	------------------------------	-------

41143	WESTSIDE COMMUNITY CENTER	150.50
--------------	----------------------------------	---------------

CITY OF GULFPORT

Invoice #: 238157	Invoice Date 05/05/2018	P.O. #: MANUAL 431690	150.50
--------------------------	--------------------------------	------------------------------	--------

41144	FITNESS CENTER	756.66
--------------	-----------------------	---------------

CITY OF GULFPORT

Invoice #: 238085	Invoice Date 05/20/2018	P.O. #: MANUAL 431620	756.66
--------------------------	--------------------------------	------------------------------	--------

41145	KATIE BOOTH	119.11
--------------	--------------------	---------------

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL 431704	119.11
--------------------------	--------------------------------	------------------------------	--------

626004	GAS	562.11
---------------	------------	---------------

CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237860	Invoice Date	05/16/2018	P.O. #: MANUAL 431395	305.38
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #: MANUAL 431612	60.52
41131	19TH ST COMMUNITY CENTER				34.44
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237860	Invoice Date	05/16/2018	P.O. #: MANUAL 431395	34.44
41133	HERBERT WILSON				42.53
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #: MANUAL 431612	42.53
41134	GASTON HEWES				31.13
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #: MANUAL 431612	31.13
41135	GRASSLAWN				23.94
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #: MANUAL 431612	23.94
41140	ORANGE GROVE COMMUNITY CENTER				37.00
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237860	Invoice Date	05/16/2018	P.O. #: MANUAL 431395	37.00
41145	KATIE BOOTH				27.17
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	238077	Invoice Date	05/24/2018	P.O. #: MANUAL 431612	27.17
627800	EVENT EXPENSES				3,208.92
41201					3,208.92
QUALITY LOGO PRODUCTS INC					
Invoice #:	237638	Invoice Date	05/17/2018	P.O. #: 198464 431173	361.95
Display, Exhibit, and Promotional Materials Q13911 BASKETBALL STRESS BALL HANDOUTS					
COUNCIL APPROVAL 4/17/18					

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	352.88
--------------------------	--------------------------------	-----------------------	--------	--------

Display, Exhibit, and Promotional Materials Q13908 COLOR BASEBALL

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	361.95
--------------------------	--------------------------------	-----------------------	--------	--------

Display, Exhibit, and Promotional Materials Q13912 SOCCERBALL

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	500.28
--------------------------	--------------------------------	-----------------------	--------	--------

Display, Exhibit, and Promotional Materials Q33767 WHITE BASEBALL

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	1,101.55
--------------------------	--------------------------------	-----------------------	--------	----------

Display, Exhibit, and Promotional Materials Q54404 SOFTBALL

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	495.32
--------------------------	--------------------------------	-----------------------	--------	--------

Display, Exhibit, and Promotional Materials Q21333 BACKPACK

QUALITY LOGO PRODUCTS INC

Invoice #: 237638	Invoice Date 05/17/2018	P.O. #: 198464	431173	34.99
--------------------------	--------------------------------	-----------------------	--------	-------

SETUP CHARGE

630100	CAPITAL OUTLAY	83,064.00
---------------	-----------------------	------------------

01007	83,064.00
--------------	------------------

UPBEAT INC

Invoice #: 237634	Invoice Date 05/07/2018	P.O. #: 198013	431169	10,867.92
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED 3/22/18 QUOTES ATTACHED ADA COMPLIANT 46" DIANETER
SOLID SURFACE TABLE FOR SPORTSPLEX EXPANSION

UPBEAT INC

Invoice #: 237634	Invoice Date 05/07/2018	P.O. #: 198013	431169	5,940.00
--------------------------	--------------------------------	-----------------------	--------	----------

33"X28"X76" STEEL SLAT BENCHES

UPBEAT INC

Invoice #: 237634	Invoice Date 05/07/2018	P.O. #: 198013	431169	1,846.08
--------------------------	--------------------------------	-----------------------	--------	----------

40 GALLON STEEL SLAT TRASH CANS WITH TOP, AND REUSABLE PLASTIC LINER

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 237974	Invoice Date 05/21/2018	P.O. #: 197712	431511	64,410.00
--------------------------	--------------------------------	-----------------------	--------	-----------

AS PER NJPA CONTRACT #022113-LTS; CITY COUNCIL APPROVAL ON 03-06-18; 15 X 30 X
10 SHADE STRUCTURES.

420	Funds	917.72
------------	--------------	---------------

505200	DOCKAGE FEES	917.72
---------------	---------------------	---------------

JOE JENKINS

Invoice #:	238136	Invoice Date	05/17/2018	P.O. #:	MANUAL 431669	38.20
------------	--------	--------------	------------	---------	---------------	-------

JOHN WARD

Invoice #:	238137	Invoice Date	05/22/2018	P.O. #:	MANUAL 431670	879.52
------------	--------	--------------	------------	---------	---------------	--------

440	Funds	32,176.89
-----	-------	-----------

640100	CAP PRJ - CONSTRUCTION	32,176.89
--------	------------------------	-----------

00109	32,176.89
-------	-----------

J E BORRIES INC

Invoice #:	237752	Invoice Date	05/22/2018	P.O. #:	196929 431288	32,176.89
------------	--------	--------------	------------	---------	---------------	-----------

AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST
AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT
TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

441	Funds	128,707.55
-----	-------	------------

640100	CAP PRJ - CONSTRUCTION	128,707.55
--------	------------------------	------------

00109	128,707.55
-------	------------

J E BORRIES INC

Invoice #:	237752	Invoice Date	05/22/2018	P.O. #:	196929 431288	128,707.55
------------	--------	--------------	------------	---------	---------------	------------

AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST
AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT
TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

445	Joseph T Jones Memorial Park	36,835.37
-----	------------------------------	-----------

610700	OPERATING SUPPLIES	4,794.10
--------	--------------------	----------

NECAISE LOCKSMITH SERVICE INC

Invoice #:	237612	Invoice Date	05/18/2018	P.O. #:	195153 431147	17.50
------------	--------	--------------	------------	---------	---------------	-------

OPEN P/O FOR KEYS AND LOCKS AT HARBOR

DECKS AND DOCKS LUMBER COMPANY INC.

Invoice #:	238044	Invoice Date	05/10/2018	P.O. #:	198352 431579	1,093.80
------------	--------	--------------	------------	---------	---------------	----------

(20) EATMPL6001 EATON NEWPORT HARBOR MATE MAIN DOOR

02825	3,682.80
-------	----------

KEELING CO

Invoice #:	237744	Invoice Date	05/09/2018	P.O. #:	198660 431280	3,125.00
------------	--------	--------------	------------	---------	---------------	----------

Fertilizer Combined with Fungicide and/or Insecticide FERTILIZER FOR JONES PARK 20-5-10

KEELING CO

Invoice #: 237744	Invoice Date 05/09/2018	P.O. #: 198660	431280	408.11
--------------------------	--------------------------------	-----------------------	--------	--------

Fertilizer Combined with Fungicide and/or Insecticide TOTAL VEGITATION CONTROL

KEELING CO

Invoice #: 237744	Invoice Date 05/09/2018	P.O. #: 198660	431280	49.12
--------------------------	--------------------------------	-----------------------	--------	-------

Fertilizer Combined with Fungicide and/or Insecticide SURFACTANT

KEELING CO

Invoice #: 237744	Invoice Date 05/09/2018	P.O. #: 198660	431280	63.01
--------------------------	--------------------------------	-----------------------	--------	-------

Floral Supplies: Artificial Flowers, Floral Tape, etc. FROG TIE FOR PLANTS

KEELING CO

Invoice #: 237744	Invoice Date 05/09/2018	P.O. #: 198660	431280	37.56
--------------------------	--------------------------------	-----------------------	--------	-------

Pumps, Miscellaneous (Not Otherwise Classified) VALVE BOX HAND PUMP

611000 BLDG MATERIALS AND SUPPLIES**3,333.70**

LOWES OF GULFPORT MS 466

Invoice #: 238122	Invoice Date 05/16/2018	P.O. #: 196439	431659	71.55
--------------------------	--------------------------------	-----------------------	--------	-------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238127	Invoice Date 05/14/2018	P.O. #:	431660	-145.40
--------------------------	--------------------------------	----------------	--------	---------

LOWES OF GULFPORT MS 466

Invoice #: 238128	Invoice Date 05/14/2018	P.O. #: 196439	431661	303.40
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238129	Invoice Date 05/15/2018	P.O. #: 196439	431662	128.95
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238130	Invoice Date 05/09/2018	P.O. #: 196439	431663	119.71
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238131	Invoice Date 05/14/2018	P.O. #: 196439	431664	69.99
--------------------------	--------------------------------	-----------------------	--------	-------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238132	Invoice Date 05/16/2018	P.O. #: 196439	431665	28.30
--------------------------	--------------------------------	-----------------------	--------	-------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238133	Invoice Date 05/14/2018	P.O. #: 196439	431666	-4.58
--------------------------	--------------------------------	-----------------------	--------	-------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 238134	Invoice Date 05/11/2018	P.O. #: 196439	431667	186.79
--------------------------	--------------------------------	-----------------------	--------	--------

OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

02825	2,574.99
--------------	-----------------

KEELING CO

Invoice #: 237647	Invoice Date 05/17/2018	P.O. #: 198937	431182	2,574.99
--------------------------	--------------------------------	-----------------------	--------	----------

Sprinkler Systems and Parts, Lawn and Turf 2642 SAT 40 STA TWO WIRE CONTROL BOX FOR JONES PARK

611300	MOTOR VEHICLE REPAIRS	76.24
---------------	------------------------------	--------------

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 237742	Invoice Date 05/15/2018	P.O. #: 198952	431278	76.24
--------------------------	--------------------------------	-----------------------	--------	-------

BOAT TRAILER TIRE P/N 5.30-12 FIR ASST 2866

612200	REPAIRS AND MAINTENANCE	3,456.83
---------------	--------------------------------	-----------------

KEELING CO

Invoice #: 237647	Invoice Date 05/17/2018	P.O. #: 198937	431182	1,898.83
--------------------------	--------------------------------	-----------------------	--------	----------

Sprinkler Systems and Parts, Lawn and Turf 2622 ESP SAT 40 WALL MOUNT

02825	1,558.00
--------------	-----------------

KEELING CO

Invoice #: 237646	Invoice Date 05/22/2018	P.O. #: 199042	431181	778.50
--------------------------	--------------------------------	-----------------------	--------	--------

Sprinkler Heads and Systems JONES PARK

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 238119	Invoice Date 05/17/2018	P.O. #: 198935	431656	779.50
--------------------------	--------------------------------	-----------------------	--------	--------

Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) PUMP FOR SPLASH PAD JONES PARK

614000	GASOLINE, OIL, GREASE	152.82
---------------	------------------------------	---------------

FLEETCOR TECHNOLOGIES

Invoice #: 238135	Invoice Date 05/14/2018	P.O. #: MANUAL	431668	152.82
--------------------------	--------------------------------	-----------------------	--------	--------

614100	FUEL FOR RETAIL	17,848.95
---------------	------------------------	------------------

DAVISON FUELS INC.

Invoice #: 237743	Invoice Date 05/09/2018	P.O. #: 198836	431279	2,190.20
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 237743	Invoice Date 05/09/2018	P.O. #: 198836	431279	3,707.99
--------------------------	--------------------------------	-----------------------	--------	----------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 237743	Invoice Date	05/09/2018	P.O. #: 198836	431279	13.76
--------------------------	---------------------	------------	-----------------------	--------	-------

Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type FUEL SURCHARGE

DAVISON FUELS INC.

Invoice #: 237745	Invoice Date	04/05/2018	P.O. #: 198206	431281	1,443.00
--------------------------	---------------------	------------	-----------------------	--------	----------

DIESEL FUEL RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 237745	Invoice Date	04/05/2018	P.O. #: 198206	431281	1,193.20
--------------------------	---------------------	------------	-----------------------	--------	----------

UNLEADED FUEL

DAVISON FUELS INC.

Invoice #: 238043	Invoice Date	04/12/2018	P.O. #: 198334	431578	1,238.80
--------------------------	---------------------	------------	-----------------------	--------	----------

GAS FOR HARBOR

DAVISON FUELS INC.

Invoice #: 238043	Invoice Date	04/12/2018	P.O. #: 198334	431578	2,019.20
--------------------------	---------------------	------------	-----------------------	--------	----------

DIESEL FOR HARBOR

DAVISON FUELS INC.

Invoice #: 238045	Invoice Date	04/13/2018	P.O. #: 198353	431580	619.00
--------------------------	---------------------	------------	-----------------------	--------	--------

GAS FOR HARBOR

DAVISON FUELS INC.

Invoice #: 238045	Invoice Date	04/13/2018	P.O. #: 198353	431580	2,259.00
--------------------------	---------------------	------------	-----------------------	--------	----------

DIESEL FOR HARBOR

DAVISON FUELS INC.

Invoice #: 238046	Invoice Date	03/26/2018	P.O. #: 198048	431581	1,207.20
--------------------------	---------------------	------------	-----------------------	--------	----------

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 238046	Invoice Date	03/26/2018	P.O. #: 198048	431581	1,957.60
--------------------------	---------------------	------------	-----------------------	--------	----------

DIESEL

614110	GOODS FOR RETAIL	80.00
---------------	-------------------------	--------------

BAY ICE CO

Invoice #: 237614	Invoice Date	05/15/2018	P.O. #: 195013	431149	80.00
--------------------------	---------------------	------------	-----------------------	--------	-------

OPEN P/O FOR ICE FOR HARBOR RESALE

620900	CONTRACTUAL FEES	1,042.37
---------------	-------------------------	-----------------

HAVARD PEST CONTROL

Invoice #: 238111	Invoice Date	04/04/2018	P.O. #: 198796	431648	45.00
--------------------------	---------------------	------------	-----------------------	--------	-------

RODENT SMALL CRAFT HARBOR INVOICE #1271491

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 238113	Invoice Date 03/14/2018	P.O. #: 197466	431650	1,376.25
--------------------------	--------------------------------	-----------------------	--------	----------

SERVICE CALL CALIBRAT FUEL DISPENSERS AT HARBOR FUEL DOCK WHIKE STATE
INSPECTOR IS PRESENT 2/28/2018

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 238114	Invoice Date 05/09/2018	P.O. #: 197466	431651	-660.00
--------------------------	--------------------------------	-----------------------	--------	---------

SERVICE CALL CALIBRAT FUEL DISPENSERS AT HARBOR FUEL DOCK WHIKE STATE
INSPECTOR IS PRESENT 2/28/2018

CABLE ONE

Invoice #: 238120	Invoice Date 04/16/2018	P.O. #: MANUAL	431657	140.56
--------------------------	--------------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 238121	Invoice Date 05/16/2018	P.O. #: MANUAL	431658	140.56
--------------------------	--------------------------------	-----------------------	--------	--------

626001 TELEPHONE 544.59

A T & T

Invoice #: 238112	Invoice Date 05/04/2018	P.O. #: MANUAL	431649	544.59
--------------------------	--------------------------------	-----------------------	--------	--------

626003 WATER 1,616.56

CITY OF GULFPORT

Invoice #: 238117	Invoice Date 05/05/2018	P.O. #: MANUAL	431654	1,616.56
--------------------------	--------------------------------	-----------------------	--------	----------

626100 ADVERTISING 3,500.00

THE WILEM GROUP LLC

Invoice #: 237615	Invoice Date 04/23/2018	P.O. #: 195016	431150	500.00
--------------------------	--------------------------------	-----------------------	--------	--------

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR

DOZIER MEDIA GROUP, LLC

Invoice #: 237618	Invoice Date 05/17/2018	P.O. #: 199035	431153	3,000.00
--------------------------	--------------------------------	-----------------------	--------	----------

Newspaper and Publication Advertising WATERWAYS GUIDE FOR HARBOR COUNCIL
APPROVAL MAY 08 2018

627900 MISC SERVICES AND CHARGES 389.21

DOZIER MEDIA GROUP, LLC

Invoice #: 237618	Invoice Date 05/17/2018	P.O. #: 199035	431153	294.00
--------------------------	--------------------------------	-----------------------	--------	--------

Newspaper and Publication Advertising WATERWAYS GUIDE FOR HARBOR COUNCIL
APPROVAL MAY 08 2018

DS WATERS OF AMERICA INC

Invoice #: 238115	Invoice Date 05/12/2018	P.O. #: MANUAL	431652	19.95
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240					
Invoice #:	238116	Invoice Date	05/15/2018	P.O. #: MANUAL 431653	37.63
CINTAS CORP 240					
Invoice #:	238118	Invoice Date	05/22/2018	P.O. #: MANUAL 431655	37.63
511	Community Development Block Grant				60.77
626001	TELEPHONE				60.77
05751					60.77
A T & T					
Invoice #:	237859	Invoice Date	05/04/2018	P.O. #: MANUAL 431394	60.77
515	Home Consortium Grant				20,151.43
610700	OPERATING SUPPLIES				151.43
76100					136.92
O REILLY AUTO PARTS					
Invoice #:	238004	Invoice Date	05/29/2018	P.O. #: 199114 431539	21.13
FRONT SWAY BAR LINKS P/N K700542					
O REILLY AUTO PARTS					
Invoice #:	238004	Invoice Date	05/29/2018	P.O. #: 199114 431539	47.04
REAR SWAY BAR LINKS P/N K700539					
O REILLY AUTO PARTS					
Invoice #:	238004	Invoice Date	05/29/2018	P.O. #: 199114 431539	68.75
RIGHT REAR ABS SENSOR P/N ABS619					
77100					14.51
O REILLY AUTO PARTS					
Invoice #:	238004	Invoice Date	05/29/2018	P.O. #: 199114 431539	13.57
FRONT SWAY BAR LINKS P/N K700542					
O REILLY AUTO PARTS					
Invoice #:	238004	Invoice Date	05/29/2018	P.O. #: 199114 431539	0.94
REAR SWAY BAR LINKS P/N K700539					
850100	HOME CONSORTIUM ACTIVITIES				20,000.00
77120	MERCY HOUSING-DPA-2007				20,000.00

611 Urban and Economic Development 5,733.43**610400 OFFICE SUPPLIES 923.82**

ITSAVVY LLC

Invoice #: 237581

Invoice Date 05/17/2018

P.O. #: 198990 431115

923.82

9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

612500 UNIFORMS 1,480.84

ALLISTONS

Invoice #: 238019

Invoice Date 04/09/2018

P.O. #: 198258 431554

1,480.84

UNIFORM SHIRTS PER ATTACHED QUOTE

614000 GASOLINE, OIL, GREASE 540.36

FLEETCOR TECHNOLOGIES

Invoice #: 238091

Invoice Date 05/21/2018

P.O. #: MANUAL 431626

328.95

FLEETCOR TECHNOLOGIES

Invoice #: 238110

Invoice Date 05/14/2018

P.O. #: MANUAL 431647

211.41

620900 CONTRACTUAL FEES 715.36

GULF PUBLISHING CO INC

Invoice #: 237805

Invoice Date 05/09/2018

P.O. #: 195791 431341

90.36

BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

BONDS SERVICES, INC

Invoice #: 237887

Invoice Date 05/01/2018

P.O. #: 199135 431422

625.00

JANITORIAL SERVICE FOR MAY 2018 INV #11655

622100 PROFESSIONAL FEES 347.18

NORMA JEAN SOROE

Invoice #: 237652

Invoice Date 05/17/2018

P.O. #: 198731 431188

147.65

BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

NORMA JEAN SOROE

Invoice #: 237782

Invoice Date 05/24/2018

P.O. #: 198731 431318

199.53

BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

625500 LOT ASSESSMENTS 1,393.00

RICHMOND CONSTRUCTION

Invoice #: 237437 **Invoice Date** 05/11/2018 **P.O. #:** 198910 430971 5.58

LOT CLEAN UP 0811G-03-013.000 LU AWARDED 05/08/2018 COUNCIL

RICHMOND CONSTRUCTION

Invoice #: 237437 **Invoice Date** 05/11/2018 **P.O. #:** 198910 430971 63.42

BOARD UP 0910M-03-006.000 BRESCHER AWARDED 05/08/2018 COUNCIL

RICHMOND CONSTRUCTION

Invoice #: 237438 **Invoice Date** 05/15/2018 **P.O. #:** 198910 430972 63.42

LOT CLEAN UP 0811G-03-013.000 LU AWARDED 05/08/2018 COUNCIL

RICHMOND CONSTRUCTION

Invoice #: 237438 **Invoice Date** 05/15/2018 **P.O. #:** 198910 430972 720.58

BOARD UP 0910M-03-006.000 BRESCHER AWARDED 05/08/2018 COUNCIL

MARCUS MONROE

Invoice #: 237946 **Invoice Date** 05/17/2018 **P.O. #:** 198909 431482 540.00

LOT CLEAN UP 0811B-02-004.000 BOURDEAUX AWARDED 05/08/2018 COUNCIL

625700 POSTAGE 35.91

DMS MAIL MANAGEMENT, INC.

Invoice #: 238078 **Invoice Date** 05/11/2018 **P.O. #:** 198996 431613 6.59

MAIL FOR HARDY BUILDING 611 INVOICE #20185559-554 FOR APRIL 2018

DMS MAIL MANAGEMENT, INC.

Invoice #: 238079 **Invoice Date** 05/11/2018 **P.O. #:** 198996 431614 29.32

MAIL FOR HARDY BUILDING 611 INVOICE #20185559-554 FOR APRIL 2018

626001 TELEPHONE 270.08

A T & T

Invoice #: 237859 **Invoice Date** 05/04/2018 **P.O. #:** MANUAL 431394 270.08

627900 MISC SERVICES AND CHARGES 26.88

NORMA JEAN SOROE

Invoice #: 237651 **Invoice Date** 05/17/2018 **P.O. #:** 197525 431187 26.88

BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

621 Economic Developmenet 1,916.34

610700 OPERATING SUPPLIES 559.00

CLAYS PRINT SHOP INC

Invoice #: 237854	Invoice Date 04/02/2018	P.O. #: 197863	431389	559.00
--------------------------	--------------------------------	-----------------------	--------	--------

12 X 15 X 3 PLASTIC BAG PRINTED BLUE INK ONE SIDE (8:IMAGE)NO SCREEN CHARGE
ADDITIONAL SHIPPING TO BE DETERMINED BY QUANTITY.

611300 MOTOR VEHICLE REPAIR PARTS 217.75

O REILLY AUTO PARTS

Invoice #: 237695	Invoice Date 05/22/2018	P.O. #: 199048	431231	114.55
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #S14901 MULTIFUNCTION SWITCH UNIT #1972 2007 DODGE CHARGER
Replacement Parts for Chrysler (Mopar)

BUTCH OUSTALET INC

Invoice #: 237701	Invoice Date 05/18/2018	P.O. #: 198988	431237	69.48
--------------------------	--------------------------------	-----------------------	--------	-------

3RD BRAKE LIGHT ASSEMBLY P/N7L1Z*13A613*B FIR ID 3465

O REILLY AUTO PARTS

Invoice #: 237808	Invoice Date 05/17/2018	P.O. #: 198981	431344	33.72
--------------------------	--------------------------------	-----------------------	--------	-------

IGNITION COIL P/N E508 BFOR ID 3465

620900 CONTRACTUAL FEES 279.72

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237677	Invoice Date 05/21/2018	P.O. #: MANUAL	431213	279.72
--------------------------	--------------------------------	-----------------------	--------	--------

626001 TELEPHONE 3.59

A T & T

Invoice #: 237859	Invoice Date 05/04/2018	P.O. #: MANUAL	431394	3.59
--------------------------	--------------------------------	-----------------------	--------	------

627900 MISC SERVICES AND CHARGES 22.60

CITY OF GULFPORT

Invoice #: 238171	Invoice Date 05/15/2018	P.O. #: MANUAL	431704	22.60
--------------------------	--------------------------------	-----------------------	--------	-------

630100 CAPITAL OUTLAY 833.68

KEELING CO

Invoice #: 237631	Invoice Date 05/01/2018	P.O. #: 198585	431166	461.77
--------------------------	--------------------------------	-----------------------	--------	--------

Pipe, Polyethylene N12 12X20 PIPE FOR DISC GOLF COURSE

KEELING CO

Invoice #: 237631	Invoice Date 05/01/2018	P.O. #: 198585	431166	275.67
--------------------------	--------------------------------	-----------------------	--------	--------

Pipe, Polyethylene N12 10X20 PIPE

KEELING CO

Invoice #: 237631

Invoice Date

05/01/2018

P.O. #: 198585

431166

96.24

Pipe, Polyethylene N12 4X20 PIPE

630 Police Asset Forfeiture Fund 5,718.00

217400 ASSET FORFEITURE CLEARING 5,718.00

CITY OF D'IBERVILLE

Invoice #: 237845

Invoice Date

05/24/2018

P.O. #: MANUAL

431380

4,574.40

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 238088

Invoice Date

05/24/2018

P.O. #: MANUAL

431623

1,143.60

811 Water Billing 8,134.12

610100 CLEANING AND JANITORIAL 20.00

COASTAL DUST CONTROL

Invoice #: 237938

Invoice Date

05/15/2018

P.O. #: MANUAL

431474

10.00

COASTAL DUST CONTROL

Invoice #: 237943

Invoice Date

05/22/2018

P.O. #: MANUAL

431479

10.00

610700 OPERATING SUPPLIES 473.13

LOWES OF GULFPORT MS 466

Invoice #: 237779

Invoice Date

05/25/2018

P.O. #: 199113

431315

179.55

ITEM #840470 MODEL #AHSAA6LX PORTABLE A/C UNIT FOR STORAGE SHED 600 BTU

GULF COAST BUSINESS SUPPLY CO

Invoice #: 237905

Invoice Date

05/18/2018

P.O. #: 198577

431440

24.19

NO PUBLIC RESTROOM DECAL 2" LETTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 237905

Invoice Date

05/18/2018

P.O. #: 198577

431440

242.79

2X10 PLASTIC ENGRAVED NAME PLATE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 237906

Invoice Date

05/22/2018

P.O. #: 198577

431441

2.41

NO PUBLIC RESTROOM DECAL 2" LETTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 237906	Invoice Date 05/22/2018	P.O. #: 198577	431441	24.19
--------------------------	--------------------------------	-----------------------	--------	-------

2X10 PLASTIC ENGRAVED NAME PLATE

611300 MOTOR VEHICLE REPAIRS 245.91

O REILLY AUTO PARTS

Invoice #: 237722	Invoice Date 05/07/2018	P.O. #: 198744	431258	79.92
--------------------------	--------------------------------	-----------------------	--------	-------

FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES

AUTO ZONE INC

Invoice #: 238048	Invoice Date 05/25/2018	P.O. #: 199111	431583	165.99
--------------------------	--------------------------------	-----------------------	--------	--------

ALTRNATOR P/N DL2306-16-5 FOR ID 2433

612500 UNIFORMS 64.96

CINTAS CORP 240

Invoice #: 237776	Invoice Date 05/15/2018	P.O. #: MANUAL	431312	32.48
--------------------------	--------------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 237777	Invoice Date 05/22/2018	P.O. #: MANUAL	431313	32.48
--------------------------	--------------------------------	-----------------------	--------	-------

614000 GASOLINE, OIL, GREASE 685.51

FLEETCOR TECHNOLOGIES

Invoice #: 238173	Invoice Date 05/14/2018	P.O. #: MANUAL	431706	685.51
--------------------------	--------------------------------	-----------------------	--------	--------

620900 CONTRACTUAL FEES 5,804.53

DISCRETE WIRELESS INC

Invoice #: 237648	Invoice Date 12/15/2017	P.O. #: MANUAL	431183	287.60
--------------------------	--------------------------------	-----------------------	--------	--------

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237778	Invoice Date 05/21/2018	P.O. #: MANUAL	431264	546.70
--------------------------	--------------------------------	-----------------------	--------	--------

DMS MAIL MANAGEMENT, INC.

Invoice #: 237778	Invoice Date 05/11/2018	P.O. #: 199112	431314	1,685.81
--------------------------	--------------------------------	-----------------------	--------	----------

MAILING FEES FOR THE MONTH OF FEBRUARY 2018 INVOICE #20185555-537

SPHERION STAFFING, LLC

Invoice #: 237890	Invoice Date 05/13/2018	P.O. #: MANUAL	431425	1,063.44
--------------------------	--------------------------------	-----------------------	--------	----------

BONDS SERVICES, INC

Invoice #: 237940	Invoice Date 05/01/2018	P.O. #: 199135	431476	325.00
--------------------------	--------------------------------	-----------------------	--------	--------

JANITORIAL SERVICE FOR MAY 2018 INV #11655

HARRISON COUNTY EMERGENCY

Invoice #: 238060	Invoice Date 04/28/2018	P.O. #: MANUAL	431595	72.38
--------------------------	--------------------------------	-----------------------	--------	-------

HARRISON COUNTY EMERGENCY

Invoice #: 238061	Invoice Date 05/22/2018	P.O. #: MANUAL	431596	72.38
--------------------------	--------------------------------	-----------------------	--------	-------

AMERICAN MUNICIPAL SERVICES

Invoice #: 238174	Invoice Date 01/31/2018	P.O. #: MANUAL	431707	391.77
--------------------------	--------------------------------	-----------------------	--------	--------

AMERICAN MUNICIPAL SERVICES

Invoice #: 238175	Invoice Date 02/28/2018	P.O. #: MANUAL	431708	512.75
--------------------------	--------------------------------	-----------------------	--------	--------

AMERICAN MUNICIPAL SERVICES

Invoice #: 238176	Invoice Date 03/31/2018	P.O. #: MANUAL	431709	846.70
--------------------------	--------------------------------	-----------------------	--------	--------

626001	TELEPHONE	207.52
---------------	------------------	---------------

A T & T

Invoice #: 237888	Invoice Date 05/02/2018	P.O. #: MANUAL	431423	34.18
--------------------------	--------------------------------	-----------------------	--------	-------

A T & T

Invoice #: 237889	Invoice Date 05/04/2018	P.O. #: MANUAL	431424	173.34
--------------------------	--------------------------------	-----------------------	--------	--------

627900	MISC SERVICES AND CHARGES	16.86
---------------	----------------------------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 238062	Invoice Date 05/24/2018	P.O. #: MANUAL	431597	16.86
--------------------------	--------------------------------	-----------------------	--------	-------

630400	COMPUTER EQUIPMENT	615.70
---------------	---------------------------	---------------

ITSAVVY LLC

Invoice #: 237582	Invoice Date 05/14/2018	P.O. #: 198927	431116	615.70
--------------------------	--------------------------------	-----------------------	--------	--------

C31CB25024 EPSON TM H6000IV RECEIPT PRINTER

815	Water Operations and Maintenance	81,610.16
------------	---	------------------

ATCO MANUFACTURING COMPANY

Invoice #: 237877	Invoice Date 05/18/2018	P.O. #: 198994	431412	1,192.05
--------------------------	--------------------------------	-----------------------	--------	----------

GREASE IMPACT EXTRA HD 50/CASE Grease, Lubrication Type

ATCO MANUFACTURING COMPANY

Invoice #: 237877	Invoice Date 05/18/2018	P.O. #: 198994	431412	1,679.25
--------------------------	--------------------------------	-----------------------	--------	----------

GREASE EVERY READY ALL PURPOSE RED 50/CASE Grease, Lubrication Type

LOWES OF GULFPORT MS 466

Invoice #: 237894	Invoice Date 05/23/2018	P.O. #: 198975	431429	34.68
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #267938 UTILITY HOOK Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc.

LOWES OF GULFPORT MS 466

Invoice #: 237894	Invoice Date 05/23/2018	P.O. #: 198975	431429	49.96
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #229324 LOPPER 28" Cutters and Knives: Bolt, Burrs, Glass, Nippers, Pinchers, etc.

LOWES OF GULFPORT MS 466

Invoice #: 237894	Invoice Date 05/23/2018	P.O. #: 198975	431429	95.68
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #193431 BAR AND CHAIN OIL Oil, Chain Saw

LOWES OF GULFPORT MS 466

Invoice #: 237894	Invoice Date 05/23/2018	P.O. #: 198975	431429	211.80
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #310449 PAD LOCK SHACKLE MASTER LOCK Locks, Key Blanks, and Locksmith Tools (Including Time Locks)

LOWES OF GULFPORT MS 466

Invoice #: 237894	Invoice Date 05/23/2018	P.O. #: 198975	431429	355.42
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #367206 PVC CUTTER Hand Tools (Not Otherwise Classified)

FASTENAL

Invoice #: 237897	Invoice Date 04/30/2018	P.O. #: 198845	431432	28.20
--------------------------	--------------------------------	-----------------------	--------	-------

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 237897	Invoice Date 04/30/2018	P.O. #: 198845	431432	9.88
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 237897	Invoice Date 04/30/2018	P.O. #: 198845	431432	250.20
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #57016: BLADE, PVC/ABS, LENOX

FASTENAL

Invoice #: 237897	Invoice Date 04/30/2018	P.O. #: 198845	431432	4.94
--------------------------	--------------------------------	-----------------------	--------	------

ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 237897	Invoice Date 04/30/2018	P.O. #: 198845	431432	120.30
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #0212808: BLADE, 14" X 20MM, C24N

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	44.52
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	15.63
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	16.86
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #63161: TAPE, DUCT, SILVER

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	99.40
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #0606599: TOWEL, BLUE, 10.4" X 11"

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	78.82
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #4134675: GREASE, 14 OZ, HIGH PRESSURE

FASTENAL

Invoice #: 237897	Invoice Date	04/30/2018	P.O. #: 198845	431432	2.20
--------------------------	---------------------	------------	-----------------------	--------	------

ITEM #1086121: SM FIRST AID KIT - BURN CARE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237903	Invoice Date	04/13/2018	P.O. #:	431438	-1.88
--------------------------	---------------------	------------	----------------	--------	-------

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237904	Invoice Date	05/21/2018	P.O. #: 196904	431439	128.78
--------------------------	---------------------	------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL
SUPPLIES DURING THE MONTHS OF JANUARY AND FEBRUARY 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237908	Invoice Date	05/15/2018	P.O. #: 198840	431443	910.00
--------------------------	---------------------	------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRAULIC CEMENT, PLUG, 50# PAIL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237917	Invoice Date	05/08/2018	P.O. #: 198124	431452	272.00
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #FA100AWK: NEMA 12 ENCL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237917	Invoice Date	05/08/2018	P.O. #: 198124	431452	288.00
--------------------------	---------------------	------------	-----------------------	--------	--------

ITEM #FAL22060: MOLDED CASE CIRCUIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237917	Invoice Date	05/08/2018	P.O. #: 198124	431452	56.00
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #SN100FA: NEUTRAL ASSEMBLY

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237917	Invoice Date	05/08/2018	P.O. #: 198124	431452	44.00
--------------------------	---------------------	------------	-----------------------	--------	-------

ITEM #PKOGTA2: EQUIP GRD ASSY 240V+

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237918	Invoice Date 05/21/2018	P.O. #: 198973	431453	298.28
--------------------------	--------------------------------	-----------------------	--------	--------

MULTIMETER TEMPATURE VOLTAGE AMP

LOWES OF GULFPORT MS 466

Invoice #: 237941	Invoice Date 05/16/2018	P.O. #: 195814	431477	28.19
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 237942	Invoice Date 05/23/2018	P.O. #: 195814	431478	35.79
--------------------------	--------------------------------	-----------------------	--------	-------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)**611000 BLDG MATERIALS AND SUPPLIES 600.00**

GIBSON MAINTENANCE, LLC

Invoice #: 237725	Invoice Date 05/01/2018	P.O. #: 198276	431261	600.00
--------------------------	--------------------------------	-----------------------	--------	--------

Overhead Door Installation, Maintenance, and Repair 2 MEN (6 HOURS EACH) TO REMOVE
DAMAGED SIDING OVER 1 ROOL UP DOOR AND TO REPAIR OR REPALCE SAME.**611300 MOTOR VEHICLE REPAIRS 802.98**

BUTCH OUSTALET INC

Invoice #: 237774	Invoice Date 05/02/2018	P.O. #: 198652	431310	658.66
--------------------------	--------------------------------	-----------------------	--------	--------

AIR BAG MODULE P/N 2L32*15043B13/AAB ID 2350

BUTCH OUSTALET INC

Invoice #: 237774	Invoice Date 05/02/2018	P.O. #: 198652	431310	144.32
--------------------------	--------------------------------	-----------------------	--------	--------

HEAD LIGHT SWITCH P/N 1C32*11654*AAB ID 2350

612200 REPAIRS AND MAINTENANCE 200.00

O REILLY AUTO PARTS

Invoice #: 237722	Invoice Date 05/07/2018	P.O. #: 198744	431258	200.00
--------------------------	--------------------------------	-----------------------	--------	--------

FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES

612500 UNIFORMS 154.95

BOOT OUTLET LLC

Invoice #: 237916	Invoice Date 05/25/2018	P.O. #: 199093	431451	154.95
--------------------------	--------------------------------	-----------------------	--------	--------

WORK BOOTS FOR BRIAN JONES -- ITEM #85594: SIZE 9 1/2 W TIMBERLAND BOOT

613700 CHEMICALS 1,776.00

DPC ENTERPRISES LP

Invoice #: 237928	Invoice Date 05/10/2018	P.O. #: 199106	431463	370.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE
CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237929	Invoice Date 05/10/2018	P.O. #: 199106	431464	296.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237931	Invoice Date 05/10/2018	P.O. #: 199106	431466	222.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237933	Invoice Date 05/10/2018	P.O. #: 199106	431468	370.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237937	Invoice Date 05/10/2018	P.O. #: 199106	431473	296.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237939	Invoice Date 05/10/2018	P.O. #: 199106	431475	222.00
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

614300 SHELLS, GRAVEL, SAND 15,717.06

FAZZIOS HOME & FARM CENTER

Invoice #: 237883	Invoice Date 05/15/2018	P.O. #: 198848	431418	221.70
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK INVENTORY - SEED, BROWN TOP MILLET, 50 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 237896	Invoice Date 05/14/2018	P.O. #: 198843	431431	495.36
--------------------------	--------------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS PER PALLET

LAND SHAPER INC

Invoice #: 237919	Invoice Date 05/22/2018	P.O. #: 198972	431454	15,000.00
--------------------------	--------------------------------	-----------------------	--------	-----------

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 14,541.00

COAST CHLORINATOR CO

Invoice #: 237898	Invoice Date 05/14/2018	P.O. #: 198851	431433	3,470.00
--------------------------	--------------------------------	-----------------------	--------	----------

RESTOCK CHLORINE ANALYZERS - ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 237898	Invoice Date 05/14/2018	P.O. #: 198851	431433	1,090.00
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #03020-28011: CHANNEL CARD

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 237899	Invoice Date 05/11/2018	P.O. #: 198853	431434	30.00
--------------------------	--------------------------------	-----------------------	--------	-------

REPLACEMENT SWITCHES FOR ALL WATER WELL SITES -- ITEM #65995: MAGNETIC REED SWITCH

MICRO METHODS INC

Invoice #: 237909	Invoice Date 05/14/2018	P.O. #: 198257	431444	300.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

BAY MOTOR WINDING INC

Invoice #: 237911	Invoice Date 05/25/2018	P.O. #: 198799	431446	617.00
--------------------------	--------------------------------	-----------------------	--------	--------

REBUILD 75 HP WELL MOTOR -- TEAR DOWN AND INSPECT MOTOR, CLEAN AND
REASSEMBLE

BAY MOTOR WINDING INC

Invoice #: 237911	Invoice Date 05/25/2018	P.O. #: 198799	431446	295.00
--------------------------	--------------------------------	-----------------------	--------	--------

BEARING

BAY MOTOR WINDING INC

Invoice #: 237911	Invoice Date 05/25/2018	P.O. #: 198799	431446	1,105.00
--------------------------	--------------------------------	-----------------------	--------	----------

LABOR RATE

COAST CHLORINATOR CO

Invoice #: 237912	Invoice Date 05/14/2018	P.O. #: 197308	431447	984.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #3-0033: DPD POWDER POP, TOTAL CHLORINE, 10ML TAB

MICRO METHODS INC

Invoice #: 237913	Invoice Date 05/21/2018	P.O. #: 198257	431448	350.00
--------------------------	--------------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

WILLIAM DOYLE LADNER

Invoice #: 237926	Invoice Date 05/14/2018	P.O. #: 198934	431461	2,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

(5) MEN FOR (8) HOURS - LABOR TO INSPECT THE SHAFT BUSHINGS AND PUMP AT
28TH STREET WELL

WILLIAM DOYLE LADNER

Invoice #: 237926	Invoice Date 05/14/2018	P.O. #: 198934	431461	2,400.00
--------------------------	--------------------------------	-----------------------	--------	----------

CRANE AND OPERATOR

MS UTILITY SUPPLY

Invoice #: 237935	Invoice Date 05/03/2018	P.O. #: 198520	431470	1,500.00
--------------------------	--------------------------------	-----------------------	--------	----------

RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO WARM
CLIMATE

616700	WATERLINE SUPPLIES	5,222.77
---------------	---------------------------	-----------------

MS UTILITY SUPPLY

Invoice #: 237884	Invoice Date 05/07/2018	P.O. #: 198759	431419	368.00
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 237885	Invoice Date 05/07/2018	P.O. #: 198759	431420	197.00
--------------------------	--------------------------------	-----------------------	--------	--------

