



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 7, 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

- 1 Approval of minutes - for July 17, 2018 Special Call Meeting.
- 2 Approval of minutes - for July 17, 2018.

Code Enforcement / Planning

- 3 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.
- 4 Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial): located north of Glascock Drive, south of and adjacent to Seaway Road, east of Larkin Smith Drive, and west of and adjacent to Logan Cline Drive - Case # 1808PC090 - Ward 5

Ordinances

- 5 Ordinance - declaring alley to be pedestrian only and for related purposes.

- 6 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Building Code, and for related purposes.
- 7 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Residential Code, and for related purposes.
- 8 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Existing Building Code, and for related purposes.
- 9 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Fuel Gas Code, and for related purposes.
- 10 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Mechanical Code, and for related purposes.
- 11 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Plumbing Code, and for related purposes.
- 12 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Private Sewage Disposal Code, and for related purposes.
- 13 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Property Maintenance Code, and for related purposes.
- 14 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Swimming Pool and Spa Code, and for related purposes.
- 15 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Fire Code, and for related purposes.
- 16 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2017 Edition of the National Fire Prevention Association National Electrical Code, and for related purposes.
- 17 Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the National Fire Prevention Association Life Safety Code, and for related purposes.

- 18** Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2014 Edition of the ICC 600 (Standard for Residential Construction in High Wind Regions).

Resolutions

- 19** 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 1630 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0811g-03-016.000
- 20** Resolution - by the Gulfport City Council commending Gulfport Redevelopment Commissioner Sal Domino and thanking him for his years of service to the City of Gulfport and for related purposes.
- 21** Resolution - to declare the support of the Mayor and City Council of the City of Gulfport, Mississippi, of the passage by the Mississippi Legislature of Legislation providing for the distribution to municipalities, including Gulfport, Mississippi, of a portion of the taxes collected from in-state customers by remote sellers with no physical presence in Mississippi, and for related purposes
- 22** Resolution - approving Interlocal Agreement between the cities of Biloxi, Gulfport and County of Harrison, Mississippi for the application of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018.
- 23** Resolution - approving Agreement with Swetman Security Service and authorizing the Mayor to execute the same.
- 24** Resolution - approving Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency for the HOME Program CHDO Set-Aside funds to provide affordable housing in the City of Gulfport.
- 25** Resolution - approving Preliminary Engineering Services Contract with Pickering Firm, Inc. for design services related to the Landon Road Widening Project, authorizing the Mayor to execute said contract, and for related purposes.
- 26** Resolution - approving Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., for services related to the Downtown Streetscape Improvements Project - Phase 2 and authorizing the Mayor to Execute the same.

- 27** Resolution - approving Amendment 6 to License Agreement between Utility Service Communications Co., Inc. (licensor) and new Cingular Wireless, PCS, LLC. (licensee), allowing for addition of certain and various pieces of equipment on Gulfport's Water Tank located at 49 51st Street.

- 28** Resolution - approving Certificate of Partial Substantial Completion for the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.

- 29** Resolution - authorizing the City of Gulfport to accept Public Trust Tidelands Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

- 30** Resolution - authorizing the City of Gulfport to accept AARP Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

- 31** Resolution - approving In-Kind Donation of stage and fencing to the Harrison County Fair Association, and for related purposes.

- 32** Resolution - approving the temporary closure of municipal right of way for the Susan G. Komen Gulf Coast Race for the Cure to be held on Saturday, September 8, 2018, and for related purposes.

- 33** Resolution - approving the temporary closure of municipal right of way for the Gulf Coast Heart Walk to be held on Saturday, September 22, 2018, and for related purposes.

- 34** Resolution - approving the temporary closure of municipal right of way for restoration of the former Markham Hotel Building, and for related purposes.

- 35** Request - Authority to Advertise for Bids for the Downtown Streetscape Improvements Project - Phase 3B

- 36** Request - approval to change a job title and description within the Leisure Services Department.

- 37** Concurrence of GRC Approval - of Multi-Use Elevated Structure at the Gulfport Harbor.

Budget Amendments / Docket of Claims

- 38 Budget Amendment #41 - to increase Gulfport Police Department's Federal Operating line item (276) as a result of forfeiture money received from DEA.
- 39 Budget Amendment #42 - to increase Gulfport Police Department's County/Local operating line item (277) as a result of forfeiture money received from a drug related arrest.
- 40 Budget Amendment #43 - to increase Police Narcotics Task Force (CNET) Operating line item (286-610700) as a result of forfeiture money received from MBN.
- 41 Budget Amendment #44 - to transfer funds within the Economic Development Budget.
- 42 Budget Amendment #45 - to transfer funds within the Gulfport Fire Department Budget.
- 43 Budget Amendment #46 - to transfer funds within the Gulfport Police Department Budget.
- 44 Budget Amendment #47 - to increase Municipal Marina operating accounts to replace funds used on Hurricane Nate repairs.
- 45 Budget Amendment #48 - to transfer funds from Water Operations to Public Works to purchase 2 new trucks for Inspectors.
- 46 Docket of Claims- to be approved through August 8, 2018.

Routine Agenda

- 47 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 48 Ratification - of GRC Line of Credit expenditures - to be made a part of the minutes.
- 49 Ratification - of Professional Legal Services Agreement with Dawn Stough - to be made a part of the minutes.
- 50 Ratification - of Professional Services Agreement with Jessica Urban - to be made a part of the minutes.
- 51 Ratification - of Standard Form of Agreement between the City of Gulfport and LPK Architects, P.A. for the Orange Grove Community Center Roof Replacement Project - to be made a part of the minutes.