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 #: 237891	Invoice Date 05/03/2018	P.O. #: 198617	431426	55.26
--------------------------	--------------------------------	-----------------------	--------	-------

LINE ITEMS 2-4: NON CAPITAL PROEJCT - RIO GRANDE -- ITEM #MJRLAPM: REDUCER,
4" X 3", MJ

MS UTILITY SUPPLY

Invoice #: 237891	Invoice Date 05/03/2018	P.O. #: 198617	431426	50.80
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #MJLSLAM: SLEEVE, 3" X 12" (LENGTH), MJ

MS UTILITY SUPPLY

Invoice #: 237891	Invoice Date 05/03/2018	P.O. #: 198617	431426	152.10
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #T114420: RETAINER, 3", MJ, W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 237892	Invoice Date 05/10/2018	P.O. #: 198617	431427	28.20
--------------------------	--------------------------------	-----------------------	--------	-------

LINE ITEM 1: FOR WATER WELL - RESTOCK INVENTORY -- ITEM #P80S9G: ELBOW, 90 DEG, 1", SCH80

MS UTILITY SUPPLY

Invoice #: 237892	Invoice Date 05/10/2018	P.O. #: 198617	431427	49.00
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P3140343-SCH40: COLLAR LEAK CLAMP, 3/4 X 3", S40 1.05

MS UTILITY SUPPLY

Invoice #: 237892	Invoice Date 05/10/2018	P.O. #: 198617	431427	51.50
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #P314013-SCH40: COLLAR LEAK CLAMP, 1 X 3", S40 1.32

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237922	Invoice Date 05/14/2018	P.O. #: 198615	431456	1,612.77
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- NON CAPITAL PROJECT: RIO GRANDE -- SECTION VIX, ITEM 10: VALVE, TAPPING, 8", FL - MJ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237922	Invoice Date 05/14/2018	P.O. #: 198615	431456	1,031.64
--------------------------	--------------------------------	-----------------------	--------	----------

SECTION VIX, ITEM 8: VALVE, TAPPING, 4", FL - MJ

COAST CHLORINATOR CO

Invoice #: 237936	Invoice Date 05/02/2018	P.O. #: 198128	431471	160.00
--------------------------	--------------------------------	-----------------------	--------	--------

DIFFUSERS NEEDED TO ADD TO REPAIR STOCK -- ITEM #03138 E-1063: HYDRO THREADED DIFFUSER

CENTRAL PIPE SUPPLY INC

Invoice #: 237947	Invoice Date 05/04/2018	P.O. #: 198618	431485	332.06
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT, RIO GRANDE -- SECTION XIV, ITEM 4A: SERVICE SADDLE, 6" X 1"CC

CENTRAL PIPE SUPPLY INC

Invoice #: 237947	Invoice Date 05/04/2018	P.O. #: 198618	431485	200.14
--------------------------	--------------------------------	-----------------------	--------	--------

SECTION XIV, ITEM 3A: SERVICE SADDLE, 8" X 1"CC

CENTRAL PIPE SUPPLY INC

Invoice #: 237948	Invoice Date 05/04/2018	P.O. #: 198618	431486	582.94
--------------------------	--------------------------------	-----------------------	--------	--------

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT, RIO GRANDE -- SECTION XIV, ITEM 4A: SERVICE SADDLE, 6" X 1"CC

CENTRAL PIPE SUPPLY INC

Invoice #: 237948	Invoice Date 05/04/2018	P.O. #: 198618	431486	351.36
--------------------------	--------------------------------	-----------------------	--------	--------

SECTION XIV, ITEM 3A: SERVICE SADDLE, 8" X 1"CC

617000 WATER METERS**9,950.00**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237915	Invoice Date 05/21/2018	P.O. #: 198169	431450	9,950.00
--------------------------	--------------------------------	-----------------------	--------	----------

SOLE SOURCE - COUNCIL APPROVED 2014 -- FOR WATER WELL -- ITEM
#MMO307E1D09: METER, 12", OCTAVE

620900	CONTRACTUAL FEES	4,195.11
---------------	-------------------------	-----------------

WASTE MANAGEMENT OF MS

Invoice #: 237874	Invoice Date 05/17/2018	P.O. #: MANUAL	431409	1,695.27
--------------------------	--------------------------------	-----------------------	--------	----------

KANSAS CITY SOUTHERN RR CO

Invoice #: 237886	Invoice Date 05/08/2018	P.O. #: 198931	431421	12.00
--------------------------	--------------------------------	-----------------------	--------	-------

CONTRACT #1978/100002288 - COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT OF
APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT -
PERIOD COVERED: 5/8/18-5/7/19

KANSAS CITY SOUTHERN RR CO

Invoice #: 237910	Invoice Date 05/14/2018	P.O. #: 199105	431445	86.00
--------------------------	--------------------------------	-----------------------	--------	-------

ANNUAL RENTAL -- CONTRACT #MSR086117/100001421 -- 10" SANITARY SEWER EEN
MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT, MS - PERIOD COVERED: 5/12/18 -
5/11/19

BONDS SERVICES, INC

Invoice #: 237940	Invoice Date 05/01/2018	P.O. #: 199135	431476	1,600.00
--------------------------	--------------------------------	-----------------------	--------	----------

JANITORIAL SERVICE FOR MAY 2018 INV #11655

WASTE MANAGEMENT OF MS

Invoice #: 238058	Invoice Date 05/01/2018	P.O. #: MANUAL	431593	801.84
--------------------------	--------------------------------	-----------------------	--------	--------

626001	TELEPHONE	280.58
---------------	------------------	---------------

A T & T

Invoice #: 237889	Invoice Date 05/04/2018	P.O. #: MANUAL	431424	280.58
--------------------------	--------------------------------	-----------------------	--------	--------

626002	ELECTRIC	21,810.76
---------------	-----------------	------------------

COAST ELECTRIC POWER ASSOC

Invoice #: 237927	Invoice Date 05/14/2018	P.O. #: MANUAL	431462	2,771.32
--------------------------	--------------------------------	-----------------------	--------	----------

MS POWER COMPANY

Invoice #: 237930	Invoice Date 05/11/2018	P.O. #: MANUAL	431465	11,301.59
--------------------------	--------------------------------	-----------------------	--------	-----------

MS POWER COMPANY

Invoice #: 237944	Invoice Date 05/22/2018	P.O. #: MANUAL	431480	7,309.34
--------------------------	--------------------------------	-----------------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 238059	Invoice Date 05/10/2018	P.O. #: MANUAL 431594	383.25
--------------------------	--------------------------------	------------------------------	--------

MS POWER COMPANY

Invoice #: 238063	Invoice Date 05/16/2018	P.O. #: MANUAL 431598	45.26
--------------------------	--------------------------------	------------------------------	-------

626003	WATER	10.00
---------------	--------------	--------------

CITY OF GULFPORT

Invoice #: 238177	Invoice Date 05/20/2018	P.O. #: MANUAL 431710	10.00
--------------------------	--------------------------------	------------------------------	-------

825	Sewer Operations and Maintenance	104,093.31
------------	---	-------------------

610700	OPERATING SUPPLIES	8,424.00
---------------	---------------------------	-----------------

FASTENAL

Invoice #: 237876	Invoice Date 05/17/2018	P.O. #: 198620 431411	2,100.00
--------------------------	--------------------------------	------------------------------	----------

PER STATE CONTRACT #8200033967: REPLACEMENT SENSORS FOR THE MULTIPRO GAS
DETECTORS -- ITEM #99309347: SENSOR, REPLACEMENT, COMBUSTIBLE GAS

FASTENAL

Invoice #: 237876	Invoice Date 05/17/2018	P.O. #: 198620 431411	4,224.00
--------------------------	--------------------------------	------------------------------	----------

ITEM #10221-04867: SENSOR, REPLACEMENT, COH25

FASTENAL

Invoice #: 237876	Invoice Date 05/17/2018	P.O. #: 198620 431411	2,100.00
--------------------------	--------------------------------	------------------------------	----------

ITEM #1009732: SENSOR, REPLACEMENT, O2

611300	MOTOR VEHICLE REPAIRS	2,040.80
---------------	------------------------------	-----------------

GULFPORT CAPITAL LLC

Invoice #: 237703	Invoice Date 05/22/2018	P.O. #: 199015 431239	80.32
--------------------------	--------------------------------	------------------------------	-------

GLOW PLUGS P/N 5080047AB FOR ID

O REILLY AUTO PARTS

Invoice #: 237722	Invoice Date 05/07/2018	P.O. #: 198744 431258	200.00
--------------------------	--------------------------------	------------------------------	--------

FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237723	Invoice Date 05/11/2018	P.O. #: 198861 431259	249.95
--------------------------	--------------------------------	------------------------------	--------

ALTERNATOR, REBUILT P/N RV* FOR ID 2389

ROCKING C TRUCK AND TRAILER

Invoice #: 237726	Invoice Date 05/08/2018	P.O. #: 198803 431262	60.44
--------------------------	--------------------------------	------------------------------	-------

SENSOR, INTAKE PRESSURE P/N 1846481C92 FOR ID 2388

BANKS & BANKS, INC.

Invoice #: 237727	Invoice Date	05/03/2018	P.O. #: 198657	431263	145.00
--------------------------	---------------------	------------	-----------------------	--------	--------

TRAILER HITCH P/N 13252/51074 ID 2427

BANKS & BANKS, INC.

Invoice #: 237727	Invoice Date	05/03/2018	P.O. #: 198657	431263	50.00
--------------------------	---------------------	------------	-----------------------	--------	-------

7 WAY PLUG P/N 47185 ID 2427

BANKS & BANKS, INC.

Invoice #: 237727	Invoice Date	05/03/2018	P.O. #: 198657	431263	80.00
--------------------------	---------------------	------------	-----------------------	--------	-------

LABOR TO INSTALL HITCH AND 7 WAY PLUG FOR LIGHTS ID 2427

ROCKING C TRUCK AND TRAILER

Invoice #: 237730	Invoice Date	05/10/2018	P.O. #: 198868	431266	262.67
--------------------------	---------------------	------------	-----------------------	--------	--------

SENSOR, INJECTOR (ICP) P/N 1875784C93 FOR ID 2388 SEWER JET TRUCK

EMPIRE TRUCK SALES INC

Invoice #: 238057	Invoice Date	04/13/2018	P.O. #: 198944	431592	675.00
--------------------------	---------------------	------------	-----------------------	--------	--------

LABOR TO DIAGNOSIS NO START AND CUTTING OFF ISSUES AND TO MAKE REPAIRS OF ELECTRICAL PROBLEMS FOUND

EMPIRE TRUCK SALES INC

Invoice #: 238057	Invoice Date	04/13/2018	P.O. #: 198944	431592	237.42
--------------------------	---------------------	------------	-----------------------	--------	--------

BATTERIEY P/N AE1231MF INSTALLED

612200 REPAIRS AND MAINTENANCE**662.77**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 237724	Invoice Date	05/08/2018	P.O. #: 198730	431260	147.47
--------------------------	---------------------	------------	-----------------------	--------	--------

PARTS NEEDED TO REPAIR CYLINDER AND REPLACE VALVE GASKET FOR AIR COMPRESSOR ID 2325

LEE TRACTOR CO INC

Invoice #: 237775	Invoice Date	05/10/2018	P.O. #: 198867	431311	64.00
--------------------------	---------------------	------------	-----------------------	--------	-------

RELAY, FOR GENERATOR BATTERY P/N 159897A1 FOR ID 2355 TRACKHOE

A1 BATTERY INC

Invoice #: 237907	Invoice Date	04/25/2018	P.O. #: 198637	431442	262.36
--------------------------	---------------------	------------	-----------------------	--------	--------

BATTERY P/N N120 ID 2355 EXCAVATOR

A1 BATTERY INC

Invoice #: 237907	Invoice Date	04/25/2018	P.O. #: 198637	431442	188.94
--------------------------	---------------------	------------	-----------------------	--------	--------

BATTERY MAINTAINER P/N DUAL PRO ID 2355 EXCUVATOR

614000 GASOLINE, OIL, GREASE**17,077.62**

EAGLE ENERGY INC.

Invoice #: 237921	Invoice Date	05/10/2018	P.O. #: 198826	431457	4,182.42
--------------------------	---------------------	------------	-----------------------	--------	----------

FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 237921	Invoice Date 05/10/2018	P.O. #: 198826	431457	5,565.18
--------------------------	--------------------------------	-----------------------	--------	----------

FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 237923	Invoice Date 05/10/2018	P.O. #: 198826	431458	3,145.10
--------------------------	--------------------------------	-----------------------	--------	----------

FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 237923	Invoice Date 05/10/2018	P.O. #: 198826	431458	4,184.92
--------------------------	--------------------------------	-----------------------	--------	----------

FUEL, DIESEL, CLEAR - ON ROAD, LS

614300	SHELLS, GRAVEL, SAND	12,600.00
---------------	-----------------------------	------------------

LAND SHAPER INC

Invoice #: 237919	Invoice Date 05/22/2018	P.O. #: 198972	431454	7,800.00
--------------------------	--------------------------------	-----------------------	--------	----------

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

LAND SHAPER INC

Invoice #: 237919	Invoice Date 05/22/2018	P.O. #: 198972	431454	4,800.00
--------------------------	--------------------------------	-----------------------	--------	----------

FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2017
//COUNCIL APPROVED 10-3-2017

615800	LIFT STATION SUPPLIES	6,777.04
---------------	------------------------------	-----------------

J H WRIGHT & ASSOC

Invoice #: 237880	Invoice Date 05/11/2018	P.O. #: 198600	431415	1,130.18
--------------------------	--------------------------------	-----------------------	--------	----------

STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 237880	Invoice Date 05/11/2018	P.O. #: 198600	431415	308.23
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #862: BATTERY

J H WRIGHT & ASSOC

Invoice #: 237880	Invoice Date 05/11/2018	P.O. #: 198600	431415	58.22
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #CP420: KEY READER AMPLIFIER

J H WRIGHT & ASSOC

Invoice #: 237880	Invoice Date 05/11/2018	P.O. #: 198600	431415	188.37
--------------------------	--------------------------------	-----------------------	--------	--------

M625-M110/M800 MISSION MAIN I/O BOARD M110/M800 PROGRAM INCLUDES
UNIVERSAL CHIP AND ATT F2 CHIP

J H WRIGHT & ASSOC

Invoice #: 237881	Invoice Date 05/16/2018	P.O. #: 198600	431416	519.82
--------------------------	--------------------------------	-----------------------	--------	--------

STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 237881	Invoice Date 05/16/2018	P.O. #: 198600	431416	141.77
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #862: BATTERY

J H WRIGHT & ASSOC

Invoice #: 237881	Invoice Date 05/16/2018	P.O. #: 198600	431416	26.78
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #CP420: KEY READER AMPLIFIER

J H WRIGHT & ASSOC

Invoice #: 237881	Invoice Date 05/16/2018	P.O. #: 198600	431416	86.63
--------------------------	--------------------------------	-----------------------	--------	-------

M625-M110/M800 MISSION MAIN I/O BOARD M110/M800 PROGRAM INCLUDES
UNIVERSAL CHIP AND ATT F2 CHIP**BENVENUTTI ELECTRICAL APPARATUS**

Invoice #: 237895	Invoice Date 05/11/2018	P.O. #: 198635	431430	333.00
--------------------------	--------------------------------	-----------------------	--------	--------

REPLACEMENT AT COLEMAN RD INTERCEPTOR STATION -- ITEM #M3458: 1/3 HP
BALDOR MOTOR 3 PHASE, 1800 RPM 208-230/460V, TEFC, 48FR, 1.6/.8A, 1.35 SF**GIBSON MAINTENANCE, LLC**

Invoice #: 237902	Invoice Date 05/17/2018	P.O. #: 198930	431437	480.00
--------------------------	--------------------------------	-----------------------	--------	--------

UNIT PRICE CONTRACT -- COUNCIL APPROVED 2/21/17 -- LABOR TO INSTALL HARD
DIESEL TANK PIPE AT LIFT STATION #12168 -- (2) MEN AT (6) HOURS EACH**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	156.03
--------------------------	--------------------------------	-----------------------	--------	--------

LINE ITEMS 1-2: FOR BLUFF LANE LIFT STATION -- ITEM #LRD21: BIMETALLIC
OVERLOAD RELAY**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	335.76
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #LC1D18G7: CONTACTOR 600VAC 18AMP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	77.40
--------------------------	--------------------------------	-----------------------	--------	-------

LINE ITEMS 3-9: REPAIRS AT LIFT AND INTERCEPTOR STATIONS -- ITEM #B3.70:
THERMAL UNIT**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	387.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #B36: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	232.20
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #B40: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	25.80
--------------------------	--------------------------------	-----------------------	--------	-------

ITEM #B62: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	387.00
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #B45: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	134.05
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #QOB150: MINITURE CIRCUIT (BREAKER)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237925	Invoice Date 05/21/2018	P.O. #: 198634	431460	268.80
--------------------------	--------------------------------	-----------------------	--------	--------

ITEM #QOU110: MINITURE CIRCUIT (BREAKER)

MS UTILITY SUPPLY

Invoice #: 237935	Invoice Date 05/03/2018	P.O. #: 198520	431470	1,500.00
--------------------------	--------------------------------	-----------------------	--------	----------

RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO WARM CLIMATE

616100	SEWERLINE SUPPLIES	28,178.00
---------------	---------------------------	------------------

DNA UNDERGROUND LLC

Invoice #: 237878	Invoice Date 05/23/2018	P.O. #: 195828	431413	7,140.00
--------------------------	--------------------------------	-----------------------	--------	----------

UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- LINING MANHOLES - ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE -- VARIOUS SITES: SEE ATTACHMENT

CONSOLIDATED PIPE CO

Invoice #: 237893	Invoice Date 05/16/2018	P.O. #: 197665	431428	1,490.00
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP J: COUNCIL APPROVED 10/3/17 -- TEXAS AVE (NON-CAP) PROJECT -- (BID SECTION 1, ITEM 1) ITEM #V-5624: EJIW 26" GRATE W/ FRAME 24" CLEAR OPENING (W/ CITY LETTERING)

CONSOLIDATED PIPE CO

Invoice #: 237920	Invoice Date 05/10/2018	P.O. #: 197922	431455	7,176.00
--------------------------	--------------------------------	-----------------------	--------	----------

BID GROUP J: COUNCIL APPROVED 10/3/17 -- ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER (7" RISE), (24" CLEAR OPENING), LABELED SANITARY SEWER

CONSOLIDATED PIPE CO

Invoice #: 237920	Invoice Date 05/10/2018	P.O. #: 197922	431455	2,376.00
--------------------------	--------------------------------	-----------------------	--------	----------

NON-BID -- 26" MANHOLE FRAME ONLY FOR EJIW-1045 (24" CLEAR OPENING, 7" RISE)

CONSOLIDATED PIPE CO

Invoice #: 237924	Invoice Date 05/16/2018	P.O. #: 197796	431459	2,820.00
--------------------------	--------------------------------	-----------------------	--------	----------

LINE ITEMS 1-4: BID GROUP J - COUNCIL APPROVED 10/3/17 -- ITEM #EJIW-V-1600-3: 26" REVERSIBLE MANHOLE FRAME W/ COVER, 4" RISE, 24" CLEAR OPENING (LABELED SAN.SEWER)

CONSOLIDATED PIPE CO

Invoice #: 237924	Invoice Date 05/16/2018	P.O. #: 197796	431459	7,176.00
--------------------------	--------------------------------	-----------------------	--------	----------

ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER (W/ CITY LOGO), 7" RISE, 24" CLEAR OPENING (LABELED SAN. SEWER)

620900	CONTRACTUAL FEES	1,545.75
---------------	-------------------------	-----------------

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 237661	Invoice Date 05/19/2018	P.O. #: 195174	431197	1,526.75
--------------------------	--------------------------------	-----------------------	--------	----------

MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

CSX TRANSPORTATION INC

Invoice #: 237901	Invoice Date 04/27/2018	P.O. #: 198933	431436	1.00
--------------------------	--------------------------------	-----------------------	--------	------

CONTRACT #LN026092, APPROVED 6/27/1931: ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (33RD AVENUE) - BILLING PERIOD: 6/1/18-5/31/19

CSX TRANSPORTATION INC

Invoice #: 237901	Invoice Date 04/27/2018	P.O. #: 198933	431436	18.00
--------------------------	--------------------------------	-----------------------	--------	-------

CONTRACT #LN033292, APPROVED 6/10/1943: ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 000 739.00 - BILLING PERIOD: 6/1/18-5/31/19

626001	TELEPHONE	1.79
---------------	------------------	-------------

A T & T

Invoice #:	237889	Invoice Date	05/04/2018	P.O. #:	MANUAL 431424	1.79
------------	--------	--------------	------------	---------	---------------	------

626002	ELECTRIC	26,685.94
--------	----------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #:	237927	Invoice Date	05/14/2018	P.O. #:	MANUAL 431462	1,214.94
------------	--------	--------------	------------	---------	---------------	----------

MS POWER COMPANY

Invoice #:	237930	Invoice Date	05/11/2018	P.O. #:	MANUAL 431465	6,955.94
------------	--------	--------------	------------	---------	---------------	----------

MS POWER COMPANY

Invoice #:	237944	Invoice Date	05/22/2018	P.O. #:	MANUAL 431480	16,112.51
------------	--------	--------------	------------	---------	---------------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #:	238059	Invoice Date	05/10/2018	P.O. #:	MANUAL 431594	583.12
------------	--------	--------------	------------	---------	---------------	--------

MS POWER COMPANY

Invoice #:	238063	Invoice Date	05/16/2018	P.O. #:	MANUAL 431598	1,819.43
------------	--------	--------------	------------	---------	---------------	----------

627900	MISC SERVICES AND CHARGES	99.60
--------	---------------------------	-------

CITY OF GULFPORT

Invoice #:	238177	Invoice Date	05/20/2018	P.O. #:	MANUAL 431710	99.60
------------	--------	--------------	------------	---------	---------------	-------

845	Harrison County Wastewater & Solid Waste Manage	587,036.55
-----	---	------------

627500	WASTEWATER TREATMENT	587,036.55
--------	----------------------	------------

HARRISON COUNTY UTILITY AUTHORITY

Invoice #:	238064	Invoice Date	05/22/2018	P.O. #:	195339 431599	1,781.00
------------	--------	--------------	------------	---------	---------------	----------

FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR
CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

HARRISON COUNTY UTILITY AUTHORITY

Invoice #:	238065	Invoice Date	05/25/2018	P.O. #:	195339 431600	576,448.05
------------	--------	--------------	------------	---------	---------------	------------

FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR
CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

HARRISON COUNTY UTILITY AUTHORITY

Invoice #:	238066	Invoice Date	05/25/2018	P.O. #:	195339 431601	8,807.50
------------	--------	--------------	------------	---------	---------------	----------

FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR
CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

CANT BE BEAT FENCE CO LLC

Invoice #: 237914	Invoice Date 05/22/2018	P.O. #: 198725	431449	1,198.80
--------------------------	--------------------------------	-----------------------	--------	----------

FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 4 FT SECTIONS
OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION
01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2

CANT BE BEAT FENCE CO LLC

Invoice #: 237914	Invoice Date 05/22/2018	P.O. #: 198725	431449	40.00
--------------------------	--------------------------------	-----------------------	--------	-------

FURNISH AND INSTALL TERMINAL POST (EACH) // 4 FT SECTIONS OR LESS (CHAIN -
WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018
THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

82572**211,639.21****SCI INC.**

Invoice #: 237702	Invoice Date 05/23/2018	P.O. #: 193292	431238	211,639.21
--------------------------	--------------------------------	-----------------------	--------	------------

BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING
ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS
SUBMITTED BY SCI, INCL

911	Employees' Group Health and Life Fund	9,700.00
------------	--	-----------------

622100	PROFESSIONAL FEES	9,700.00
---------------	--------------------------	-----------------

MEDICAL ANALYSIS LLC

Invoice #: 238080	Invoice Date 05/15/2018	P.O. #: MANUAL	431615	9,700.00
--------------------------	--------------------------------	-----------------------	--------	----------

915	General Liability\ Worker's Comp Fund	400.00
------------	--	---------------

629300	INSURANCE PREMIUMS	400.00
---------------	---------------------------	---------------

BXS INSURANCE, INC

Invoice #: 237578	Invoice Date 05/11/2018	P.O. #: 199014	431112	150.00
--------------------------	--------------------------------	-----------------------	--------	--------

PUBLIC OFFICIAL BOND MARY CAROLYN COLLINS INVOICE #241735

BXS INSURANCE, INC

Invoice #: 237840	Invoice Date 05/23/2018	P.O. #: 199110	431375	50.00
--------------------------	--------------------------------	-----------------------	--------	-------

NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT,
JOHN D BARNES,JUSTIN KENDAL QUINNELLY

BXS INSURANCE, INC

Invoice #: 237841	Invoice Date 05/23/2018	P.O. #: 199110	431376	50.00
--------------------------	--------------------------------	-----------------------	--------	-------

NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT,
JOHN D BARNES,JUSTIN KENDAL QUINNELLY

BXS INSURANCE, INC

Invoice #: 237842	Invoice Date 05/23/2018	P.O. #: 199110	431377	50.00
--------------------------	--------------------------------	-----------------------	--------	-------

NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT,
JOHN D BARNES,JUSTIN KENDAL QUINNELLY

BXS INSURANCE, INC

Invoice #: 237843	Invoice Date 05/23/2018	P.O. #: 199110	431378	50.00
--------------------------	--------------------------------	-----------------------	--------	-------

NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT,
JOHN D BARNES,JUSTIN KENDAL QUINNELLY

BXS INSURANCE, INC

Invoice #: 237844

Invoice Date 05/23/2018

P.O. #: 199110

431379

50.00

NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT,
JOHN D BARNES,JUSTIN KENDAL QUINNELLY

Grand Total

3,304,572.82

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/6/2018



Vendor						
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	
Item Description						
A ANGEL BONDING COMPANY						
431684	010 - 210601 -		452.25	238151	MANUAL	
# of Claims			1	Vendor Payment Total	452.25	
A T & T						
431391	213 - 626001 -		17.09	237856	MANUAL	
431391	411 - 626001 - 41136		621.88	237856	MANUAL	
431392	145 - 626001 -		1,601.80	237857	MANUAL	
431394	621 - 626001 -		3.59	237859	MANUAL	
431394	335 - 626001 -		17.88	237859	MANUAL	
431394	325 - 626001 -		23.26	237859	MANUAL	
431394	111 - 626001 -		28.23	237859	MANUAL	
431394	115 - 626001 -		32.15	237859	MANUAL	
431394	135 - 626001 -		38.99	237859	MANUAL	
431394	511 - 626001 - 05751		60.77	237859	MANUAL	
431394	315 - 626001 -		185.92	237859	MANUAL	
431394	611 - 626001 -		270.08	237859	MANUAL	
431394	125 - 626001 -		311.33	237859	MANUAL	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431394	145 - 626001 -		736.08	237859	MANUAL
431394	290 - 626001 -		762.54	237859	MANUAL
431394	213 - 626001 -		1,684.16	237859	MANUAL
431394	411 - 626001 -		2,033.55	237859	MANUAL
431423	811 - 626001 -		34.18	237888	MANUAL
431424	825 - 626001 -		1.79	237889	MANUAL
431424	811 - 626001 -		173.34	237889	MANUAL
431424	815 - 626001 -		280.58	237889	MANUAL
431649	445 - 626001 -		544.59	238112	MANUAL
431692	311 - 626001 -		45.54	238159	MANUAL

of Claims

23

Vendor Payment Total

9,509.32

A1 BATTERY INC

431387	411 - 611300 -		575.71	237852	198754
BATTERIES FOR SISSOR LIFT ID 10205					
431388	411 - 611300 -		-104.00	237853	198754
BATTERIES FOR SISSOR LIFT ID 10205					
431442	825 - 612200 -		188.94	237907	198637
BATTERY MAINTAINER P/N DUAL PRO ID 2355 EXCUVATOR					
431442	825 - 612200 -		262.36	237907	198637
BATTERY P/N N120 ID 2355 EXCAVATOR					

of Claims

4

Vendor Payment Total

923.01

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

430989	290 - 611300 -		58.95	237455	198872
FRONT END ALIGNMENT FOR ID 2864 Alignment and Wheel Balancing (Including Front-End Repair)					
431232	411 - 611300 -		58.95	237696	199006

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRONT END ALIGNMENT ID 3534					
		# of Claims	2	Vendor Payment Total	117.90
ACTIVE 911, INC					
431226	290 - 626001 -		117.50	237690	198385
DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO 1ST RESPONDERS PHONES					
431252	213 - 620900 -		528.75	237716	198971
ACTIVE 911 PAGING LICENSES USED TO NOTIFY COMMAND STAFF PERSONNEL OF PART I CRIMES IN PROGRESS					
		# of Claims	2	Vendor Payment Total	646.25
ADMIRAL BAND BOOSTER					
431317	010 - 505800 -		200.00	237781	MANUAL
		# of Claims	1	Vendor Payment Total	200.00
ALL PHASE ELECTRIC SUPPLY CO INC					
431438	815 - 610700 -		-1.88	237903	196904
431439	815 - 610700 -		128.78	237904	196904
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING THE MONTHS OF JANUARY AND FEBRUARY 2018 (EST)					
431452	815 - 610700 -		44.00	237917	198124
ITEM #PKOGTA2: EQUIP GRD ASSY 240V+					
431452	815 - 610700 -		56.00	237917	198124
ITEM #SN100FA: NEUTRAL ASSEMBLY					
431452	815 - 610700 -		272.00	237917	198124
ITEM #FA100AWK: NEMA 12 ENCL					
431452	815 - 610700 -		288.00	237917	198124
ITEM #FAL22060: MOLDED CASE CIRCUIT					
431453	815 - 610700 -		298.28	237918	198973
MULTIMETER TEMP/TAURE VOLTAGE AMP					
431460	825 - 615800 -		25.80	237925	198634
ITEM #B62: THERMAL UNIT					
431460	825 - 615800 -		77.40	237925	198634

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 3-9: REPAIRS AT LIFT AND INTERCEPTOR STATIONS -- ITEM #B3.70: THERMAL UNIT					
431460	825 - 615800 -		134.05	237925	198634
ITEM #QOB150: MINITURE CIRCUIT (BREAKER)					
431460	825 - 615800 -		156.03	237925	198634
LINE ITEMS 1-2: FOR BLUFF LANE LIFT STATION -- ITEM #LRD21: BIMETALLIC OVERLOAD RELAY					
431460	825 - 615800 -		232.20	237925	198634
ITEM #B40: THERMAL UNIT					
431460	825 - 615800 -		268.80	237925	198634
ITEM #QOU110: MINITURE CIRCUIT (BREAKER)					
431460	825 - 615800 -		335.76	237925	198634
ITEM #LC1D18G7: CONTACTOR 600VAC 18AMP					
431460	825 - 615800 -		387.00	237925	198634
ITEM #B36: THERMAL UNIT					
431460	825 - 615800 -		387.00	237925	198634
ITEM #B45: THERMAL UNIT					
# of Claims			16	Vendor Payment Total	3,089.22
ALL SAFE TECHNOLOGIES LLC					
431507	145 - 620900 -		34.95	237970	MANUAL
# of Claims			1	Vendor Payment Total	34.95
ALLISTONS					
431488	411 - 613100 -		10.88	237951	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431488	411 - 613100 -		11.97	237951	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431488	411 - 613100 -		19.04	237951	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431488	411 - 613100 -		21.76	237951	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431488	411 - 613100 -		27.20	237951	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431488	411 - 613100 -		27.60	237951	198765
Silk Screened Shirts, Jackets, Hats, etc.					
431488	411 - 613100 -		48.55	237951	198765
Silk Screened Shirts, Jackets, Hats, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431489	411 - 613100 -		9.12	237952	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431489	411 - 613100 -		10.03	237952	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431489	411 - 613100 -		15.96	237952	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431489	411 - 613100 -		18.24	237952	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431489	411 - 613100 -		22.80	237952	198765
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.					
431489	411 - 613100 -		23.15	237952	198765
Silk Screened Shirts, Jackets, Hats, etc.					
431489	411 - 613100 -		40.70	237952	198765
Silk Screened Shirts, Jackets, Hats, etc.					
431554	611 - 612500 -		1,480.84	238019	198258
UNIFORM SHIRTS PER ATTACHED QUOTE					
431634	411 - 613100 -		14.00	238098	199084
Silk Screened Shirts, Jackets, Hats, etc. 2XL					
431634	411 - 613100 -		50.00	238098	199084
Silk Screened Shirts, Jackets, Hats, etc. 30 POINT CLUB BASKETBALL S-L					
# of Claims			17	Vendor Payment Total	1,851.84
AMERICAN GLASS SERVICES, LLC					
431202	213 - 611300 -		310.00	237666	197271
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	310.00
AMERICAN MUNICIPAL SERVICES					
431707	811 - 620900 -		391.77	238174	MANUAL
431708	811 - 620900 -		512.75	238175	MANUAL
431709	811 - 620900 -		846.70	238176	MANUAL
# of Claims			3	Vendor Payment Total	1,751.22
ANIMAL CARE EQUIPMENT & SERVICES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431587	213 - 614900 -		505.00	238052	198587
ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 8944)					
		# of Claims	1	Vendor Payment Total	505.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
431163	411 - 610700 -		1,650.00	237628	199030
Ranges, Griddles, Hot Plates, Warmers, etc., Electric and Gas					
		# of Claims	1	Vendor Payment Total	1,650.00
ATCO MANUFACTURING COMPANY					
431412	815 - 610700 -		1,192.05	237877	198994
GREASE IMPACT EXTRA HD 50/CASEGrease, Lubrication Type					
431412	815 - 610700 -		1,679.25	237877	198994
GREASE EVERY READY ALL PURPOSE RED 50/CASE Grease, Lubrication Type					
		# of Claims	2	Vendor Payment Total	2,871.30
AUTO ZONE INC					
430977	290 - 611300 -		26.99	237443	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430979	290 - 611300 -		44.99	237444	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430982	290 - 611300 -		326.99	237448	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
431099	213 - 611300 -		3.29	237565	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431100	213 - 611300 -		371.99	237566	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431101	213 - 611300 -		40.05	237567	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431102	213 - 611300 -		23.99	237568	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431203	213 - 611300 -		46.99	237667	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431204	213 - 611300 -		29.99	237668	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431205	213 - 611300 -		219.99	237669	197984

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
431214	290 - 611300 -		619.94	237678	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
431583	811 - 611300 -		165.99	238048	199111
ALTRNATOR P/N DL2306-16-5 FOR ID 2433					
# of Claims		12	Vendor Payment Total	1,921.19	
AUTOMATION PERSONNEL SERVICES, INC.					
431213	621 - 620900 -		279.72	237677	MANUAL
431213	145 - 620900 -		340.80	237677	MANUAL
431264	811 - 620900 -		546.70	237728	MANUAL
# of Claims		3	Vendor Payment Total	1,167.22	
AWARDS UNLIMITED					
431508	277 - 610700 -		48.00	237971	195559
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	48.00	
B & H PHOTO - VIDEO					
431346	213 - 615200 -		74.99	237810	198696
ITEM# KOFZ53BL / KODAK PIXPRO FZ53 DIGITAL CAMERA (BLUE)(QUOTE 1050912995)					
431481	213 - 610400 -		21.65	237945	198875
ITEM# KEOOM/K64327F / KENSINGTON ORBIT OPTICAL MOUSE/REG (QUOTE 1051066933)					
431481	213 - 610400 -		33.38	237945	198875
ITEM# HE63ICCB/L0R4 / HEWLETT PACKARD 63 COLOR/BLACK INK CRTG COMBO 2-P/REG (QUOTE 1051066933)					
431481	213 - 610400 -		69.64	237945	198875
ITEM# HEOJ5255/M2U7 / HEWLET PACKARD OFFICE JET 5255 ALL IN ONE PRINTER/REG (QUOTE 1051066933)					
# of Claims		4	Vendor Payment Total	199.66	
BANCORPSOUTH					
431393	345 - 640100 - 02819		739,243.89	237858	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	739,243.89	
BANCORPSOUTH EQUIPMENT FINANCE					
431197	825 - 620900 -		1,526.75	237661	195174
MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	# of Claims	1	Vendor Payment Total	1,526.75	
BANKS & BANKS, INC.					
431263	825 - 611300 -		50.00	237727	198657
7 WAY PLUG P/N 47185 ID 2427					
431263	825 - 611300 -		80.00	237727	198657
LABOR TO INSTALL HITCH AND 7 WAY PLUG FOR LIGHTS ID 2427					
431263	825 - 611300 -		145.00	237727	198657
TRAILER HITCH P/N 13252/51074 ID 2427					
	# of Claims	3	Vendor Payment Total	275.00	
BARNEYS INC					
431222	290 - 612500 -		3.98	237686	198666
EMROIDERY LOGO LEFT CHEST Sewing, Embroidery, Embossing, and Alteration Services					
431222	290 - 612500 -		5.50	237686	198666
EMROIDERY 2 LINES NAME/RANK RIGHT CHEST ONE COLOR Sewing, Embroidery, Embossing, and Alteration Services					
431222	290 - 612500 -		24.00	237686	198666
EMROIDERY LOGO LEFT CHEST FULL COLOR Sewing, Embroidery, Embossing, and Alteration Services					
431222	290 - 612500 -		42.00	237686	198666
SAF4325-2-4 INNER NYLN UNIFORM BELTS Belts, Cases, Holsters, Scabbards, etc.					
431222	290 - 612500 -		86.16	237686	198666
TRU 2077 NAVY GLEECE GRID 24/7 SHIRT Uniforms, Blended Fabric					
	# of Claims	5	Vendor Payment Total	161.64	
BAY ICE CO					
431149	445 - 614110 -		80.00	237614	195013

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1	Vendor Payment Total	80.00
BAY MOTOR WINDING INC					
431446	815 - 616400 -		295.00	237911	198799
BEARING					
431446	815 - 616400 -		617.00	237911	198799
REBUILD 75 HP WELL MOTOR -- TEAR DOWN AND INSPECT MOTOR, CLEAN AND REASSEMBLE					
431446	815 - 616400 -		1,105.00	237911	198799
LABOR RATE					
		# of Claims	3	Vendor Payment Total	2,017.00
BAYOU CONCRETE, LLC					
431563	311 - 614300 -		507.00	238028	199107
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
431564	311 - 614300 -		744.00	238029	199107
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
431574	311 - 614300 -		567.00	238039	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
431575	311 - 614300 -		492.00	238040	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
431576	311 - 614300 -		388.00	238041	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
431577	311 - 614300 -		388.00	238042	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
		# of Claims	6	Vendor Payment Total	3,086.00
BAYSIDE CHRYSLER DODGE & JEEP, INC					
431503	213 - 611300 -		143.62	237966	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	143.62
BEARD EQUIPMENT COMPANY					
431159	411 - 612200 -	MISC FASTNERS AND BUSHINGS FOR ABOVE	12.54	237624	198951
431159	411 - 612200 -	FILTER, OIL P/N A,1025723 FOR ID 50002	50.42	237624	198951
431159	411 - 612200 -	HYDRAULIC CONTROL VALVE P/N TCA14434 ID 2679	907.56	237624	198951
431176	411 - 611300 -	Engines, Motors, and Parts (For Lawn Equipment) TCU35243 TINES FOR MOWER BEAUTIFICATION DEPT	119.33	237641	198565
431176	411 - 611300 -	ITEM #TCU35239 TINE	256.14	237641	198565
431177	411 - 611300 -	Engines, Motors, and Parts (For Lawn Equipment) TCU35243 TINES FOR MOWER BEAUTIFICATION DEPT	55.60	237642	198565
431177	411 - 611300 -	ITEM #TCU35239 TINE	119.33	237642	198565
431269	335 - 612200 -	ALTERNATOR, REMAN P/N SE501829 ID 3518	516.04	237733	198656
431355	335 - 612200 -	ITEM #JD7763: GREASE FITTING	0.90	237819	198632
431355	335 - 612200 -	ITEM #R109450: SEAL	22.52	237819	198632
431355	335 - 612200 -	ITEM #R114015: BEARING	32.75	237819	198632
431355	335 - 612200 -	ITEM #RE46008: BEARING	46.52	237819	198632
431355	335 - 612200 -	Wheels, Parts, and Accessories	220.81	237819	198632
# of Claims			13	Vendor Payment Total	2,360.46
BENVENUTTI ELECTRICAL APPARATUS					
431430	825 - 615800 -	REPLACEMENT AT COLEMAN RD INTERCEPTOR STATION -- ITEM #M3458: 1/3 HP BALDOR MOTOR 3 PHASE, 1800 RPM 208-230/460V, TEFC, 48FR, 1.6/.8A, 1.35 SF	333.00	237895	198635
431656	445 - 612200 - 02825		779.50	238119	198935