- 52 Public Records Report - for the month of June 2018 - to be made a part of the minutes.
- 53 Privilege License Report - for the month of June 2018 - to be made a part of the minutes.
- 54 Bi-weekly payroll reports for the months of June and July - to be made part of the minutes.
- 55 Associated Adjusters check registers - for workers' compensation and general liability claims paid during May and June, 2018 - to be made part of the minutes.
- 56 Quitclaim Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 57 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery and Evergreen Gardens Cemetery.
- 58 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 59 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 60 Letter - regarding bid awarded by Purchasing to MS Utility Supply for Fastite Pipe - Engineering Dept. - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- | | |
|----------------------------------|------------------------------|
| • Mrs. Helen Savarese Graves | • Mrs. Mardine Bearden |
| • Mrs. Anne Mayfield Strickland | • Mrs. Olivia Webb Evans |
| • Mrs. Maybelle McClelland | • Ms. Sharlott Ann Andres |
| • Ms. Virginia Rose Hall | • Mr. Terrell Joseph Dedeaux |
| • Mr. Melvin Clyde "Dena" Floyd | • Dr. Patrick Pierce |
| • Mrs. Shirley Ann Grayer-Lawton | • Mr. Tom Anderson |

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/23/2018

Subject: Approval of minutes - for July 17, 2017 Special Call Meeting.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 17, 2018

11:00 AM

*Gulfport City Hall
Council Chambers*

11:00 A.M. Call to Order

The Mayor and members of the Council met at City Hall at 11:00 A.M., on the above date, same being an adjourned meeting from a regular meeting held on July 10, 2018 at 1:30 P.M.

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

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

Declaration of a Special Called Meeting

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Executive Session

- 1 Update - on Economic Development Projects.

General Counsel advised that there was a need to enter Executive Session to discuss Economic Development Issues of a proprietary nature relative to the Centennial Plaza Project, Markham, and the gaming site at the Harbor. Upon hearing from Counsel, Motion to enter Executive Session at 11:11 A.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The Council entered Executive Session at 11:12 A.M. In attendance: Members of the Council: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers (out at 11:53 A.M.), and Cara Pucheu, Mayor Billy Hewes, General Counsel Hugh Keating, CAO Dr. John R. Kelly, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Director of Urban Development Greg Pietrangelo, Director of Economic Development David Parker, Public Information Officer/Communications Manager Chris Vignes, GRC Commissioner Carole Lynn Meadows, GRC Commissioner Don Halle (out at 11:56 A.M.), GRC Commissioner Don Mason, GRC Commissioner Sal Domino, GRC Attorney Steve Hendrix, Wayne Tisdale, Rob Lubin, Cono Carranna, John Stewart, Greg Stewart, and Clerk of Council Brittany Rodgers.

Motion to exit Executive Session at 12:13 P.M., Moved By Kenneth Casey, **Seconded** by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp, R.Lee Flowers

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

Upon reconvening in an open meeting, there was no action taken.

Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until July 17, 2018 at 1:30 P.M. for a Regular Council Meeting, Moved By Kenneth Casey, **Seconded** by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp, R.Lee Flowers

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 17, 2018

11:00 AM

*Gulfport City Hall
Council Chambers*

11:00 A.M. Call to Order and Declaration of a Special Called Meeting

Executive Session

- 1 Update - on Economic Development Projects at Centennial Plaza and the Harbor.

Adjournment

“Exhibit A”



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/23/2018

Subject: Approval of minutes - for July 17, 2018.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 17, 2018

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting held on July 17, 2018 at 11:00 A.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:40 P.M.), Rusty Walker, R.Lee Flowers, and Cara Pucheu. **Absent:** Councilmember Myles Sharp.

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

Agenda Order

Motion to Accept the Agenda as presented, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines, Myles Sharp

Presentation Agenda

The President called for the Mayor's Report.

Mayor Hewes called on Director of Leisure Services Gus Wesson. The following were presented with Service Awards: Larry Davis - 25 years, Jim Dyer - 24 years, Richard Hophan - 24 years, Jim Cowan - 23 years, Reggie Sims - 22 years, and Randy Wales - 22 years.

Upcoming Events:

- Cinema by the Shore - Friday, July 20 at Jones Park showing "Moana" - activities begin at 6:30 P.M. and movie starts at 8 P.M. (dusk). Joining us will be The Institute for Marine Mammal Studies, USM Gulf Coast Research Lab's Marine Education Center, Wild at Heart Rescue, Mississippi Department of Marine Resources, Shriner Clowns, and Lynn Meadows Discovery Center!

- Back to School Health and Wellness Fair - Saturday, August 4 at the Barksdale Pavilion at Jones Park from 9 A.M. - 12 Noon - event will include free health screenings, exercise demonstrations, 50 local Health & Wellness Organizations, giveaways while supplies last, free drawstring backpacks. Live entertainment provided by Gulfport High School Band, Lynn Meadows Discovery Center Wings Performing Arts and the Island School of Performing Arts.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

- 1 Approval of corrected minutes - for June 19, 2018.

Motion to Approve corrected minutes for June 19, 2018, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 2 Approval of minutes - for July 10, 2018.

Motion to Approve minutes for July 10, 2018, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 3 Ratification - of appointment to the Gulfport Redevelopment Commission.

Motion to Ratify appointment to the Gulfport Redevelopment Commission, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 5 Appeal - of the Zoning Board of Adjustments denial of variance request for front setback at 2082 Beach Drive zoned R-1-7.5 (Single Family): located north of and adjacent to Beach Drive, south of CSX Railroad, east of and adjacent to Mockingbird Lane, and west of Venetian Gardens - Case # 1806ZB065 - Ward 2.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Ordinances

- 6 Ordinance - rezone 2 parcels from R-2 to R-B : located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west of and adjacent to Pratt Avenue - Case # 1806PC059 - Ward 3

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- Ordinance 2953 -

- 7 Ordinance - rezone a tax parcel from R-1-10 (Single Family) to B-1 (Neighborhood Business): located north of Warren Drive, south of and adjacent to Dedeaux Road, east of Three Rivers Road, and west of Dede Drive - Case # 1805PC046 - in Ward 5.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- Ordinance 2954 -

- 8 Ordinance - to amend The Code of Ordinances of The City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Building Code, and for related purposes.

Motion to Suspend the Rules, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 9 ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Residential Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 10 Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Existing Building Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

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- 11** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Fuel Gas Code, and for related purposes.
- Motion to Postpone until August 7, 2018 Meeting, Moved By** Cara Pucheu, **Seconded** by Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu
Absent: Myles Sharp
- 12** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Mechanical Code, and for related purposes.
- Motion to Postpone until August 7, 2018 Meeting, Moved By** Cara Pucheu, **Seconded** by Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu
Absent: Myles Sharp
- 13** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Plumbing Code, and for related purposes.
- Motion to Postpone until August 7, 2018 Meeting, Moved By** Cara Pucheu, **Seconded** by Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu
Absent: Myles Sharp
- 14** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Private Sewage Disposal Code, and for related purposes.
- Motion to Postpone until August 7, 2018 Meeting, Moved By** Cara Pucheu, **Seconded** by Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu
Absent: Myles Sharp
- 15** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Property Maintenance Code, and for related purposes.
- Motion to Postpone until August 7, 2018 Meeting, Moved By** Cara Pucheu, **Seconded** by Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu
Absent: Myles Sharp

- 16** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Swimming Pool and Spa Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded** by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 17** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The International Fire Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded** by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 18** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2017 Edition of The National Fire Prevention Association National Electrical Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded** by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 19** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2018 Edition of The National Fire Prevention Association Life Safety Code, and for related purposes.

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded** by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 20** Ordinance - to amend The Code of Ordinances of the City of Gulfport, Mississippi, and to adopt The 2014 Edition of The ICC 600 (Standard for Residential Construction in High Wind Regions).

Motion to Postpone until August 7, 2018 Meeting, Moved By Cara Pucheu, **Seconded** by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Resolutions

- 21** Resolution - to approve Agreement with Mississippi Delta Shows, LLC., and to authorize the Mayor to execute the same.

Motion to Approve, Moved By Ron Roland, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 22** Resolution - to approve Agreement with Coca-Cola Bottling Company United – Gulf Coast, LLC., and to authorize the Mayor to execute the same.

Motion to Approve, Moved By Ron Roland, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 23** Resolution - to approve Location Agreement with The Wilem Group, LLC., and to authorize the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 24** Resolution - to approve Subscription Service License & Use Agreement with TriTech Software Systems for services related to the storage and maintenance of Police data, and to authorize the Mayor to execute same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 25** Resolution - to approve Change Order #1 to contract with Phoenix Fabricators and Erectors, LLC., for the Bayou View Water Tank Replacement Project, and to authorize the Mayor to execute the same.

Motion to Approve with the change of \$57,351.83 and 60 additional calendar days, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 26 Resolution - approving Certificate of Partial Substantial Completion for the Repair of Damages to Piers Caused by Hurricane Nate Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 27 Resolution - to authorize the Gulfport Police Department to accept the High Intensity Drug Trafficking Area (HIDTA) Grant Award Number G-18-GC-0003A.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 28 Resolution - to authorize an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Fire Department and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 29 Resolution - to authorize adjustments to Purchase Order # 199541 for installation and freight charges for Shade Structures for the Gulfport Sportsplex.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Ron Roland

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

After Council Comments the following action was taken:

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion to Approve Purchase Order #199541 for a total amount of \$102,156.00, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Budget Amendments / Docket of Claims

- 30 Docket of Claims- to be approved through July 18, 2018.

Motion to Approve Docket of Claims in the amount of \$3,327,011.83, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Routine Agenda

Motion to Approve the Routine Agenda as presented, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

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

Approved on Routine Agenda.

- 32 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Approved on Routine Agenda.

- 33 Legal Notice - advertisement for RFP for On-Line Benefits Broker for the City of Gulfport.

Approved on Routine Agenda.

Public Agenda

The President called for comments during the Public Agenda.

The Following Citizen(s) addressed the Council:

- Howard Page – Resident of 224 Walston Avenue

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Ms. Jessica Mays-Orr
- Mr. Clifton Ray Walker, Sr.

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Ms. Jessica Mays-Orr and Mr. Clifton Ray Walker, Sr., until August 7, 2018 at 1:30 P.M. for a Regular Council Meeting, Moved by R.Lee Flowers, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/27/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: July 27, 2018

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 7th day of August, 2018.

Please place the attached item on the Council agenda for August 7, 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: July 27, 2018

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 7th day of August, 2018, to the City Council:

WARD 1

- Parcel 1: 0711M-01-012.001. Lot 10 & 12 Ft. of Lot 11, Blk. 12, Central Beach Add. – 1053 Lewis Avenue. Repair or remove inoperable vehicle(s). Cut and clean grounds and remove all miscellaneous debris from site. (Brow)
- Parcel 2: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. - 2029 47th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Dickens Et Al)
- Parcel 3: 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. – 1717 41st Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Forrest Holdings Inc.)
- Parcel 4: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 5: 0711H-04-003.000. 1714 Park Blvd. Remove oversized vehicle. Remove or weatherproof tires. (Faison)
- Parcel 6: 0710P-03-021.000. Lot 1, Blk. 7, Montgomery Add. – 2911 40th Avenue. Remove all trash and miscellaneous debris from site. (Holmes)

WARD 2

- Parcel 7: 0711I-03-023.000. Lots 25-26, less E 50 Ft. of Blk. 21, West Side Add. – 924 39th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Wade)
- Parcel 8: 0711I-03-002.000. Lots 3-4, Blk. 20, West Side Add. - 1023 38th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Harrison)
- Parcel 9: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Brescher)
- Parcel 10: 0911B-02-037.004. Lot 5, Oak Leaf Cove Subd. – 240 16th Street. Cut and clean grounds and remove all miscellaneous debris from site. (Vincent)
- Parcel 11: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. - 232 16th Street. Cut and clean grounds and remove all miscellaneous debris from site. (State 8/26/13)
- Parcel 12: 1010I-02-006.000. Lots 48-50, Blk. 1, Venetian Garden - 286 Venetian Garden. Cut and clean grounds and remove all miscellaneous debris from site. (Counts)

WARD 3

- Parcel 13: 0811H-05-079.000. Lot 13, Blk. 16, Soria City – 1420 19th Street.