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) PUMP FOR SPLASH PAD JONES PARK					
	# of Claims	2	Vendor Payment Total	1,112.50	
BEST BEST & KRIEGER LLP					
431609	135 - 621300 -		657.00	238074	MANUAL
	# of Claims	1	Vendor Payment Total	657.00	
BETTIE EWING					
431358	010 - 505800 -		100.00	237823	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BLACKLIDGE EMULSIONS, INC.					
431622	311 - 613800 -		1,080.00	238087	197935
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - JUNE 2018 (EST)					
	# of Claims	1	Vendor Payment Total	1,080.00	
BLOSSMAN GAS INC					
431632	311 - 614000 -		37.50	238096	197988
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
	# of Claims	1	Vendor Payment Total	37.50	
BOBBIE N HUBBARD					
431683	010 - 210601 -		1,355.50	238150	MANUAL
	# of Claims	1	Vendor Payment Total	1,355.50	
BONDS SERVICES, INC					
431422	411 - 620900 -		162.50	237887	199135

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICE FOR MAY 2018 INV #11655 431422	611 - 620900 -		625.00	237887	199135
JANITORIAL SERVICE FOR MAY 2018 INV #11655 431422	125 - 620900 -		1,215.00	237887	199135
JANITORIAL SERVICE FOR MAY 2018 INV #11655 431422	145 - 620900 -		1,992.50	237887	199135
JANITORIAL SERVICE FOR MAY 2018 INV #11655 431476	811 - 620900 -		325.00	237940	199135
JANITORIAL SERVICE FOR MAY 2018 INV #11655 431476	815 - 620900 -		1,600.00	237940	199135
JANITORIAL SERVICE FOR MAY 2018 INV #11655					
# of Claims		6	Vendor Payment Total	5,920.00	
BOOT OUTLET LLC					
431451	815 - 612500 -		154.95	237916	199093
WORK BOOTS FOR BRIAN JONES -- ITEM #85594: SIZE 9 1/2 W TIMBERLAND BOOT					
# of Claims		1	Vendor Payment Total	154.95	
BRAD L SUMRALL					
431119	213 - 626900 -		9.00	237585	198787
BREAKFAST - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK ARMORER COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018					
431119	213 - 626900 -		11.00	237585	198787
LUNCH - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK ARMORER COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018					
431119	213 - 626900 -		21.00	237585	198787
DINNER - FOOD ALLOWANCE FOR B SUMRALL WHILE ATTENDING GLOCK ARMORER COURSE IN STAPLETON, AL 06/11/2018 THRU 06/12/2018					
# of Claims		3	Vendor Payment Total	41.00	
BRUNOS NORTHSHORE INVESTMENTS LLC					
431206	213 - 611300 -		405.10	237670	196789
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	405.10	
BSN SPORTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431224	411 - 613100 -		2,594.34	237688	198894
Baseball Equipment HOME PLATE MAT FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	2,594.34	
BUILDING SPECIALTIES					
431560	311 - 610700 -		287.25	238025	198603
REQUESTED BY JOE RICHARD -- ITEM 37038: 24" X 48" BLACK, ADA WET SET REPLACEABLE PANELS					
# of Claims		1	Vendor Payment Total	287.25	
BULK FUELS LLC					
431496	335 - 614000 -		75.00	237959	199073
DISPOSAL OF CONTAMINATED OIL/WATER/ANTI FRESS (200 GALLONS TOTAL)					
# of Claims		1	Vendor Payment Total	75.00	
BUTCH OUSTALET INC					
430986	290 - 611300 -		24.14	237452	198712
5L1Z6754 OIL TUBE FOR ID 3467 Lubrication Equipment: Guns, Hoses, Fittings, Lubricators, Oil Pumps, etc. (Including Oil Filter Presses)					
430992	290 - 611300 -		54.48	237458	198828
H84 KEYS Locks and Keys					
430992	290 - 611300 -		75.77	237458	198828
AU5Z11582B IGNITION CYLINDER FOR ID 2864 Replacement Parts for Ford					
430992	290 - 611300 -		227.65	237458	198828
LOBOR TO PROGRAM KEYS FOR ID 2864 General Maintenance and Repair, Vehicle (Not Otherwise Classified)					
431160	411 - 611000 -		2.42	237625	198953
SPACER P/N D7UZ*3B24*C					
431160	411 - 611000 -		5.75	237625	198953
INSULATOR P/N C5TZ*3B203*D					
431160	411 - 611000 -		6.34	237625	198953
INSULATOR P/N C5TZ*3B203*E					
431160	411 - 611000 -		9.41	237625	198953
MISC PARTS TO INSTALL SENSOR ID 1934					
431160	411 - 611000 -		18.32	237625	198953
LATCH ASSEMBLY P/N 6C2Z*1543286*AA					
431160	411 - 611000 -		18.35	237625	198953

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COOLANT SENSOR P/N UNKNOWN ID 1934					
431160	411 - 611000 -		30.78	237625	198953
REMOTE CONTROL CABLE P/N 8C2Z*154310A03*A					
431160	411 - 611000 -		78.31	237625	198953
LABOR TO INSTALL TEMP SENSOR IN ID 1934					
431237	621 - 611300 -		69.48	237701	198988
3RD BRAKE LIGHT ASSEMBLY P/N7L1Z*13A613*B FIR ID 3465					
431272	335 - 611300 -		215.86	237736	198821
SWITCH, A/C P/N FIHT-18578-AB FOR ID 3520					
431310	815 - 611300 -		144.32	237774	198652
HEAD LIGHT SWITCH P/N 1C32*11654*AAB ID 2350					
431310	815 - 611300 -		658.66	237774	198652
AIR BAG MODULE P/N 2L32*15043B13/AAB ID 2350					
431356	335 - 611300 -		6.37	237821	198830
EXPANSION VALVE, A/C P/N FUZ-19D990*AB					
431356	335 - 611300 -		64.28	237821	198830
ACCUMULATOR, A/C P/N 6C3Z*19C836*B					
431356	335 - 611300 -		340.20	237821	198830
COMPRESSOR, A/C P/N 7C4Z*19703*A					
431491	335 - 611300 -		199.00	237954	199055
LABOR/FEE TO REPROGRAM PCM ID 3584					
431547	411 - 611300 -		3.48	238012	199056
GASKET, TRANSMISSION P/N E7TZ*7086*A ID 2605					
431547	411 - 611300 -		38.66	238012	199056
SEALS, WHEEL P/N F2TZ*1S175*A FOR ID 2605					
# of Claims			22	Vendor Payment Total	2,292.03
BXS INSURANCE, INC					
431112	915 - 629300 -		150.00	237578	199014
PUBLIC OFFICIAL BOND MARY CAROLYN COLLINS INVOICE #241735					
431375	915 - 629300 -		50.00	237840	199110
NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT, JOHN D BARNES,JUSTIN KENDAL QUINNELLY					
431376	915 - 629300 -		50.00	237841	199110
NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT, JOHN D BARNES,JUSTIN KENDAL QUINNELLY					
431377	915 - 629300 -		50.00	237842	199110
NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT, JOHN D BARNES,JUSTIN KENDAL QUINNELLY					
431378	915 - 629300 -		50.00	237843	199110

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT, JOHN D BARNES,JUSTIN KENDAL QUINNELLY					
431379	915 - 629300 -		50.00	237844	199110
NEW NOTARY BONDS - BOMAN T SHELTON, CHRISTOPHER KLOC, MEGAN MORVANT, JOHN D BARNES,JUSTIN KENDAL QUINNELLY					
# of Claims			6	Vendor Payment Total	400.00
CABLE ONE					
431398	411 - 626001 -		284.52	237863	MANUAL
431399	411 - 620900 -		274.57	237864	MANUAL
431484	411 - 620900 -		80.87	237949	MANUAL
431513	411 - 620900 -		64.05	237976	MANUAL
431514	411 - 620900 -		64.05	237977	MANUAL
431617	411 - 620900 -		75.29	238082	MANUAL
431618	411 - 620900 -		64.05	238083	MANUAL
431625	411 - 620900 -		283.43	238090	MANUAL
431635	145 - 620900 -		64.05	238099	MANUAL
431657	445 - 620900 -		140.56	238120	MANUAL
431658	445 - 620900 -		140.56	238121	MANUAL
431676	411 - 620900 -		64.05	238143	MANUAL
431680	411 - 620900 -		79.05	238147	MANUAL
431681	411 - 620900 -		308.46	238148	MANUAL
431682	411 - 620900 -		64.05	238149	MANUAL
431686	411 - 620900 -		128.57	238153	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431687	213 - 626001 -		1,000.00	238154	MANUAL
431687	145 - 626001 -		1,358.00	238154	MANUAL
431687	311 - 626001 -		1,750.00	238154	MANUAL
431687	290 - 626001 -		3,400.00	238154	MANUAL
431688	325 - 621700 -		113.62	238155	MANUAL
431689	411 - 620900 -		283.62	238156	MANUAL
431702	145 - 620900 -		64.05	238169	MANUAL
# of Claims			23	Vendor Payment Total	10,149.47
CALDWELL ETHEL B					
431184	010 - 505800 -		100.00	237649	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CANT BE BEAT FENCE CO LLC					
431449	856 - 640100 - 82564		40.00	237914	198725
FURNISH AND INSTALL TERMINAL POST (EACH) // 4 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
431449	856 - 640100 - 82564		1,198.80	237914	198725
FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 4 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2					
# of Claims			2	Vendor Payment Total	1,238.80
CELLCO PARTNERSHIP					
431294	115 - 626001 -		160.22	237758	MANUAL
# of Claims			1	Vendor Payment Total	160.22

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
431295	115 - 626001 -		251.40	237759	MANUAL
431616	213 - 626001 -		64.56	238081	MANUAL
431616	214 - 627900 - 95417		4,601.17	238081	MANUAL
	# of Claims	3	Vendor Payment Total	4,917.13	
CENTERPOINT ENERGY RESOURCES CORP					
431395	411 - 626004 - 41131		34.44	237860	MANUAL
431395	411 - 626004 - 41140		37.00	237860	MANUAL
431395	213 - 626004 -		47.88	237860	MANUAL
431395	145 - 626004 -		77.47	237860	MANUAL
431395	290 - 626004 -		299.53	237860	MANUAL
431395	411 - 626004 -		305.38	237860	MANUAL
431597	811 - 627900 -		16.86	238062	MANUAL
431612	150 - 626004 -		8.43	238077	MANUAL
431612	145 - 626004 -		23.94	238077	MANUAL
431612	411 - 626004 - 41135		23.94	238077	MANUAL
431612	411 - 626004 - 41145		27.17	238077	MANUAL
431612	411 - 626004 - 41134		31.13	238077	MANUAL
431612	411 - 626004 - 41133		42.53	238077	MANUAL
431612	411 - 626004 -		60.52	238077	MANUAL
431612	311 - 626004 -		87.02	238077	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431612	290 - 626004 -		179.39	238077	MANUAL
		# of Claims	16	Vendor Payment Total	1,302.63
CENTRAL PIPE SUPPLY INC					
431485	815 - 616700 -		200.14	237947	198618
SECTION XIV, ITEM 3A: SERVICE SADDLE, 8" X 1"CC					
431485	815 - 616700 -		332.06	237947	198618
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT, RIO GRANDE					
-- SECTION XIV, ITEM 4A: SERVICE SADDLE, 6" X 1"CC					
431486	815 - 616700 -		351.36	237948	198618
SECTION XIV, ITEM 3A: SERVICE SADDLE, 8" X 1"CC					
431486	815 - 616700 -		582.94	237948	198618
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT, RIO GRANDE					
-- SECTION XIV, ITEM 4A: SERVICE SADDLE, 6" X 1"CC					
		# of Claims	4	Vendor Payment Total	1,466.50
CHARLENE MCGILL					
431198	213 - 612500 -		16.00	237662	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
431518	213 - 612500 -		24.00	237981	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
431550	213 - 612500 -		24.00	238015	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	3	Vendor Payment Total	64.00
CHRISTIA BRADFORD					
431693	010 - 505800 -		100.00	238160	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
CINTAS CORP 240					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431207	411 - 612500 -		91.21	237671	MANUAL
431312	811 - 612500 -		32.48	237776	MANUAL
431313	811 - 612500 -		32.48	237777	MANUAL
431331	411 - 612500 -		91.21	237795	MANUAL
431332	411 - 612500 -		33.53	237796	MANUAL
431349	411 - 612500 -		48.90	237813	MANUAL
431350	411 - 612500 -		771.70	237814	MANUAL
431351	411 - 612500 -		35.47	237815	MANUAL
431352	411 - 612500 -		48.90	237816	MANUAL
431373	411 - 612500 -		35.47	237838	MANUAL
431386	411 - 612500 -		149.60	237851	MANUAL
431520	411 - 612500 -		60.48	237983	MANUAL
431641	411 - 612500 -		149.60	238105	MANUAL
431653	445 - 627900 -		37.63	238116	MANUAL
431655	445 - 627900 -		37.63	238118	MANUAL
431673	335 - 612500 -		87.82	238140	MANUAL
431674	335 - 612500 -		87.82	238141	MANUAL
431675	335 - 612500 -		87.82	238142	MANUAL
# of Claims			18	Vendor Payment Total	1,919.75
CITY OF D'IBERVILLE					
431380	630 - 217400 -		4,574.40	237845	MANUAL

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

of Claims

1

Vendor Payment Total

4,574.40

CITY OF GULFPORT

431620	411 - 626003 - 41142	33.80	238085	MANUAL
431620	311 - 626003 -	100.00	238085	MANUAL
431620	411 - 626003 - 41139	167.25	238085	MANUAL
431620	145 - 626003 -	284.80	238085	MANUAL
431620	411 - 626003 -	318.82	238085	MANUAL
431620	290 - 626003 -	437.04	238085	MANUAL
431620	411 - 626003 - 41144	756.66	238085	MANUAL
431620	411 - 626003 - 41137	1,223.06	238085	MANUAL
431654	445 - 626003 -	1,616.56	238117	MANUAL
431690	411 - 626003 - 41131	119.11	238157	MANUAL
431690	411 - 626003 - 41143	150.50	238157	MANUAL
431690	411 - 626003 - 41140	155.50	238157	MANUAL
431690	213 - 626003 -	173.10	238157	MANUAL
431690	411 - 626003 - 41130	269.61	238157	MANUAL
431690	290 - 626003 -	346.89	238157	MANUAL
431690	145 - 626003 -	485.57	238157	MANUAL
431690	411 - 626003 -	1,076.13	238157	MANUAL
431704	621 - 627900 -	22.60	238171	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431704	213 - 626003 -		76.30	238171	MANUAL
431704	411 - 626003 - 41145		119.11	238171	MANUAL
431704	290 - 626003 -		491.95	238171	MANUAL
431704	411 - 626003 - 41133		783.86	238171	MANUAL
431704	411 - 626003 -		1,193.53	238171	MANUAL
431710	815 - 626003 -		10.00	238177	MANUAL
431710	825 - 627900 -		99.60	238177	MANUAL
# of Claims			25	Vendor Payment Total	10,511.35

CLAYS PRINT SHOP INC

430987	290 - 626500 -		41.00	237453	198864
BUSINESS CARDS FOR INSPECTOR DILLINGER Business Cards Printed					
431106	213 - 626500 -		46.00	237572	198719
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
431120	213 - 626500 -		165.00	237586	198582
POLICE MEMORIAL INVITATIONS WITH ENVELOPES					
431120	213 - 626500 -		186.00	237586	198582
PROGRAMS					
431257	145 - 626500 -		28.00	237721	195327
BUSINESS CARDS FOR ASHLEY M. GOFF, HUMAN RESOURCES PERSONNEL SPECIALIST					
431292	115 - 610400 -		78.00	237756	198692
FULL COLOR BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES QTY 1,000					
431389	621 - 610700 -		559.00	237854	197863
12 X 15 X 3 PLASTIC BAG PRINTED BLUE INK ONE SIDE (8:IMAGE)NO SCREEN CHARGE ADDITIONAL SHIPPING TO BE DETERMINED BY QUANTITY.					
431499	145 - 626500 -		28.00	237962	199089
1 BOX OF 500 BUSINESS CARDS FOR CHERIE S. RANDALL /ACCOUNTANT 5/23/18					
431512	311 - 610700 -		37.00	237975	197126
NOTARY STAMP FOR BRIAN MCKNIGHT					
# of Claims			9	Vendor Payment Total	1,168.00

COAST CHLORINATOR CO

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431433	815 - 616400 -		1,090.00	237898	198851
ITEM #03020-28011: CHANNEL CARD					
431433	815 - 616400 -		3,470.00	237898	198851
RESTOCK CHLORINE ANALYZERS - ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
431447	815 - 616400 -		984.00	237912	197308
ITEM #3-0033: DPD POWDER POP, TOTAL CHLORINE, 10ML TAB					
431471	815 - 616700 -		160.00	237936	198128
DIFFUSERS NEEDED TO ADD TO REPAIR STOCK -- ITEM #03138 E-1063: HYDRO THREADED DIFFUSER					

# of Claims	4	Vendor Payment Total	5,704.00
-------------	---	----------------------	----------

COAST ELECTRIC POWER ASSOC

431462	825 - 626002 -		1,214.94	237927	MANUAL
431462	815 - 626002 -		2,771.32	237927	MANUAL
431594	815 - 626002 -		383.25	238059	MANUAL
431594	825 - 626002 -		583.12	238059	MANUAL
431671	325 - 625100 -		411.29	238138	MANUAL
431671	290 - 626002 -		552.65	238138	MANUAL
431671	411 - 626002 - 41140		1,890.88	238138	MANUAL
431671	411 - 626002 - 41138		3,398.10	238138	MANUAL
431671	411 - 626002 - 41136		11,463.43	238138	MANUAL

# of Claims	9	Vendor Payment Total	22,668.98
-------------	---	----------------------	-----------

COASTAL DUST CONTROL

431108	213 - 610100 -		14.75	237574	MANUAL
431194	145 - 610100 -		25.67	237658	MANUAL
431326	411 - 610100 -		42.45	237790	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431327	411 - 610100 -		65.48	237791	MANUAL
431329	411 - 610100 -		148.08	237792	MANUAL
431330	411 - 610100 -		148.08	237794	MANUAL
431333	411 - 610100 -		88.50	237797	MANUAL
431334	411 - 610100 -		65.48	237798	MANUAL
431335	411 - 610100 -		12.00	237799	MANUAL
431336	213 - 610100 -		14.75	237800	MANUAL
431337	411 - 610100 -		56.40	237801	MANUAL
431361	411 - 610100 -		36.27	237826	MANUAL
431363	411 - 610100 -		42.45	237828	MANUAL
431474	811 - 610100 -		10.00	237938	MANUAL
431479	811 - 610100 -		10.00	237943	MANUAL
431523	411 - 610100 -		65.48	237985	MANUAL
431540	411 - 610100 -		12.00	238005	MANUAL
431631	411 - 610100 -		17.25	238095	MANUAL
431633	411 - 610100 -		22.70	238097	MANUAL
# of Claims			19	Vendor Payment Total	897.79

COASTAL NARCOTICS ENFORCEMENT TEAM

431623	630 - 217400 -		1,143.60	238088	MANUAL
# of Claims			1	Vendor Payment Total	1,143.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
431128	125 - 624601 -		425.00	237594	198450
ESTIMATE FOR LABOR TO DIAGNOSE YORK CHILLER 2 ON COMPRESSOR 2 AT THE MUNICIPAL COMPLEX AND TRUCK FEE					
431543	125 - 624601 -		595.00	238008	198525
LABOR, MATERIALS AND TRUCK CHARGE TO REPAIR YORK CHILLER 2 ON COMPRESSOR 2 AT THE MUNICIPAL COMPLEX					
# of Claims		2	Vendor Payment Total	1,020.00	
CONNIE LADNER CIRCUIT COURT CLERK					
431505	135 - 621300 -		12.00	237968	MANUAL
# of Claims		1	Vendor Payment Total	12.00	
CONSOLIDATED PIPE CO					
431428	825 - 616100 -		1,490.00	237893	197665
BID GROUP J: COUNCIL APPROVED 10/3/17 -- TEXAS AVE (NON-CAP) PROJECT -- (BID SECTION 1, ITEM 1) ITEM #V-5624: EJIW 26" GRATE W/ FRAME 24" CLEAR OPENING (W/ CITY LETTERING)					
431455	825 - 616100 -		2,376.00	237920	197922
NON-BID -- 26" MANHOLE FRAME ONLY FOR EJIW-1045 (24" CLEAR OPENING, 7" RISE)					
431455	825 - 616100 -		7,176.00	237920	197922
BID GROUP J: COUNCIL APPROVED 10/3/17 -- ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER (7" RISE), (24" CLEAR OPENING), LABELED SANITARY SEWER					
431459	825 - 616100 -		2,820.00	237924	197796
LINE ITEMS 1-4: BID GROUP J - COUNCIL APPROVED 10/3/17 -- ITEM #EJIW-V-1600-3: 26" REVERSIBLE MANHOLE FRAME W/ COVER, 4" RISE, 24" CLEAR OPENING (LABELED SAN.SEWER)					
431459	825 - 616100 -		7,176.00	237924	197796
ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER (W/ CITY LOGO), 7" RISE, 24" CLEAR OPENING (LABELED SAN. SEWER)					
# of Claims		5	Vendor Payment Total	21,038.00	
COPPERTOP ENTERPRISES INC					
431362	411 - 613100 -		880.00	237827	198897
Baseball Equipment REPLACEABLE PLUG FOR FLAT SIDE OF MOUND					
431362	411 - 613100 -		2,641.31	237827	198897

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

CROWN TECHNOLOGY LLC					
431559	315	-	615700	-	
ITEM #P313-4101: TUFFMARK 125 MIL 12"X3' WHITE LINES NO BEADS					
431559	315	-	615700	-	
ITEM #P313-9138: TUFFMARK 125 MIL FHWA 6' WHITE "R" NO BEADS					
431559	315	-	615700	-	
ITEM #P313-9101: TUFFMARK 125 MIL FHWA 8' WHITE "ONLY" LETTER KIT - NO BEADS					
431559	315	-	615700	-	
ITEM #P313-4103: TUFFMARK 125 MIL 4"X3' WHITE LINES NO BEADS					
431559	315	-	615700	-	
ITEM #P331-4101: TUFFMARKS 90 MIL 12"X3' GREEN LINES NO BEADS					
431559	315	-	615700	-	
ITEM #P313-3400: TUFFMARK 125 MIL 8'X6'4" WHITE REVERSABLE TURN ARROW - NO BEADS					
431559	315	-	615700	-	
FOR RESTOCK -- ITEM #P313-4105: TUFFMARK 125 MIL 24" X 3' WHITE LINES NO BEADS					
431559	315	-	615700	-	
ITEM #P313-5103: TUFFMARK 125 MIL FHWA 16"X24" YIELD LINE SHARKS TEETH - NO BEADS					
# of Claims		8		Vendor Payment Total	
				4,600.92	

CUSTOM PRODUCTS CORP

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431562	315 - 615700 -		128.35	238027	198601
ITEM #RPMABITUMEN: ADHESIVE BITUMINOUS 55# CARTON					
431562	315 - 615700 -		253.80	238027	198601
ITEM #RPMTRFOL200W0450: 04X50 YD FOL200 WHITE FOIL PAVEMENT TAPE					
431562	315 - 615700 -		503.80	238027	198601
ITEM #RPMTRFOL200Y0450: 04X50 YD FOL200 YELLOW FOIL PAVEMENT TAPE					
431562	315 - 615700 -		745.00	238027	198601
FOR RESTOCK -- ITEM #VRPMM291YY: 4X4 3M 291 PAVEMENT					
# of Claims			4	Vendor Payment Total	1,630.95
DADS SUPER PAWN					
431348	213 - 612800 -		129.95	237812	198879
M14 WOOD STOCK / WOOD STOCK W/METAL AND SELECTOR CUT OUT					
431348	213 - 612800 -		354.95	237812	198879
M14 TRIGGER GROUP / FULL AUTO TRIGER GROUP					
# of Claims			2	Vendor Payment Total	484.90
DALTON J PARKER					
431215	290 - 622300 -		10.00	237679	MANUAL
431215	290 - 610700 -		25.00	237679	MANUAL
# of Claims			2	Vendor Payment Total	35.00
DANIELLE HARVEY					
431695	010 - 505800 -		100.00	238162	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DAVISON FUELS INC.					
431279	445 - 614100 -		13.76	237743	198836
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type FUEL SURCHARGE					
431279	445 - 614100 -		2,190.20	237743	198836
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431279	445 - 614100 -		3,707.99	237743	198836
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					
431281	445 - 614100 -		1,193.20	237745	198206
UNLEADED FUEL					
431281	445 - 614100 -		1,443.00	237745	198206
DIESEL FUEL RESALE HARBOR					
431578	445 - 614100 -		1,238.80	238043	198334
GAS FOR HARBOR					
431578	445 - 614100 -		2,019.20	238043	198334
DIESEL FOR HARBOR					
431580	445 - 614100 -		619.00	238045	198353
GAS FOR HARBOR					
431580	445 - 614100 -		2,259.00	238045	198353
DIESEL FOR HARBOR					
431581	445 - 614100 -		1,207.20	238046	198048
UNLEADED FUEL FOR RESALE HARBOR					
431581	445 - 614100 -		1,957.60	238046	198048
DIESEL					
# of Claims			11	Vendor Payment Total	17,848.95
DAWN L. STOUGH					
431113	135 - 620900 - 95618		3,166.67	237579	199016
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION, MAY 2018, MDH, STOP 2016-062 (STOP VIOLENCE AGAINST WOMEN.					
# of Claims			1	Vendor Payment Total	3,166.67
DEAN C RICHEY					
431492	335 - 612200 -		11.57	237955	198960
BOLT W/NUT P/N 01050006-15					
431492	335 - 612200 -		3,049.43	237955	198960
TRACK CHAIN 49 LINK P/N 0102035					
# of Claims			2	Vendor Payment Total	3,061.00
DEANS TOWING & RECOVERY INC					
431291	411 - 611300 -		75.00	237755	199036
UNIT #2605 195 FORD F-450 Vehicle Towing and Storage					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	75.00	
DECKS AND DOCKS LUMBER COMPANY INC.					
431579	445 - 610700 -		1,093.80	238044	198352
(20) EATMPL6001 EATON NEWPORT HARBOR MATE MAIN DOOR					
	# of Claims	1	Vendor Payment Total	1,093.80	
DEEP SOUTH COMMUNICATIONS, LLC					
431561	315 - 615600 -		6,950.00	238026	197151
CISCO IE4000 ROUTER AND INSTALLATION					
431561	315 - 615600 -		7,439.00	238026	197151
RADIO INTERCONNECT FOR TRAFFIC SIGNALS TO INSTALL IN EXISTING CONTROLLER					
CABINET PER QUOTES RECEIVED IN PURCHASING 02/05/2018					
	# of Claims	2	Vendor Payment Total	14,389.00	
DESIGN PRECAST INC					
431565	311 - 614500 -		3,542.40	238030	198846
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR SERVICE REQ #163410, LOCATED AT					
8371 W VIRGINIA -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III					
	# of Claims	1	Vendor Payment Total	3,542.40	
DEWAYNE GREEN					
431174	411 - 610700 -		377.50	237639	198431
Vertical Blinds, All Types 46.25X78 MINI BLINDS					
431174	411 - 610700 -		388.75	237639	198431
Vertical Blinds, All Types GRABER CLASSIC 1" ALUMINUM MINI BLINDS FOR REGGIES OFFICE					
AT WESTSIDE CENTER 102X85					
431174	411 - 610700 -		415.75	237639	198431
Vertical Blinds, All Types 110X86 MINI BLINDS					
431371	411 - 611000 -		4,478.04	237836	198343
Vertical Blinds, All Types 72X112 BLINDS FOR WEIGHT ROOM AT GASTON HEWES CENTER					
	# of Claims	4	Vendor Payment Total	5,660.04	
DIBS CHEMICAL & SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431494	335 - 610700 -		107.82	237957	199074
CENTER PULL PAPER TOWELS 6 ROLLS PER CASE					
		# of Claims	1	Vendor Payment Total	107.82
DISCRETE WIRELESS INC					
431183	811 - 620900 -		287.60	237648	MANUAL
		# of Claims	1	Vendor Payment Total	287.60
DMS MAIL MANAGEMENT, INC.					
431314	811 - 620900 -		1,685.81	237778	199112
MAILING FEES FOR THE MONTH OF FEBRUARY 2018 INVOICE #20185555-537					
431510	213 - 625700 -		14.85	237973	MANUAL
		# of Claims	1	Vendor Payment Total	14.85
431613	611 - 625700 -		6.59	238078	198996
MAIL FOR HARDY BUILDING 611 INVOICE #20185559-554 FOR APRIL 2018					
431613	145 - 625700 -		29.32	238078	198996
POSTAGE FOR GENERAL FINANCE INV #20185557-541					
431614	611 - 625700 -		29.32	238079	198996
MAIL FOR HARDY BUILDING 611 INVOICE #20185559-554 FOR APRIL 2018					
431614	145 - 625700 -		130.52	238079	198996
POSTAGE FOR GENERAL FINANCE INV #20185557-541					
		# of Claims	6	Vendor Payment Total	1,896.41
DNA UNDERGROUND LLC					
431413	825 - 616100 -		7,140.00	237878	195828
UNIT PRICE CONTRACT - COUNCIL APPROVED 6-20-17 -- LINING MANHOLES - ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE -- VARIOUS SITES: SEE ATTACHMENT					
		# of Claims	1	Vendor Payment Total	7,140.00
DOZIER MEDIA GROUP, LLC					
431153	445 - 627900 -		294.00	237618	199035
Newspaper and Publication Advertising WATERWAYS GUIDE FOR HARBOR COUNCIL APPROVAL MAY 08 2018					
431153	445 - 626100 -		3,000.00	237618	199035

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Newspaper and Publication Advertising WATERWAYS GUIDE FOR HARBOR COUNCIL APPROVAL MAY 08 2018					
		# of Claims	2	Vendor Payment Total	3,294.00
DPC ENTERPRISES LP					
431463	815 - 613700 -		370.00	237928	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
431464	815 - 613700 -		296.00	237929	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
431466	815 - 613700 -		222.00	237931	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
431468	815 - 613700 -		370.00	237933	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
431473	815 - 613700 -		296.00	237937	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
431475	815 - 613700 -		222.00	237939	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
		# of Claims	6	Vendor Payment Total	1,776.00
DS WATERS OF AMERICA INC					
431652	445 - 627900 -		19.95	238115	MANUAL
		# of Claims	1	Vendor Payment Total	19.95
EAGLE ENERGY INC.					
431457	825 - 614000 -		4,182.42	237921	198826
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
431457	825 - 614000 -		5,565.18	237921	198826
FUEL, DIESEL, CLEAR - ON ROAD, LS					
431458	825 - 614000 -		3,145.10	237923	198826

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
431458	825 - 614000 -		4,184.92	237923	198826
FUEL, DIESEL, CLEAR - ON ROAD, LS					
431552	125 - 624601 -		2,753.32	238017	199109
GAS FOR MUNICIPAL COMPLEX / HURRICANE PREPARDNESS (PRICE PER GALLON 2.795)					
# of Claims			5	Vendor Payment Total	19,830.94
EAGLE MECHANICAL INC					
431497	145 - 624601 -		154.00	237960	198947
ESTIMATE FOR A SERVICE CALL TO CHECK THE A/C UNIT AT CITY HALL, FIRST FLOOR IN ECONOMIC DEVELOPMENT, THAT IS NOT COOLING.					
# of Claims			1	Vendor Payment Total	154.00
EMPIRE TRUCK SALES INC					
431273	335 - 611300 -		64.54	237737	198729
FILTER, AIR DRYER P/N R950068A					
431273	335 - 611300 -		72.85	237737	198729
BOLT KIT FOR RADIATOR P/N 3S058/2310000					
431273	335 - 611300 -		245.04	237737	198729
TANK, OVER FLOW FOR RADIATOR P/N A05-25263-007					
431273	335 - 611300 -		1,421.91	237737	198729
RADIATOR P/N 3S0582050003					
431321	335 - 612200 -		2.29	237784	198961
O-RING KIT /N ABPN83312125					
431321	335 - 612200 -		12.84	237784	198961
EXPANSION VALVE P/N ABPN83308024					
431321	335 - 612200 -		15.42	237784	198961
RECEIVER DRIER P.N ABPN83319615					
431321	335 - 612200 -		187.16	237784	198961
A/C COMPRESSOR P/N ABPN83304523					
431322	335 - 612200 -		0.14	237786	198961
O-RING KIT /N ABPN83312125					
431322	335 - 612200 -		0.80	237786	198961
EXPANSION VALVE P/N ABPN83308024					
431322	335 - 612200 -		0.96	237786	198961
RECEIVER DRIER P.N ABPN83319615					
431322	335 - 612200 -		11.62	237786	198961
A/C COMPRESSOR P/N ABPN83304523					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431357	335 - 611300 -		101.95	237822	198870
FAN, RADIATOR P/N 4735-44560-03 FOR ID 3580 DUMP TRUCK					
431592	825 - 611300 -		237.42	238057	198944
BATTERIEY P/N AE1231MF INSTALLED					
431592	825 - 611300 -		675.00	238057	198944
LABOR TO DIAGNOSIS NO START AND CUTTING OFF ISSUES AND TO MAKE REPAIRS OF ELECTRICAL PROBLEMS FOUND					
431636	335 - 611300 -		-1,070.27	238100	199047
ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)					
431637	335 - 611300 -		1,070.27	238101	199047
ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)					
431638	335 - 611300 -		228.25	238102	199047
ITEM #1Z013011 CONDENSER Condensing Units (For Air Conditioners)					
# of Claims		18	Vendor Payment Total	3,278.19	
EQUIFAX CREDIT INFORMATION SERVICES					
431347	213 - 621700 -		100.00	237811	MANUAL
431354	213 - 627900 -		107.83	237818	MANUAL
# of Claims		2	Vendor Payment Total	207.83	
EVANS AND COMPANY INC					
431487	325 - 610700 -		10.50	237950	198291
TACKS					
431487	325 - 610700 -		43.80	237950	198291
PINK FLO. PAINT					
431487	325 - 610700 -		49.00	237950	198291
#WHUB2X2X8 HUB, PINE, 2X2X8" 100/SK 25/PK					
431487	325 - 610700 -		83.31	237950	198291
1/2"X200' FT TAPE 026					
431487	325 - 610700 -		87.00	237950	198291
RESTOCK - 1X2X36 WOOD STAKES					
431487	325 - 610700 -		99.00	237950	198291
1X2X24 WOOD STAKES					
# of Claims		6	Vendor Payment Total	372.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
431138	411 - 610700 -		8.09	237604	198892
Aprons and Gloves, Laboratory: Plastic, Rubber, etc.COTTON GLOVE					
431138	411 - 610700 -		16.29	237604	198892
Aprons and Gloves, Laboratory: Plastic, Rubber, etc. KNIT GLOVES					
431138	411 - 610700 -		39.39	237604	198892
Fluoride and Other Drinking Water Additives					
431138	411 - 610700 -		39.96	237604	198892
Vests, Safety LIME VEST					
431138	411 - 610700 -		84.00	237604	198892
Vests, Safety ORANGE VEST BEAUTIFICATION DEPT					
431370	411 - 611000 -		29.15	237835	199075
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) BOLT BIN AT ARMORY					
431411	825 - 610700 -		2,100.00	237876	198620
PER STATE CONTRACT #8200033967: REPLACEMENT SENSORS FOR THE MULTIPRO GAS DETECTORS -- ITEM #99309347: SENSOR, REPLACEMENT, COMBUSTIBLE GAS					
431411	825 - 610700 -		2,100.00	237876	198620
ITEM #1009732: SENSOR, REPLACEMENT, O2					
431411	825 - 610700 -		4,224.00	237876	198620
ITEM #10221-04867: SENSOR, REPLACEMENT, COH25					
431432	815 - 610700 -		2.20	237897	198845
ITEM #1086121: SM FIRST AID KIT - BURN CARE					
431432	815 - 610700 -		4.94	237897	198845
ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
431432	815 - 610700 -		9.88	237897	198845
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
431432	815 - 610700 -		15.63	237897	198845
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
431432	815 - 610700 -		16.86	237897	198845
ITEM #63161: TAPE, DUCT, SILVER					
431432	815 - 610700 -		28.20	237897	198845
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ					
431432	815 - 610700 -		44.52	237897	198845
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
431432	815 - 610700 -		78.82	237897	198845
ITEM #4134675: GREASE, 14 OZ, HIGH PRESSURE					
431432	815 - 610700 -		99.40	237897	198845
ITEM #0606599: TOWEL, BLUE, 10.4" X 11"					
431432	815 - 610700 -		120.30	237897	198845
ITEM #0212808: BLADE, 14" X 20MM, C24N					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431432	815 - 610700 -		250.20	237897	198845
ITEM #57016: BLADE, PVC/ABS, LENOX					
# of Claims		20	Vendor Payment Total	9,311.83	
FAZZIOS HOME & FARM CENTER					
431418	815 - 614300 -		221.70	237883	198848
RESTOCK INVENTORY - SEED, BROWN TOP MILLET, 50 LB BAG					
# of Claims		1	Vendor Payment Total	221.70	
FEDEX					
431211	411 - 625700 -		6.84	237675	199034
Envelopes, Shipping and Mailing SUMMER CAMP FINGER PRINT CARDS					
# of Claims		1	Vendor Payment Total	6.84	
FLEETCOR TECHNOLOGIES					
431626	111 - 614000 -		29.95	238091	MANUAL
431626	150 - 614000 -		52.08	238091	MANUAL
431626	325 - 627900 -		52.77	238091	MANUAL
431626	311 - 614000 -		90.58	238091	MANUAL
431626	611 - 614000 -		328.95	238091	MANUAL
431626	411 - 614000 -		1,095.31	238091	MANUAL
431626	290 - 614000 -		2,425.70	238091	MANUAL
431626	213 - 614000 -		10,484.65	238091	MANUAL
431647	111 - 614000 -		33.87	238110	MANUAL
431647	150 - 614000 -		56.77	238110	MANUAL
431647	611 - 614000 -		211.41	238110	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431647	411 - 614000 -		1,467.01	238110	MANUAL
431647	290 - 614000 -		2,091.07	238110	MANUAL
431647	213 - 614000 -		11,105.73	238110	MANUAL
431668	445 - 614000 -		152.82	238135	MANUAL
431706	811 - 614000 -		685.51	238173	MANUAL
# of Claims			16	Vendor Payment Total	30,364.18
FORESTRY SUPPLIERS INC					
431407	411 - 610600 -		170.25	237872	198936
Spray Equipment, Portable, Machine Powered (Back-Pack Type, etc.) SPRAYER					
# of Claims			1	Vendor Payment Total	170.25
GALLS LLC					
431628	213 - 612500 -		83.25	238093	198560
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					
431629	213 - 612500 -		83.59	238094	198560
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					
# of Claims			2	Vendor Payment Total	166.84
GERROL BENIGNO					
431353	411 - 613400 -		87.50	237817	MANUAL
# of Claims			1	Vendor Payment Total	87.50
GIBSON MAINTENANCE, LLC					
431261	815 - 611000 -		600.00	237725	198276
Overhead Door Installation, Maintenance, and Repair 2 MEN (6 HOURS EACH) TO REMOVE DAMAGED SIDING OVER 1 ROOL UP DOOR AND TO REPAIR OR REPALCE SAME.					
431437	825 - 615800 -		480.00	237902	198930
UNIT PRICE CONTRACT -- COUNCIL APPROVED 2/21/17 -- LABOR TO INSTALL HARD DIESEL TANK PIPE AT LIFT STATION #12168 -- (2) MEN AT (6) HOURS EACH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	1,080.00
GLEEM PAINT CENTER					
431541	411 - 611000 -		83.40	238006	198766
Paints, Traffic SPRAY PAINT 6 YELLOW, 6 WHITE					
431541	411 - 611000 -		899.50	238006	198766
Paints, Traffic 5 WHITE, 3 YELLOW, 2 BLUE, PARKING LOT PAINT FOR SPORTSPLEX					
# of Claims			2	Vendor Payment Total	982.90
GLOBALSTAR, INC AND SUBSIDIARY					
431619	213 - 626001 -		248.39	238084	MANUAL
# of Claims			1	Vendor Payment Total	248.39
GLOBE MANUFACTURING LLC					
431524	290 - 612200 -		8.25	237986	198809
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596890 DARN SHELL 1 LOCATION Clothing Maintenance and Repair (Incl. Uniforms)					
431524	290 - 612200 -		20.00	237986	198809
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4366447 REINFORCE MOISTURE BARRIER 1 LOCATION LINER ONLY Clothing Maintenance and Repair (Incl. Uniforms)					
431524	290 - 612200 -		29.90	237986	198809
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203482 LINER ONLY REPLACE VELCRO, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. UUniforms)					
431524	290 - 612200 -		32.60	237986	198809
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203483 REPLACE BOTH SLEEVE CUFF TRIM, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. Uniforms)					
431524	290 - 612200 -		40.00	237986	198809
FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4724481 LINER ONLY REPLACE MOISTURE BARRIER, REINFORCE THERMAL 2 LOCATIONS Clothing Maintenance and Repair (Incl. UUniformss)					
431524	290 - 612200 -		48.25	237986	198809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596903 DARN SHELL 1 LOCATION, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance and Repair (Incl. Uniforms)			
431524	290 - 612200 -		52.80	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203462 REPLACE ALL VELCRO SHELL ONLY Clothing Maintenance and Repair (Incl. Uniforms)			
431524	290 - 612200 -		58.40	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203463 REPLACE VELCRO, REPLACE BOTH SLEEVE CUFF TRIM, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and Repair (Incl. U			
431524	290 - 612200 -		60.00	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4815900 & 4596916 SHELL ONLY REPLACE VELCRO, REPLACE RIGHT KNEE Clothing Maintenance and Repair (Incl. UUniforms)			
431524	290 - 612200 -		80.00	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596911 REINFORCE MOISTURE BARRIER 4 LOCATIONS LINER ONLY Clothing Maintenance and Repair (Incl. Uniforms)			
431524	290 - 612200 -		80.50	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4815895 REPLACE VELCRO, REPLACE BOTH KNEES & RIGHT CUFF, DARN LEFT POCKET, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance			
431524	290 - 612200 -		90.25	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4203486 REPLACE VELCRO, REPLACE PIECE OF TRIM, REINFORCE MOISTURE BARRIER 2 LOCATIONS Clothing Maintenance and Repair (Incl. UUniforms)			
431524	290 - 612200 -		94.45	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4724483 SHELL ONLY REPLACE VELCRO, REPLACE LEFT KNEE, REPLACE TRIM & CUFFS Clothing Maintenance and Repair (Incl. UUniforms)			
431524	290 - 612200 -		159.19	237986	198809
		FIRE PROTECTIVE GEAR CLEANED/REPAIRED UNDER RGA 043018SBS FOR SERIAL NUMBER 4596923 REPLACE BOTH KNEES, DARN SHELL 1 LOCATION, REPLACE BOTH CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION Clothing Maintenance and			
# of Claims		14	Vendor Payment Total	854.59	
GREGORY L MARKS					
		430974 290 - 626900 -	9.00	237440	198948
		FOOD ALLOWANCE WHILE ATTENDING INTERVIEWING & INTERROGATIONS AT HATTIESBURG FIRE ACADEMY HATTIESBURG MS ON JUNE 14,, 2018 BREAKFAST Meals			
430974	290 - 626900 -		11.00	237440	198948