- Parcel 14: Repair or remove inoperable vehicle(s). (Callahan)
0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport - 4615 Illinois Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (McInnis)
- Parcel 15: 0911C-01-131.000. Lots 5-8, Blk. 12, Hewes Add. – 23rd Street. Cut and clean grounds and remove all miscellaneous debris from site. (Pasqua)
- Parcel 16: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Pasqua)
- Parcel 17: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Pasqua)

WARD 4

- Parcel 18: 1009N-02-023.000. Lot 9, Blk. 6, Replat of Brentwood Subd. – 34 Yorkshire Pkwy. Cut and clean grounds and remove all miscellaneous debris from site. (Jordan)

WARD 6

- Parcel 19: 0907I-02-117.001. Lot 8, Blk. 6, Re-Subd. of Biloxi River Estate Unit #1 – 13392 Dee Avenue. Board up and secure all openings. Cut and clean grounds and remove all miscellaneous debris from site. (Irby & Jones)
- Parcel 20: 1007L-06-062.000. Lot 71, Blk. 11, Re-Subd. of Biloxi River Estates Unit #1 – Gwen Avenue. Remove/Relocate recreation vehicle. (Anthony)
- Parcel 21: 1007L-06-021.000. Lots 9-10, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 - 13410 Gwen Avenue. Remove all trash and miscellaneous debris from site. (Buchanan)
- Parcel 22: 1007L-06-012.000. Lots 38-39, Blk. 12, Re-Subd. of Biloxi River Estates Unit #1 – 13375 Mock Street. Remove all trash and miscellaneous debris from site. (Buchanan)

WARD 7

- Parcel 23: 0807O-01-010.068. Lot 66, Cypress Pond Subd. – 14284 Creekwood Cove. Cut and clean grounds and remove all miscellaneous debris from site. (Albert)
- Parcel 24: 0808E-02-010.000. Lot 14, Blk. 4, Northwood Hills Subd. – 15744 Parkwood Dr. South. Cut and clean grounds and remove all miscellaneous debris from site. (Casper)
- Parcel 25: 0807F-05-072.000. 15300 Government Street. Make necessary repairs. Clean and sanitize pool on site. (Necaise)

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 7th day of August, 2018, the following Resolution:

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

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

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

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

- | | |
|-----------|---|
| Parcel 1: | 0711M-01-012.001. Lot 10 & 12 Ft. of Lot 11, Blk. 12, Central Beach Add. – 1053 Lewis Avenue. Repair or remove inoperable vehicle(s). Cut and clean grounds and remove all miscellaneous debris from site. (Brow) |
| Parcel 2: | 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. - 2029 47th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Dickens Et Al) |
| Parcel 3: | 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. – 1717 41st Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Forrest Holdings Inc.) |
| Parcel 4: | 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all miscellaneous debris from site. (Empire Inv. #2 LLC) |
| Parcel 5: | 0711H-04-003.000. 1714 Park Blvd. Remove oversized vehicle. Remove or weatherproof tires. (Faison) |
| Parcel 6: | 0710P-03-021.000. Lot 1, Blk. 7, Montgomery Add. – 2911 40th Avenue. Remove all trash and miscellaneous debris from site. (Holmes) |
| Parcel 7: | 0711I-03-023.000. Lots 25-26, less E 50 Ft. of Blk. 21, West Side |

- Add. – 924 39th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Wade)
- Parcel 8: 0711I-03-002.000. Lots 3-4, Blk. 20, West Side Add. - 1023 38th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Harrison)
- Parcel 9: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Brescher)
- Parcel 10: 0911B-02-037.004. Lot 5, Oak Leaf Cove Subd. – 240 16th Street. Cut and clean grounds and remove all miscellaneous debris from site. (Vincent)
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- Parcel 25: 0807F-05-072.000. 15300 Government Street. Make necessary repairs. Clean and sanitize pool on site. (Necaise)

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: Emma Strong, Planner II
Planning & Zoning

Date: 07/27/2018

Subject: Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial): located north of Glascock Drive, south of and adjacent to Seaway Road, east of Larkin Smith Drive, and west of and adjacent to Logan Cline Drive - Case # 1808PC090 - Ward 5