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH Meals					
# of Claims		2	Vendor Payment Total	20.00	
GULF BREEZE LANDSCAPING LLC					
431196	411 - 620900 -		26,172.50	237660	195296
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED 04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$					
# of Claims		1	Vendor Payment Total	26,172.50	
GULF COAST BUSINESS SUPPLY CO					
431440	811 - 610700 -		24.19	237905	198577
NO PUBLIC RESTROOM DECAL 2" LETTERS					
431440	811 - 610700 -		242.79	237905	198577
2X10 PLASTIC ENGRAVED NAME PLATE					
431441	811 - 610700 -		2.41	237906	198577
NO PUBLIC RESTROOM DECAL 2" LETTERS					
431441	811 - 610700 -		24.19	237906	198577
2X10 PLASTIC ENGRAVED NAME PLATE					
# of Claims		4	Vendor Payment Total	293.58	
GULF COAST SMALL ENGINE REPAIR					
431338	411 - 610700 -		286.50	237802	197361
OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS					
431339	411 - 610700 -		121.80	237803	197361
OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS					
431340	411 - 610700 -		208.90	237804	197361
OPEN P/O FOR MOWER, WEED EATER, BLOWE, ETC REPAIRS					
# of Claims		3	Vendor Payment Total	617.20	
GULF HYDRAULICS & PNEUMATICS					
431223	335 - 612200 -		18.25	237687	198987
HYDRAULIC VALVE FOR CYLINDER (FITS 3 ASSETS)					
431223	411 - 611300 -		21.65	237687	198987
HYDRAULIC CYLINDER EPAIR KIT FOR ID 2645					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431223	411 - 611300 -		75.00	237687	198987
LABOR TO REPLAIR CYLINDER ID 2645					
431223	335 - 612200 -		300.00	237687	198987
LABOR TO REPAIR HYDRAULIC PUMPS					
431223	335 - 612200 -		733.67	237687	198987
HYDRQULIC PUMPS (FITIS 3 ASSETS)					
# of Claims			5	Vendor Payment Total	1,148.57
GULF PUBLISHING CO INC					
431341	611 - 620900 -		90.36	237805	195791
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
431360	145 - 626100 -		180.54	237825	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
431498	145 - 626100 -		179.88	237961	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
431696	145 - 626100 -		36.60	238163	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
431697	145 - 626100 -		33.60	238164	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
431698	145 - 626100 -		37.32	238165	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
431699	145 - 626100 -		36.00	238166	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
431700	145 - 626100 -		33.48	238167	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
431701	145 - 626100 -		33.24	238168	198745
ORDINANCE NOS. 2938 THRU 2944 FOR PUBLICATION					
# of Claims			9	Vendor Payment Total	661.02
GULF STATES DISTRIBUTORS					
431247	213 - 612800 -		12.95	237711	198586
ITEM# 405150000 / MAGPUL PUL MBUS REAR SIGHT					
431247	213 - 612800 -		89.50	237711	198586
ITEM# MAG590 / MAGPUL MOE PICATINNY RAIL FITS MOE HANDGUARDS POLYMER BLACK - 5 SLOT					
431247	213 - 612800 -		265.00	237711	198586
ITEM# MAG424BK / MAGPUL MOE MLOK CARBINE BLACK HANDGUARD (QUOTE 0149401)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	367.45
GULFPORT CAPITAL LLC					
431239	825 - 611300 -		80.32	237703	199015
GLOW PLUGS P/N 5080047AB FOR ID					
# of Claims			1	Vendor Payment Total	80.32
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
431230	335 - 612200 -		329.95	237694	199012
ALTERNATOR ASSEMBLY FOR ID 3519					
431236	335 - 611300 -		159.95	237700	198979
ALTERNATOR, REBUILT FOR ID 2701					
431259	825 - 611300 -		249.95	237723	198861
ALTERNATOR, REBUILT P/N RV* FOR ID 2389					
431493	335 - 611300 -		259.95	237956	199027
ALTERNATOR FOR 2008 BERGKAMP 4300 UNIT #3547					
# of Claims			4	Vendor Payment Total	999.80
HARRISON CO SHERIFFS DEPT RESERVES					
431396	213 - 622300 -		200.00	237861	199059
RESERVE ACADEMY REFRESHER COURSE FOR RODOLFO GALLARDO					
# of Claims			1	Vendor Payment Total	200.00
HARRISON COUNTY EMERGENCY					
431584	145 - 620900 -		15.51	238049	MANUAL
431584	125 - 620900 -		31.02	238049	MANUAL
431585	145 - 620900 -		15.51	238050	MANUAL
431585	125 - 620900 -		31.02	238050	MANUAL
431595	811 - 620900 -		72.38	238060	MANUAL
431596	811 - 620900 -		72.38	238061	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	237.82	
HARRISON COUNTY SHERIFF					
431521	213 - 623500 -		55,580.08	237984	MANUAL
431639	213 - 623500 -		1,750.00	238103	MANUAL
431640	213 - 623500 -		1,275.00	238104	MANUAL
	# of Claims	3	Vendor Payment Total	58,605.08	
HARRISON COUNTY UTILITY AUTHORITY					
431599	845 - 627500 -		1,781.00	238064	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
431600	845 - 627500 -		576,448.05	238065	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
431601	845 - 627500 -		8,807.50	238066	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
	# of Claims	3	Vendor Payment Total	587,036.55	
HAVARD PEST CONTROL					
431189	311 - 620900 -		45.00	237653	198796
RODENT CONTROL INV #1269788 \$45.00 FOR TOOL ROOM AND INV #1270017 #90.00 FOR O&M					
431190	311 - 620900 -		90.00	237654	198796
RODENT CONTROL INV #1269788 \$45.00 FOR TOOL ROOM AND INV #1270017 #90.00 FOR O&M					
431191	213 - 620900 -		35.25	237655	198796
RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1272226					
431191	213 - 620900 -		44.75	237655	198796
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY MAINTANCE SHOP-5001 OLD PASS ROAD					
431192	411 - 620900 -		3.28	237656	198796
RODENT BOXES SPORTSPLEX INVOICE #1271624					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431192	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS	46.72	237656	198796
431195	213 - 620900 -	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1272226	44.75	237659	198796
431195	411 - 620900 -	RODENT BOXES SPORTSPLEX INVOICE #1271624	46.72	237659	198796
431195	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY MAINTANCE SHOP-5001 OLD PASS ROAD	56.83	237659	198796
431195	315 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)INVOICE #1268488	67.72	237659	198796
431195	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-RECORDS FACILITY-L&N TRAIN DEPOT-CARNEIGE LIBRARY INVOICE #1268488	237.02	237659	198796
431195	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4, 5,6,8,9,10,11,12	406.32	237659	198796
431195	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS	664.34	237659	198796
431648	445 - 620900 -	RODENT SMALL CRAFT HARBOR INVOICE #1271491	45.00	238111	198796
# of Claims			14	Vendor Payment Total	1,833.70
HD SUPPLY FACILITIES MAINTENANCE LTD					
431434	815 - 616400 -	REPLACEMENT SWITCHES FOR ALL WATER WELL SITES -- ITEM #65995: MAGNETIC REED SWITCH	30.00	237899	198853
# of Claims			1	Vendor Payment Total	30.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
431519	311 - 610700 -		80.00	237982	198849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY - ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)					
431557	311 - 610700 -		2,376.00	238022	198722
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims		2	Vendor Payment Total	2,456.00	
HEATHER DAILEY					
431129	213 - 626900 -		84.00	237595	198642
BREAKFAST - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					
431129	213 - 626900 -		136.00	237595	198642
LUNCH - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					
431129	213 - 626900 -		189.00	237595	198642
DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					
# of Claims		3	Vendor Payment Total	409.00	
HOBBY LOBBY STORES INC					
431212	276 - 610700 -		143.61	237676	196607
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
# of Claims		1	Vendor Payment Total	143.61	
HOME DEPOT CREDIT SERVICE					
431293	411 - 615300 -		56.98	237757	198815
Trees, Ornamental and Shade MAGNOLIA TREE MEMORIAL TREE FOR CHRISTIAN M DOYAL					
# of Claims		1	Vendor Payment Total	56.98	
HOWARD SMITH EQUIPMENT					
430988	290 - 611300 -		48.39	237454	198763
552A BEARING Wheel Bearings and Seals					
430988	290 - 611300 -		85.45	237454	198763
555S BEARING Wheel Bearings and Seals					
430988	290 - 611300 -		87.57	237454	198763
6420 BEARING Wheel Bearings and Seals					
430988	290 - 611300 -		99.01	237454	198763

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383-0164 VOYAGER HUB SEAL Brakes, Repairs, and Replacements (Not Electric Controller)					
430988	290 - 611300 -		122.06	237454	198763
KT4707QBA230 16.5X7 RELINED BRAKES Brakes, Repairs, and Replacements (Not Electric Controller)					
430988	290 - 611300 -		162.71	237454	198763
6461A BEARING Wheel Bearings and Seals					
430988	290 - 611300 -		171.38	237454	198763
ATM141.D1311SD PADS Brakes, Repairs, and Replacements					
430988	290 - 611300 -		191.92	237454	198763
HDV1601B BRAKE DRUM 16.5X7.0 FOR ENGINE 12 Brakes, Repairs, and Replacements (Not Electric Controller)					
430988	290 - 611300 -		610.66	237454	198763
ATM153.123642 ROTOR Brakes, Repairs, and Replacements					
431218	290 - 611300 -		48.55	237682	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
# of Claims			10	Vendor Payment Total	1,627.70
HUEY STOCKSTILL INC					
431607	357 - 640100 - 02393		9,445.13	238072	181938
AS APPROVED BY CITY COUNCIL ON 06-07-2016; CHANGE ORDER REQUIRED DUE TO UNFORESEEN UTILITY CONFLICTS AND POR SOIL CONDITIONS.					
431607	357 - 640100 - 02393		9,809.60	238072	181938
AS APPROVED BY CITY COUNCIL ON 01-04-2017; CONTINUING POOR SOIL CONDITIONS; ADDITIONAL 45 PRODUCTIVE DAYS TO CONTRACT					
431607	345 - 640100 - 02393		164,298.49	238072	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims			3	Vendor Payment Total	183,553.22
IAN MURRAY					
431390	145 - 622300 -		531.00	237855	199088
TUITION REIMBURSEMENT FOR IAN MURRAY FOR COURSE IN HUMAN A&P (GRADE B)					
431390	145 - 622300 -		671.15	237855	199088
OTHER REIMBURSABLE EXPENSES					
# of Claims			2	Vendor Payment Total	1,202.15

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
INTAPOL INDUSTRIES INC						
	431549	213 - 610700 -		51.60	238014	198925
	ITEM # M810 / POLICE MOTOR OFFICER BADGE					
	431549	213 - 610700 -		931.98	238014	198925
	ITEM # HH-04-1 / SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, BLK/WHI LO RISE WITH BLAND BAND AND SILVER P BUTTONS, NO RANK / 2 LARGE					
# of Claims			2	Vendor Payment Total	983.58	
ITSAVVY LLC						
	431114	150 - 610400 -		86.77	237580	198922
	CHROMEBIT-B013C ASUS CHROMEBIT CS10 B013C STICK					
	431115	611 - 610400 -		923.82	237581	198990
	9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
	431116	811 - 630400 -		615.70	237582	198927
	C31CB25024 EPSON TM H6000IV RECEIPT PRINTER					
# of Claims			3	Vendor Payment Total	1,626.29	
J C SCHULTZ ENTERPRISES, INC						
	431209	411 - 623700 - 41136		124.77	237673	198543
	Flags, International and Special Occasion PREMIER DERMATOLOGY FLAGS FOR FIELD SPONSOR SPORTSPLEX EXPANSION HEADING AND GROMMETS SINGLE FACE REVESE 200 DENIER NYLON					
	431209	411 - 623700 - 41136		124.78	237673	198543
	Flags, International and Special Occasion RAISING CANES LOGO FLAGS FOR FIELD SPONSORSHIP SPORTSPLEX HEADING AND GROMMETS SINGLE FACE REVERSE 200 DENIER NYLON FLAG					
	431209	411 - 623700 - 41136		686.27	237673	198543
	Flags: Municipal, School, Departmental, Agency, etc. CITY OF GULFPORT LOGO FLAGS FOR SPORTSPLEX EXPANSION					
# of Claims			3	Vendor Payment Total	935.82	
J E BORRIES INC						
	431288	440 - 640100 - 00109		32,176.89	237752	196929
	AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
	431288	441 - 640100 - 00109		128,707.55	237752	196929

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
# of Claims		2	Vendor Payment Total	160,884.44	
J H WRIGHT & ASSOC					
431415	825 - 615800 -		58.22	237880	198600
ITEM #CP420: KEY READER AMPLIFIER					
431415	825 - 615800 -		188.37	237880	198600
M625-M110/M800 MISSION MAIN I/O BOARD M110/M800 PROGRAM INCLUDES UNIVERSAL CHIP AND ATT F2 CHIP					
431415	825 - 615800 -		308.23	237880	198600
ITEM #862: BATTERY					
431415	825 - 615800 -		1,130.18	237880	198600
STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD					
431416	825 - 615800 -		26.78	237881	198600
ITEM #CP420: KEY READER AMPLIFIER					
431416	825 - 615800 -		86.63	237881	198600
M625-M110/M800 MISSION MAIN I/O BOARD M110/M800 PROGRAM INCLUDES UNIVERSAL CHIP AND ATT F2 CHIP					
431416	825 - 615800 -		141.77	237881	198600
ITEM #862: BATTERY					
431416	825 - 615800 -		519.82	237881	198600
STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD					
# of Claims		8	Vendor Payment Total	2,460.00	
JACKIE POLK					
431517	010 - 505800 -		100.00	237980	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JASON MIZELL					
431229	335 - 611300 -		681.14	237693	198957
TIRE REPAIR SUPPLIES (PLUGGS, PATCHES, VALVE STEMS)					
431229	335 - 612200 -		681.14	237693	198957
TIRE REPAIR SUPPLIES (PLUGGS, PATCHES, VALVE STEMS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,362.28	
JAY BEARDEN CONSTRUCTION INC					
431286	358 - 640100 - 02796		12,766.65	237750	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
431286	345 - 640100 - 02796		40,837.70	237750	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
431286	346 - 640100 - 02796		214,742.98	237750	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
	# of Claims	3	Vendor Payment Total	268,347.33	
JC PENNEY CO INC					
431372	213 - 612500 -		317.45	237837	196412
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS					
431516	213 - 612500 -		54.99	237979	196412
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS					
	# of Claims	2	Vendor Payment Total	372.44	
JENNIFER COMEAU					
431283	515 - 850100 - 77120		20,000.00	237747	MANUAL
	# of Claims	1	Vendor Payment Total	20,000.00	
JERRYS LAWMOWER SALES & SVC INC					
431374	411 - 611300 -		87.32	237839	199032
Lawn Equipment Maintenance and Repair CHAIN SAW CEMETERY					
431558	311 - 610700 -		527.96	238023	198844
REPLACEMENT EQUIPMENT -- POLE SAW, STIHL, MODEL HT103					
431610	311 - 610700 -		0.77	238075	198717
ITEM #9022-341-1300: SCREW (FOR HT101)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431610	311 - 610700 -		1.02	238075	198717
ITEM #4182-791-7201: SLEEVE (FOR HT101)					
431610	311 - 610700 -		1.09	238075	198717
ITEM #9210-261-0700: NUT (FOR HT101)					
431610	311 - 610700 -		1.37	238075	198717
ITEM #9022-371-1020: SCREW (FOR HT101)					
431610	311 - 610700 -		1.53	238075	198717
ITEM #9645-948-7995: O-RING (FOR HT101)					
431610	311 - 610700 -		7.84	238075	198717
ITEM #0000-790-8803: LOOP (FOR HT101)					
431610	311 - 610700 -		9.53	238075	198717
ITEM #9210-319-0900: NUT (FOR HT101)					
431610	311 - 610700 -		29.60	238075	198717
LINE ITEMS 2-9: REPAIR PARTS FOR POLE SAW HT101 -- ITEM #4182-710-7111: DRIVE TUBE ASSY (FOR HT101)					
431610	311 - 610700 -		371.25	238075	198717
LINE ITEM 1: RESTOCK INVENTORY -- EDGER BLADES (43 PER BOX)					
431611	311 - 610700 -		0.11	238076	198717
ITEM #9022-341-1300: SCREW (FOR HT101)					
431611	311 - 610700 -		0.14	238076	198717
ITEM #4182-791-7201: SLEEVE (FOR HT101)					
431611	311 - 610700 -		0.15	238076	198717
ITEM #9210-261-0700: NUT (FOR HT101)					
431611	311 - 610700 -		0.19	238076	198717
ITEM #9022-371-1020: SCREW (FOR HT101)					
431611	311 - 610700 -		0.22	238076	198717
ITEM #9645-948-7995: O-RING (FOR HT101)					
431611	311 - 610700 -		1.11	238076	198717
ITEM #0000-790-8803: LOOP (FOR HT101)					
431611	311 - 610700 -		1.34	238076	198717
ITEM #9210-319-0900: NUT (FOR HT101)					
431611	311 - 610700 -		4.18	238076	198717
LINE ITEMS 2-9: REPAIR PARTS FOR POLE SAW HT101 -- ITEM #4182-710-7111: DRIVE TUBE ASSY (FOR HT101)					
431611	311 - 610700 -		52.37	238076	198717
LINE ITEM 1: RESTOCK INVENTORY -- EDGER BLADES (43 PER BOX)					
# of Claims		20	Vendor Payment Total	1,099.09	
JOE JENKINS					
431669	420 - 505200 -		38.20	238136	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims	1	Vendor Payment Total	38.20
-------------	---	----------------------	-------

JOHN DEERE CO

431582	849	- 630350	- 00105	34.00	238047	196045
ITEM RE244177 - REAR VIEW MIRROR MOUNTING KIT						
431582	849	- 630350	- 00105	37.21	238047	196045
ITEM LVB26096 - SINGLE HORN KIT						
431582	849	- 630350	- 00105	127.48	238047	196045
ITEM AL80126 - MIRROR, TELESCOPIC, LEFT HAND WITH MANUAL ADJUSTMENT						
431582	849	- 630350	- 00105	362.07	238047	196045
ITEM 3025 - DELUXE CORNERPOST EXHAUST						
431582	849	- 630350	- 00105	6,562.63	238047	196045
ITEM 2050 - STANDARD CAB WITH AIR CONDITIONING						
431582	849	- 630350	- 00105	34,465.88	238047	196045
AS PER STATE CONTRACT 8200030377 - TRACTOR, JOHN DEERE MODEL 5085E ITEM 696BLV (COST REDUCED TO ADJUST FOR DIFFERENCE IN COST OF STANDARD TIRES OPTION CODE 5121-\$284.40 AND 6111-\$203.76 = \$488.16)						

# of Claims	6	Vendor Payment Total	41,589.27
-------------	---	----------------------	-----------

JOHN M MCGUFFEE

431556	313 - 612200 -	85.00	238021	199062
SERVICE CALL FOR AC WATER PUMP CHECK				

# of Claims	1	Vendor Payment Total	85.00
-------------	---	----------------------	-------

JOHN VIRGIL GENTRY

431627	411 - 620900 -	4,800.00	238092	198831
Installation and Removal Services (Not Otherwise Classified) INSTALL GULFPORT SIGN AT SPORTSPLEX EXPANSION				

# of Claims	1	Vendor Payment Total	4,800.00
-------------	---	----------------------	----------

JOHN WARD

431670	420 - 505200 -	879.52	238137	MANUAL
--------	----------------	--------	--------	--------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	879.52
JONES & BARTLETT LEARNING LLC					
431227	290 - 622300 -		113.92	237691	198860
12067-7 FIRE SERVICE INSTRUCTOR 2ND EDITION Fireman Training and Instructional Aids and Materials					
# of Claims			1	Vendor Payment Total	113.92
JUDY GOLDEN					
431522	010 - 500400 -		100.00	237987	MANUAL
# of Claims			1	Vendor Payment Total	100.00
KANSAS CITY SOUTHERN RR CO					
431421	815 - 620900 -		12.00	237886	198931
CONTRACT #1978/100002288 - COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT OF APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT - PERIOD COVERED: 5/8/18-5/7/19					
431445	815 - 620900 -		86.00	237910	199105
ANNUAL RENTAL -- CONTRACT #MSR086117/100001421 -- 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT, MS - PERIOD COVERED: 5/12/18 - 5/11/19					
# of Claims			2	Vendor Payment Total	98.00
KEELING CO					
431166	621 - 630100 -		96.24	237631	198585
Pipe, Polyethylene N12 4X20 PIPE					
431166	621 - 630100 -		275.67	237631	198585
Pipe, Polyethylene N12 10X20 PIPE					
431166	621 - 630100 -		461.77	237631	198585
Pipe, Polyethylene N12 12X20 PIPE FOR DISC GOLF COURSE					
431181	445 - 612200 - 02825		778.50	237646	199042
Sprinkler Heads and Systems JONES PARK					
431182	445 - 612200 -		1,898.83	237647	198937
Sprinkler Systems and Parts, Lawn and Turf 2622 ESP SAT 40 WALL MOUNT					
431182	445 - 611000 - 02825		2,574.99	237647	198937

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Sprinkler Systems and Parts, Lawn and Turf 2642 SAT 40 STA TWO WIRE CONTROL BOX FOR JONES PARK					
431267	411 - 610600 -		941.65	237731	198814
Sprinkler Heads and Systems SPORTSPLEX MAINTEMANCE DEPT					
431280	445 - 610700 - 02825		37.56	237744	198660
Pumps, Miscellaneous (Not Otherwise Classified) VALVE BOX HAND PUMP					
431280	445 - 610700 - 02825		49.12	237744	198660
Fertilizer Combined with Fungicide and/or Insecticide SURFACTANT					
431280	445 - 610700 - 02825		63.01	237744	198660
Floral Supplies: Artificial Flowers, Floral Tape, etc. FROG TIE FOR PLANTS					
431280	445 - 610700 - 02825		408.11	237744	198660
Fertilizer Combined with Fungicide and/or Insecticide TOTAL VEGITATION CONTROL					
431280	445 - 610700 - 02825		3,125.00	237744	198660
Fertilizer Combined with Fungicide and/or Insecticide FERTILIZER FOR JONES PARK 20-5-10					
		# of Claims	12	Vendor Payment Total	10,710.45
KIM NEELY					
431703	010 - 505800 -		100.00	238170	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
KOURTNEY D WELLS					
431268	145 - 626900 -		48.00	237732	199092
BREAKFAST MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
431268	145 - 626900 -		85.00	237732	199092
LUNCH MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
431268	145 - 626900 -		108.00	237732	199092
DINNER MEALS FOR KOURTNEY WELLS TO ATTEND HUD ENVIRONMENTAL TRAINING IN ATLANTA GA. 6/4/18 - 6/8/18					
		# of Claims	3	Vendor Payment Total	241.00
KRISTEN MARTIN					
431127	213 - 626900 -		84.00	237593	198647
BREAKFAST - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431127	213 - 626900 -		136.00	237593	198647
LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					
431127	213 - 626900 -		189.00	237593	198647
DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING YOGA FOR FIRST RESPONDERS IN CHICAGO, IL 06/10/18 TO 06/17/18					
# of Claims		3	Vendor Payment Total	409.00	
LAND SHAPER INC					
431141	411 - 614300 -		32,400.00	237607	198476
MASON SAND PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2017					
//COUNCIL APPROVED 10-3-2017					
431454	825 - 614300 -		4,800.00	237919	198972
FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2017					
//COUNCIL APPROVED 10-3-2017					
431454	825 - 614300 -		7,800.00	237919	198972
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					
431454	815 - 614300 -		15,000.00	237919	198972
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		4	Vendor Payment Total	60,000.00	
LANDERS DODGE					
431208	277 - 630100 -		2,700.00	237672	196069
OPTION CODE 25X - 5.7L V-8 ENGINE					
431208	277 - 630100 -		23,917.00	237672	196069
AS PER MS STATE CONTRACT #8200035738; ITEM #071-80-46252-0 - SUV, LARGE UTILITY, 2 WHEEL DRIVE, 4-DOOR, 5.7L HEMI, SPECIAL SERVICE VEHICLE, BILLET FOR J FORE					
# of Claims		2	Vendor Payment Total	26,617.00	
LEE J JOHNSON					
431506	311 - 620900 -		400.00	237969	197987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUMP TRUCK					
431506	311 - 620900 -		400.00	237969	197987
LABOR - 4 EMPLOYEES @ 4 HRS EACH					
431506	311 - 620900 -		600.00	237969	197987
BOBCAT LOADER					
431506	311 - 620900 -		1,100.00	237969	197987
REMOVE LARGE WATER OAK LEANING OVER HOME AT 2237 30TH ST (SR 212314) -- BUCKET TRUCK					
		# of Claims	4	Vendor Payment Total	2,500.00
LEE TRACTOR CO INC					
431311	825 - 612200 -		64.00	237775	198867
RELAY,FOR GENERATOR BATTERY P/N 159897A1 FOR ID 2355 TRACKHOE					
		# of Claims	1	Vendor Payment Total	64.00
LEXISNEXIS MATTHEW BENDER					
431621	135 - 621900 -		13.00	238086	MANUAL
		# of Claims	1	Vendor Payment Total	13.00
LOWES OF GULFPORT MS 466					
431200	125 - 624601 -		275.86	237664	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
431200	213 - 612200 -		275.87	237664	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
431315	811 - 610700 -		179.55	237779	199113
ITEM #840470 MODEL #AHSAA6LX PORTABLE A/C UNIT FOR STORAGE SHED 600 BTU					
431364	411 - 611000 -		72.96	237829	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
431365	411 - 611000 -		20.70	237830	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
431366	411 - 611000 -		96.48	237831	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
431367	411 - 611000 -		23.22	237832	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
431368	411 - 611000 -		53.44	237833	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431369	411 - 611000 -		55.35	237834	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
431429	815 - 610700 -		34.68	237894	198975
ITEM #267938 UTILITY HOOK Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc.					
431429	815 - 610700 -		49.96	237894	198975
ITEM #229324 LOPPER 28" Cutters and Knives: Bolt, Burrs, Glass, Nippers, Pinchers, etc.					
431429	815 - 610700 -		95.68	237894	198975
ITEM #193431 BAR AND CHAIN OIL Oil, Chain Saw					
431429	815 - 610700 -		211.80	237894	198975
ITEM #310449 PAD LOCK SHACKLE MASTER LOCK Locks, Key Blanks, and Locksmith Tools (Including Time Locks)					
431429	815 - 610700 -		355.42	237894	198975
ITEM #367206 PVC CUTTER Hand Tools (Not Otherwise Classified)					
431477	815 - 610700 -		28.19	237941	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)					
431478	815 - 610700 -		35.79	237942	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)					
431504	311 - 610700 -		118.80	237967	198797
RESTOCK INVENTORY -- ITEM #13159: 6" REBAR TIES (1000 CT)					
431509	213 - 612200 -		53.63	237972	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
431509	125 - 624601 -		53.64	237972	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
431624	311 - 610700 -		92.72	238089	198992
ITEM #552328 4X4X8 TREATED POSTS					
431624	311 - 610700 -		1,312.32	238089	198992
4'X 8' X 3/4" PLYWOOD (1 BUNDLE) Plywood, Hardwood Type (Except Decorative and Plastic Faced)					
431659	445 - 611000 -		71.55	238122	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
431660	445 - 611000 -		-145.40	238127	196439
431661	445 - 611000 -		303.40	238128	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
431662	445 - 611000 -		128.95	238129	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
431663	445 - 611000 -		119.71	238130	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
431664	445 - 611000 -		69.99	238131	196439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431665	445 - 611000 -	OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC	28.30	238132	196439
431666	445 - 611000 -	OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC	-4.58	238133	196439
431667	445 - 611000 -	OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC	186.79	238134	196439
		OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC			
# of Claims		30	Vendor Payment Total	4,254.77	
MARCUS MONROE					
431482	611 - 625500 -	LOT CLEAN UP 0811B-02-004.000 BOURDEAUX AWARDED 05/08/2018 COUNCIL	540.00	237946	198909
# of Claims		1	Vendor Payment Total	540.00	
MARK CRUTHERTDS					
431528	010 - 500400 -		100.00	237991	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
431098	213 - 611300 -		365.41	237564	198906
431201	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	579.94	237665	198906
431219	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	41.46	237683	195145
431220	290 - 611300 -	BLANKET PURCHASE ORDER FOR MINOR REPAIRS	49.22	237684	195145
431677	213 - 611300 -	BLANKET PURCHASE ORDER FOR MINOR REPAIRS	35.70	238144	197983
431678	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	164.61	238145	197983
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		6	Vendor Payment Total	1,236.34	
MAYER ELECTRIC SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431142	411 - 611000 -		39.89	237608	198460
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS					
431164	411 - 611000 -		155.15	237629	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	195.04
MCDANIELS GENERAL MERCHANDISE INC					
430985	290 - 610700 -		3.16	237451	197285
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS					
430994	290 - 610700 -		281.45	237460	198247
103-8075 SPINDLE HOUSING FOR EXMARK LAZER Z 103-3200					
# of Claims			2	Vendor Payment Total	284.61
MCKINNEY PETROLEUM EQUIPMENT INC					
431650	445 - 620900 -		1,376.25	238113	197466
SERVICE CALL CALIBRAT FUEL DISPENSERS AT HARBOR FUEL DOCK WHIKE STATE INSPECTOR IS PRESENT 2/28/2018					
431651	445 - 620900 -		-660.00	238114	197466
SERVICE CALL CALIBRAT FUEL DISPENSERS AT HARBOR FUEL DOCK WHIKE STATE INSPECTOR IS PRESENT 2/28/2018					
# of Claims			2	Vendor Payment Total	716.25
MEDICAL ANALYSIS LLC					
430976	290 - 603400 -		5.10	237442	196841
HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
430991	290 - 610700 -		49.04	237457	198372
TETANUS SHOTS (5/BOX) REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC					
430991	290 - 610700 -		91.69	237457	198372
TB TEST					
430991	290 - 603400 -		380.00	237457	198372
TETANUS SHOTS (5/BOX) REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431615	911 - 622100 -		9,700.00	238080	MANUAL
		# of Claims	5	Vendor Payment Total	10,225.83
MEMORIAL HOSPITAL CORPORATE HEALTH					
431342	213 - 622900 -		1,222.09	237806	MANUAL
		# of Claims	1	Vendor Payment Total	1,222.09
MICRO METHODS INC					
431444	815 - 616400 -		300.00	237909	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)					
431448	815 - 616400 -		350.00	237913	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	2	Vendor Payment Total	650.00
MID SOUTH UNIFORM & SUPPLY INC					
431103	213 - 612500 -		448.51	237569	194685
ITEM SBA-M1 / SBA M1 CONCEALABLE CARRIER (EXTRA CARRIER)					
431103	214 - 612500 - 95436		448.51	237569	194685
ITEM SBA-M1 / SBA M1 CONCEALABLE CARRIER					
431103	214 - 612500 - 95436		560.62	237569	194685
SAFARILAND BODY ARMOR - LEVEL 3A SBA-SX02-3AM, SBA ARMOR SX02 LVL 2 MALE / STATE CONTRACT #8200027707 (VEST MATCH)					
431103	214 - 612500 - 95436		3,270.36	237569	194685
SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE / STATE CONTRACT #8200027707 (VEST MATCH)					
431133	213 - 612500 -		113.00	237599	198694
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
431199	213 - 612500 -		97.34	237663	198694
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
431221	290 - 612500 -		148.96	237685	195588
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
431645	213 - 612500 -		72.00	238109	198694
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	5,159.30
MID-SOUTH MACHINERY, INC.					
431275	335 - 612200 -		6.99	237739	198820
GASKET, FILTER P/N XJAF-02397					
431275	335 - 612200 -		15.34	237739	198820
GASKET, THERMOSTAT P/N XJAF-00413					
431275	335 - 612200 -		61.26	237739	198820
THERMOSTAT P/N XJAF-00412					
431275	335 - 612200 -		132.19	237739	198820
FITLER, ENGINE OIL P/N XJAF-0362					
431275	335 - 612200 -		192.22	237739	198820
FILTER, FUEL P/N XJAF-03012					
431290	335 - 612200 -		34.47	237754	198950
GAUGE, OIL LEVEL P/N XJAF-01219 FOR ID 3559 EXCAVATOR					
431530	335 - 612200 -		52.50	237993	198958
SPROCKET BO9LTS P/N 81E19630 FOR ID 3559					
431530	335 - 612200 -		806.73	237993	198958
SPROCKET FOR TRACKS P/N 81N5-10011BG FOR ID 3559					
# of Claims			8	Vendor Payment Total	1,301.70
MIRACLE RECREATION EQUIPMENT COMPANY INC					
431511	411 - 630100 - 01007		64,410.00	237974	197712
AS PER NJPA CONTRACT #022113-LTS; CITY COUNCIL APPROVAL ON 03-06-18; 15 X 30 X 10 SHADE STRUCTURES.					
# of Claims			1	Vendor Payment Total	64,410.00
MOBILE STAGE MANUFACTURING					
431405	411 - 612200 -		2,857.00	237870	198770
Axles, Including Suspension, Springs, Shocks, Struts, etc. SHOCKS FOR MOBILE STAGE					
# of Claims			1	Vendor Payment Total	2,857.00
MORGAN JOANN					
431319	010 - 505800 -		100.00	237783	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
MOTION INDUSTRIES INC					
431381	335 - 610700 -		391.55	237846	198802
SPECIAL AXIAL LOCK NUT SOCKET NEEDED FOR REMOVAL OF SPINDLE BEARING COVER					
P/N 02298533					
	# of Claims	1	Vendor Payment Total	391.55	
MS ASSOCIATION OF CHIEFS OF POLICE					
431644	213 - 622300 -		1,950.00	238108	199101
REGISTRATION FOR CHIEF PAPANIA, DEPUTY CHIEF LOPOSSER, COMMANDER GARRIGA,					
COMMANDER BROWN, COMMANDER RYLE AND DEPUTY COMMANDER COOPER TO					
ATTEND THE 2018 MS ASSOCIATION OF CHIEFS OF POLICE SUMMER CONFERENCE IN B					
	# of Claims	1	Vendor Payment Total	1,950.00	
MS DEPT OF EMPLOYMENT SECURITY					
431240	411 - 602800 -		116.42	237704	199065
1ST QUARTER OF 2018 REIMBURSABLE BILLING: ERNEST REED \$-13.79 - MARIA HESTER					
\$131.43 - LASHANNA L RHODES \$-1.22(SUMMER CAMP WORKER)					
	# of Claims	1	Vendor Payment Total	116.42	
MS POWER COMPANY					
431400	325 - 625100 -		619.95	237865	MANUAL
431400	290 - 626002 -		808.51	237865	MANUAL
431400	411 - 626002 - 41144		999.02	237865	MANUAL
431400	411 - 626002 - 41133		1,604.69	237865	MANUAL
431400	313 - 626002 -		1,676.62	237865	MANUAL
431400	411 - 626002 - 41142		3,361.76	237865	MANUAL
431400	311 - 626002 -		5,029.86	237865	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431400	411 - 626002 -		5,402.45	237865	MANUAL
431465	825 - 626002 -		6,955.94	237930	MANUAL
431465	815 - 626002 -		11,301.59	237930	MANUAL
431480	815 - 626002 -		7,309.34	237944	MANUAL
431480	825 - 626002 -		16,112.51	237944	MANUAL
431598	815 - 626002 -		45.26	238063	MANUAL
431598	825 - 626002 -		1,819.43	238063	MANUAL
431642	145 - 626002 -		570.76	238106	MANUAL
431642	325 - 625100 -		691.22	238106	MANUAL
431642	411 - 626002 -		715.74	238106	MANUAL
431642	290 - 626002 -		1,004.28	238106	MANUAL
431642	411 - 626002 - 41138		1,146.89	238106	MANUAL
431672	411 - 626002 -		175.32	238139	MANUAL
431672	145 - 626002 -		298.00	238139	MANUAL
431672	290 - 626002 -		5,483.33	238139	MANUAL
431672	125 - 626002 -		5,897.15	238139	MANUAL
431672	213 - 626002 -		16,235.21	238139	MANUAL
431672	325 - 625100 -		76,454.74	238139	MANUAL
431691	325 - 625100 -		5,536.15	238158	MANUAL
431705	411 - 626002 - 41145		157.29	238172	MANUAL
431705	411 - 626002 -		827.19	238172	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431705	411 - 626002 - 41139		2,838.58	238172	MANUAL
431705	325 - 625100 -		7,364.33	238172	MANUAL
		# of Claims	30	Vendor Payment Total	188,443.11
MS PROSECUTORS ASSOCIATION					
431643	135 - 621900 -		154.00	238107	MANUAL
		# of Claims	1	Vendor Payment Total	154.00
MS UTILITY SUPPLY					
431419	815 - 616700 -		368.00	237884	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
431420	815 - 616700 -		197.00	237885	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
431426	815 - 616700 -		50.80	237891	198617
ITEM #MJLSLAM: SLEEVE, 3" X 12" (LENGTH), MJ					
431426	815 - 616700 -		55.26	237891	198617
LINE ITEMS 2-4: NON CAPITAL PROEJCT - RIO GRANDE -- ITEM #MJRLAPM: REDUCER, 4" X 3", MJ					
431426	815 - 616700 -		152.10	237891	198617
ITEM #T114420: RETAINER, 3", MJ, W/ ACCESSORIES					
431427	815 - 616700 -		28.20	237892	198617
LINE ITEM 1: FOR WATER WELL - RESTOCK INVENTORY -- ITEM #P80S9G: ELBOW, 90 DEG, 1", SCH80					
431427	815 - 616700 -		49.00	237892	198617
ITEM #P3140343-SCH40: COLLAR LEAK CLAMP, 3/4 X 3", S40 1.05					
431427	815 - 616700 -		51.50	237892	198617
ITEM #P314013-SCH40: COLLAR LEAK CLAMP, 1 X 3", S40 1.32					
431443	815 - 610700 -		910.00	237908	198840
RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRAULIC CEMENT, PLUG, 50# PAIL					
431470	815 - 616400 -		1,500.00	237935	198520
RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO WARM CLIMATE					
431470	825 - 615800 -		1,500.00	237935	198520

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO WARM CLIMATE					
		# of Claims	11	Vendor Payment Total	4,861.86
MYLES ROSS					
431529	010 - 500400 -		100.00	237992	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
NECAISE LOCKSMITH SERVICE INC					
431147	445 - 610700 -		17.50	237612	195153
OPEN P/O FOR KEYS AND LOCKS AT HARBOR					
431154	411 - 611000 -		130.00	237619	199040
Doors and Parts, Swinging (Incl. Handicapped and Revolving Types) PASSAGE LEVER					
431406	411 - 610700 -		303.96	237871	199076
Locks, Key Blanks, and Locksmith Tools (Including Time Locks) PAD LOCKS SPORTSPLEX EXPANSION					
		# of Claims	3	Vendor Payment Total	451.46
NORMA JEAN SOROE					
431187	611 - 627900 -		26.88	237651	197525
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
431188	611 - 622100 -		147.65	237652	198731
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
431318	611 - 622100 -		199.53	237782	198731
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
		# of Claims	3	Vendor Payment Total	374.06
NORTHERN TOOL & EQUIP					
431243	335 - 614000 -		19.04	237706	198423
1/4" LOCKING PRESSURE GAUGE P/N 48690 TO MOUNT ON ABOVE PUMP					
431243	335 - 614000 -		380.94	237706	198423
OIL/LUBRICANT MOBILE DISPENSER PUMP P/N 58313 FOR USE IN SHOP AND SERVICE TRUCKS					
431244	335 - 614000 -		0.95	237708	198423

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431244	335 - 614000 -	1/4" LOCKING PRESSURE GAUGE P/N 48690 TO MOUNT ON ABOVE PUMP	19.05	237708	198423
		OIL/LUBRICANT MOBILE DISPENSER PUMP P/N 58313 FOR USE IN SHOP AND SERVICE TRUCKS			

of Claims

4

Vendor Payment Total

419.98

O REILLY AUTO PARTS

431109	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	72.00	237575	198245
431162	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	203.90	237627	198245
431231	621 - 611300 -	ITEM #S14901 MULTIFUNCTION SWITCH UNIT #1972 2007 DODGE CHARGER Replacement Parts for Chrysler (Mopar)	114.55	237695	199048
431258	811 - 611300 -	FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES	79.92	237722	198744
431258	815 - 612200 -	FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES	200.00	237722	198744
431258	825 - 611300 -	FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES	200.00	237722	198744
431270	335 - 610700 -	FILTERS STOCK, OIL AND AIR FOR PREVENTIVE MAINTENANCE SERVICES	3.99	237734	198667
431270	335 - 610700 -	AIR PLUG/VALVE FOR HOSE TO AIR COMPRESSOR FOR SHOP USE	130.32	237734	198667
431344	621 - 611300 -	CUT-OFF/GRINDING WHEEL (PACK OF 5)FOR GENERAL SHOP NEEDS	33.72	237808	198981
431385	125 - 624601 -	IGNITION COIL P/N E508 BFOR ID 3465	27.48	237850	195034
431531	411 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX	-48.20	237996	199029
431532	411 - 611300 -	ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts	-50.93	237997	199029
431532	411 - 611300 -	ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber	-23.03	237997	199029
431532	411 - 611300 -	ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts	-13.86	237997	199029
431533	411 - 611300 -	ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts	5.01	237998	199029

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431533	411 - 611300 -		8.32	237998	199029
ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber					
431533	411 - 611300 -		18.41	237998	199029
ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts					
431534	411 - 611300 -		16.46	237999	199029
ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts					
431534	411 - 611300 -		27.35	237999	199029
ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber					
431534	411 - 611300 -		60.47	237999	199029
ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts					
431535	411 - 611300 -		3.12	238000	199029
ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts					
431535	411 - 611300 -		5.19	238000	199029
ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber					
431535	411 - 611300 -		11.48	238000	199029
ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts					
431536	411 - 611300 -		12.15	238001	199029
ITEM #38009 IDLER PULLEY Engines, Gasoline: Complete, Short Block, and Parts					
431536	411 - 611300 -		20.18	238001	199029
ITEM #K060837 SERP BELT FOR UNIT #1934 1994 FORD RANGER Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber					
431536	411 - 611300 -		44.62	238001	199029
ITEM #39075 BELT TENSIONER Engines, Gasoline: Complete, Short Block, and Parts					
431539	515 - 610700 - 77100		0.94	238004	199114
REAR SWAY BAR LINKS P/N K700539					
431539	515 - 610700 - 77100		13.57	238004	199114
FRONT SWAY BAR LINKS P/N K700542					
431539	515 - 610700 - 76100		21.13	238004	199114
FRONT SWAY BAR LINKS P/N K700542					
431539	515 - 610700 - 76100		47.04	238004	199114
REAR SWAY BAR LINKS P/N K700539					
431539	515 - 610700 - 76100		68.75	238004	199114
RIGHT REAR ABS SENSOR P/N ABS619					
431542	335 - 611300 -		1,768.00	238007	199028
Filters: Air, Fuel, Hydraulic, Oil, etc. (For Heavy Duty Equipment)					

of Claims

32

Vendor Payment Total

3,082.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAT PECK NISSAN, INC					
431158	213 - 611300 -		36.28	237623	197818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	36.28	
PERFORMANCE TIRE & WHEEL INC #1					
430993	290 - 611300 -		380.88	237459	195129
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
431161	311 - 612200 -		8.65	237626	198915
VALVE STEM P/N VS					
431161	311 - 612200 -		45.79	237626	198915
LABOR TO DISMOUNT OLD TIRE, MOUNT AND INSTALL NEW TIRE ON TRACTOR					
431161	311 - 612200 -		91.59	237626	198915
ROAD SERVICE CALL (SEE NOTE)					
431161	311 - 612200 -		1,007.01	237626	198915
TIRE, TUBLESS RADIAL P/N 460/85R34					
431217	290 - 611300 -		286.00	237681	195129
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
431235	411 - 611300 -		335.00	237699	198978
TIRES FOR BOX/ENCLOSED TRAILERS					
431271	335 - 611300 -		228.92	237735	198819
TIRES P/N LT225/75R17 FOR ID 3576					
431278	445 - 611300 -		76.24	237742	198952
BOAT TRAILER TIRE P/N 5.30-12 FIR ASST 2866					
431608	335 - 611300 -		456.00	238073	198911
PASSENGER VEHICLE TIRES P/N P225/70R/15 FOR STOCK					
	# of Claims	10	Vendor Payment Total	2,916.08	
PETERSEN INDUSTRIES INC					
431210	335 - 611300 -		24.43	237674	198869
NUT AND BOLTS TO INSTALL ABOVE BLADES ID 3546					
431210	335 - 611300 -		307.17	237674	198869
CUTTING BLADES FOR LOADER BUCKET P/N 102171 ID 3546					
	# of Claims	2	Vendor Payment Total	331.60	
PHILLIP M KINCAID					
431117	213 - 626900 -		9.00	237583	198640

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING CONFLICT RESOLUTION IN PEARL, MS 06/11/18 TO 06/11/18					
431117	213 - 626900 -		21.00	237583	198640
DINNER - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING CONFLICT RESOLUTION IN PEARL, MS 06/11/18 TO 06/11/18					
# of Claims		2	Vendor Payment Total	30.00	
PHYSICIANS CLINIC @ MHG					
431525	213 - 622900 -		481.39	237988	MANUAL
431526	213 - 622900 -		169.33	237989	MANUAL
# of Claims		2	Vendor Payment Total	650.72	
PICKERING FIRM INC.					
431284	357 - 621100 - 02796		5,923.13	237748	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					
431284	346 - 621100 - 02796		23,722.91	237748	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	29,646.04	
PUCKETT MACHINERY COMPANY					
431233	335 - 611300 -		122.16	237697	199005
WIRNING HARNESS ASSEMBLY P/N 419-0841 ID 3505					
431274	335 - 611300 -		201.27	237738	198865
INJECTOR CORE CHARGE (TO BE REFUNDED ALL OR IN PART IF OLD INJECTOR CAN BE REBUILT)					
431274	335 - 611300 -		591.79	237738	198865
FULE INJECTOR P/N 10R4764 TO REPAIR ID 3505					
431276	335 - 614000 -		240.00	237740	198874
BOTTLES, OIL SAMPLE TESTING [COST OF LAB TESING INCLUDED IN COST PER BOTTLET)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	1,155.22
QUALITY LOGO PRODUCTS INC					
431173	411 - 627800 - 41201		34.99	237638	198464
SETUP CHARGE					
431173	411 - 627800 - 41201		352.88	237638	198464
Display, Exhibit, and Promotional Materials Q13908 COLOR BASEBALL					
431173	411 - 627800 - 41201		361.95	237638	198464
Display, Exhibit, and Promotional Materials Q13911 BASKETBALL STRESS BALL HANDOUTS					
COUNCIL APPROVAL 4/17/18					
431173	411 - 627800 - 41201		361.95	237638	198464
Display, Exhibit, and Promotional Materials Q13912 SOCCERBALL					
431173	411 - 627800 - 41201		495.32	237638	198464
Display, Exhibit, and Promotional Materials Q21333 BACKPACK					
431173	411 - 627800 - 41201		500.28	237638	198464
Display, Exhibit, and Promotional Materials Q33767 WHITE BASEBALL					
431173	411 - 627800 - 41201		1,101.55	237638	198464
Display, Exhibit, and Promotional Materials Q54404 SOFTBALL					
# of Claims			7	Vendor Payment Total	3,208.92
RAM TOOL & SUPPLY CO					
431431	815 - 614300 -		495.36	237896	198843
RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS PER PALLET					
# of Claims			1	Vendor Payment Total	495.36
RANCE NECAISE					
431343	345 - 640100 - 02940		55,475.00	237807	197727
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2018; CITY COUNCIL APPROVAL ON					
03-06-2018 SERVICES TO PROVIDE RETAINING WALLS IN SUPPORT OF THE GULFPORT					
SPORTSPLEX EXPANSION PROJECT.					
# of Claims			1	Vendor Payment Total	55,475.00
RICHBURGS HARDWARE INC					
431107	125 - 624601 -		58.95	237573	195036
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	58.95	
RICHMOND CONSTRUCTION					
430971	611 - 625500 -		5.58	237437	198910
LOT CLEAN UP 0811G-03-013.000 LU AWARDED 05/08/2018 COUNCIL					
430971	611 - 625500 -		63.42	237437	198910
BOARD UP 0910M-03-006.000 BRESCHER AWARDED 05/08/2018 COUNCIL					
430972	611 - 625500 -		63.42	237438	198910
LOT CLEAN UP 0811G-03-013.000 LU AWARDED 05/08/2018 COUNCIL					
430972	611 - 625500 -		720.58	237438	198910
BOARD UP 0910M-03-006.000 BRESCHER AWARDED 05/08/2018 COUNCIL					
	# of Claims	4	Vendor Payment Total	853.00	
RIEMANN MONUMENT COMPANY					
431165	411 - 612200 -		290.00	237630	198229
Bronze Ingots MATTHEWS BRONZE DATE SCROLL DAMAGED BY MOWER CEMETERY SEPT					
	# of Claims	1	Vendor Payment Total	290.00	
ROBIN EWING POOL SUPPLIES INC.					
431140	411 - 610700 -		4,240.00	237606	197888
100# PULSAR CAL HYPO 1" BRIQ CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	4,240.00	
ROCK RIVER ARMS INC					
431553	276 - 630100 -		35.00	238018	198101
N.F.A. ORDER PROCESSING FEE					
431553	276 - 630100 -		72.00	238018	198101
SUB H3 BUFFER					
431553	276 - 630100 -		220.00	238018	198101
SUB RRA FLIP FORNT SIGHT ASSEMBLY					
431553	276 - 630100 -		480.00	238018	198101
SUB A.R.M.S. #40L FLIP REAR SIGHT					
431553	276 - 630100 -		560.00	238018	198101
SUB RRA CAR QUAD RAIL					
431553	276 - 630100 -		3,460.00	238018	198101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# LE9020 CAR 4 SELECT FIRE W/ SUB 10.5" CHROME LINED BARREL					
# of Claims		6	Vendor Payment Total	4,827.00	
ROCKING C TRUCK AND TRAILER					
431262	825 - 611300 -		60.44	237726	198803
SENSOR, INTAKE PRESSURE P/N 1846481C92 FOR ID 2388					
431266	825 - 611300 -		262.67	237730	198868
SENSOR, INJECTOR (ICP) P/N 1875784C93 FOR ID 2388 SEWER JET TRUCK					
431588	335 - 611300 -		0.50	238053	198386
BRAKE CLEANER 989 5102					
431588	335 - 611300 -		1.42	238053	198386
OIL DRY					
431588	335 - 611300 -		1.63	238053	198386
BRISTLE DISC 99973300					
431588	335 - 611300 -		1.82	238053	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431588	335 - 611300 -		1.82	238053	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431588	335 - 611300 -		12.00	238053	198386
KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547					
431588	335 - 611300 -		13.15	238053	198386
SHOP SUPPLIES ID# 3547					
431588	335 - 611300 -		57.66	238053	198386
INJECTOR ASSY P/N 5010561R93 ID# 3547					
431588	335 - 611300 -		187.86	238053	198386
SHOP LABOR RATE TO REPAIR TRUCK ID# 3547					
431588	335 - 611300 -		1,674.59	238053	198386
AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE ATTACHED EMAIL AND QUOTE					
431589	335 - 611300 -		2.20	238054	198386
BRAKE CLEANER 989 5102					
431589	335 - 611300 -		6.21	238054	198386
OIL DRY					
431589	335 - 611300 -		7.10	238054	198386
BRISTLE DISC 99973300					
431589	335 - 611300 -		7.93	238054	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431589	335 - 611300 -		7.93	238054	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431589	335 - 611300 -		52.30	238054	198386

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547					
431589	335 - 611300 -		57.33	238054	198386
SHOP SUPPLIES ID# 3547					
431589	335 - 611300 -		251.41	238054	198386
INJECTOR ASSY P/N 5010561R93 ID# 3547					
431589	335 - 611300 -		819.01	238054	198386
SHOP LABOR RATE TO REPAIR TRUCK ID# 3547					
431589	335 - 611300 -		7,301.02	238054	198386
AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE ATTACHED EMAIL AND QUOTE					
431590	335 - 611300 -		0.84	238055	198386
BRAKE CLEANER 989 5102					
431590	335 - 611300 -		2.37	238055	198386
OIL DRY					
431590	335 - 611300 -		2.72	238055	198386
BRISTLE DISC 99973300					
431590	335 - 611300 -		3.03	238055	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431590	335 - 611300 -		3.03	238055	198386
KIT INJECTOR SEAL P/N 1842624C92 ID# 3547					
431590	335 - 611300 -		20.00	238055	198386
KIT OIL RAIL SEALS P/N 1842626C96 ID# 3547					
431590	335 - 611300 -		21.92	238055	198386
SHOP SUPPLIES ID# 3547					
431590	335 - 611300 -		96.12	238055	198386
INJECTOR ASSY P/N 5010561R93 ID# 3547					
431590	335 - 611300 -		313.14	238055	198386
SHOP LABOR RATE TO REPAIR TRUCK ID# 3547					
431590	335 - 611300 -		2,791.45	238055	198386
AS PER MS CODE 31-7-13(m)(ii); OUTSIDE EQU. REPAIRS, BID NOT REQUIRED; SEE ATTACHED EMAIL AND QUOTE					
# of Claims			32	Vendor Payment Total	14,042.62
SAFETY KLEEN CORPORATION					
431544	335 - 614000 -		40.00	238009	198612
WASHER FLUID: ICEBREAKER					
431544	335 - 614000 -		700.00	238009	198612
COOLANT, ANTIFREEZE COOLANT					
# of Claims			2	Vendor Payment Total	740.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SAMS CLUB CORP						
	431104	213 - 610400 -		17.81	237570	198720
ITEM# 980080169 / UNIVERSAL NONSKID PAPER CLIPS, WIRE, NO 1, SILVER, 1000/ PACK						
	431104	213 - 610400 -		25.88	237570	198720
ITEM# 553611 / DAX BLACK WOOD POSTER FRAME W/ PLASTIC WINDOW, WIDE PROFILE, 24 X 36						
	431104	213 - 610400 -		39.72	237570	198720
ITEM# 452850 / ZEBRA ZGRIP RETRACTABLE BALLPOINT PEN, BLUE INK, MEDIUM, 24 PACK						
	431104	213 - 610400 -		67.66	237570	198720
ITEM# 541135 / KLEENEX FACIAL TISSUE (12 PK, 160 TISSUES)						
	431104	213 - 610400 -		87.64	237570	198720
ITEM# 716826 / HP 951XL HIGH YIELD ORIGINAL INK CARTRIDGE, CYAN/MAGNETA/YELLOW (3PK, 1500 PAGE YIELD)						
	431104	213 - 610400 -		99.57	237570	198720
ITEM# 464222 / HP 96, ORIGINAL INK CARTRIDGE, BLACK						
	431175	411 - 613400 -		279.88	237640	198940
Television Receivers, Wide Screen, Projection Type FOR SENIOR CENTER						
	431228	213 - 610400 -		199.00	237692	199025
ITEM# 157172 / CACULATOR 8DIG PORTABLE						
# of Claims			8	Vendor Payment Total	817.16	
SCALES BIOLOGICAL LABORATORY INC.						
	431105	213 - 626900 -		2,160.00	237571	196822
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-014068						
# of Claims			1	Vendor Payment Total	2,160.00	
SCI INC.						
	431238	856 - 640100 - 82572		211,639.21	237702	193292
BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS SUBMITTED BY SCI, INCL						
# of Claims			1	Vendor Payment Total	211,639.21	
SCOTT ROBERTS AND ASSOCIATES						
	431555	145 - 610700 -		245.00	238020	199126

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BACKGROUND CHECKS FOR POTENTIAL EMPLOYEES INVOICE #48602 Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)						
# of Claims			1	Vendor Payment Total	245.00	
SETCOM CORPORATION						
430970	290	- 612200 -		110.50	237436	198908
CSB900W3 SERIAL NUMBER 150111479701 RADIO HEADSET REPAIR						
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers)						
Maintenance and Repair						
430970	290	- 612200 -		111.42	237436	198908
900W3-BASE SERIAL NUMBER 150180798218 & 150111470201 RADIO HEADSET REPAIR						
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers)						
Maintenance and Repair						
430970	290	- 612200 -		161.00	237436	198908
CSB900W3 SERIAL NUMBER 141211443005 RADIO HEADSET REPAIR						
Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers)						
Maintenance and Repair						
# of Claims			3	Vendor Payment Total	382.92	
SHERRI J GAYTEN						
431685	010	- 505800 -		100.00	238152	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
SHIRT SHACK SCREEN PRINTING						
431548	276	- 610700 -		385.60	238013	198391
BELLA AND CANVAS TRIBLEND / FOR LAW FIT CHALLENGE COMPETITION						
# of Claims			1	Vendor Payment Total	385.60	
SMB RADIOLOGY PA						
431679	213	- 622900 -		38.00	238146	MANUAL
# of Claims			1	Vendor Payment Total	38.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SNIDER TIRE INC					
431171	335 - 611300 -		206.94	237636	198749
TIRE 11R22.5 STEERING					
431171	335 - 611300 -		269.00	237636	198749
FET AND MS REIMBURSEMENT TAX					
431171	335 - 611300 -		971.76	237636	198749
TIRES 11R24.5 PULLING					
431171	335 - 611300 -		1,051.25	237636	198749
TIARES 11R22.5 PULLING					
# of Claims			4	Vendor Payment Total	2,498.95
SOUTHERN FIRE SPRINKLER					
430990	290 - 610700 -		17.50	237456	198955
STATION 7 FIRE EXTINGUISHER INSPECTION NO PAID UNDER PO 197916 Fire Extinguisher					
Maintenance (Including Recharging) and Repair					
431383	213 - 612200 -		180.00	237848	198597
ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT 5001 OLD PASS RD (QUOTE 04/10/18)					
431384	213 - 612200 -		126.80	237849	198597
ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT 5001 OLD PASS RD (QUOTE 04/10/18)					
# of Claims			3	Vendor Payment Total	324.30
SOUTHERN PIPE & SUPPLY CO					
431450	815 - 617000 -		9,950.00	237915	198169
SOLE SOURCE - COUNCIL APPROVED 2014 -- FOR WATER WELL -- ITEM #MMO307E1D09:					
METER, 12", OCTAVE					
431456	815 - 616700 -		1,031.64	237922	198615
SECTION VIX, ITEM 8: VALVE, TAPPING, 4", FL - MJ					
431456	815 - 616700 -		1,612.77	237922	198615
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- NON CAPITAL PROJECT: RIO GRANDE --					
SECTION VIX, ITEM 10: VALVE, TAPPING, 8", FL - MJ					
# of Claims			3	Vendor Payment Total	12,594.41
SPHERION STAFFING, LLC					
431425	811 - 620900 -		1,063.44	237890	MANUAL
# of Claims			1	Vendor Payment Total	1,063.44

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STERLING PETROLEUM PRODUCTS, INC					
431225	290 - 614000 -		1,780.35	237689	198762
SHELL ROTELLA 15/40 OIL Oil, Automotive Transmission					
# of Claims			1	Vendor Payment Total	1,780.35
SUN COAST BUSINESS SUPPLY INC					
430947	145 - 610400 -		4.60	237416	198959
ITEM #MEA05512 SPIRAL BOUND NOTEBOOK 70 SHEETS					
430947	145 - 610400 -		5.97	237416	198959
ITEM #TOP20208 WRITING PAD 12PK 50 SHEETS					
430947	145 - 610400 -		37.05	237416	198959
ITEM #UNV95200 COPY PAPER					
431130	411 - 610100 -		39.95	237596	198771
Toilet Tissues, Paper Towels, and Toilet Seat Covers SR CENTER TISSUE					
431131	411 - 610100 -		10.86	237597	198590
Chlorine and Peroxygen Bleaches BLEACH					
431131	411 - 610100 -		39.18	237597	198590
Disinfectants, Spray and Powdered, Environmentally Certified Products LYSOL SPRAY REC74828					
431131	411 - 610100 -		39.95	237597	198590
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE BWK6145					
431131	411 - 610100 -		747.25	237597	198590
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60 CAN LINERS FOR BEAUTIFICATION DEPT					
431132	411 - 610100 -		-53.41	237598	198590
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60 CAN LINERS FOR BEAUTIFICATION DEPT					
431132	411 - 610100 -		-2.86	237598	198590
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE BWK6145					
431132	411 - 610100 -		-2.80	237598	198590
Disinfectants, Spray and Powdered, Environmentally Certified Products LYSOL SPRAY REC74828					
431132	411 - 610100 -		-0.78	237598	198590
Chlorine and Peroxygen Bleaches BLEACH					
431132	411 - 610100 -		0.01	237598	198590
Deodorizers and Room Air Fresheners, Ozone (Portable) BRI900255 REFILLS AIR FRESHNER					
431134	411 - 610400 -		0.62	237600	198941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
431134	411 - 610400 -		0.75	237600	198941
Erasers and Cleaners, Chalkboard and Dry Erase Board					
431134	411 - 610100 -		2.03	237600	198941
Brushes and Pads, Floor Machine Type					
431134	411 - 610100 -		4.01	237600	198941
Aprons and Gloves, Laboratory: Plastic, Rubber, etc.					
431134	411 - 610100 -		4.89	237600	198941
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.					
431134	411 - 610100 -		6.08	237600	198941
Chlorine and Peroxygen Bleaches					
431134	411 - 610100 -		9.13	237600	198941
Disinfectants, Pine Oil					
431134	411 - 610100 -		9.13	237600	198941
Disinfectants, Pine Oil					
431134	411 - 610400 -		9.62	237600	198941
Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR					
431134	411 - 610100 -		10.90	237600	198941
Cleaner/Sanitizer					
431134	411 - 610100 -		11.85	237600	198941
Disinfectants, Spray and Powdered					
431134	411 - 610100 -		15.17	237600	198941
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
431134	411 - 610100 -		15.81	237600	198941
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)					
431134	411 - 610100 -		16.73	237600	198941
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
431134	411 - 610400 -		18.06	237600	198941
Deodorizers and Room Air Fresheners, Ozone (Portable)					
431134	411 - 610400 -		20.27	237600	198941
Blackboards, Chalkboards and Dry Erase Boards					
431134	411 - 610100 -		20.27	237600	198941
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER					
431134	411 - 610400 -		30.42	237600	198941
File Cases: Jackets, Binder, Storage, Transfer, etc.					
431134	411 - 610400 -		44.91	237600	198941
Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE					
431135	411 - 610400 -		0.92	237601	198941
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
431135	411 - 610400 -		1.10	237601	198941
Erasers and Cleaners, Chalkboard and Dry Erase Board					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431135	411 - 610100 -	Brushes and Pads, Floor Machine Type	2.98	237601	198941
431135	411 - 610100 -	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.	5.90	237601	198941
431135	411 - 610100 -	Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.	7.20	237601	198941
431135	411 - 610100 -	Chlorine and Peroxygen Bleaches	8.95	237601	198941
431135	411 - 610100 -	Disinfectants, Pine Oil	13.44	237601	198941
431135	411 - 610100 -	Disinfectants, Pine Oil	13.44	237601	198941
431135	411 - 610400 -	Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR	14.17	237601	198941
431135	411 - 610100 -	Cleaner/Sanitizer	16.06	237601	198941
431135	411 - 610100 -	Disinfectants, Spray and Powdered	17.44	237601	198941
431135	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	22.34	237601	198941
431135	411 - 610100 -	Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)	23.29	237601	198941
431135	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers	24.63	237601	198941
431135	411 - 610400 -	Deodorizers and Room Air Fresheners, Ozone (Portable)	26.59	237601	198941
431135	411 - 610400 -	Blackboards, Chalkboards and Dry Erase Boards	29.85	237601	198941
431135	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER	29.85	237601	198941
431135	411 - 610400 -	File Cases: Jackets, Binder, Storage, Transfer, etc.	44.79	237601	198941
431135	411 - 610400 -	Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE	66.14	237601	198941
431136	411 - 610400 -	Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.	0.44	237602	198941
431136	411 - 610400 -	Erasers and Cleaners, Chalkboard and Dry Erase Board	0.53	237602	198941
431136	411 - 610100 -	Brushes and Pads, Floor Machine Type	1.44	237602	198941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431136	411 - 610100 -		2.83	237602	198941
Aprons and Gloves, Laboratory: Plastic, Rubber, etc.					
431136	411 - 610100 -		3.45	237602	198941
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.					
431136	411 - 610100 -		4.29	237602	198941
Chlorine and Peroxygen Bleaches					
431136	411 - 610100 -		6.45	237602	198941
Disinfectants, Pine Oil					
431136	411 - 610100 -		6.45	237602	198941
Disinfectants, Pine Oil					
431136	411 - 610400 -		6.79	237602	198941
Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR					
431136	411 - 610100 -		7.70	237602	198941
Cleaner/Sanitizer					
431136	411 - 610100 -		8.36	237602	198941
Disinfectants, Spray and Powdered					
431136	411 - 610100 -		10.71	237602	198941
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
431136	411 - 610100 -		11.17	237602	198941
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)					
431136	411 - 610100 -		11.81	237602	198941
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
431136	411 - 610400 -		12.75	237602	198941
Deodorizers and Room Air Fresheners, Ozone (Portable)					
431136	411 - 610400 -		14.31	237602	198941
Blackboards, Chalkboards and Dry Erase Boards					
431136	411 - 610100 -		14.32	237602	198941
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER					
431136	411 - 610400 -		21.48	237602	198941
File Cases: Jackets, Binder, Storage, Transfer, etc.					
431136	411 - 610400 -		31.72	237602	198941
Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE					
431137	411 - 610400 -		0.47	237603	198941
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
431137	411 - 610400 -		0.57	237603	198941
Erasers and Cleaners, Chalkboard and Dry Erase Board					
431137	411 - 610100 -		1.55	237603	198941
Brushes and Pads, Floor Machine Type					
431137	411 - 610100 -		3.06	237603	198941
Aprons and Gloves, Laboratory: Plastic, Rubber, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431137	411 - 610100 -		3.73	237603	198941
		Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.			
431137	411 - 610100 -		4.63	237603	198941
		Chlorine and Peroxygen Bleaches			
431137	411 - 610100 -		6.96	237603	198941
		Disinfectants, Pine Oil			
431137	411 - 610100 -		6.96	237603	198941
		Disinfectants, Pine Oil			
431137	411 - 610400 -		7.33	237603	198941
		Deodorizers and Room Air Fresheners, Ozone (Portable) DEDEAUX ROAD CTR			
431137	411 - 610100 -		8.31	237603	198941
		Cleaner/Sanitizer			
431137	411 - 610100 -		9.03	237603	198941
		Disinfectants, Spray and Powdered			
431137	411 - 610100 -		11.56	237603	198941
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
431137	411 - 610100 -		12.05	237603	198941
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)			
431137	411 - 610100 -		12.75	237603	198941
		Toilet Tissues, Paper Towels, and Toilet Seat Covers			
431137	411 - 610400 -		13.76	237603	198941
		Deodorizers and Room Air Fresheners, Ozone (Portable)			
431137	411 - 610400 -		15.45	237603	198941
		Blackboards, Chalkboards and Dry Erase Boards			
431137	411 - 610100 -		15.45	237603	198941
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR LIFETIME FITNESS CENTER			
431137	411 - 610400 -		23.19	237603	198941
		File Cases: Jackets, Binder, Storage, Transfer, etc.			
431137	411 - 610400 -		34.23	237603	198941
		Bond Paper (Including Recycled) PAPER FOR LEISURE SERVICES OFFICE			
431234	335 - 610400 -		10.57	237698	199001
		ITEM #DURMN1604BKD COPPER TOP ALKALINE BATTERIES 9V 12/BX Batteries, All Types, Sale of Surplus and Obsolete Items			
431234	335 - 610400 -		80.10	237698	199001
		ITEM #HEWCN045AN BLACK CARTRIDGE - Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.			
431234	335 - 610400 -		130.84	237698	199001
		CARTRIDGE ITEM #HEWCN046AN CYAN (1)			
		ITEM #HEWCN047AN MAGENTA (1)			
		ITEM #HEWCN048AN YELLOW (2)			
431316	115 - 610400 -		8.23	237780	198794

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV20630 LEGAL WRITING PAD 50 SHEET 12/PK					
431316	115 - 610400 -		14.46	237780	198794
ITEM #SAM81220 BUSINESS CARD WALLET File Folders: Expanding Envelopes, Wallets, etc.					
431316	115 - 610400 -		15.22	237780	198794
ITEM #KMW72423 PACKAGE TAPE Tape, Gummed Kraft and Reinforced Paper					
431316	115 - 610400 -		22.61	237780	198794
ITEM #FALDMHJ TOUCH SCREEN WIPES 200/PK Cleaners and Wipes, Eye Glass					
431316	115 - 610400 -		22.90	237780	198794
ITEM #KMW72423 WIRELESS MOUSE					
431316	115 - 610400 -		37.20	237780	198794
ITEM #PAP1951721 RETRACTABLE GEL PENS .7 BLUE INK 12/PK					
431316	115 - 610400 -		60.70	237780	198794
ITEM #STT318003 100% PURE COTTON BUSINESS STATIONERY 500/SHEET REAM					
431401	411 - 610100 -		8.98	237866	199078
Adhesives, Compounds, Glues, Pastes, Glue Pots, and Containers LEISURE SERVICES OFFICE					
431401	411 - 610400 -		11.92	237866	199078
Adhesives, Compounds, Glues, Pastes, Glue Pots, and Containers					
431402	411 - 610700 -		85.22	237867	199078
Markers, Traffic, Plastic and Rubber FRANCIS X COLLINS CENTER					
431403	411 - 610100 -		37.26	237868	199078
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
# of Claims			103	Vendor Payment Total	2,398.95
SUN SOUTH LLC					
431170	335 - 612200 -		29.18	237635	198700
ADDITIONAL PARTS NEEDED TO COMPLETE REPAIR					
431170	335 - 612200 -		978.33	237635	198700
PARTS NEEDED TO REPLACE CUTTER/BLADE HOUSING ON ALAMO MOWER ID 3591					
431410	849 - 630350 - 00105		46.34	237875	196087
MISC SUPPLIES					
431410	849 - 630350 - 00105		46.74	237875	196087
BELT ITEM R523154					
431410	849 - 630350 - 00105		537.55	237875	196087
ADAPTER KIT TO MOUNT TIGER MOWER [REFERENCE PO 196083] TO 5085E TRACTOR					
[REFERENCE PO 196045] ITEM BLV10697					
431410	849 - 630350 - 00105		872.84	237875	196087
LABOR TO INSTALL ADAPTER KIT AND BELT ON TRACTOR					
431546	335 - 612200 -		3.00	238011	199037
ITEM #14M7298 FLANGE NUT Bolts, Steel					
431546	335 - 612200 -		3.56	238011	199037

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #19M7868 SCREWS FOR UNIT #2592 2002 JOHN DEERE 5420 Bolts, Steel					
431546	335 - 612200 -		7.76	238011	199037
ITEM #R105053 GASKETBolts, Steel					
431546	335 - 612200 -		155.46	238011	199037
ITEM #RE70279 PIPE Bolts, Steel					
	# of Claims	10	Vendor Payment Total	2,680.76	
SUNBELT FIRE INC					
431323	290 - 612500 -		750.00	237787	198444
GL1301400 LEATHER BOOTS Boots, Leather					
431323	290 - 612500 -		858.00	237787	198444
G;2201010 TECH BOOT ZIPPER/SPEED 10" LEATHER BOOTS Boots, Leather					
	# of Claims	2	Vendor Payment Total	1,608.00	
TALISHA WHEELER					
431694	010 - 505800 -		100.00	238161	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TARA RAMAGE					
431118	213 - 626900 -		55.00	237584	198986
LUNCH - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING TERMINAL AGENCY					
COORDINATOR (TAC) TRAINING IN PEARL, MS 06/17/18 TO 06/22/18					
431118	213 - 626900 -		105.00	237584	198986
DINNER - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING TERMINAL AGENCY					
COORDINATOR (TAC) TRAINING IN PEARL, MS 06/17/18 TO 06/22/18					
	# of Claims	2	Vendor Payment Total	160.00	
TAYMARK					
431126	213 - 610400 -		50.97	237592	198595
ITEM# LP101, WHITE LINEN 32# LETTER PAPERS					
	# of Claims	1	Vendor Payment Total	50.97	
TCB CONSTRUCTION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431328	359 - 640100 - 02930		96,278.04	237793	192677
AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17; LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B - SITWORK					
		# of Claims	1	Vendor Payment Total	96,278.04
TEAM ONE COMMUNICATIONS INC					
431110	213 - 611300 -		161.71	237576	197331
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
		# of Claims	1	Vendor Payment Total	161.71
TEST CALIBRATION CO INC					
431172	335 - 612200 -		1,210.28	237637	198614
ITEM #TCC6249: INJECTOR PUMP					
		# of Claims	1	Vendor Payment Total	1,210.28
TEXAS LAW ENFORCEMENT EXPLORER ADVISOR ASSOCL					
431282	213 - 623300 -		2,750.00	237746	199024
REGISTRATION FOR THREE CHAPERONES AND 8 EXPLORERS TO ATTEND 2018 TEXAS STATE EXPLORER COMPETITION IN ARLINGTON, TX 07/19/18 TO 07/22/18					
		# of Claims	1	Vendor Payment Total	2,750.00
THE SHERWIN WILLIAMS CO					
431143	411 - 612200 -		43.50	237609	198767
Paint and Varnish PAINT FOR REPAIRS					
		# of Claims	1	Vendor Payment Total	43.50
THE WILEM GROUP LLC					
431150	445 - 626100 -		500.00	237615	195016
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR					
		# of Claims	1	Vendor Payment Total	500.00
TLH ENTERPRISES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431249	335 - 611300 -		249.00	237713	198866
A/C COMPRESSOR KIT P/N KIT-3168					
431324	335 - 611300 -		142.00	237788	198998
FUEL PUMP ASSEMBLY P/N 2920035 ID 1957					
431495	335 - 611300 -		93.00	237958	199099
RADIATOR ASSEMBLY P/N 103035 FOR ID 2704					
# of Claims			3	Vendor Payment Total	484.00
U S MARSHALS SERVICE					
431121	276 - 630100 -		2,486.72	237587	199002
PAYMENT TO FEDERAL MARSHALL SERVICE TO TRANSFER SEIZED VEHICLE (2010 BMW X5) TO CITY OF GULFPORT, ASSET ID#17-DEA-634679, VIN# 5UXFE4C59AL279585					
431121	276 - 630100 -		7,121.72	237587	199002
PAYMENT TO FEDERAL MARSHALL SERVICE TO TRANSFER SEIZED VEHICLE (2015 CHEVROLET SILVARADO) TO CITY OF GULFPORT, ASSET ID#17-DEA-634902, VIN# 3GCUKSEC4FG303572					
# of Claims			2	Vendor Payment Total	9,608.44
ULINE, INC.					
431122	145 - 610400 -		206.95	237588	198528
ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS					
431139	411 - 610700 -		521.06	237605	198964
Ice Chests, Portable, Thermos Bottles, etc. COOLERS FOR BLDG MAINT					
# of Claims			2	Vendor Payment Total	728.01
UNITED PARCEL SERVICE					
431144	213 - 625700 -		121.81	237610	MANUAL
# of Claims			1	Vendor Payment Total	121.81
UNITED RENTALS NORTH AMERICA INC					
431260	825 - 612200 -		147.47	237724	198730
PARTS NEEDED TO REPAIR CYLINDER AND REPLACE VALVE GASKET FOR AIR COMPRESSOR ID 2325					
431277	311 - 626700 -		119.84	237741	198750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		RENTAL FOR 1 DAY OF A POWERED WHEEL BUGGY 15-19 CUBIC FEET FOR STREETS & DRAINAGE SERVICE REQUEST			
431545	311 - 626700 -		21.84	238010	198873
		ENVIORNMENTAL SERVICES CHARGE			
431545	311 - 626700 -		1,680.02	238010	198873
		RENTAL OF DUMPT TRUCK (5 YARD) FOR USE BY STREETS AND DRAINAGE WHILE CITY TRUCKS ARE BEING REPAIRED			
	# of Claims	4	Vendor Payment Total	1,969.17	
UPBEAT INC					
431169	411 - 630100 - 01007		1,846.08	237634	198013
		40 GALLON STEEL SLAT TRASH CANS WITH TOP, AND REUSABLE PLASTIC LINER			
431169	411 - 630100 - 01007		5,940.00	237634	198013
		33"X28"X76" STEEL SLAT BENCHES			
431169	411 - 630100 - 01007		10,867.92	237634	198013
		AS PER BIDS RECEIVED 3/22/18 QUOTES ATTACHED ADA COMPLIANT 46" DIANETER SOLID SURFACE TABLE FOR SPORTSPLEX EXPANSION			
	# of Claims	3	Vendor Payment Total	18,654.00	
VARIDESK, LLC					
431359	115 - 610400 -		95.00	237824	198690
		ACTIVEMAT			
431359	115 - 610400 -		125.00	237824	198690
		DUAL MONITOR ARMS 180 DEGREE			
431359	115 - 610400 -		495.00	237824	198690
		PROPLUS 36 ELECTRIC DESK			
	# of Claims	3	Vendor Payment Total	715.00	
WARING OIL COMPANY LLC					
431537	335 - 614000 -		11.20	238002	198946
		ENGINE OIL 5W20			
431537	335 - 614000 -		28.29	238002	198946
		AXEL LUBRICATING OIL 80W90 (16 GALLONG DRUM)			
431537	335 - 614000 -		37.35	238002	198946
		ENGINE OIL 5W30			
431537	411 - 614000 -		104.83	238002	198946
		ENGINE OIL 15W40 CHEVRON			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
431537	335 - 614000 -		143.33	238002	198946
ENGINE OIL 15W40 CHEVRON					
431538	335 - 614000 -		117.50	238003	198946
ENGINE OIL 5W20					
431538	335 - 614000 -		296.71	238003	198946
AXEL LUBRICATING OIL 80W90 (16 GALLONG DRUM)					
431538	335 - 614000 -		391.65	238003	198946
ENGINE OIL 5W30					
431538	411 - 614000 -		1,099.34	238003	198946
ENGINE OIL 15W40 CHEVRON					
431538	335 - 614000 -		1,503.13	238003	198946
ENGINE OIL 15W40 CHEVRON					
# of Claims			10	Vendor Payment Total	3,733.33
WARREN PAVING INC					
431566	311 - 613800 -		88.16	238031	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					
431567	311 - 613800 -		337.56	238032	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					
431568	311 - 613800 -		277.24	238033	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					
431569	311 - 613800 -		150.22	238034	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					
431570	311 - 613800 -		120.06	238035	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					
431571	311 - 613800 -		380.48	238036	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					
431572	311 - 613800 -		269.70	238037	198905

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 431573 311 - 613800 -			136.88	238038	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			8	Vendor Payment Total	1,760.30
WASTE MANAGEMENT OF MS					
431409 815 - 620900 -			1,695.27	237874	MANUAL
431593 815 - 620900 -			801.84	238058	MANUAL
# of Claims			2	Vendor Payment Total	2,497.11
WASTE PRO OF MISSISSIPPI					
431397 411 - 620900 -			202.22	237862	MANUAL
# of Claims			1	Vendor Payment Total	202.22
WILLIAM A PARKS					
431404 010 - 505800 - 62100 Cleaning Services, Steam and Pressure PRESSURE WASH GRASSLAWN			2,575.00	237869	198271
# of Claims			1	Vendor Payment Total	2,575.00
WILLIAM DOYLE LADNER					
431461 815 - 616400 - (5) MEN FOR (8) HOURS - LABOR TO INSPECT THE SHAFT BUSHINGS AND PUMP AT 28TH STREET WELL			2,400.00	237926	198934
431461 815 - 616400 - CRANE AND OPERATOR			2,400.00	237926	198934
# of Claims			2	Vendor Payment Total	4,800.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WOLVERTON PROPERTY MANAGEMENT					
431167	411 - 620900 -		1,360.00	237632	195295
AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET					
431186	411 - 620900 -		1,885.00	237650	195295
AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-					
# of Claims		2	Vendor Payment Total	3,245.00	
WORLD CLASS ATHLETIC SURFACES INC					
431325	411 - 613100 -		731.00	237789	197886
W C RTU FIELD PAINT FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	731.00	
Total # of Claims		1,092	Grand Total	3,304,572.82	6/6/2018

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: Ronda Cole, Clerk of Council
City Council

Date: 05/31/2018

Subject: Ratification - of proclaimed State of Emergency related to Tropical Storm Alberto as proclaimed on May 26, 2018 - to be made a part of the minutes.