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

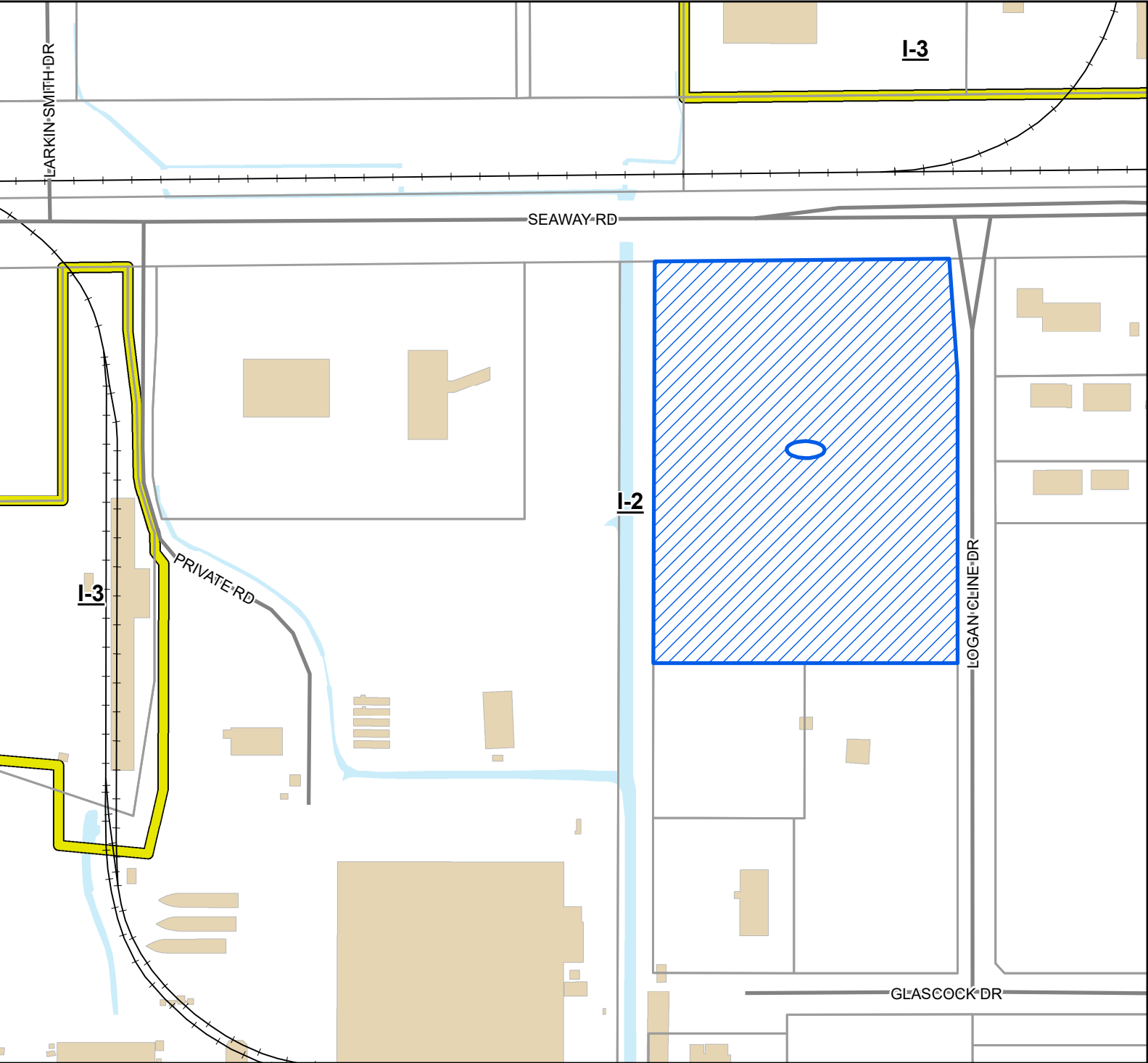
Date: July 27, 2018

Re: **Short form Resubdivision Case 1808PC090:**
Harrison County Development Commission, property owner, requests to divide the 12.93-acre tax parcel 0909G-01-001.007 into three new parcels zoned I-2 (Heavy industrial): located north of Glascock Drive, south of and adjacent to Seaway Road, east of Larkin Smith Drive, and west of and adjacent to Logan Cline Drive, in Ward 5.

Subject: Resubdivision of tax parcel number 0909G-01-001.007

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for August 7, 2018.

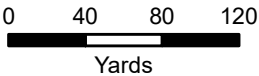


Legend

- Site
- Street
- Railroad
- Parcels
- Buildings
- Zoning
- Water Features

Site Information

0909G-01-001.007
Zoning: I-2 (Heavy industrial)
Size: 12.93 acres
Flood: AE



1 inch = 300 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	G

 -

0	1

 -

0	0	1

 .

0	0	7

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Seaway Rd

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

General Location: Corner of Seaway Road and Logan Cline

GENERAL DESCRIPTION OF REQUEST:

To subdivide the larger parcel into smaller tracts survey provided

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Harrison County Dev Comm

Printed Name Of Owner

12281 Intraplex Pkwy

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-896-5020

Home Phone

Work/Cell Phone

blavers@mscoast.org

Email



Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

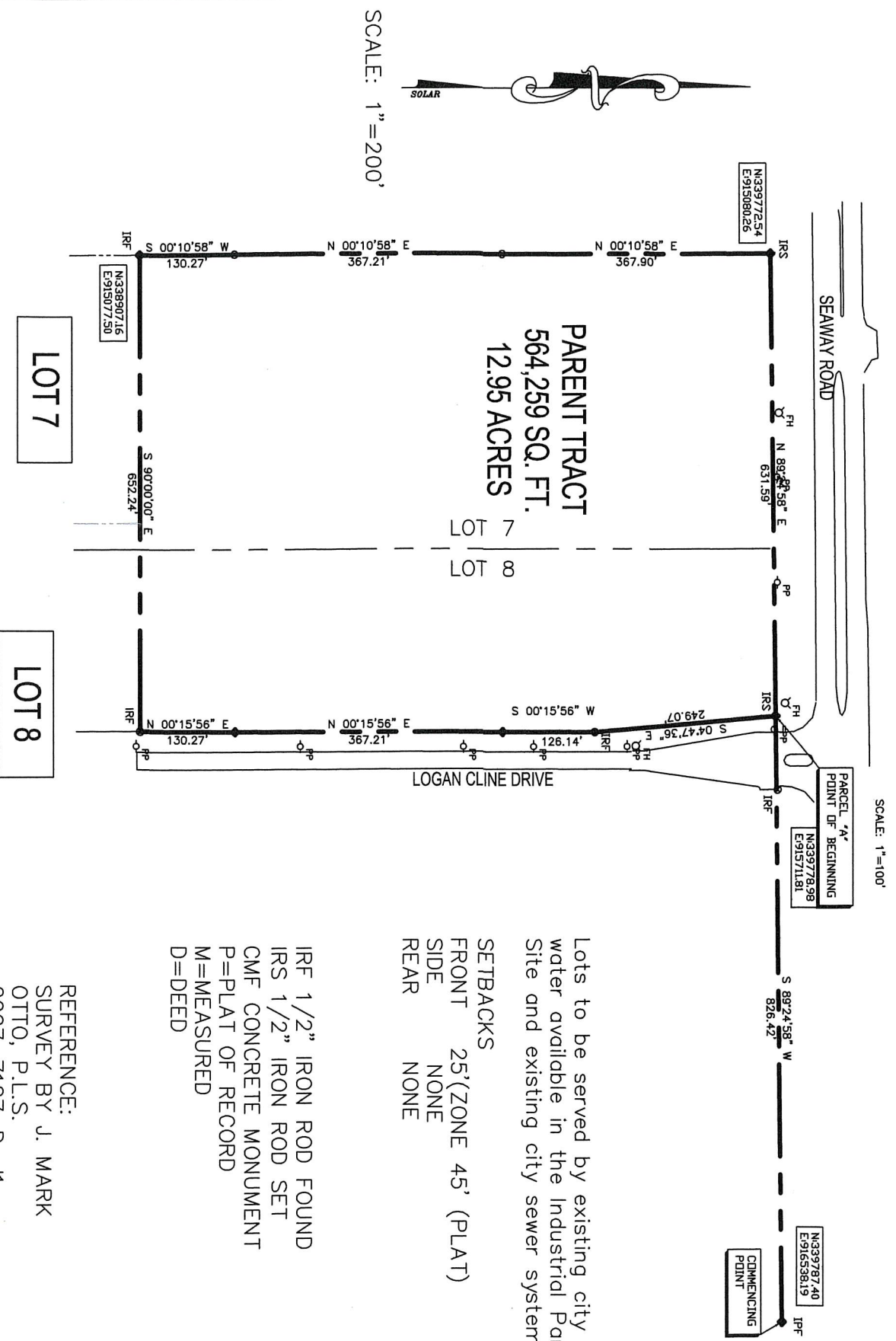
Signature Of Agent

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

☐

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.007
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK



LEGAL DESCRIPTION
PARENT TRACT

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive and being the Point of Beginning, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 623.62 feet to an iron rod set on said west margin of Logan Cline Drive, thence N 90°00'00" W 652.24 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 865.38 feet to an iron rod set on the south margin of Seaway Road and the Northeast corner of said 75 foot drainage easement, thence N 89°24'58" E along said south margin 631.59 feet to the Point of Beginning. Said parcel contains 564,259 square feet or 12.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Minimum Standards for the State of Mississippi".

Bearings based on GPS Observation of the east margin of Rich Avenue, NAD 83, MS East Zone, convergence angle -0.130449 , scale factor 0.999960 .

This property is situated in Zone "AE-15" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

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

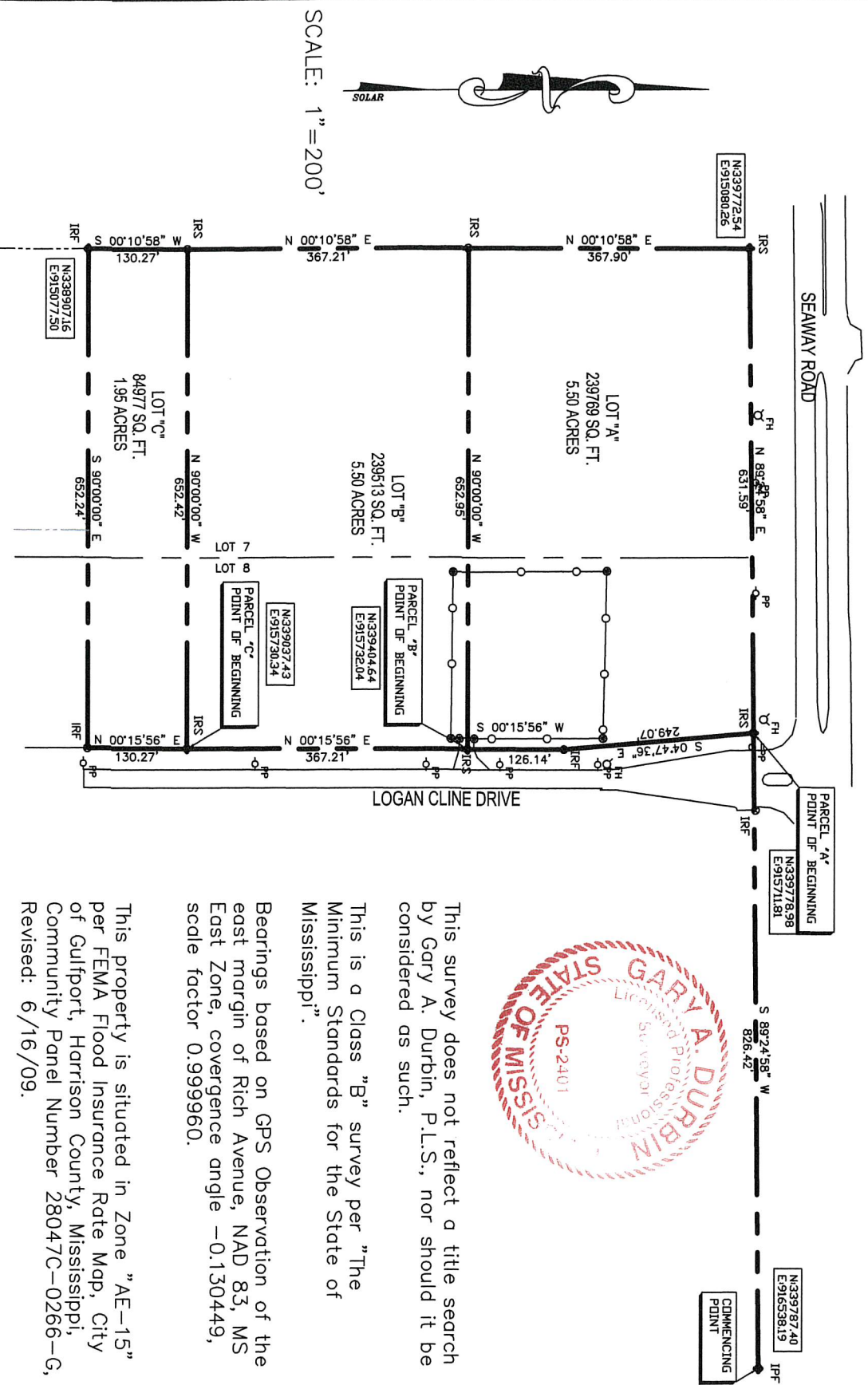
Gary A. Durbin, P.L.S. 2401
June 19, 2018