Recommendation:

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT DECLARING A CIVIL
AND/OR LOCAL EMERGENCY TO EXIST AS A RESULT OF A THREATENED OR
EXISTING NATURAL DISASTER**

WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 10:00 A.M., on MAY 26, 2018, as a result of an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm Alberto and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about May 26-29, 2018, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "**Civil Emergency**" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, finds and declares that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 10:00 A.M., on MAY 26, 2018, a "Civil Emergency" and/or a "Local Emergency" in the City of Gulfport are hereby declared to exist as a result of the tropical rains and winds and/or Tropical Storm Alberto and related conditions (rain, wind, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about May 26-29, 2018; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or Governing Authority; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 26th day of MAY, 2018.

Filed and Attested by:

Ronda L. Cole
Deputy City Clerk



[Signature]
MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/25/2018

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 25, 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 5th day of June, 2018.

Please place the attached item on the Council agenda for June 5, 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 25, 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: 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood awarded to Richmond Construction for \$69.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1207 Joseph Avenue. (Wentzell)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Melvin's Lawn Service for \$68.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1103 Woodward Avenue. (Lizana)
- Parcel 3: 0711H-05-080.000. Lot 10, Less N 10ft, Blk. 13, Southmoor Heights Re-Survey awarded to Richmond Construction for \$1679.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1704 42nd Avenue. (Stupak)
- Parcel 4: 0711I-04-014.000. S 18ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. awarded to Henderson Lawn Care for \$85.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1109 40th Avenue. (Cuevas)
- Parcel 5: 0811E-03-030.000. Lots 5-6, Blk. 142, Original Gulfport awarded to Twin City Lawn Care for \$2160.00 to demolish all structure(s) to include any steps, slabs, or sidewalks from site. Remove all trash and miscellaneous debris from site located at 1715 32nd Avenue. (Ferguson)

WARD 2

- Parcel 6: 0711N-02-047.000. This parcel awarded to Melvin's Lawn Service for \$52.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 715 Regnault Avenue. (Empire Inv. #2 LLC)
- Parcel 7: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4618 Finley Street. (Pepe)
- Parcel 8: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2709 Kelly Avenue. (Empire Inv. #2 LLC)
- Parcel 9: 0811H-04-004.000. This parcel awarded to awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (State of MS)
- Parcel 10: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove

all trash and miscellaneous debris from site located at 1217 3rd Street.
(Ryan)

Parcel 11: 0911E-03-030.000. This parcel awarded to Melvin's Lawn Service for \$128.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on East Beach Blvd. (Fortner)

Parcel 12: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2902 6th Avenue. (Jarrell)

WARD 3

Parcel 13: 0810G-02-008.000. Lots 28-30, Blk. 217, North Gulfport awarded to Twin City Lawn Care for \$294.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris from site located at 1713 Jackson Street. (Dean)

Parcel 14: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1324 East Railroad Street. (Merkord & Associates Inc.)

WARD 4

Parcel 15: 1009N-02-047.000. Lot 8, Blk. 9, Replat of Brentwood Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11 Nottingham Circle. (Tice)

Total: \$4941.00

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 **5th** day of **June, 2018**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood awarded to Richmond Construction for \$69.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1207 Joseph Avenue. (Wentzell) |
| Parcel 2: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Melvin's Lawn Service for \$68.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1103 Woodward Avenue. (Lizana) |
| Parcel 3: | 0711H-05-080.000. Lot 10, Less N 10ft, Blk. 13, Southmoor Heights Re-Survey awarded to Richmond Construction for \$1679.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1704 42nd Avenue. (Stupak) |
| Parcel 4: | 0711I-04-014.000. S 18ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. awarded to Henderson Lawn Care for \$85.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1109 40th Avenue. (Cuevas) |
| Parcel 5: | 0811E-03-030.000. Lots 5-6, Blk. 142, Original Gulfport awarded to Twin City Lawn Care for \$2160.00 to demolish all structure(s) to include any steps, slabs, or sidewalks from site. Remove all trash and miscellaneous debris from site located at 1715 32nd Avenue. (Ferguson) |
| Parcel 6: | 0711N-02-047.000. This parcel awarded to Melvin's Lawn Service for \$52.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 715 Regnault Avenue. (Empire Inv. #2 LLC) |
| Parcel 7: | 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4618 Finley Street. (Pepe) |
| Parcel 8: | 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2709 Kelly Avenue. (Empire Inv. #2 LLC) |
| Parcel 9: | 0811H-04-004.000. This parcel awarded to awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (State of MS) |
| Parcel 10: | 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1217 3rd Street. (Ryan) |

- Parcel 11: 0911E-03-030.000. This parcel awarded to Melvin's Lawn Service for \$128.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on East Beach Blvd. (Fortner)
- Parcel 12: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2902 6th Avenue. (Jarrell)
- Parcel 13: 0810G-02-008.000. Lots 28-30, Blk. 217, North Gulfport awarded to Twin City Lawn Care for \$294.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris from site located at 1713 Jackson Street. (Dean)
- Parcel 14: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1324 East Railroad Street. (Merkord & Associates Inc.)
- Parcel 15: 1009N-02-047.000. Lot 8, Blk. 9, Replat of Brentwood Subd. awarded to Richmond Construction for \$58.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11 Nottingham Circle. (Tice)

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: Leah Holland, Manager
General Finance

Date: 05/25/2018

Subject: Bi-weekly payroll reports for the month of May, 2018 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 25, 2018

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of May 2018, to be approved and spread on the minutes of the June 5, 2018, Council meeting.

If you have any questions, please call my office at any time.

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 052418

PAY PERIOD 05/07/2018 to 05/20/2018

CHECK DATE 05/24/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052418

GL EFF DATE 05/24/2018
REFERENCE 052418
REFERENCE2 1052418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 8				GL EFF DATE 05/24/2018	
111	600100	8	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	602.74
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	26,895.60
125	601900		JUDICIAL	STATE RETIREMENT	4,236.04
125	602200		JUDICIAL	FICA TAXES	1,928.31
125	602600		JUDICIAL	HEALTH INSURANCE	5,296.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.64
135	601900		LEGAL	STATE RETIREMENT	4,256.23
135	602200		LEGAL	FICA TAXES	1,976.92
135	602600		LEGAL	HEALTH INSURANCE	3,706.64
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,417.37
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,212.94
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,827.10
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,164.35
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,154.07
150	600400		INFORMATION TECHNOLOGY	OVERTIME	431.33
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,664.72
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,687.28
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,818.18
213	600400		POLICE OPERATING	OVERTIME	35,298.71
213	601000		POLICE OPERATING	HOLIDAY PAY	3,653.49
213	601900		POLICE OPERATING	STATE RETIREMENT	59,026.30
213	602200		POLICE OPERATING	FICA TAXES	27,029.75
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,296.85
290	600100		FIRE	WAGES AND SALARIES	259,287.66
290	600400		FIRE	OVERTIME	1,116.17
290	601900		FIRE	STATE RETIREMENT	41,013.75
290	602200		FIRE	FICA TAXES	18,588.56
290	602600		FIRE	HEALTH INSURANCE	51,081.87
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	600400		PUBLIC WORKS ADMIN	OVERTIME	7.76
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,550.96
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,185.56
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,656.89
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,449.87
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,231.27
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,052.02
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 2

WARRANT 052418

PAY PERIOD 05/07/2018 to 05/20/2018

CHECK DATE 05/24/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052418

GL EFF DATE 05/24/2018
REFERENCE 052418
REFERENCE2 1052418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.94
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,077.02
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,101.19
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	68,231.12
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	932.53
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,026.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,947.17
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	2,561.10
411	600400	41130	LEISURE SERVICES	OVERTIME	258.59
411	600400	41136	LEISURE SERVICES	OVERTIME	1,299.23
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,058.99
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	187.61
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	988.54
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.37
411	602200		LEISURE SERVICES	FICA TAXES	5,146.07
411	602200	41130	LEISURE SERVICES	FICA TAXES	88.55
411	602200	41133	LEISURE SERVICES	FICA TAXES	70.60
411	602200	41136	LEISURE SERVICES	FICA TAXES	474.63
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.58
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,524.95
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	107.45
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	328.66
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,834.76
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,273.96
611	602200		PLANNING AND ZONING	FICA TAXES	2,840.79
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,019.07
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,351,589.92

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal³

WARRANT 052418

PAY PERIOD 05/07/2018 to 05/20/2018

CHECK DATE 05/24/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052418

GL EFF DATE 05/24/2018
REFERENCE 052418
REFERENCE2 1052418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,421.07
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	17.09
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	538.82
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	2.69
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	226.28
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	1.20
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	974.48
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	3.46
FUND TOTALS					9,141.56
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.07
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.28
811	602200		UTILITY BILLING	FICA TAXES	1,844.05
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					39,356.35
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,016.33
445	600400		JOSEPH T JONES	OVERTIME	111.49
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,280.14
445	602200		JOSEPH T JONES	FICA TAXES	595.81
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,433.43
FUND TOTALS					11,437.20
GRAND TOTALS					1,411,525.03

05/22/2018 14:38
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
 prjournl

WARRANT 052418

PAY PERIOD 05/07/2018 to 05/20/2018

CHECK DATE 05/24/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,615.82
		Total for vendor/remit: 1282/0	5,615.82

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

CLERK: scasey

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 8 1485	PRJ 001-100351	05/24/2018	052418	052418	1052418	1052418	PAYROLL CLEARING WARRANT=052418 RUN=1 BIWEEKLY		749,655.74	
	PRJ 001-213700	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-FEDERAL WARRANT=052418 RUN=1 BIWEEKLY			67,928.19
	PRJ 001-213700	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-FEDERAL WARRANT=052418 RUN=1 BIWEEKLY		67,928.19	
	PRJ 001-100351	05/24/2018	052418	052418	1052418	1052418	PAYROLL CLEARING WARRANT=052418 RUN=1 BIWEEKLY			2,705,109.70
	PRJ 001-213900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-STATE WARRANT=052418 RUN=1 BIWEEKLY			27,339.63
	PRJ 001-213900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-STATE WARRANT=052418 RUN=1 BIWEEKLY		56,930.93	
	PRJ 001-214100	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY			247,280.64
	PRJ 001-214100	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		507,172.69	
	PRJ 001-214300	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY			229,578.44
	PRJ 001-214300	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		458,025.25	
	PRJ 001-214350	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-VISION 100%EE PAID WARRANT=052418 RUN=1 BIWEEKLY			2,808.50
	PRJ 001-214400	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052418 RUN=1 BIWEEKLY			4,253.56
	PRJ 001-214400	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052418 RUN=1 BIWEEKLY		8,611.28	
	PRJ 001-214700	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-GARNISHMENTS WARRANT=052418 RUN=1 BIWEEKLY			7,637.65
	PRJ 001-214700	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-GARNISHMENTS WARRANT=052418 RUN=1 BIWEEKLY		12,014.88	
	PRJ 001-214900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-DEFERRED COMP WARRANT=052418 RUN=1 BIWEEKLY			7,087.76
	PRJ 001-214900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-DEFERRED COMP WARRANT=052418 RUN=1 BIWEEKLY		14,225.52	
	PRJ 001-215900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-POLICE BENEVOLENT WARRANT=052418 RUN=1 BIWEEKLY			516.25
	PRJ 001-215900	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-POLICE BENEVOLENT WARRANT=052418 RUN=1 BIWEEKLY		1,032.50	
	PRJ 001-216100	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-COLONIAL LIFE WARRANT=052418 RUN=1 BIWEEKLY			112.42
	PRJ 001-216100	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-COLONIAL LIFE WARRANT=052418 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052418 RUN=1 BIWEEKLY			4,512.46
	PRJ 001-216150	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052418 RUN=1 BIWEEKLY		9,049.15	
	PRJ 001-216200	05/24/2018	052418	052418	1052418	1052418	WITHHOLDING-ASSURANT WARRANT=052418 RUN=1 BIWEEKLY		1,351.86	

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,491.88
PRJ 001-216300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,968.76	
PRJ 001-216400	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-UNUM			895.58
PRJ 001-216400	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,791.16	
PRJ 001-216500	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			144,167.90
PRJ 001-216700	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		144,167.90	
PRJ 111-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.68	
PRJ 111-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		602.74	
PRJ 111-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		26,895.60	
PRJ 125-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		4,236.04	
PRJ 125-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		1,928.31	
PRJ 125-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		5,296.78	
PRJ 135-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		27,023.64	
PRJ 135-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		4,256.23	
PRJ 135-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		1,976.92	
PRJ 135-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		3,706.64	
	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			

05/22/2018 14:38
 scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-600100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES		39,417.37	
PRJ 145-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		6,212.94	
PRJ 145-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		2,827.10	
PRJ 145-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		6,164.35	
PRJ 150-600100	05/24/2018	052418	052418	1052418	1052418	FICA TAXES		23,154.07	
PRJ 150-600400	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		431.33	
PRJ 150-601900	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE		3,664.72	
PRJ 150-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		1,687.28	
PRJ 150-602600	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		4,917.60	
PRJ 213-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		335,818.18	
PRJ 213-600400	05/24/2018	052418	052418	1052418	1052418	FICA TAXES		35,298.71	
PRJ 213-601000	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE		3,653.49	
PRJ 213-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		59,026.30	
PRJ 213-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		27,029.75	
PRJ 213-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		64,296.85	
PRJ 290-600100	05/24/2018	052418	052418	1052418	1052418	FICA TAXES		259,287.66	
PRJ 290-600400	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE		1,116.17	
PRJ 290-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		41,013.75	
PRJ 290-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		18,588.56	
PRJ 290-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		51,081.87	
PRJ 313-600100	05/24/2018	052418	052418	1052418	1052418	FICA TAXES		16,128.86	
PRJ 313-600400	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE		7.76	
PRJ 313-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		2,550.96	
PRJ 313-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		1,185.56	
PRJ 313-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		1,551.52	

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		12,656.89	
PRJ 315-600400	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY OVERTIME		1,449.87	
PRJ 315-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		2,231.27	
PRJ 315-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		1,052.02	
PRJ 315-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		2,013.08	
PRJ 335-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		15,461.73	
PRJ 335-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		2,439.94	
PRJ 335-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		1,134.88	
PRJ 335-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		1,687.43	
PRJ 325-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		15,077.02	
PRJ 325-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		2,190.36	
PRJ 325-602200	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY FICA TAXES		1,101.19	
PRJ 325-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY HEALTH INSURANCE		2,092.53	
PRJ 411-600100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		68,231.12	
PRJ 411-600100-41130	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		932.53	
PRJ 411-600100-41133	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		1,026.36	
PRJ 411-600100-41136	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		4,947.17	
PRJ 411-600100-41138	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY OVERTIME		2,561.10	
PRJ 411-600400-41130	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY OVERTIME		258.59	
PRJ 411-600400-41136	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY OVERTIME		1,299.23	
PRJ 411-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY STATE RETIREMENT		11,058.99	
	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41130	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	187.61	
PRJ 411-601900-41133	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	161.65	
PRJ 411-601900-41136	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	988.54	
PRJ 411-601900-41138	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	1.21	
PRJ 411-601900-41140	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	173.77	
PRJ 411-601900-41144	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	377.37	
PRJ 411-602200	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	5,146.07	
PRJ 411-602200-41130	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	88.55	
PRJ 411-602200-41133	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	70.60	
PRJ 411-602200-41136	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	474.63	
PRJ 411-602200-41138	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	.58	
PRJ 411-602200-41140	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	70.82	
PRJ 411-602200-41144	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	181.58	
PRJ 411-602600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	13,524.95	
PRJ 411-602600-41130	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	107.45	
PRJ 411-602600-41133	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	328.66	
PRJ 411-602600-41136	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	458.87	
PRJ 411-602600-41138	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	1.16	
PRJ 411-602600-41140	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	541.91	
PRJ 411-602600-41144	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	25.00	
PRJ 611-600100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418	RUN=1 BIWEEKLY	39,834.76	
PRJ 611-601900	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418	RUN=1 BIWEEKLY	6,273.96	
PRJ 611-602200	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418	RUN=1 BIWEEKLY	2,840.79	
PRJ 611-602600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418	RUN=1 BIWEEKLY	9,019.07	
PRJ 621-600100						WAGES AND SALARIES		6,148.97	

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 621-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		968.46	
PRJ 621-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		3,421.07	
PRJ 515-600100-75100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418 RUN=1 BIWEEKLY		17.09	
PRJ 515-601900-74500	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		538.82	
PRJ 515-601900-75100	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		2.69	
PRJ 515-602200-74500	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		226.28	
PRJ 515-602200-75100	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418 RUN=1 BIWEEKLY		1.20	
PRJ 515-602600-74500	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		974.48	
PRJ 515-602600-75100	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY		3.46	
PRJ 811-600100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418 RUN=1 BIWEEKLY		25,570.07	
PRJ 811-601900	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		4,027.28	
PRJ 811-602200	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418 RUN=1 BIWEEKLY		1,844.05	
PRJ 811-602600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-600100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-601900	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT WARRANT=052418 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	05/24/2018	052418	052418	1052418	1052418	FICA TAXES WARRANT=052418 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE WARRANT=052418 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	05/24/2018	052418	052418	1052418	1052418	WAGES AND SALARIES WARRANT=052418 RUN=1 BIWEEKLY		8,016.33	

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-600400	05/24/2018	052418	052418	1052418	1052418	OVERTIME		111.49	
PRJ 445-601900	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 445-602200	05/24/2018	052418	052418	1052418	1052418	STATE RETIREMENT		1,280.14	
PRJ 445-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 445-602600	05/24/2018	052418	052418	1052418	1052418	FICA TAXES		595.81	
PRJ 445-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 445-602600	05/24/2018	052418	052418	1052418	1052418	HEALTH INSURANCE		1,433.43	
PRJ 445-602600	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,454,765.44	3,454,765.44
PRJ 001-200100	05/24/2018					EQTY IN PLD CASH-GENERAL		1,351,589.92	
PRJ 010-110100	05/24/2018					EQUITY IN POOLED CASH			1,351,589.92
PRJ 001-201900	05/24/2018					EQTY IN PLD CASH-CDBG		9,141.56	
PRJ 200-110100	05/24/2018					EQUITY IN POOLED CASH			9,141.56
PRJ 001-203700	05/24/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.35	
PRJ 400-110100	05/24/2018					EQUITY IN POOLED CASH			39,356.35
PRJ 001-204300	05/24/2018					EQTY IN PLD CASH-J T JONES		11,437.20	
PRJ 420-110100	05/24/2018					EQUITY IN POOLED CASH			11,437.20
SYSTEM GENERATED ENTRIES TOTAL								1,411,525.03	1,411,525.03
JOURNAL 2018/08/1485 TOTAL								4,866,290.47	4,866,290.47
2018 8 1485									
PRJ 010-311300	05/24/2018	052418	052418	1052418	1052418	EXPENDITURE CONTROL		1,351,589.92	
PRJ 200-311300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 400-311300	05/24/2018	052418	052418	1052418	1052418	EXPENDITURE CONTROL		9,141.56	
PRJ 400-311300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 420-311300	05/24/2018	052418	052418	1052418	1052418	EXPENDITURE CONTROL		39,356.35	
PRJ 420-311300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			
PRJ 420-311300	05/24/2018	052418	052418	1052418	1052418	EXPENDITURE CONTROL		11,437.20	
PRJ 420-311300	05/24/2018	052418	052418	1052418	1052418	WARRANT=052418 RUN=1 BIWEEKLY			

05/22/2018 14:38
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	8	1485	05/24/2018			
	001-100351					PAYROLL CLEARING	749,655.74	
	001-100351					PAYROLL CLEARING		2,705,109.70
	001-200100					EQTY IN PLD CASH-GENERAL	1,351,589.92	
	001-201900					EQTY IN PLD CASH-CDBG	9,141.56	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	39,356.35	
	001-204300					EQTY IN PLD CASH-J T JONES	11,437.20	
	001-213700					WITHHOLDING-FEDERAL	67,928.19	
	001-213700					WITHHOLDING-FEDERAL		67,928.19
	001-213900					WITHHOLDING-STATE	56,930.93	
	001-213900					WITHHOLDING-STATE		27,339.63
	001-214100					WITHHOLDING-RETIREMENT	507,172.69	
	001-214100					WITHHOLDING-RETIREMENT		247,280.64
	001-214300					WITHHOLDING-HEALTH INSURANCE	458,025.25	
	001-214300					WITHHOLDING-HEALTH INSURANCE		229,578.44
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,808.50
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	8,611.28	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,253.56
	001-214700					WITHHOLDING-GARNISHMENTS	12,014.88	
	001-214700					WITHHOLDING-GARNISHMENTS		7,637.65
	001-214900					WITHHOLDING-DEFERRED COMP	14,225.52	
	001-214900					WITHHOLDING-DEFERRED COMP		7,087.76
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,032.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		516.25
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	9,049.15	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,512.46
	001-216200					WITHHOLDING-ASSURANT	1,351.86	
	001-216300					WITHHOLDING-AFLAC	10,968.76	
	001-216300					WITHHOLDING-AFLAC		5,491.88
	001-216400					WITHHOLDING-UNUM	1,791.16	
	001-216400					WITHHOLDING-UNUM		895.58
	001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	144,167.90	
	001-216700					ACCRUED AND WITHHELD FICA		144,167.90
						FUND TOTAL	3,454,765.44	3,454,765.44
010	GENERAL FUND	2018	8	1485	05/24/2018			
	010-110100					EQUITY IN POOLED CASH		1,351,589.92
	010-311300					EXPENDITURE CONTROL	1,351,589.92	
						FUND TOTAL	1,351,589.92	1,351,589.92
200	COMMUNITY DEVELOPMENT	2018	8	1485	05/24/2018			
	200-110100					EQUITY IN POOLED CASH		9,141.56
	200-311300					EXPENDITURE CONTROL	9,141.56	

05/22/2018 14:38
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournal

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,141.56	9,141.56
400 WATER/SEWER UTILITY FUND	2018 8	1485	05/24/2018	EQUITY IN POOLED CASH		39,356.35
400-110100				EXPENDITURE CONTROL	39,356.35	
400-311300				FUND TOTAL	39,356.35	39,356.35
420 JOSEPH T JONES	2018 8	1485	05/24/2018	EQUITY IN POOLED CASH		11,437.20
420-110100				EXPENDITURE CONTROL	11,437.20	
420-311300				FUND TOTAL	11,437.20	11,437.20

05/22/2018 14:38
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,411,525.03	
010	GENERAL FUND		1,351,589.92
200	COMMUNITY DEVELOPMENT		9,141.56
400	WATER/SEWER UTILITY FUND		39,356.35
420	JOSEPH T JONES		11,437.20
TOTAL		1,411,525.03	1,411,525.03

** END OF REPORT - Generated by Shelia Casey **

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal1

WARRANT 051018

PAY PERIOD 04/23/2018 to 05/06/2018

CHECK DATE 05/10/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 051018

GL EFF DATE 05/10/2018
REFERENCE 051018
REFERENCE2 1051018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 8				GL EFF DATE 05/10/2018	
111	600100	8	EXECUTIVE	WAGES AND SALARIES	7,933.90
111	601900		EXECUTIVE	STATE RETIREMENT	1,249.59
111	602200		EXECUTIVE	FICA TAXES	574.00
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	27,032.12
125	601900		JUDICIAL	STATE RETIREMENT	4,236.04
125	602200		JUDICIAL	FICA TAXES	1,938.74
125	602600		JUDICIAL	HEALTH INSURANCE	5,296.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.63
135	601900		LEGAL	STATE RETIREMENT	4,256.23
135	602200		LEGAL	FICA TAXES	1,976.92
135	602600		LEGAL	HEALTH INSURANCE	3,706.64
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,074.47
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,158.94
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,800.88
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,164.35
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.71
150	600400		INFORMATION TECHNOLOGY	OVERTIME	193.06
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,627.19
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,644.77
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	336,130.68
213	600400		POLICE OPERATING	OVERTIME	35,167.02
213	600700		POLICE OPERATING	TERMINATION PAY	8,314.09
213	601000		POLICE OPERATING	HOLIDAY PAY	3,689.44
213	601900		POLICE OPERATING	STATE RETIREMENT	60,369.88
213	602200		POLICE OPERATING	FICA TAXES	27,695.22
213	602600		POLICE OPERATING	HEALTH INSURANCE	63,782.28
290	600100		FIRE	WAGES AND SALARIES	255,808.49
290	600400		FIRE	OVERTIME	42,859.40
290	600700		FIRE	TERMINATION PAY	4,098.24
290	601000		FIRE	HOLIDAY PAY	3,241.44
290	601900		FIRE	STATE RETIREMENT	48,196.19
290	602200		FIRE	FICA TAXES	22,104.23
290	602600		FIRE	HEALTH INSURANCE	50,374.81
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,646.29
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	643.30
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,102.56
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	989.54

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal

WARRANT 051018

PAY PERIOD 04/23/2018 to 05/06/2018

CHECK DATE 05/10/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 051018

GL EFF DATE 05/10/2018
REFERENCE 051018
REFERENCE2 1051018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.75
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,660.77
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,069.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,097.53
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,237.23
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	721.66
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.43
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	1,318.49
411	600400	41130	LEISURE SERVICES	OVERTIME	64.17
411	600400	41136	LEISURE SERVICES	OVERTIME	1,879.51
411	600400	41144	LEISURE SERVICES	OVERTIME	15.26
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,498.24
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	204.97
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	113.66
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,218.73
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	379.77
411	602200		LEISURE SERVICES	FICA TAXES	4,889.58
411	602200	41130	LEISURE SERVICES	FICA TAXES	95.94
411	602200	41133	LEISURE SERVICES	FICA TAXES	48.34
411	602200	41136	LEISURE SERVICES	FICA TAXES	580.27
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	182.74
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,402.92
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	150.86
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	285.25
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	748.69
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
430	600100		BEAUTIFICATION	WAGES AND SALARIES	440.63
430	601900		BEAUTIFICATION	STATE RETIREMENT	69.40
430	602200		BEAUTIFICATION	FICA TAXES	31.96
430	602600		BEAUTIFICATION	HEALTH INSURANCE	122.03
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,373.53
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,358.81
611	602200		PLANNING AND ZONING	FICA TAXES	2,879.68

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 051018

PAY PERIOD 04/23/2018 to 05/06/2018

CHECK DATE 05/10/2018

YEAR 2018 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 051018

GL EFF DATE 05/10/2018
REFERENCE 051018
REFERENCE2 1051018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,317.97
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,085.05
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	958.40
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	450.77
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,413,465.70
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.16
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
FUND TOTALS					9,141.56
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.11
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.31
811	602200		UTILITY BILLING	FICA TAXES	1,844.05
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					39,356.42
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,010.78
445	600400		JOSEPH T JONES	OVERTIME	58.33
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,270.89
445	602200		JOSEPH T JONES	FICA TAXES	591.32
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,433.43
FUND TOTALS					11,364.75
GRAND TOTALS					1,473,328.43

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

CLERK: scasey

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 8	530									
PRJ	001-100351						PAYROLL CLEARING		778,685.51	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-213700						WITHHOLDING-FEDERAL			74,238.42
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-213700						WITHHOLDING-FEDERAL		74,238.42	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-100351						PAYROLL CLEARING			1,703,821.05
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-213900						WITHHOLDING-STATE			29,591.30
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214100						WITHHOLDING-RETIREMENT			259,892.05
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214300						WITHHOLDING-HEALTH INSURANCE			228,446.81
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214350						WITHHOLDING-VISION 100%EE PAID			2,807.32
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214400						WITHHOLDING-FLEX SPENDING ACCT			4,357.72
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214700						WITHHOLDING-GARNISHMENTS			8,671.35
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214700						WITHHOLDING-GARNISHMENTS		4,294.12	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-214900						WITHHOLDING-DEFERRED COMP			7,137.76
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-215900						WITHHOLDING-POLICE BENEVOLENT			516.25
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216100						WITHHOLDING-COLONIAL LIFE			112.42
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216150						WITHHOLDING-LINCOLN NATL LIFE			4,536.69
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216300						WITHHOLDING-AFLAC			5,476.88
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216400						WITHHOLDING-UNUM			895.58
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216500						WITHHOLDING-PREPAID LEGAL			44.88
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216700						ACCRUED AND WITHHELD FICA			151,960.08
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	001-216700						ACCRUED AND WITHHELD FICA		151,960.08	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	111-600100						WAGES AND SALARIES		7,933.90	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	111-601900						STATE RETIREMENT		1,249.59	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	111-602200						FICA TAXES		574.00	
	05/10/2018	051018		051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ	111-602600						HEALTH INSURANCE		1,336.34	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		27,032.12	
PRJ 125-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY STATE RETIREMENT		4,236.04	
PRJ 125-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY FICA TAXES		1,938.74	
PRJ 125-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY HEALTH INSURANCE		5,296.78	
PRJ 135-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		27,023.63	
PRJ 135-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY STATE RETIREMENT		4,256.23	
PRJ 135-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY FICA TAXES		1,976.92	
PRJ 135-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY HEALTH INSURANCE		3,706.64	
PRJ 145-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		39,074.47	
PRJ 145-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY STATE RETIREMENT		6,158.94	
PRJ 145-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY FICA TAXES		2,800.88	
PRJ 145-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY HEALTH INSURANCE		6,164.35	
PRJ 150-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.71	
PRJ 150-600400	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY OVERTIME		193.06	
PRJ 150-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY STATE RETIREMENT		3,627.19	
PRJ 150-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY FICA TAXES		1,644.77	
PRJ 150-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY HEALTH INSURANCE		4,917.60	
PRJ 213-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY WAGES AND SALARIES		336,130.68	
PRJ 213-600400	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY OVERTIME		35,167.02	
PRJ 213-600700	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY TERMINATION PAY		8,314.09	
	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			

05/08/2018 16:16
 scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	05/10/2018	051018	051018	1051018	1051018	HOLIDAY PAY		3,689.44	
PRJ 213-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		60,369.88	
PRJ 213-602200	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		27,695.22	
PRJ 213-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		63,782.28	
PRJ 290-600100	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		255,808.49	
PRJ 290-600400	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		42,859.40	
PRJ 290-600700	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		4,098.24	
PRJ 290-601000	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		3,241.44	
PRJ 290-601900	05/10/2018	051018	051018	1051018	1051018	OVERTIME		48,196.19	
PRJ 290-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		22,104.23	
PRJ 290-602600	05/10/2018	051018	051018	1051018	1051018	TERMINATION PAY		50,374.81	
PRJ 313-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		16,128.88	
PRJ 313-601900	05/10/2018	051018	051018	1051018	1051018	HOLIDAY PAY		2,549.74	
PRJ 313-602200	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		1,184.97	
PRJ 313-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		12,646.29	
PRJ 315-600400	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		643.30	
PRJ 315-601900	05/10/2018	051018	051018	1051018	1051018	OVERTIME		2,102.56	
PRJ 315-602200	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		989.54	
PRJ 315-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		2,013.08	
PRJ 335-600100	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		15,461.75	
PRJ 335-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		2,439.96	
PRJ 335-602200	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		1,134.88	
PRJ 335-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY		1,687.43	
PRJ 325-600100	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		14,660.77	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		2,190.36	
PRJ 325-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		1,069.34	
PRJ 325-602600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		2,092.53	
PRJ 411-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		66,097.53	
PRJ 411-600100-41130	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		1,237.23	
PRJ 411-600100-41133	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		721.66	
PRJ 411-600100-41136	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		5,828.43	
PRJ 411-600100-41138	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		2,395.99	
PRJ 411-600400	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	OVERTIME		1,318.49	
PRJ 411-600400-41130	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	OVERTIME		64.17	
PRJ 411-600400-41136	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	OVERTIME		1,879.51	
PRJ 411-600400-41144	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	OVERTIME		15.26	
PRJ 411-601900	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		10,498.24	
PRJ 411-601900-41130	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		204.97	
PRJ 411-601900-41133	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		113.66	
PRJ 411-601900-41136	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		1,218.73	
PRJ 411-601900-41138	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		1.21	
PRJ 411-601900-41140	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		173.77	
PRJ 411-601900-41144	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		379.77	
PRJ 411-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		4,889.58	
PRJ 411-602200-41130	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		95.94	
PRJ 411-602200-41133	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		48.34	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41136	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		580.27	
PRJ 411-602200-41138	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		182.74	
PRJ 411-602600	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		13,402.92	
PRJ 411-602600-41130	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		150.86	
PRJ 411-602600-41133	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		285.25	
PRJ 411-602600-41136	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		25.00	
PRJ 430-600100	05/10/2018 051018		051018	1051018	1051018	WAGES AND SALARIES WARRANT=051018 RUN=1 BIWEEKLY		440.63	
PRJ 430-601900	05/10/2018 051018		051018	1051018	1051018	STATE RETIREMENT WARRANT=051018 RUN=1 BIWEEKLY		69.40	
PRJ 430-602200	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		31.96	
PRJ 430-602600	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		122.03	
PRJ 611-600100	05/10/2018 051018		051018	1051018	1051018	WAGES AND SALARIES WARRANT=051018 RUN=1 BIWEEKLY		40,373.53	
PRJ 611-601900	05/10/2018 051018		051018	1051018	1051018	STATE RETIREMENT WARRANT=051018 RUN=1 BIWEEKLY		6,358.81	
PRJ 611-602200	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		2,879.68	
PRJ 611-602600	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		9,317.97	
PRJ 621-600100	05/10/2018 051018		051018	1051018	1051018	WAGES AND SALARIES WARRANT=051018 RUN=1 BIWEEKLY		6,085.05	
PRJ 621-601900	05/10/2018 051018		051018	1051018	1051018	STATE RETIREMENT WARRANT=051018 RUN=1 BIWEEKLY		958.40	
PRJ 621-602200	05/10/2018 051018		051018	1051018	1051018	FICA TAXES WARRANT=051018 RUN=1 BIWEEKLY		450.77	
PRJ 621-602600	05/10/2018 051018		051018	1051018	1051018	HEALTH INSURANCE WARRANT=051018 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	05/10/2018 051018		051018	1051018	1051018	WAGES AND SALARIES WARRANT=051018 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600						STATE RETIREMENT		458.83	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602200-05600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		214.76	
PRJ 511-602600-05600	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		369.68	
PRJ 515-601900-74500	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		3,438.16	
PRJ 515-602200-74500	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		541.51	
PRJ 515-602200-74500	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		227.48	
PRJ 811-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 811-601900	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		977.94	
PRJ 811-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 811-602600	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		25,570.11	
PRJ 825-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 825-601900	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		4,027.31	
PRJ 825-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 825-602600	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		1,844.05	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-601900	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		5,745.17	
PRJ 445-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-602600	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		1,540.27	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-601900	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		242.59	
PRJ 445-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-602600	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		113.02	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-601900	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		273.90	
PRJ 445-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-602600	05/10/2018	051018	051018	1051018	1051018	WAGES AND SALARIES		8,010.78	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-601900	05/10/2018	051018	051018	1051018	1051018	OVERTIME		58.33	
PRJ 445-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-602600	05/10/2018	051018	051018	1051018	1051018	STATE RETIREMENT		1,270.89	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-601900	05/10/2018	051018	051018	1051018	1051018	FICA TAXES		591.32	
PRJ 445-602200	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
PRJ 445-602600	05/10/2018	051018	051018	1051018	1051018	HEALTH INSURANCE		1,433.43	
PRJ 445-600100	05/10/2018	051018	051018	1051018	1051018	WARRANT=051018 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,482,506.56	2,482,506.56
PRJ 001-200100	05/10/2018					EQTY IN PLD CASH-GENERAL		1,413,465.70	
PRJ 010-110100	05/10/2018					EQUITY IN POOLED CASH			1,413,465.70
PRJ 001-201900	05/10/2018					EQTY IN PLD CASH-CDBG		9,141.56	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	05/10/2018					EQUITY IN POOLED CASH			9,141.56
PRJ 001-203700	05/10/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.42	
PRJ 400-110100	05/10/2018					EQUITY IN POOLED CASH			39,356.42
PRJ 001-204300	05/10/2018					EQTY IN PLD CASH-J T JONES		11,364.75	
PRJ 420-110100	05/10/2018					EQUITY IN POOLED CASH			11,364.75
SYSTEM GENERATED ENTRIES TOTAL								1,473,328.43	1,473,328.43
JOURNAL 2018/08/530 TOTAL								3,955,834.99	3,955,834.99
2018 8 530									
PRJ 010-311300	05/10/2018	051018	051018	1051018	1051018	EXPENDITURE CONTROL WARRANT=051018 RUN=1 BIWEEKLY		1,413,465.70	
PRJ 200-311300	05/10/2018	051018	051018	1051018	1051018	EXPENDITURE CONTROL WARRANT=051018 RUN=1 BIWEEKLY		9,141.56	
PRJ 400-311300	05/10/2018	051018	051018	1051018	1051018	EXPENDITURE CONTROL WARRANT=051018 RUN=1 BIWEEKLY		39,356.42	
PRJ 420-311300	05/10/2018	051018	051018	1051018	1051018	EXPENDITURE CONTROL WARRANT=051018 RUN=1 BIWEEKLY		11,364.75	

05/08/2018 16:16
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2018	8	530	05/10/2018				
001-100351					PAYROLL CLEARING	778,685.51		
001-100351					PAYROLL CLEARING			1,703,821.05
001-200100					EQTY IN PLD CASH-GENERAL	1,413,465.70		
001-201900					EQTY IN PLD CASH-CDBG	9,141.56		
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,356.42		
001-204300					EQTY IN PLD CASH-J T JONES	11,364.75		
001-213700					WITHHOLDING-FEDERAL	74,238.42		
001-213700					WITHHOLDING-FEDERAL			74,238.42
001-213900					WITHHOLDING-STATE			29,591.30
001-214100					WITHHOLDING-RETIREMENT			259,892.05
001-214300					WITHHOLDING-HEALTH INSURANCE			228,446.81
001-214350					WITHHOLDING-VISION 100%EE PAID			2,807.32
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,357.72
001-214700					WITHHOLDING-GARNISHMENTS	4,294.12		
001-214700					WITHHOLDING-GARNISHMENTS			8,671.35
001-214900					WITHHOLDING-DEFERRED COMP			7,137.76
001-215900					WITHHOLDING-POLICE BENEVOLENT			516.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,536.69
001-216300					WITHHOLDING-AFLAC			5,476.88
001-216400					WITHHOLDING-UNUM			895.58
001-216500					WITHHOLDING-PREPAID LEGAL			44.88
001-216700					ACCRUED AND WITHHELD FICA	151,960.08		
001-216700					ACCRUED AND WITHHELD FICA			151,960.08
					FUND TOTAL	2,482,506.56		2,482,506.56
010 GENERAL FUND	2018	8	530	05/10/2018				
010-110100					EQUITY IN POOLED CASH			1,413,465.70
010-311300					EXPENDITURE CONTROL	1,413,465.70		
					FUND TOTAL	1,413,465.70		1,413,465.70
200 COMMUNITY DEVELOPMENT	2018	8	530	05/10/2018				
200-110100					EQUITY IN POOLED CASH			9,141.56
200-311300					EXPENDITURE CONTROL	9,141.56		
					FUND TOTAL	9,141.56		9,141.56
400 WATER/SEWER UTILITY FUND	2018	8	530	05/10/2018				
400-110100					EQUITY IN POOLED CASH			39,356.42
400-311300					EXPENDITURE CONTROL	39,356.42		
					FUND TOTAL	39,356.42		39,356.42
420 JOSEPH T JONES	2018	8	530	05/10/2018				
420-110100					EQUITY IN POOLED CASH			11,364.75
420-311300					EXPENDITURE CONTROL	11,364.75		

05/08/2018 16:16
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						11,364.75	11,364.75

05/08/2018 16:16
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,473,328.43	
010	GENERAL FUND		1,413,465.70
200	COMMUNITY DEVELOPMENT		9,141.56
400	WATER/SEWER UTILITY FUND		39,356.42
420	JOSEPH T JONES		11,364.75
TOTAL		1,473,328.43	1,473,328.43

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/25/2018

Subject: Associated Adjusters check register - for workers' comp and general liability claims paid during April, 2018 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 25, 2018

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of April 2018, to be approved and spread on the minutes of the June 5, 2018, Council meeting.

If you have any questions, please call my office at any time.

9:58 am

Report Criteria: Transaction Date Range = 4/1/2018 - 4/30/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21418	Mitchell Carter	\$34.52
04/03/2018			
Check	21419	Amed Munoz-Diaz	\$11.99
04/04/2018			
Check	21420	Christian Oatis	\$170.04
04/04/2018			
Check	21421	Linda Allen	\$846.28
04/10/2018			
Check	21422	SMB Radiology, PA	\$15.88
04/10/2018			
Check	21423	Ochsner Clinic LLC	\$33.00
04/10/2018			
Check	21424	Advanced Orthopedics PLLC	\$51.44
04/10/2018			
Check	21425	Ochsner Clinic LLC	\$63.00
04/10/2018			
Check	21426	Physical Therapy Center of Ocean Springs	\$132.68
04/10/2018			
Check	21427	Physical Therapy Center of Ocean Springs	\$132.68
04/10/2018			
Check	21428	Physical Therapy Center of Ocean Springs	\$132.68
04/10/2018			
Check	21429	Physical Therapy Center of Ocean Springs	\$147.42
04/10/2018			
Check	21430	Memorial Emergency Physicians	\$151.89
04/10/2018			
Check	21431	Ochsner Clinic LLC	\$154.70
04/10/2018			
Check	21432	Ochsner Clinic LLC	\$159.00
04/10/2018			
Check	21433	Ochsner Clinic LLC	\$166.00
04/10/2018			
Check	21434	Ochsner Clinic LLC	\$173.00
04/10/2018			
Check	21435	Memorial Emergency Physicians	\$263.86
04/10/2018			
Check	21436	Memorial Hospital	\$337.34
04/10/2018			
Check	21437	Memorial Emergency Physicians	\$354.56
04/10/2018			
Check	21438	Memorial Hospital	\$381.28
04/10/2018			
Check	21439	BILOXI ANESTHESIOLOGY, PA	\$400.00
04/10/2018			
Check	21440	Memorial Hospital	\$597.83
04/10/2018			
Check	21441	Advanced Orthopedics PLLC	\$2,078.32
04/10/2018			
Check	21442	Gulf Coast Outpatient Surgery Center	\$2,339.34
04/10/2018			
Check	21443	SMB Radiology, PA	\$15.24
04/10/2018			
Check	21444	Ochsner Clinic LLC	\$24.00
04/10/2018			
Check	21445	Rehabilitation, Inc.	\$95.00
04/10/2018			
Check	21446	Ochsner Clinic LLC	\$124.00
04/10/2018			

9:58 am

Report Criteria: Transaction Date Range = 4/1/2018 - 4/30/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21447	Bienville Orthopaedic Specialists, LLC	\$214.78
04/10/2018			
Check	21448	Bienville Orthopaedic Specialists, LLC	\$237.50
04/10/2018			
Check	21449	Luis Garcia	\$584.45
04/10/2018			
Check	21450	Johnathan Pechawer	\$886.44
04/11/2018			
Check	21451	City of Gulfport	\$15.78
04/13/2018			
Check	21452	Medical Analysis LLC	\$15.85
04/13/2018			
Check	21453	Thomas Whitman	\$29.11
04/13/2018			
Check	21454	Rehabilitation, Inc.	\$80.00
04/13/2018			
Check	21455	SMB Radiology, PA	\$90.81
04/13/2018			
Check	21456	SMB Radiology, PA	\$90.81
04/13/2018			
Check	21457	Bienville Orthopaedic Specialists, LLC	\$91.28
04/13/2018			
Check	21458	NewSouth Neurospine	\$93.79
04/13/2018			
Check	21459	NewSouth Neurospine	\$100.33
04/13/2018			
Check	21460	Physical Therapy Center of Ocean Springs	\$132.68
04/13/2018			
Check	21461	Physical Therapy Center of Ocean Springs	\$132.68
04/13/2018			
Check	21462	SMB Radiology, PA	\$134.62
04/13/2018			
Check	21463	SMB Radiology, PA	\$134.62
04/13/2018			
Check	21464	Bienville Orthopaedic Specialists, LLC	\$187.03
04/13/2018			
Check	21465	Bienville Orthopaedic Specialists, LLC	\$237.50
04/13/2018			
Check	21466	Gulfport Surgery Clinic, PLLC	\$266.26
04/13/2018			
Check	21467	Bienville Orthopaedic Specialists, LLC	\$289.38
04/13/2018			
Check	21468	ST. TAMMANY PARISH HOSPITAL	\$634.50
04/13/2018			
Check	21469	Gulfport Surgery Clinic, PLLC	\$700.00
04/13/2018			
Check	21470	RN Resources, Inc.	\$1,245.78
04/13/2018			
Check	21471	RN Resources, Inc.	\$1,578.42
04/13/2018			
Check	21472	New Cedar Lake Surgery Center, LLC	\$3,411.83
04/13/2018			
Check	21473	Memorial Emergency Physician	\$116.00
04/17/2018			
Check	21474	Physical Therapy Center of Ocean Springs	\$132.68
04/17/2018			
Check	21475	Memorial Emergency Physicians	\$151.89
04/17/2018			

9:58 am

Report Criteria: Transaction Date Range = 4/1/2018 - 4/30/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21476	Gulfport Surgery Clinic, PLLC	\$212.28
04/17/2018			
Check	21477	Johnathan Pechawer	\$354.60
04/17/2018			
Check	21478	ST. TAMMANY PARISH HOSPITAL	\$8,236.00
04/17/2018			
Check	21479	Amed Munoz-Diaz	\$241.41
04/17/2018			
Check	21480	Amed Munoz-Diaz	\$402.37
04/17/2018			
Check	21481	Carlisle Medical Inc	\$8.00
04/19/2018			
Check	21482	SRPS	\$20.88
04/19/2018			
Check	21483	Memorial Emergency Physicians	\$151.89
04/19/2018			
Check	21484	Beach Pharmacy, Inc.	\$474.87
04/19/2018			
Check	21485	SINGING RIVER RADIOLOGY GROUP	\$37.76
04/20/2018			
Check	21486	Bienville Orthopaedic Specialists, LLC	\$42.26
04/20/2018			
Check	21487	Bienville Orthopaedic Specialists, LLC	\$89.10
04/20/2018			
Check	21488	Bienville Orthopaedic Specialists, LLC	\$91.58
04/20/2018			
Check	21489	SRPS	\$150.32
04/20/2018			
Check	21490	Bienville Orthopaedic Specialists, LLC	\$151.61
04/20/2018			
Check	21491	Bienville Orthopaedic Specialists, LLC	\$184.62
04/20/2018			
Check	21492	Jackson Co. Anesthesia	\$200.00
04/20/2018			
Check	21493	Jackson County Anesthesia	\$200.00
04/20/2018			
Check	21494	Bienville Orthopaedic Specialists, LLC	\$218.74
04/20/2018			
Check	21495	Bienville Orthopaedic Specialists, LLC	\$261.10
04/20/2018			
Check	21496	Bienville Orthopaedic Specialists, LLC	\$261.10
04/20/2018			
Check	21497	Bienville Orthopaedic Specialists, LLC	\$301.41
04/20/2018			
Check	21498	Bienville Orthopaedic Specialists, LLC	\$350.20
04/20/2018			
Check	21499	Cedar Lake Open MRI LLC	\$358.34
04/20/2018			
Check	21500	Ochsner Clinic LLC	\$4,240.00
04/20/2018			
Check	21501	Memorial Hospital	\$447.69
04/20/2018			
Check	21502	Associated Managed Care	\$9,957.29
04/20/2018			
Check	21503	SRPS	\$4.00
04/24/2018			
Check	21504	SRPS	\$18.83
04/24/2018			

Report Criteria: Transaction Date Range = 4/1/2018 - 4/30/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21505	CompToday	\$23.42
04/24/2018			
Check	21506	CompToday	\$31.32
04/24/2018			
Check	21507	Medical Analysis LLC	\$40.85
04/24/2018			
Check	21508	CompToday	\$51.85
04/24/2018			
Check	21509	CompToday	\$85.51
04/24/2018			
Check	21510	Bienville Orthopaedic Specialists, LLC	\$116.96
04/24/2018			
Check	21511	Physical Therapy Center of Ocean Springs	\$132.68
04/24/2018			
Check	21512	CompToday	\$211.21
04/24/2018			
Check	21513	Beach Pharmacy, Inc.	\$282.43
04/24/2018			
Check	21514	Christian Oatis	\$307.92
04/24/2018			
Check	21515	Bienville Orthopaedic Specialists, LLC	\$330.62
04/24/2018			
Check	21516	Linda Allen	\$846.28
04/24/2018			
Check	21517	Amed Munoz-Diaz	\$482.85
04/24/2018			
Check	21518	CompToday	\$23.18
04/26/2018			
Check	21519	Luis Garcia	\$129.40
04/27/2018			
Check	21520	Ochsner Medical Center	\$920.70
04/27/2018			
Check	21521	Ochsner Medical Center	\$6,850.80
04/27/2018			
Check Totals (104)			\$60,140.00
Charge/Check Totals (104)			\$60,140.00
Checks less Voids/Reimbursements			\$60,140.00
City of Gulfport-HB Claims Contingency Totals			\$(60,140.00)

Report Criteria: Transaction Date Range = 4/1/2018 - 4/30/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(60,140.00)

Date: 05/01/2018

Time: 8:32:21 AM

City of Gulfport

Check Register

Page: 1

Report: CA

Selection: 04/01/2018 - 04/30/2018

Employer: City of Gulfport

Check No.	Issue Date	SSN	Employee Name	Amount	Status
409	04/06/2018		Munoz-Diaz, Amed M.	\$160.00	Issued
410	04/13/2018		Broussard, Pamela R.	\$49.96	Issued
411	04/13/2018		Goad, Terri K.	\$36.79	Issued
412	04/20/2018		Wells, Kourtney	\$175.00	Issued
413	04/27/2018		Broussard, Pamela R.	\$100.00	Issued
414	04/27/2018		Holland, Leah A.	\$306.80	Issued
415	04/27/2018		Wells, Kourtney	\$5.00	Issued

End Of Report

Total: \$833.55

CITY OF GULFPORT

Check Register for week ending 4/6/2018

<u>Check #</u>	<u>Paid To</u>	<u>Status</u>	<u>Chk Date</u>	<u>Amount</u>
31818	SELECT ADMINISTRATIVE SERVICES, <i>City of Gulfport</i>	PAIDREMIT	4/6/2018	\$69,633.90
			Total:	\$69,633.90

CITY OF GULFPORT

Check Register for week ending 4/6/2018

City of Gulfport Medical

Check #	Paid To	Status	Chk Date	Amount
31771E	MEMORIAL HOSPITAL AT GULFPORT,	PAIDREMIT	4/6/2018	\$4,593.91
31772E	CHARLES J GRUICH, MD	PAIDREMIT	4/6/2018	\$47.70
31773E	SOUTH COAST PATHOLOGY LAB,	PAIDREMIT	4/6/2018	\$248.80
31774E	STATE OF MISSISSIPPI - UNIVERSITY OF MISSISSIPPI MEDICAL CEN	PAIDREMIT	4/6/2018	\$165.00
31775E	HATTIESBURG CLINIC PA,	PAIDREMIT	4/6/2018	\$125.60
31776E	GULFPORT OBSTETRICAL GYNECOLOGICAL CLINIC PA,	PAIDREMIT	4/6/2018	\$456.60
31777E	B KEITH DAVIS, DC	PAIDREMIT	4/6/2018	\$42.00
31778E	BIENVILLE ORTHOPAEDIC SPECIALISTS LLC,	PAIDREMIT	4/6/2018	\$75.00
31779E	NEW COAST CARDIOLOGY CENTER,	PAIDREMIT	4/6/2018	\$176.00
31780E	ENCORE REHABILITATION INC,	PAIDREMIT	4/6/2018	\$1,323.00
31781E	GULFPORT ANESTHESIA SERVICES PA,	PAIDREMIT	4/6/2018	\$468.00
31782E	HOGAN EYE CLINIC PA,	PAIDREMIT	4/6/2018	\$52.00
31783E	COASTAL EAR NOSE & THROAT HEAD AND NECK SURG ASSOC PLLC,	PAIDREMIT	4/6/2018	\$738.76
31784E	MEDTRONIC MINIMED DISTRIBUTION CORP,	PAIDREMIT	4/6/2018	\$104.64
31785E	MISSISSIPPI COAST OB GYN PA,	PAIDREMIT	4/6/2018	\$85.60
31786E	BILOXI HMA INC,	PAIDREMIT	4/6/2018	\$316.58
31787E	GULFPORT SURGERY CLINIC PLLC,	PAIDREMIT	4/6/2018	\$132.00
31788E	MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC,	PAIDREMIT	4/6/2018	\$169.46
31789E	JERNIGAN CHIROPRACTIC CLINIC INC,	PAIDREMIT	4/6/2018	\$529.75
31790E	SOUTH MISSISSIPPI PSYCHIATRIC GROUP,	PAIDREMIT	4/6/2018	\$174.40
31791E	GULF COAST ABC PEDIATRICS INC,	PAIDREMIT	4/6/2018	\$669.80
31792E	E M DIMITRI DO PMC,	PAIDREMIT	4/6/2018	\$113.60
31793E	SUNIL GUPTA MD LLC,	PAIDREMIT	4/6/2018	\$118.20
31794E	MICHAEL PAYMENT MD CARDIOLOGY PA,	PAIDREMIT	4/6/2018	\$1,037.28
31795E	AARON ZAHEDI HEALTH LLC,	PAIDREMIT	4/6/2018	\$303.00
31796E	ASA LLC,	PAIDREMIT	4/6/2018	\$51.34
31797E	PARKER FAMILY COUNSELING SERVICES LLC,	PAIDREMIT	4/6/2018	\$125.00
31798E	TBH AQUISITION II LLC,	PAIDREMIT	4/6/2018	\$347.00
31809	TULANE DERMATOLOGY AFFILIATES - GULF COAST PA,	PAIDREMIT	4/6/2018	\$135.60
31810	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC,	PAIDREMIT	4/6/2018	\$136.00
31811	SMB RADIOLOGY PA,	PAIDREMIT	4/6/2018	\$97.90
31812	MOBILE MEDIC AMBULANCE SERVICE INC,	PAIDREMIT	4/6/2018	\$690.00
31813	WOMANS CLINIC PA,	PAIDREMIT	4/6/2018	\$154.00
31814	PROFESSIONAL PATHOLOGY ASSOC,	PAIDREMIT	4/6/2018	\$17.60
31815	GARDEN PARK PHYSICIAN SERVICES CORPORATION,	PAIDREMIT	4/6/2018	\$999.00
31816	DERMATOLOGY CLINIC PLLC,	PAIDREMIT	4/6/2018	\$721.60
31817	GPCH GP,	PAIDREMIT	4/6/2018	\$9,273.25
31819	PREMIER DERMATOLOGY AND SKIN CANCER CENTER,	PAIDREMIT	4/6/2018	\$240.80
31820	PREMIER WOMENS HEALTH,	PAIDREMIT	4/6/2018	\$151.99
City of Gulfport Medical			Total:	\$25,407.76

CITY OF GULFPORT

Check Register for week ending 4/6/2018

City of Gulfport Dental

<u>Check #</u>	<u>Paid To</u>	<u>Status</u>	<u>Chk Date</u>	<u>Amount</u>
31799E	MCCABE DENTAL CLINIC,	PAIDREMIT	4/6/2018	\$652.80
31800E	GULF COAST DENTAL CARE PA,	PAIDREMIT	4/6/2018	\$137.00
31801E	CLAYTON R HILTON, DDS	PAIDREMIT	4/6/2018	\$375.00
31802E	JEFFREY M NIOLET DMD,	PAIDREMIT	4/6/2018	\$254.00
31803E	THERESA G JONES DMD PA,	PAIDREMIT	4/6/2018	\$363.40
31804E	FARLEY FAMILY DENTISTRY LLC,	PAIDREMIT	4/6/2018	\$391.80
31805E	MEDICAL ANALYSIS DENTISTRY,	PAIDREMIT	4/6/2018	\$131.00
31806E	PFD LLC,	PAIDREMIT	4/6/2018	\$199.00
31807E	CHARLTON BRYAN BLAKENEY ESTATE,	PAIDREMIT	4/6/2018	\$129.60
31808E	COASTAL PEDIATRIC DENTISTRY LLC,	PAIDREMIT	4/6/2018	\$752.08
31821	SCOTT M BREAZEALE, DDS	PAIDREMIT	4/6/2018	\$1,912.80
31822	M BERT KEEL JR, DMD	PAIDREMIT	4/6/2018	\$138.00
31823	MICHAEL S KEEL, DMD	PAIDREMIT	4/6/2018	\$110.00
31824	ZIMMERMAN FAMILY DENTISTRY,	PAIDREMIT	4/6/2018	\$815.00
31825	ANDREA L DAVIS DDS PC,	PAIDREMIT	4/6/2018	\$138.00
31826	J BEAUX MCCORMICK DMD,	PAIDREMIT	4/6/2018	\$2,250.80
31827	COASTKIDS PEDIATRIC DENTISTRY PLLC,	PAIDREMIT	4/6/2018	\$309.00
<i>City of Gulfport Dental</i>			Total:	\$9,059.28

CITY OF GULFPORT

Check Register for week ending 4/13/2018

City of Gulfport Medical

Check #	Paid To	Status	Chk Date	Amount
31828E	MEMORIAL HOSPITAL AT GULFPORT,	PAIDREMIT	4/13/2018	\$6,838.73
31829E	LABORATORY CORPORATION OF AMERICA HOLDINGS,	PAIDREMIT	4/13/2018	\$149.20
31830E	SOUTH COAST PATHOLOGY LAB,	PAIDREMIT	4/13/2018	\$97.60
31831E	STATE OF MISSISSIPPI - UNIVERSITY OF MISSISSIPPI MEDICAL CEN	PAIDREMIT	4/13/2018	\$3,015.09
31832E	ROBERT C WESSLER, MD	PAIDREMIT	4/13/2018	\$50.00
31833E	MITCHELL J GRUICH JR, MD	PAIDREMIT	4/13/2018	\$73.00
31834E	USA CHILDRENS AND WOMENS HOSPITAL,	PAIDREMIT	4/13/2018	\$1,070.00
31835E	HATTIESBURG CLINIC PA,	PAIDREMIT	4/13/2018	\$194.60
31836E	GULFPORT OBSTETRICAL GYNCOLOGICAL CLINIC PA,	PAIDREMIT	4/13/2018	\$468.50
31837E	GULF COAST IMAGING PA,	PAIDREMIT	4/13/2018	\$63.25
31838E	BILOXI OBGYN CLINIC PA,	PAIDREMIT	4/13/2018	\$341.40
31839E	BIENVILLE ORTHOPAEDIC SPECIALISTS LLC,	PAIDREMIT	4/13/2018	\$263.32
31840E	NEW COAST CARDIOLOGY CENTER,	PAIDREMIT	4/13/2018	\$88.00
31841E	ENCORE REHABILITATION INC,	PAIDREMIT	4/13/2018	\$509.40
31842E	COASTAL FAMILY HEALTH CENTER INC,	PAIDREMIT	4/13/2018	\$50.00
31843E	COASTAL EAR NOSE & THROAT HEAD AND NECK SURG ASSOC PLLC,	PAIDREMIT	4/13/2018	\$1,587.20
31844E	HANCOCK WOMENS CENTER INC,	PAIDREMIT	4/13/2018	\$316.80
31845E	MEDTRONIC MINIMED DISTRIBUTION CORP,	PAIDREMIT	4/13/2018	\$922.32
31846E	BENEFIELD EYE CARE PC,	PAIDREMIT	4/13/2018	\$95.00
31847E	BILOXI HMA INC,	PAIDREMIT	4/13/2018	\$118.86
31848E	WOLF INDUSTRIES INC,	PAIDREMIT	4/13/2018	\$357.22
31849E	GADDY EYE CLINIC PLLC,	PAIDREMIT	4/13/2018	\$353.20
31850E	COAST HAND THERAPY INC,	PAIDREMIT	4/13/2018	\$353.68
31851E	MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC,	PAIDREMIT	4/13/2018	\$35.00
31852E	JERNIGAN CHIROPRACTIC CLINIC INC,	PAIDREMIT	4/13/2018	\$146.50
31853E	SPENCER CHIROPRACTIC CLINIC INC,	PAIDREMIT	4/13/2018	\$926.00
31854E	JAMES C CRITTENDEN MD,	PAIDREMIT	4/13/2018	\$120.00
31855E	ADVANCED RESPIRATORY INC,	PAIDREMIT	4/13/2018	\$876.00
31856E	E M DIMITRI DO PMC,	PAIDREMIT	4/13/2018	\$113.60
31857E	CEDAR LAKE OPEN MRI LLC,	PAIDREMIT	4/13/2018	\$822.65
31858E	HEART HYPERTENSION CHOLESTEROL & DIABETES CARE LLC,	PAIDREMIT	4/13/2018	\$65.40
31859E	BRADLEY CARNELL SAMS MD PA,	PAIDREMIT	4/13/2018	\$2,043.56
31860E	AARON ZAHEDI HEALTH LLC,	PAIDREMIT	4/13/2018	\$553.00
31861E	HCS HEALTH CARE SOLUTIONS,	PAIDREMIT	4/13/2018	\$976.49
31862E	TBH AQUISITION II LLC,	PAIDREMIT	4/13/2018	\$313.40
31876	OCHSNER CLINIC FOUNDATION,	PAIDREMIT	4/13/2018	\$99.60
31877	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC,	PAIDREMIT	4/13/2018	\$123.00
31878	SMB RADIOLOGY PA,	PAIDREMIT	4/13/2018	\$166.72
31879	GASTROENTEROLOGY CENTER,	PAIDREMIT	4/13/2018	\$266.00
31880	WOMANS CLINIC PA,	PAIDREMIT	4/13/2018	\$349.00
31881	SOUTHERN BONE & JOINT SPECIALISTS PA,	PAIDREMIT	4/13/2018	\$70.40
31882	GARDEN PARK PHYSICIAN SERVICES CORPORATION,	PAIDREMIT	4/13/2018	\$224.80
31883	DERMATOLOGY CLINIC PLLC,	PAIDREMIT	4/13/2018	\$361.28

31884	LIGHTHOUSE PEDIATRICS LLC,	PAIDREMIT	4/13/2018	\$35.00
31885	THE DIABETES CENTER PLLC,	PAIDREMIT	4/13/2018	\$50.40
31886	BILOXI HMA PHYSICIAN MANAGEMENT LLC,	PAIDREMIT	4/13/2018	\$158.40
31887	REGIONAL UROLOGY PLLC,	PAIDREMIT	4/13/2018	\$183.40
31888	AGNES ELIZABETH KOCH PHD,	PAIDREMIT	4/13/2018	\$155.00
31889	DEWITT CHIROPRACTIC LLC,	PAIDREMIT	4/13/2018	\$93.00
31890	PAINSTOP SPINE CLINIC LLC,	PAIDREMIT	4/13/2018	\$88.00
31891	PREMIER WOMENS HEALTH,	PAIDREMIT	4/13/2018	\$154.20
31892	MAGELLAN RX MANAGEMENT INC,	PAIDREMIT	4/13/2018	\$49,030.90
	City of Gulfport Medical		Total:	\$75,977.07

CITY OF GULFPORT

Check Register for week ending 4/13/2018

City of Gulfport Dental

<u>Check #</u>	<u>Paid To</u>	<u>Status</u>	<u>Chk Date</u>	<u>Amount</u>
31863E	MCCABE DENTAL CLINIC,	PAIDREMIT	4/13/2018	\$876.00
31864E	GULF COAST DENTAL CARE PA,	PAIDREMIT	4/13/2018	\$822.40
31865E	THE DENTAL PLAZA PA,	PAIDREMIT	4/13/2018	\$105.00
31866E	WAKHAM ORTHODONTICS PA,	PAIDREMIT	4/13/2018	\$450.00
31867E	ERIC LUTHER HYDE DDS PLLC,	PAIDREMIT	4/13/2018	\$216.80
31868E	JEFFREY M NIOLET DMD,	PAIDREMIT	4/13/2018	\$26.00
31869E	TERRACE HILL DENTAL CENTER PLLC,	PAIDREMIT	4/13/2018	\$134.00
31870E	J PAPANIA DENTISTRY,	PAIDREMIT	4/13/2018	\$525.60
31871E	THERESA G JONES DMD PA,	PAIDREMIT	4/13/2018	\$1,048.20
31872E	SOUTH MISSISSIPPI SMILES DENTISTRY LLC,	PAIDREMIT	4/13/2018	\$179.00
31873E	FARLEY FAMILY DENTISTRY LLC,	PAIDREMIT	4/13/2018	\$199.00
31874E	PFD LLC,	PAIDREMIT	4/13/2018	\$540.00
31875E	CHARLTON BRYAN BLAKENEY ESTATE,	PAIDREMIT	4/13/2018	\$131.00
31893	DR RICHARD K AKIN APDC,	PAIDREMIT	4/13/2018	\$608.20
31894	RICK LACUESTA, DDS	PAIDREMIT	4/13/2018	\$144.40
31895	WIGGINS FAMILY DENTISTRY PA,	PAIDREMIT	4/13/2018	\$159.00
31896	ZIMMERMAN FAMILY DENTISTRY,	PAIDREMIT	4/13/2018	\$199.00
31897	J BEAUX MCCORMICK DMD,	PAIDREMIT	4/13/2018	\$1,757.44
31898	SOUTH MISSISSIPPI ENDODONTICS PA,	PAIDREMIT	4/13/2018	\$140.00
31899	MCCABE ORTHODONTICS PLLC,	PAIDREMIT	4/13/2018	\$82.00
31900	COASTKIDS PEDIATRIC DENTISTRY PLLC,	PAIDREMIT	4/13/2018	\$367.60
<i>City of Gulfport Dental</i>			Total:	\$8,710.64

CITY OF GULFPORT

Check Register for week ending 4/20/2018

City of Gulfport Medical

Check #	Paid To	Status	Chk Date	Amount
31901E	MEMORIAL HOSPITAL AT GULFPORT,	PAIDREMIT	4/20/2018	\$10,594.13
31902E	CHARLES J GRUICH, MD	PAIDREMIT	4/20/2018	\$47.70
31903E	RICHARD J GORMAN, MD	PAIDREMIT	4/20/2018	\$100.00
31904E	SOUTH COAST PATHOLOGY LAB,	PAIDREMIT	4/20/2018	\$78.40
31905E	STATE OF MISSISSIPPI - UNIVERSITY OF MISSISSIPPI MEDICAL CEN	PAIDREMIT	4/20/2018	\$92.00
31906E	ROBERT C WESSLER, MD	PAIDREMIT	4/20/2018	\$172.00
31907E	GULFPORT OBSTETRICAL GYNECOLOGICAL CLINIC PA,	PAIDREMIT	4/20/2018	\$188.00
31908E	OCHSNER CLINIC LLC,	PAIDREMIT	4/20/2018	\$93.82
31909E	BIENVILLE ORTHOPAEDIC SPECIALISTS LLC,	PAIDREMIT	4/20/2018	\$156.20
31910E	NEW COAST CARDIOLOGY CENTER,	PAIDREMIT	4/20/2018	\$248.00
31911E	ENCORE REHABILITATION INC,	PAIDREMIT	4/20/2018	\$1,087.85
31912E	USA HEALTH,	PAIDREMIT	4/20/2018	\$445.41
31913E	COASTAL EAR NOSE & THROAT HEAD AND NECK SURG ASSOC PLLC,	PAIDREMIT	4/20/2018	\$277.00
31914E	GULF COAST CHILDRENS CLINIC PA,	PAIDREMIT	4/20/2018	\$35.00
31915E	MISSISSIPPI ASTHMA & ALLERGY CLINIC PA,	PAIDREMIT	4/20/2018	\$74.00
31916E	GULFSOUTH RADIOLOGY PA,	PAIDREMIT	4/20/2018	\$119.20
31917E	BILOXI HMA INC,	PAIDREMIT	4/20/2018	\$1,196.77
31918E	GULF SOUTH SURGERY CENTER LLC,	PAIDREMIT	4/20/2018	\$516.05
31919E	WOLF INDUSTRIES INC,	PAIDREMIT	4/20/2018	\$1,291.94
31920E	WILLIAM L POWELL JR DC,	PAIDREMIT	4/20/2018	\$1.75
31921E	MILLER-WHITMER FAMILY CHIROPRACTIC,	PAIDREMIT	4/20/2018	\$58.50
31922E	MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC,	PAIDREMIT	4/20/2018	\$40.80
31923E	SMITH FAMILY CHIROPRACTIC PLLC,	PAIDREMIT	4/20/2018	\$15.00
31924E	JERNIGAN CHIROPRACTIC CLINIC INC,	PAIDREMIT	4/20/2018	\$261.25
31925E	TINA M GRAVES MSW LCSW PA,	PAIDREMIT	4/20/2018	\$1,188.00
31926E	MCKEAN RADIOLOGY PLLC,	PAIDREMIT	4/20/2018	\$67.20
31927E	PREMIER WOMENS HEALTH,	PAIDREMIT	4/20/2018	\$202.48
31928E	INFUSION PARTNERS - NEW ORLEANS, MD	PAIDREMIT	4/20/2018	\$562.50
31929E	AARON ZAHEDI HEALTH LLC,	PAIDREMIT	4/20/2018	\$293.40
31930E	MISSISSIPPI SOUND COUNSELING SERVICES LLC,	PAIDREMIT	4/20/2018	\$163.00
31931E	HCS HEALTH CARE SOLUTIONS,	PAIDREMIT	4/20/2018	\$57.60
31932E	TBH AQUISITION II LLC,	PAIDREMIT	4/20/2018	\$208.40
31950	JOHN C HUNTWORK, MD	PAIDREMIT	4/20/2018	\$88.00
31951	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC,	PAIDREMIT	4/20/2018	\$238.80
31952	SMB RADIOLOGY PA,	PAIDREMIT	4/20/2018	\$283.36
31953	GASTROENTEROLOGY CENTER,	PAIDREMIT	4/20/2018	\$2,272.60
31954	AMERICAN SLEEP DIAGNOSTICS,	PAIDREMIT	4/20/2018	\$953.60
31955	APPLIED PSYCHOLOGY CENTER PC,	PAIDREMIT	4/20/2018	\$125.00
31956	WOMANS CLINIC PA,	PAIDREMIT	4/20/2018	\$288.00
31957	GARDEN PARK PHYSICIAN SERVICES CORPORATION,	PAIDREMIT	4/20/2018	\$117.00
31958	DERMATOLOGY CLINIC PLLC,	PAIDREMIT	4/20/2018	\$195.80
31959	GPCH GP,	PAIDREMIT	4/20/2018	\$8,484.38
31960	BILOXI HMA PHYSICIAN MANAGEMENT LLC,	PAIDREMIT	4/20/2018	\$288.00

31961	JEANNETTE BOLTE,	PAIDREMIT	4/20/2018	\$155.00
31962	HEBE DIAZ MD PLLC,	PAIDREMIT	4/20/2018	\$62.80
31963	PREMIER DERMATOLOGY AND SKIN CANCER CENTER,	PAIDREMIT	4/20/2018	\$120.60
31964	MAGELLAN RX MANAGEMENT INC,	PAIDREMIT	4/20/2018	\$41,845.41
31965	KEYSTONE MEDICAL SERVICES OF GULFPORT INC,	PAIDREMIT	4/20/2018	\$345.80
31966	SOUTHERN REGIONAL CHIROPRACTIC AND REHABILITATION CENTER,	PAIDREMIT	4/20/2018	\$38.50
	City of Gulfport Medical		Total:	\$75,836.00

CITY OF GULFPORT

Check Register for week ending 4/20/2018

City of Gulfport Dental

<u>Check #</u>	<u>Paid To</u>	<u>Status</u>	<u>Chk Date</u>	<u>Amount</u>
31933E	CHRISTOPHER P FRIGO, DDS	PAIDREMIT	4/20/2018	\$500.00
31934E	MARVIN P LIBERTO, DDS	PAIDREMIT	4/20/2018	\$138.00
31935E	MCCABE DENTAL CLINIC,	PAIDREMIT	4/20/2018	\$2,230.70
31936E	JOHN HOPKINS, DDS	PAIDREMIT	4/20/2018	\$337.60
31937E	CLAYTON R HILTON, DDS	PAIDREMIT	4/20/2018	\$21.60
31938E	DUNCAN F MATHESON III,	PAIDREMIT	4/20/2018	\$365.60
31939E	ERIC LUTHER HYDE DDS PLLC,	PAIDREMIT	4/20/2018	\$763.60
31940E	WALTER GUILLOT DMD PLLC,	PAIDREMIT	4/20/2018	\$271.00
31941E	JEFFREY M NIOLET DMD,	PAIDREMIT	4/20/2018	\$187.00
31942E	TIMMONS FAMILY AND COSMETIC DENTISTRY LLC,	PAIDREMIT	4/20/2018	\$49.50
31943E	THERESA G JONES DMD PA,	PAIDREMIT	4/20/2018	\$643.00
31944E	SOUTH MISSISSIPPI SMILES DENTISTRY LLC,	PAIDREMIT	4/20/2018	\$309.00
31945E	MEDICAL ANALYSIS DENTISTRY,	PAIDREMIT	4/20/2018	\$122.80
31946E	HEALTHY SMILES FAMILY DENTISTRY,	PAIDREMIT	4/20/2018	\$109.00
31947E	PFD LLC,	PAIDREMIT	4/20/2018	\$685.00
31948E	CHARLTON BRYAN BLAKENEY ESTATE,	PAIDREMIT	4/20/2018	\$775.00
31949E	MICHAEL T WILLIAMS DMD,	PAIDREMIT	4/20/2018	\$198.00
31967	ZIMMERMAN FAMILY DENTISTRY,	PAIDREMIT	4/20/2018	\$199.00
31968	J BEAUX MCCORMICK DMD,	PAIDREMIT	4/20/2018	\$872.60
31969	JASON R ESTEP DMD PLLC,	PAIDREMIT	4/20/2018	\$277.80
31970	MCCABE ORTHODONTICS PLLC,	PAIDREMIT	4/20/2018	\$82.00
31971	COASTKIDS PEDIATRIC DENTISTRY PLLC,	PAIDREMIT	4/20/2018	\$506.00
31972	MARK D STRINGER,	PAIDREMIT	4/20/2018	\$310.00
<i>City of Gulfport Dental</i>			Total:	\$9,953.80

CITY OF GULFPORT

Check Register for week ending 4/27/2018

City of Gulfport Medical

Check #	Paid To	Status	Chk Date	Amount
31973E	MEMORIAL HOSPITAL AT GULFPORT,	PAIDREMIT	4/27/2018	\$6,192.93
31974E	HANCOCK MEDICAL CENTER,	PAIDREMIT	4/27/2018	\$38.81
31975E	SOUTH COAST PATHOLOGY LAB,	PAIDREMIT	4/27/2018	\$4.00
31976E	STATE OF MISSISSIPPI - UNIVERSITY OF MISSISSIPPI MEDICAL CEN	PAIDREMIT	4/27/2018	\$2,462.65
31977E	USA CHILDRENS AND WOMENS HOSPITAL,	PAIDREMIT	4/27/2018	\$2,958.25
31978E	GULF COAST IMAGING PA,	PAIDREMIT	4/27/2018	\$63.25
31979E	BILOXI OBGYN CLINIC PA,	PAIDREMIT	4/27/2018	\$33.00
31980E	BIENVILLE ORTHOPAEDIC SPECIALISTS LLC,	PAIDREMIT	4/27/2018	\$429.60
31981E	ENCORE REHABILITATION INC,	PAIDREMIT	4/27/2018	\$388.40
31982E	GULFPORT ANESTHESIA SERVICES PA,	PAIDREMIT	4/27/2018	\$1,289.34
31983E	BILOXI ANESTHESIOLOGY PLLC,	PAIDREMIT	4/27/2018	\$408.00
31984E	COASTAL CHRONIC PAIN SERVICES PLLC,	PAIDREMIT	4/27/2018	\$345.26
31985E	COASTAL EAR NOSE & THROAT HEAD AND NECK SURG ASSOC PLLC,	PAIDREMIT	4/27/2018	\$1,339.54
31986E	FOOT SPECIALISTS OF SOUTH MISSISSIPPI PLLC,	PAIDREMIT	4/27/2018	\$105.82
31987E	GULF COAST CHILDRENS CLINIC PA,	PAIDREMIT	4/27/2018	\$6.40
31988E	BILOXI INTERNAL MEDICINE CLINIC PA,	PAIDREMIT	4/27/2018	\$140.00
31989E	GULF SOUTH SURGERY CENTER LLC,	PAIDREMIT	4/27/2018	\$1,452.10
31990E	GADDY EYE CLINIC PLLC,	PAIDREMIT	4/27/2018	\$88.00
31991E	MILLER-WHITMER FAMILY CHIROPRACTIC,	PAIDREMIT	4/27/2018	\$42.00
31992E	MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC,	PAIDREMIT	4/27/2018	\$556.44
31993E	ARTHRITIS ASSOCIATES PLLC,	PAIDREMIT	4/27/2018	\$88.00
31994E	JERNIGAN CHIROPRACTIC CLINIC INC,	PAIDREMIT	4/27/2018	\$683.25
31995E	GULF COAST ABC PEDIATRICS INC,	PAIDREMIT	4/27/2018	\$149.00
31996E	E M DIMITRI DO PMC,	PAIDREMIT	4/27/2018	\$120.60
31997E	CEDAR LAKE OPEN MRI LLC,	PAIDREMIT	4/27/2018	\$801.64
31998E	SUNIL GUPTA MD LLC,	PAIDREMIT	4/27/2018	\$366.20
31999E	WILLIAM VAN WURM,	PAIDREMIT	4/27/2018	\$35.00
32000E	MICHAEL PAYMENT MD CARDIOLOGY PA,	PAIDREMIT	4/27/2018	\$88.00
32001E	SLIDELL EMERGENCY GROUP LLC,	PAIDREMIT	4/27/2018	\$225.00
32002E	CORE CHIROSPOPT PLLC,	PAIDREMIT	4/27/2018	\$139.00
32003E	COASTAL PLAY THERAPY CLINIC LLC,	PAIDREMIT	4/27/2018	\$312.00
32004E	PARKER FAMILY COUNSELING SERVICES LLC,	PAIDREMIT	4/27/2018	\$125.00
32005E	TBH AQUISITION II LLC,	PAIDREMIT	4/27/2018	\$109.00
32021	TULANE DERMATOLOGY AFFILIATES - GULF COAST PA,	PAIDREMIT	4/27/2018	\$364.60
32022	HATTIESBURG CLINIC PA,	PAIDREMIT	4/27/2018	\$113.00
32023	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC,	PAIDREMIT	4/27/2018	\$24.00
32024	SMB RADIOLOGY PA,	PAIDREMIT	4/27/2018	\$396.00
32025	GASTROENTEROLOGY CENTER,	PAIDREMIT	4/27/2018	\$540.80
32026	WOMANS CLINIC PA,	PAIDREMIT	4/27/2018	\$632.60
32027	AESTHETIC SURGERY CENTER,	PAIDREMIT	4/27/2018	\$386.25
32028	SOUTHERN BONE & JOINT SPECIALISTS PA,	PAIDREMIT	4/27/2018	\$972.86
32029	EAR NOSE THROAT & FACIAL PLASTIC SURGERY PA,	PAIDREMIT	4/27/2018	\$50.00
32030	GARDEN PARK PHYSICIAN SERVICES CORPORATION,	PAIDREMIT	4/27/2018	\$73.00

32031	DERMATOLOGY CLINIC PLLC,	PAIDREMIT	4/27/2018	\$170.60
32032	BILOXI HMA PHYSICIAN MANAGEMENT LLC,	PAIDREMIT	4/27/2018	\$35.00
32033	JEANNETTE BOLTE,	PAIDREMIT	4/27/2018	\$148.00
32034	REGIONAL UROLOGY PLLC,	PAIDREMIT	4/27/2018	\$553.60
32035	SOUTH MS HEART AND VASCULAR LLC,	PAIDREMIT	4/27/2018	\$12.80
32036	HEBE DIAZ MD PLLC,	PAIDREMIT	4/27/2018	\$176.00
32037	AGNES ELIZABETH KOCH PHD,	PAIDREMIT	4/27/2018	\$155.00
32038	PREMIER WOMENS HEALTH,	PAIDREMIT	4/27/2018	\$1,494.97
32039	PATRICK A EVANS,	PAIDREMIT	4/27/2018	\$110.00
	City of Gulfport Medical		Total:	\$27,994.56

CITY OF GULFPORT

Check Register for week ending 4/27/2018

City of Gulfport Dental

<u>Check #</u>	<u>Paid To</u>	<u>Status</u>	<u>Chk Date</u>	<u>Amount</u>
32006E	MCCABE DENTAL CLINIC,	PAIDREMIT	4/27/2018	\$287.80
32007E	GULF COAST DENTAL CARE PA,	PAIDREMIT	4/27/2018	\$721.00
32008E	EDWARD S WHEELER DMD PA,	PAIDREMIT	4/27/2018	\$1,319.00
32009E	CLAYTON R HILTON, DDS	PAIDREMIT	4/27/2018	\$123.00
32010E	KEVIN VERRETT, DDS	PAIDREMIT	4/27/2018	\$198.00
32011E	DUNCAN F MATHESON III,	PAIDREMIT	4/27/2018	\$586.10
32012E	ERIC LUTHER HYDE DDS PLLC,	PAIDREMIT	4/27/2018	\$1,136.00
32013E	LAURENCE M HAGE,	PAIDREMIT	4/27/2018	\$199.00
32014E	PETER A NOROWSKI DMD PA,	PAIDREMIT	4/27/2018	\$138.00
32015E	TERRACE HILL DENTAL CENTER PLLC,	PAIDREMIT	4/27/2018	\$110.00
32016E	THERESA G JONES DMD PA,	PAIDREMIT	4/27/2018	\$2,460.60
32017E	MEDICAL ANALYSIS DENTISTRY,	PAIDREMIT	4/27/2018	\$197.00
32018E	PFD LLC,	PAIDREMIT	4/27/2018	\$1,255.20
32019E	CHARLTON BRYAN BLAKENEY ESTATE,	PAIDREMIT	4/27/2018	\$190.00
32020E	SOUTHERN DENTISTRY PC,	PAIDREMIT	4/27/2018	\$22.40
32040	CHRISTOPHER P FRIGO, DDS	PAIDREMIT	4/27/2018	\$656.00
32041	MICHAEL S KEEL, DMD	PAIDREMIT	4/27/2018	\$177.00
32042	RICK LACUESTA, DDS	PAIDREMIT	4/27/2018	\$90.00
32043	EMERY L EDWARDS DDS,	PAIDREMIT	4/27/2018	\$162.00
32044	JEFFREY M NIOLET DMD,	PAIDREMIT	4/27/2018	\$208.80
32045	J BEAUX MCCORMICK DMD,	PAIDREMIT	4/27/2018	\$2,022.95
32046	L MICHELLE BOLTON GILICH DMD PA,	PAIDREMIT	4/27/2018	\$45.60
32047	MARK D STRINGER,	PAIDREMIT	4/27/2018	\$283.20
<i>City of Gulfport Dental</i>			Total:	\$12,588.65



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/25/2018

Subject: Year-To-Date Budget Report - for the month of April, 2018 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 25, 2018

Re: Year-To-Date Budget Report for the Month Ending April 30, 2018

Please find attached a year-to-date budget report for the month ending April 30, 2018, representing the seventh (7th) month of the City's 2018 fiscal year.