SHEET 1 OF 3
10296

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
 2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
 PH. (228) 365-3632

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.007
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK



This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

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Bearings based on GPS Observation of the east margin of Rich Avenue, NAD 83, MS East Zone, coverage angle -0.130449 , scale factor 0.999960.

This property is situated in Zone "AE-15" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

LEGAL DESCRIPTION
LOT "A"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S $89^{\circ}24'58''$ W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive and being the Point of Beginning, thence S $04^{\circ}47'36''$ E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S $00^{\circ}15'56''$ W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along a 75 foot drainage easement, thence N $00^{\circ}10'58''$ E 367.90 feet to an iron rod set on the south margin of Seaway Road and the Northeast corner of said 75 foot drainage easement, thence N $89^{\circ}24'58''$ E along said south margin 631.59 feet to the Point of Beginning. Said parcel contains 237,903 square feet or 5.50 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449 , scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "B"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S $89^{\circ}24'58''$ W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S $04^{\circ}47'36''$ E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S $00^{\circ}15'56''$ W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along a 75 foot drainage easement, thence N $00^{\circ}10'58''$ E 367.21 feet to an iron rod set, thence S $90^{\circ}00'00''$ W 652.42 feet to an iron rod set on the East margin of Beginning. Said parcel contains 239,769 square feet or 5.50 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449 , scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "C"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S $89^{\circ}24'58''$ W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S $04^{\circ}47'36''$ E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S $00^{\circ}15'56''$ W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive, thence continue along said west margin S $00^{\circ}15'56''$ W 367.21 feet to an iron rod set and the Point of Beginning, thence continue along said west margin S $00^{\circ}15'56''$ W 130.27 feet to an iron rod found rod, thence N $00^{\circ}10'58''$ E 130.27 feet to an iron rod set, thence S $90^{\circ}00'00''$ E 652.42 feet to the Point of Beginning. Said parcel contains 84,977 square feet or 1.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449 , scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

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

Gary A. Durbin
Gary A. Durbin, P.L.S. 2401
June 19, 2018

SHEET 2 OF 3 10296

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRALWOOD DRIVE, BLOX, MS. 39532
PH. (228) 365-3632

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.007
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0909G-01-001.007 of land in Lots A,B. AND C, Re-subdivision of part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial Park, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Seaway Road and Logan Cline Drive. The ad valorem tax parcel number of the subject property is 0909G-01-001.007. The case file number is _____.

LEGAL DESCRIPTION
PARENT TRACT

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive and being the Point of Beginning, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 623.62 feet to an iron rod set on said west margin of Logan Cline Drive, thence N 90°00'00" W 652.24 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 865.38 feet to an iron rod set on the south margin of Seaway Road and the Northeast corner of said 75 foot drainage easement, thence N 89°24'58" E along said south margin 631.59 feet to the Point of Beginning. Said parcel contains 564.259 square feet or 12.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "A"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive and being the Point of Beginning, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive, thence N 90°00'00" W 652.95 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 367.90 feet to an iron rod set on the south margin of Seaway Road and the Northeast corner of said 75 foot drainage easement, thence N 89°24'58" E along said south margin 631.59 feet to the Point of Beginning. Said parcel contains 237.903 square feet or 5.50 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "B"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along said west margin S 00°15'56" W 367.21 feet to an iron rod set, N 90°00'00" W 652.42 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 367.21 feet to an iron rod set, thence S 90°00'00" E 652.95 feet to the Point of Beginning. Said parcel contains 239.769 square feet or 5.50 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

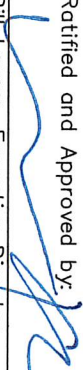
LEGAL DESCRIPTION
LOT "C"

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive, thence continue along said west margin S 00°15'56" W 367.21 feet to an iron rod set and the Point of Beginning, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod found rod, thence N 90°00'00" W 652.24 feet to an iron rod found on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 130.27 feet to an iron rod set, thence S 90°00'00" E 652.42 feet to the Point of Beginning. Said parcel contains 84,977 square feet or 1.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

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

Ratified and Approved by:

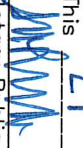

Bill Lavers, Executive Director,
Harrison County Development Commission

This _____ day of _____, 2018.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Bill Lavers, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 27th day of July, 2018.


Notary Public _____ My Commission Expires: 10/09/21

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2018.



Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2016.
ATTEST: _____ ADOPT: _____

Clerk of Council

President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2016.

Billy Hewes, Mayor

7/27/18

There are no covenants in the Bayou Bernard
Industrial Park that would prohibit the subdivision
of this property

Sincerely,



TBA Lewis

Executive Director

Harrison County Development Commission

Sworn to and subscribed to me
this the 27th day of July, 2018.



Notary Public





DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

July 27, 2018

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

Harrison County Development Commission (Owner)
12281 Intraplex Pkwy
Gulfport, MS 39503

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

RE: Resubdivision 1808PC090: Harrison County Development Commission, property owner, requests to divide the 12.93-acre tax parcel 0909G-01-001.007 into three new parcels zoned I-2 (Heavy industrial): located north of Glascock Drive, south of and adjacent to Seaway Road, east of Larkin Smith Drive, and west of and adjacent to Logan Cline Drive, in Ward 5.