The first thirteen (13) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,660,000	-19,660,000	-16,895,188.74	-2,699,157.78	.00	-2,764,811.26	85.9%
41 SALES TAX	-21,162,929	-21,162,929	-12,350,484.56	-1,700,379.47	.00	-8,812,444.44	58.4%
42 LICENSES AND PERMITS	-1,445,685	-1,445,685	-584,374.86	-50,685.69	.00	-861,310.14	40.4%
43 FRANCHISE FEES	-3,735,000	-3,735,000	-2,450,581.01	-661,073.22	.00	-1,284,418.99	65.6%
44 GAMING FEES	-4,108,061	-4,108,061	-1,878,771.54	-417,145.56	.00	-2,229,289.46	45.7%
45 GRANTS FEDERAL	-849,905	-875,001	-142,836.30	-8,479.34	.00	-732,165.03	16.3%
47 GRANTS OTHER	-1,684,944	-1,684,944	-506,530.18	-62,434.55	.00	-1,178,413.82	30.1%
48 FINES AND FORFEITS	-1,302,631	-1,302,631	-677,747.44	-111,235.20	.00	-624,883.56	52.0%
49 INTERGOVERNMENTAL	-2,032,976	-2,032,976	-929,367.95	-85,693.49	.00	-1,103,608.05	45.7%
50 CHARGES FOR SERVICE	-2,252,945	-2,400,374	-480,041.59	-71,561.57	4,585.00	-1,924,917.26	19.8%
51 INTEREST EARNED	-22,299	-22,299	-20.18	.00	.00	-22,278.82	.1%
56 MISC REVENUE	-204,495	-206,077	-67,496.61	-3,470.78	.00	-138,579.99	32.8%
58 OTHER FINANCING SRCE	0	0	-60,911.20	-37,911.20	.00	60,911.20	100.0%
TOTAL REVENUES	-58,461,870	-58,635,977	-37,024,352.16	-5,909,227.85	4,585.00	-21,616,209.62	63.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	289,621	165,636.33	21,921.25	.00	123,984.67	57.2%
61 SUPPLIES	1,200	1,200	403.47	25.19	.00	796.53	33.6%
62 OTHER SERVICES	24,115	24,115	9,123.41	2,614.85	55.00	14,936.59	38.1%
TOTAL EXECUTIVE	314,936	314,936	175,163.21	24,561.29	55.00	139,717.79	55.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,108	383,108	224,837.78	30,157.24	.00	158,269.72	58.7%
61 SUPPLIES	5,700	5,700	2,653.41	120.78	.00	3,046.59	46.6%
62 OTHER SERVICES	1,681,774	1,681,774	432,899.31	100,479.51	54,750.00	1,194,124.69	29.0%
63 CAPITAL OUTLAY	12,311	12,311	640.00	.00	.00	11,671.00	5.2%
TOTAL LEGISLATIVE	2,082,893	2,082,893	661,030.50	130,757.53	54,750.00	1,367,112.00	34.4%
125 JUDICIAL							

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 2

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	1,174,026	615,568.43	88,068.59	.00	558,457.57	52.4%
61 SUPPLIES	15,700	15,700	5,917.93	1,093.56	1,980.00	7,802.07	50.3%
62 OTHER SERVICES	505,096	505,096	262,927.35	28,591.60	58,834.81	183,333.84	63.7%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	3,722.00	1,278.00	74.4%
TOTAL JUDICIAL	1,699,822	1,699,822	884,413.71	117,753.75	64,536.81	750,871.48	55.8%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	1,028,493	559,092.27	74,930.98	.00	469,400.73	54.4%
61 SUPPLIES	5,079	5,079	1,415.24	12.00	252.97	3,410.79	32.8%
62 OTHER SERVICES	306,779	306,779	143,250.52	16,063.32	20,124.68	143,403.80	53.3%
63 CAPITAL OUTLAY	8,000	8,000	.00	.00	.00	8,000.00	.0%
TOTAL LEGAL	1,348,351	1,348,351	703,758.03	91,006.30	20,377.65	624,215.32	53.7%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	2,309,486	1,328,779.36	171,983.55	.00	980,706.69	57.5%
61 SUPPLIES	97,782	97,782	27,269.79	2,716.00	9,991.15	60,521.06	38.1%
62 OTHER SERVICES	1,589,848	1,589,848	1,029,178.92	51,009.92	71,288.08	489,380.99	69.2%
63 CAPITAL OUTLAY	370,065	370,065	169,929.97	90,841.65	35,980.75	164,154.28	55.6%
TOTAL GENERAL ADMINISTRATION	4,367,181	4,367,181	2,555,158.04	316,551.12	117,259.98	1,694,763.02	61.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	275,437.00	112,441.00	.00	81,496.00	77.2%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	275,437.00	112,441.00	.00	81,496.00	77.2%
212 POLICE							
60 PERSONAL SERVICES	15,104,930	14,780,572	8,303,703.66	1,115,321.63	.00	6,476,868.39	56.2%
61 SUPPLIES	1,267,354	1,287,004	674,002.75	109,022.07	114,893.24	498,107.78	61.3%
62 OTHER SERVICES	1,773,475	1,837,163	1,013,774.59	54,326.13	24,982.85	798,405.40	56.5%

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 3

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	28,510	27,386.00	958.33	.00	1,124.00	96.1%
TOTAL POLICE	18,145,759	17,933,249	10,018,867.00	1,279,628.16	139,876.09	7,774,505.57	56.6%
290 FIRE							
60 PERSONAL SERVICES	11,377,006	11,377,006	6,373,882.82	832,255.08	641.47	5,002,481.71	56.0%
61 SUPPLIES	534,134	555,991	308,373.99	55,258.93	39,356.48	208,260.08	62.5%
62 OTHER SERVICES	596,573	619,073	332,899.44	29,821.04	9,199.12	276,974.44	55.3%
63 CAPITAL OUTLAY	126,000	244,396	35,883.20	.00	91,296.00	117,216.80	52.0%
TOTAL FIRE	12,633,713	12,796,466	7,051,039.45	917,335.05	140,493.07	5,604,933.03	56.2%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,550,857	1,550,857	902,602.79	122,239.22	.00	648,254.21	58.2%
61 SUPPLIES	1,320,245	1,257,677	677,968.98	103,221.88	83,831.67	495,875.95	60.6%
62 OTHER SERVICES	3,877,326	3,837,358	2,169,195.20	36,347.92	1,515,218.42	152,944.13	96.0%
63 CAPITAL OUTLAY	135,023	111,841	179,494.05	.00	19,791.00	-87,444.46	178.2%
64 CAPITAL PROJECTS	477	50,477	5,073.30	.00	.00	45,404.16	10.1%
TOTAL PUBLIC WORKS	6,883,928	6,808,209	3,934,334.32	261,809.02	1,618,841.09	1,255,033.99	81.6%
325 ENGINEERING							
60 PERSONAL SERVICES	513,793	513,793	309,104.12	40,351.60	.00	204,688.88	60.2%
61 SUPPLIES	9,114	9,114	3,017.78	344.59	347.21	5,749.01	36.9%
62 OTHER SERVICES	1,899,465	1,899,465	823,672.47	46,106.22	10,283.02	1,065,509.51	43.9%
63 CAPITAL OUTLAY	4,000	4,000	.00	.00	4,000.00	.00	100.0%
TOTAL ENGINEERING	2,426,372	2,426,372	1,135,794.37	86,802.41	14,630.23	1,275,947.40	47.4%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,135,937	3,135,937	1,748,406.48	233,810.88	.00	1,387,530.52	55.8%
61 SUPPLIES	901,072	901,072	432,236.18	78,799.16	155,656.21	313,179.61	65.2%

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 4

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,698,077	1,707,074	898,537.71	59,580.25	225,615.91	582,920.38	65.9%
63 CAPITAL OUTLAY	75,000	275,000	109,983.17	56,939.34	130,005.63	35,011.20	87.3%
65 DEBT SERVICE	114,131	114,131	76,849.83	19,022.44	37,281.17	.00	100.0%
TOTAL LEISURE SERVICES	5,924,217	6,133,214	3,266,013.37	448,152.07	548,558.92	2,318,641.71	62.2%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	1,570,274	890,006.33	117,976.92	.00	680,267.67	56.7%
61 SUPPLIES	39,940	39,940	10,157.56	753.90	1,930.84	27,851.60	30.3%
62 OTHER SERVICES	220,471	220,471	140,345.63	5,363.53	9,999.33	70,126.04	68.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	1,830,685	1,040,509.52	124,094.35	11,930.17	778,245.31	57.5%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	281,455	123,708.99	16,510.07	.00	157,746.01	44.0%
61 SUPPLIES	14,100	14,100	7,303.91	2,939.17	5,491.31	1,304.78	90.7%
62 OTHER SERVICES	102,951	102,951	24,081.21	1,632.96	.00	78,869.79	23.4%
63 CAPITAL OUTLAY	236,000	236,000	19,464.18	7,168.50	1,151.71	215,384.11	8.7%
TOTAL ECONOMIC DEVELOPMENT	634,506	634,506	174,558.29	28,250.70	6,643.02	453,304.69	28.6%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL OPERATION TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL GENERAL FUND	1,125,872	1,035,286	-5,148,275.35	-1,970,085.10	2,742,537.03	3,441,024.69	-232.4%
TOTAL REVENUES	-58,461,870	-58,635,977	-37,024,352.16	-5,909,227.85	4,585.00	-21,616,209.62	
TOTAL EXPENSES	59,587,742	59,671,263	31,876,076.81	3,939,142.75	2,737,952.03	25,057,234.31	
030 DISASTER RELIEF							
000 REVENUES							

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 5

FOR 2018 07

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	-146,919.06	.00	.00	-1,235,164.94	10.6%
46	GRANTS STATE	0	0	-42,559.97	.00	.00	42,559.97	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
	TOTAL DISASTER RELIEF	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-8,920,081	-16,217,295	-3,248,861.77	-838,569.65	.00	-12,968,433.16	20.0%
46	GRANTS STATE	-38,883,787	-38,883,787	-2,691,527.02	-501,434.02	.00	-36,192,259.81	6.9%
51	INTEREST EARNED	0	0	-9,516.66	.00	.00	9,516.66	100.0%
56	MISC REVENUE	-1,000,000	-1,830,380	-1,180,380.36	-500,000.00	.00	-650,000.00	64.5%
57	OPERATING TRANSFERS	-1,735,289	-1,735,289	.00	.00	.00	-1,735,288.92	.0%
58	OTHER FINANCING SRCE	0	-40,580,237	-40,580,236.70	.00	.00	.00	100.0%
	TOTAL REVENUES	-50,539,157	-99,246,988	-47,710,522.51	-1,840,003.67	.00	-51,536,465.23	48.1%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	756,227	784,573	316,169.50	17,569.51	221,145.13	247,258.73	68.5%
63	CAPITAL OUTLAY	1,526,941	1,526,941	119,761.49	.00	1,407,178.87	.55	100.0%
64	CAPITAL PROJECTS	63,238,952	68,563,780	14,274,203.59	3,142,696.70	9,947,554.23	44,342,021.96	35.3%
65	DEBT SERVICE	100,959	830,817	779,858.42	20,191.80	.00	50,959.00	93.9%
	TOTAL CAPITAL PROJECTS - CAP	65,623,079	71,706,111	15,489,993.00	3,180,458.01	11,575,878.23	44,640,240.24	37.7%
440 CAPITAL PRJS-LEISURE/HARBOR								
64	CAPITAL PROJECTS	0	1,399,659	11,073.43	.00	1,388,584.61	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	0	1,399,659	11,073.43	.00	1,388,584.61	.47	100.0%
	TOTAL CAPITAL PROJECTS	15,083,922	-26,141,218	-32,209,456.08	1,340,454.34	12,964,462.84	-6,896,224.52	73.6%
	TOTAL REVENUES	-50,539,157	-99,246,988	-47,710,522.51	-1,840,003.67	.00	-51,536,465.23	
	TOTAL EXPENSES	65,623,079	73,105,770	15,501,066.43	3,180,458.01	12,964,462.84	44,640,240.71	

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 6

FOR 2018 07

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	0	-4,949,515	-798,559.89	.00	.00	-4,150,954.74	16.1%
51	INTEREST EARNED	0	0	-112.02	.00	.00	112.02	100.0%
	TOTAL REVENUES	0	-4,949,515	-798,671.91	.00	.00	-4,150,842.72	16.1%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	59,488	106,564	59,138.81	7,912.94	.00	47,425.19	55.5%
61	SUPPLIES	4,100	3,300	.00	.00	.00	3,300.00	.0%
62	OTHER SERVICES	22,807	148,862	1,943.11	58.00	.00	146,918.89	1.3%
64	CAPITAL PROJECTS	76,411	741,922	.00	.00	72,300.00	669,622.14	9.7%
	TOTAL COMMUNITY DEVELOPMENT	162,806	1,000,648	61,081.92	7,970.94	72,300.00	867,266.22	13.3%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	157,389	96,881	78,130.43	10,392.65	.00	18,750.81	80.6%
61	SUPPLIES	9,500	1,081	403.15	50.91	.00	677.93	37.3%
62	OTHER SERVICES	50,490	5,692	883.67	358.60	18.36	4,790.03	15.8%
85	HOME CONSORTIUM	125,384	509,420	84,098.70	30,000.00	.00	425,321.31	16.5%
	TOTAL HOME CONSORTIUM	342,763	613,074	163,515.95	40,802.16	18.36	449,540.08	26.7%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	512,913	612,713	70,612.00	71.00	188,168.46	353,933.00	42.2%
64	CAPITAL PROJECTS	5,016,469	8,770,243	645,215.34	33,681.00	312,901.45	7,812,126.59	10.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	5,529,383	9,382,957	715,827.34	33,752.00	501,069.91	8,166,059.59	13.0%
	TOTAL COMMUNITY DEVELOPMENT	6,034,952	6,047,165	141,753.30	82,525.10	573,388.27	5,332,023.17	11.8%
	TOTAL REVENUES	0	-4,949,515	-798,671.91	.00	.00	-4,150,842.72	
	TOTAL EXPENSES	6,034,952	10,996,679	940,425.21	82,525.10	573,388.27	9,482,865.89	

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 7

FOR 2018 07

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-1,028,046	-1,028,046	-866,354.13	-142,214.00	.00	-161,691.87	84.3%
49	INTERGOVERNMENTAL	-34,000	-34,000	-18,214.48	.00	.00	-15,785.52	53.6%
	TOTAL REVENUES	-1,062,046	-1,062,046	-884,568.61	-142,214.00	.00	-177,477.39	83.3%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	1,062,046	1,062,046	884,568.61	142,214.00	.00	177,477.39	83.3%
	TOTAL POLICE AND FIRE RETIREMENT	1,062,046	1,062,046	884,568.61	142,214.00	.00	177,477.39	83.3%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-884,568.61	-142,214.00	.00	-177,477.39	
	TOTAL EXPENSES	1,062,046	1,062,046	884,568.61	142,214.00	.00	177,477.39	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-351,077	-351,168.99	-2,128.38	.00	91.56	100.0%
51	INTEREST EARNED	0	0	-1,088.45	.00	.00	1,088.45	100.0%
56	MISC REVENUE	0	0	-4.82	-4.82	.00	4.82	100.0%
58	OTHER FINANCING SRCE	0	0	-9,224.00	-9,224.00	.00	9,224.00	100.0%
	TOTAL REVENUES	0	-351,077	-361,486.26	-11,357.20	.00	10,408.83	103.0%
276 FORFEITURES AND SEIZURES FED								
61	SUPPLIES	4,499	19,499	5,161.06	3,907.91	9,774.67	4,563.67	76.6%
62	OTHER SERVICES	10,000	20,000	1,544.00	.00	.00	18,456.00	7.7%

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 8

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	228,011	548,357	220,256.23	4,056.72	55,732.29	272,368.93	50.3%
TOTAL FORFEITURES AND SEIZURES FE	242,510	587,857	226,961.29	7,964.63	65,506.96	295,388.60	49.8%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	6,084	11,815	6,599.24	1,982.70	1,296.00	3,919.36	66.8%
63 CAPITAL OUTLAY	148,403	148,403	73,447.00	.00	52,934.00	22,022.34	85.2%
TOTAL FORFEITURES AND SEIZURES CO	154,487	160,218	80,046.24	1,982.70	54,230.00	25,941.70	83.8%
TOTAL POLICE FORFEITURE & SEIZURE	396,997	396,997	-54,478.73	-1,409.87	119,736.96	331,739.13	16.4%
TOTAL REVENUES	0	-351,077	-361,486.26	-11,357.20	.00	10,408.83	
TOTAL EXPENSES	396,997	748,075	307,007.53	9,947.33	119,736.96	321,330.30	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-3,621	-3,621.05	.00	.00	.00	100.0%
51 INTEREST EARNED	0	0	-309.32	.00	.00	309.32	100.0%
TOTAL REVENUES	0	-3,621	-3,930.37	.00	.00	309.32	108.5%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	84,268	87,889	4,367.49	1,484.46	2,569.87	80,951.89	7.9%
63 CAPITAL OUTLAY	3,356	3,356	1,227.03	.00	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	91,245	5,594.52	1,484.46	2,569.87	83,080.86	8.9%
TOTAL COASTAL NARCOTICS TASK FORC	87,624	87,624	1,664.15	1,484.46	2,569.87	83,390.18	4.8%
TOTAL REVENUES	0	-3,621	-3,930.37	.00	.00	309.32	
TOTAL EXPENSES	87,624	91,245	5,594.52	1,484.46	2,569.87	83,080.86	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P
glytdbud 9

FOR 2018 07

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,525,000	-4,525,000	-3,903,250.82	-634,760.03	.00	-621,749.18	86.3%
49	INTERGOVERNMENTAL	-116,106	-116,106	-82,229.14	.00	.00	-33,876.86	70.8%
51	INTEREST EARNED	0	0	-113,572.54	.00	.00	113,572.54	100.0%
56	MISC REVENUE	-183,000	-183,000	.00	.00	.00	-183,000.00	.0%
57	OPERATING TRANSFERS	-938,447	-938,447	.00	.00	.00	-938,447.00	.0%
	TOTAL REVENUES	-5,762,553	-5,762,553	-4,099,052.50	-634,760.03	.00	-1,663,500.50	71.1%
701 DEBT SERVICE								
65	DEBT SERVICE	5,802,084	5,631,586	4,210,908.10	1,332,685.64	97,695.99	1,322,982.24	76.5%
	TOTAL DEBT SERVICE	5,802,084	5,631,586	4,210,908.10	1,332,685.64	97,695.99	1,322,982.24	76.5%
	TOTAL MUNICIPAL DEBT SERVICE	39,531	-130,967	111,855.60	697,925.61	97,695.99	-340,518.26	-160.0%
	TOTAL REVENUES	-5,762,553	-5,762,553	-4,099,052.50	-634,760.03	.00	-1,663,500.50	
	TOTAL EXPENSES	5,802,084	5,631,586	4,210,908.10	1,332,685.64	97,695.99	1,322,982.24	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	-3,337	-3,337	-577.88	.00	.00	-2,759.12	17.3%
50	CHARGES FOR SERVICE	-33,100,652	-33,100,652	-18,927,441.91	-2,562,947.88	.00	-14,173,210.09	57.2%
51	INTEREST EARNED	-33,022	-33,022	-14,903.93	.00	.00	-18,118.07	45.1%
56	MISC REVENUE	-1,777,612	-1,777,612	-1,141,430.56	-140,792.83	.00	-636,181.44	64.2%
	TOTAL REVENUES	-34,914,623	-34,914,623	-20,084,354.28	-2,703,740.71	.00	-14,830,268.72	57.5%
811 UTILITY BILLING								
60	PERSONAL SERVICES	964,422	964,422	542,836.69	74,511.27	.00	421,585.31	56.3%
61	SUPPLIES	68,500	68,500	31,776.91	3,660.12	5,752.37	30,970.72	54.8%
62	OTHER SERVICES	2,006,896	2,006,896	211,965.07	43,523.10	10,829.64	1,784,101.29	11.1%
63	CAPITAL OUTLAY	30,000	30,000	859.56	123.85	1,861.00	27,279.44	9.1%
	TOTAL UTILITY BILLING	3,069,818	3,069,818	787,438.23	121,818.34	18,443.01	2,263,936.76	26.3%

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P 10
glytdbud

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,823,763	925,254.09	127,382.33	191,508.86	707,000.05	61.2%
62 OTHER SERVICES	2,826,250	2,897,397	1,515,749.66	18,808.94	839,401.71	542,246.06	81.3%
63 CAPITAL OUTLAY	353,864	214,003	.00	11,753.64	57,225.00	156,778.11	26.7%
TOTAL WATER OPERATIONS	5,003,877	4,935,164	2,441,003.75	157,944.91	1,088,135.57	1,406,024.22	71.5%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	114,230	114,230	33,156.43	4,347.04	.00	81,073.57	29.0%
61 SUPPLIES	947,120	947,120	450,066.68	73,390.92	154,208.55	342,844.77	63.8%
62 OTHER SERVICES	2,612,008	2,683,155	1,476,607.03	342,069.70	866,918.61	339,629.78	87.3%
63 CAPITAL OUTLAY	0	20,565	18,371.40	.00	1,861.00	332.60	98.4%
TOTAL SEWER OPERATIONS	3,673,358	3,765,070	1,978,201.54	419,807.66	1,022,988.16	763,880.72	79.7%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,466,462	8,466,462	3,044,782.60	214,283.32	.00	5,421,679.40	36.0%
TOTAL DEBT SERVICE WATER AND SEWER	8,466,462	8,466,462	3,044,782.60	214,283.32	.00	5,421,679.40	36.0%
845 HCWWSWMD							
62 OTHER SERVICES	11,223,464	11,223,464	6,570,617.53	372,296.75	2,586,498.09	2,066,348.38	81.6%
TOTAL HCWWSWMD	11,223,464	11,223,464	6,570,617.53	372,296.75	2,586,498.09	2,066,348.38	81.6%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	530,389	118,171.75	13,437.00	258,237.32	153,979.93	71.0%
63 CAPITAL OUTLAY	269,298	894,298	355,863.76	.00	501,491.15	36,943.32	95.9%
64 CAPITAL PROJECTS	8,325,832	7,654,381	1,887,395.00	359,998.92	3,230,171.43	2,536,814.34	66.9%

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P 11
glytdbud

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	20,825	49,980	29,155.07	4,165.01	.00	20,825.05	58.3%
TOTAL WATER AND SEWER PROJECTS	9,099,893	9,129,048	2,390,585.58	377,600.93	3,989,899.90	2,748,562.64	69.9%
TOTAL WATER/SEWER UTILITY FUND	5,622,249	5,674,403	-2,871,725.05	-1,039,988.80	8,705,964.73	-159,836.60	102.8%
TOTAL REVENUES	-34,914,623	-34,914,623	-20,084,354.28	-2,703,740.71	.00	-14,830,268.72	
TOTAL EXPENSES	40,536,872	40,589,026	17,212,629.23	1,663,751.91	8,705,964.73	14,670,432.12	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-828,000	-828,000	-352,711.61	-50,969.46	.00	-475,288.39	42.6%
51 INTEREST EARNED	0	0	-720.85	.00	.00	720.85	100.0%
56 MISC REVENUE	-385,000	-385,000	-435,696.71	.00	.00	50,696.71	113.2%
TOTAL REVENUES	-1,213,000	-1,213,000	-789,129.17	-50,969.46	.00	-423,870.83	65.1%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	308,724	308,724	185,786.64	23,384.44	.00	122,937.36	60.2%
61 SUPPLIES	433,767	412,031	212,494.60	16,096.09	66,865.68	132,671.12	67.8%
62 OTHER SERVICES	893,243	976,243	612,966.33	18,783.23	73,767.32	289,509.35	70.3%
TOTAL JOSEPH T JONES	1,635,734	1,696,998	1,011,247.57	58,263.76	140,633.00	545,117.83	67.9%
TOTAL JOSEPH T JONES	422,734	483,998	222,118.40	7,294.30	140,633.00	121,247.00	74.9%
TOTAL REVENUES	-1,213,000	-1,213,000	-789,129.17	-50,969.46	.00	-423,870.83	
TOTAL EXPENSES	1,635,734	1,696,998	1,011,247.57	58,263.76	140,633.00	545,117.83	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,849,317	-5,849,317	-2,886,009.72	-13,145.02	.00	-2,963,307.28	49.3%
56 MISC REVENUE	-500,000	-500,000	-114,041.94	-220.54	.00	-385,958.06	22.8%
TOTAL REVENUES	-6,349,317	-6,349,317	-3,000,051.66	-13,365.56	.00	-3,349,265.34	47.2%

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	6,303,627	6,303,627	3,464,303.82	336,836.68	.00	2,839,323.18	55.0%
TOTAL GROUP HEALTH AND LIFE	6,303,627	6,303,627	3,464,303.82	336,836.68	.00	2,839,323.18	55.0%
TOTAL GROUP HEALTH AND LIFE	-45,690	-45,690	464,252.16	323,471.12	.00	-509,942.16	-1016.1%
TOTAL REVENUES	-6,349,317	-6,349,317	-3,000,051.66	-13,365.56	.00	-3,349,265.34	
TOTAL EXPENSES	6,303,627	6,303,627	3,464,303.82	336,836.68	.00	2,839,323.18	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-2,397,554	-2,397,554	-1,121,154.28	.00	.00	-1,276,399.72	46.8%
51 INTEREST EARNED	-1,000	-1,000	-10,492.72	.00	.00	9,492.72	1049.3%
56 MISC REVENUE	-224,000	-224,000	-3,842.75	.00	.00	-220,157.25	1.7%
TOTAL REVENUES	-2,622,554	-2,622,554	-1,135,489.75	.00	.00	-1,487,064.25	43.3%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,601,210	2,601,210	491,343.05	2,916.00	24,192.28	2,085,674.67	19.8%
TOTAL CLAIMS CONTINGENCY	2,601,210	2,601,210	491,343.05	2,916.00	24,192.28	2,085,674.67	19.8%
TOTAL CLAIMS CONTINGENCY	-21,344	-21,344	-644,146.70	2,916.00	24,192.28	598,610.42	2904.6%
TOTAL REVENUES	-2,622,554	-2,622,554	-1,135,489.75	.00	.00	-1,487,064.25	
TOTAL EXPENSES	2,601,210	2,601,210	491,343.05	2,916.00	24,192.28	2,085,674.67	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							

05/25/2018 13:44
lholland

CITY OF GULFPORT
YTD BUDGET REPORT FOR APRIL 2018

P 13
glytdbud

FOR 2018 07

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	0	-283.05	.00	.00	283.05	100.0%
51	INTEREST EARNED	0	0	-652.72	.00	.00	652.72	100.0%
	TOTAL REVENUES	0	0	-935.77	.00	.00	935.77	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-935.77	.00	.00	935.77	100.0%
	TOTAL REVENUES	0	0	-935.77	.00	.00	935.77	
	GRAND TOTAL	27,364,764	-13,995,828	-40,176,853.10	-555,412.84	25,371,180.97	809,843.85	105.8%

** END OF REPORT - Generated by Leah Holland **

05/25/2018 13:47
lholland

CITY OF GULFPORT
YTD PROJECT REPORT FOR APRIL 2018

P
glytdbud 1

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	236,701	236,701	22,835.10	.00	.00	213,866.32	9.6%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00103 Sullivan Lane Paving/Kincrest	50,000	50,099	50,098.58	.00	.00	.00	100.0%
00106 Dedeaux Rd Widening Phase II	0	6,449,854	385,821.56	140,755.91	5,515,459.95	548,572.89	91.5%
00108 34TH AVE BOX CULVERT	0	119,850	.00	.00	119,850.00	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	0	1,399,659	11,073.43	.00	1,388,584.61	.47	100.0%
00110 40th St Paving (Wash to E Dea	0	50,000	.00	.00	.00	50,000.00	.0%
00111 19th St Paving (49th to 42nd)	0	43,400	.00	.00	.00	43,400.00	.0%
00112 John Ross Rd Paving (605 to 0	0	123,000	.00	.00	.00	123,000.00	.0%
00113 Trace/Angela/Whitney Dr Pavin	0	41,480	.00	.00	.00	41,480.36	.0%
02341 SEAWAY ROAD WIDENING TEA 21	0	1,607	1,606.58	.00	.00	.00	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,861,899	1,923,647	808,877.70	252,611.06	962,713.18	152,056.04	92.1%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,001,196	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	316,888	58,692	46,077.41	27,612.67	12,614.11	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,863	3,863	3,863.08	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	641,857	641,857	13,101.00	2,890.00	78,586.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	1,531.01	.00	.00	33,358.86	4.4%
02508 ORANGE GROVE ROOF	383,261	383,261	.00	.00	.00	383,261.08	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	45,182	45,182	34,283.17	18,336.73	10,899.28	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	83,427.92	58,274.35	26,621.08	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	.00	34,061.64	.0%
02788 PHASE 8 / E TAYLOR RD	24,326	24,326	.00	.00	.00	24,325.94	.0%
02796 COURTHOUSE RD IMP/WIDENING	4,901,178	5,051,179	2,248,861.02	.00	2,652,317.22	150,000.42	97.0%
02804 LANDON RD WIDENING	1,265,706	1,265,706	4,199.44	.00	.00	1,261,506.53	.3%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	17,368	.00	.00	.00	17,367.53	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	.00	99,425.39	.0%
02818 SEASONAL LIGHT SHOW	122,576	122,576	100,667.00	.00	15,428.00	6,480.58	94.7%
02819 AQUARIUM	41,712,892	42,301,407	5,355,966.55	2,156,676.60	.00	36,945,440.88	12.7%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	7,850.00	4,508.25	26,526.50	265,623.50	11.5%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	.00	6,865.00	.0%
02822 20TH AVE MATCH	130,000	130,000	.00	.00	107,444.18	22,555.82	82.6%
02823 Seaway Road Pedestrian Pathwa	985,380	983,773	24,692.68	17,569.51	96,099.46	862,981.28	12.3%
02824 Tidelands-FY17 Yacht Basin	0	125,000	.00	.00	.00	125,000.00	.0%
02826 Tidelands-FY17 Bulkhead Repai	0	22,500	.00	.00	.00	22,500.00	.0%
02904 AIRPORT ROAD PAVING	100,000	62,067	62,067.00	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	5,000	0	.00	.00	.00	.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	24,611	24,611	24,611.05	.00	.00	.00	100.0%

05/25/2018 13:47
lholland

CITY OF GULFPORT
YTD PROJECT REPORT FOR APRIL 2018

P
glytdbud 2

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	19,040	.00	.00	.00	19,040.22	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	5,262	11,970	.00	.00	.00	11,969.52	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	705,845	32,319.45	.00	59,172.55	614,353.00	13.0%
02930 SOCCER FIELDS	2,061,182	2,061,182	1,797,695.95	291,562.27	202,487.23	60,999.24	97.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	21,620	.00	.00	.00	21,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,493,072	4,121,225.30	204,448.30	265,208.82	106,638.22	97.6%
05441 28TH ST PARK IMPROVEMENTS 14	40,624	0	.00	.00	.00	.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	538,452	538,452	131,815.85	.00	9,033.06	397,602.87	26.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	1,600.00	.00	4,844.43	35,940.00	15.2%
05851 MDA HWY 49 AND 18TH ST DRAIN	0	5,000	.00	.00	3,393.56	1,606.44	67.9%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	1,502,330	95,150.44	.00	1,407,178.87	.55	100.0%
41147 PLAYGROUND MODULES	54,848	62,548	31,274.16	5,212.36	.00	31,274.16	50.0%
82585 VEH MOUNTED CAMERA TRUCK I &	320	320	.00	.00	.00	320.00	.0%
TOTAL CAPITAL PROJECTS	65,623,079	73,105,770	15,502,592.43	3,180,458.01	12,964,462.84	44,638,714.71	38.9%

200 COMMUNITY DEVELOPMENT

05020 ADMINISTRATION 2005	0	0	-200.00	.00	.00	200.00	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	0	6,017	.00	.00	.00	6,017.48	.0%
05505 ADMIN 2015	12,020	0	.00	.00	.00	.00	.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	27,972	0	.00	.00	.00	.00	.0%
05600 ADMIN 2016	71,763	0	15,525.19	7,912.94	.00	-15,525.19	100.0%
05692 DE L'EPEE DEAF CENTER 2016	35	0	.00	.00	.00	.00	.0%
05694 EMERGENCY HOUSING REPAIRS 201	48,404	0	.00	.00	.00	.00	.0%
05697 GASTON POINT CENTER IMPROVEME	0	200,000	.00	.00	72,300.00	127,700.00	36.2%
05751 ADMIN-CDBG ENTITLEMENT 2017	0	282,019	44,450.73	58.00	.00	237,567.93	15.8%
05752 CATHOLIC SOCIAL SERVICES 2017	0	15,000	.00	.00	.00	15,000.00	.0%
05753 DE L'EPEE DEAF CENTER 2017	0	20,000	.00	.00	.00	20,000.00	.0%
05754 OPEN DOORS HOMELESS COALITION	0	20,000	.00	.00	.00	20,000.00	.0%
05755 I.FREDERICKS BASEBALL FENCE 1	0	100,000	.00	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	0	250,000	.00	.00	.00	250,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	333,029	253,186	65,018.00	.00	188,168.46	.00	100.0%
05803 MDA Streetscape Improvements	0	2,568,745	.00	.00	.00	2,568,744.56	.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	39,275.00	33,752.00	45,220.00	4,123,390.60	2.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	611,534.34	.00	115,465.01	261,468.43	73.5%
05851 MDA HWY 49 AND 18TH ST DRAIN	0	1,364,672	.00	.00	152,216.44	1,212,456.00	11.2%
05995 HOUSING REHABILITATION	0	70,000	.00	.00	.00	70,000.00	.0%
74101 ADMINISTRATION 2004	0	0	-100.00	.00	.00	100.00	100.0%
74500 HOME ADMIN 10-14 AVAIL	214,832	0	78,002.69	10,370.15	.00	-78,002.69	100.0%

FOR 2018 07

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
75100 ADMIN HOME 2015	2,547	40,300	120.00	.00	.00	40,180.28	.3%
76100 HOME INVESTMENT PARTNERSHIP P	0	30,693	59.47	.00	.00	30,633.63	.2%
76101 ADMINISTRATION 2006	0	0	-28.00	.00	.00	28.00	100.0%
77100 HOME ADMINISTRATION 2017	0	32,661	1,363.09	432.01	18.36	31,279.55	4.2%
91667 SILVER RIDGE PARK 1/2 COURT B	0	35,000	.00	.00	.00	35,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	5,906,956	10,484,647	855,020.51	52,525.10	573,388.27	9,056,238.58	13.6%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	625,000	136,310.59	.00	485,391.15	3,298.26	99.5%
00107 GRAHAM STREET CAVE-IN	0	150,000	137,158.50	16,048.00	.00	12,841.50	91.4%
00108 34TH AVE BOX CULVERT	0	82,546	.00	.00	82,546.00	.00	100.0%
00114 Pass Road @ Popeyes Drainage	0	56,965	.00	.00	56,965.00	.00	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	269,298	269,298	219,553.17	.00	16,100.00	33,645.06	87.5%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	167,126.77	22,126.00	22,011.76	-8,185.72	104.5%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	3,132.50	.00	12,901.00	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	197,789.00	.00	3,000.00	14,195.54	93.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,651,880	19,118.75	.00	2,631,844.13	917.33	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	135,663.17	.00	.00	53,139.92	71.9%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	76,060	.00	.00	.00	76,060.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	480,703	480,703	164,945.18	.00	730.37	315,026.95	34.5%
82571 PUMP STATION REHABILITATION	75,007	99,857	73,677.80	.00	.00	26,178.82	73.8%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,290,384	747,997.47	160,492.89	375,141.89	167,245.00	87.0%
82575 FIBER OPTIC COMM PLAN	11,566	11,566	.00	.00	.00	11,565.66	.0%
82578 HERRING ROAD SEWER	12,883	11,891	11,726.75	.00	.00	164.70	98.6%
82579 SAUCIER LN/BEAULAH CHURCH RD	160,470	160,470	30,909.87	13,200.00	5,190.33	124,370.00	22.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	267,961.88	161,320.03	287,698.62	53,829.50	91.2%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	51,434	51,434	19,025.00	.00	.00	32,408.80	37.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	3,700	4,692	1,800.00	.00	2,874.37	17.47	99.6%
82584 THREE RIVERS RD/MAYS RD SEWER	100,449	1,006,449	27,673.00	249.00	7,505.28	971,270.50	3.5%
82585 VEH MOUNTED CAMERA TRUCK I &	20,825	49,980	29,155.07	4,165.01	.00	20,825.05	58.3%
83102 NORTH ORANGE GROVE INTERCEPTO	0	0	-138.89	.00	.00	138.89	100.0%
TOTAL WATER/SEWER UTILITY FUND	5,643,074	8,352,997	2,390,585.58	377,600.93	3,989,899.90	1,972,511.97	76.4%
GRAND TOTAL	77,173,109	91,943,415	18,748,198.52	3,610,584.04	17,527,751.01	55,667,465.26	39.5%
** END OF REPORT - Generated by Leah Holland **							



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/15/2018

Subject: Letter of Recommendation - regarding Architectural Design Services for Fire Station #9 -
to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 15, 2018

**Re: RFP Selection Committee Recommendation
RFP for Architectural Design Services for Fire Station #9**

On January 24, 2018, the City of Gulfport received nine (9) responses to advertisement for RFP's for Architectural Design Services Agreement for Fire Station #9. The selection committee met and conducted a full review and evaluation of the responses received on February 1st and February 20th.

On March 29, 2018, the committee conducted interviews of the two highest scoring firms – LPK Architects and Machado-Patano. On April 10, 2018, the committee met again to discuss final grading, discuss interviews and determine the highest scoring of the two firms – see below table that represents the grading criteria and points given.

Upon final review, we are requesting permission to enter in to negotiations phase with Machado-Patano as the highest scoring firm; following with a contract for your review and approval.

Grading Criteria #1 – Team Qualifications; 35 pts

Grading Criteria #2 – Team Management/Organization; 20 pts

Grading Criteria #3 – Ability of firm to recognize design opportunities in the project; 20 pts

Grading Criteria #4 – Team demonstrated design experience; 25 pts

	Criteria#1	Criteria #2	Criteria #3	Criteria #4	TOTAL
CE Architectural Designs	133	71	67	87	358
Veges Rome Architects	124	61	64	78	327
Machado Patano	138	79	75	96	388
Watermark Design	123	68	69	90	350
Dale Partners	131	75	68	91	365
Burk-Kleinpeter-Lunsford	117	70	63	85	335
Shaw Design Group	125	71	69	85	350
LPK Architects	134	76	75	96	381
Hardy & Associates	121	66	63	87	337