To Whom It May Concern:

The Gulfport City Council will consider the above referenced request at its next regularly scheduled hearing on **Tuesday, August 7, 2018**, at 1:30 P.M. This hearing will be held in the Council Chambers, located on the second floor of the Gulfport City Hall, 2309 15th Street.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Main Street

Date: 07/16/2018

Subject: Ordinance - declaring alley to be pedestrian only 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 DECLARE ALLEY TO BE PEDESTRIAN ONLY, AND FOR RELATED PURPOSES

WHEREAS, the Original Gulfport subdivision plat includes an alley, running north and south, between 26th and 27th Avenues, north of 13th Street and south of 14th Street, which has been developed as and is identified hereinafter as “Fishbone Alley”, a gathering place in our community for those utilizing and enjoying nearby businesses and restaurants that has been decorated with creative works of art for the benefit of those who visit “Fishbone Alley”; and

WHEREAS, the success of “Fishbone Alley” is, in part, dependent upon the safe flow of pedestrian traffic in the alley with limited vehicular access to the alley; and

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3, a municipality has “the power to exercise full jurisdiction in the matter of streets, sidewalks, sewers, and parks; to open and lay out and construct the same; and to repair, maintain, pave, sprinkle, adorn, and light the same”; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15, the “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, the City of Gulfport hereby finds that it is in the best interest of the City of Gulfport and a valid exercise of its police powers as set forth in statute to adopt an Ordinance which closes “Fishbone Alley” to vehicular traffic, except as set forth therein, as such ordinance

is 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.

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 and a valid exercise of its police powers as set forth in statute to adopt an Ordinance which closes “Fishbone Alley” to vehicular traffic, except as set forth herein, as such ordinance is 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.

SECTION 3. It is hereby ordained, as follows:

That certain alley, located in downtown Gulfport (Original Gulfport Subdivision) and running north and south through a block bounded by 13th Street, 27th Avenue, 14th Street, and 26th Avenue, be and the same is hereby closed to vehicular traffic, except as set forth herein. The aforementioned alley shall remain open as a pedestrian right of way with full access by pedestrians and limited vehicular traffic, as set forth herein, except when the same may be temporarily closed by the City of Gulfport to all traffic, vehicular and pedestrian, as 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 or for emergency purposes. For reasons of public health or safety or for any necessary maintenance work on the alley or public utilities located therein, the alley shall be, upon reasonable notice (as governed by the circumstances) to the City, temporarily opened to vehicular traffic necessary to address the reason of public health or safety or necessary maintenance work.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except should it pass unanimously in which case, 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
Building Code

Date: 07/19/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Building Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL BUILDING CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the building code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the building code will improve and upgrade the rules and regulations governing the conditions and maintenance of all property, buildings and structures; by providing improved standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures in the City of Gulfport; providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Building Code* will require repeal of Ordinance No. 2810 of the City of Gulfport by which the City adopted the 2012 edition of the *International Building Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Building Code*, 2018 edition, including Appendix Chapters A, B, D, E, F, G, I, J and K (see *International Building Code* Section 101.2.1, 2018 edition), as published by the International Code Council, be and is hereby adopted as the Building Code of the City of Gulfport, Mississippi, for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and sue and the demolition of such structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Building Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 101.4.6 Delete in its entirety

Section 103. Department of Building Safety. Delete in its entirety

Section 107.3.4. After last paragraph in section, insert: “The design professional shall be an architect or engineer legally registered under the laws of Mississippi regulating the practice of architecture or engineering and shall affix his official seal to said drawings, specifications and accompanying data, for the following:

1. All Group A, E and I occupancies.
2. Buildings and structures 5,000 sq ft (465 m²) or more in area.”

Section 113.1. General. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 1612.3. Insert: “City of Gulfport, Mississippi”

Section 1612.3. Insert: “June 16, 2009 and December 21, 2017”

Chapter 13. Energy Efficiency. Delete in its entirety.

SECTION 3. That Ordinance No. 2810 of the City of Gulfport by which the City of Gulfport adopted the *International Building Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/19/2018

Subject: ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Residential Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL RESIDENTIAL CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the residential building code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the residential building code will improve and upgrade the rules and regulations governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one and two family dwellings and multiple single family dwellings (townhouses) not more than three stories in height with separate means of egress in the City of Gulfport; providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Residential Code* requires repeal of Ordinance No. 2809 of the City of Gulfport by which the City adopted the 2012 edition of the *International Residential Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International*

Residential Code, 2018 edition, including Appendices A, B, C, D, E, G, H, I, J, M, N, O, P and Q, and omitting Section R313 and P2904 and Chapter 11 in their entirety (see *International Residential Code* Section 102.5, 2018 edition), as published by the International Code Council, be and is hereby adopted as the Residential Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one and two family dwellings and multiple single family dwellings (townhouses) not more than three stories in height with separate means of egress in the City of Gulfport; and each and all of the resolutions, provisions, penalties, conditions and terms of said Residential Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section R101.1. Insert: City of Gulfport, Mississippi

Section R103. Department of Building Safety. Delete in its entirety.

Section R301.2(1). Climatic and Design Criteria. Insert the following

GROUND SNOW LOAD	0
WIND SPEED (MPH)	124
TOPOGRAPHIC EFFECTS	NO
SPECIAL WIND REGION	NO
WINDBORNE DEBRIS ZONE	1
SEISMIC DESIGN CATEGORY	A
WEATHERING	NEGLIGIBLE

FROST LINE DEPTH	12"
TERMITE	VERY HEAVY
WINTER DESIGN TEMP	32 DEGREES
ICE BARRIER UNDERLAY- MENT REQUIRED	NO
FLOOD HAZARDS	FIRM DATED JUNE 16, 2009 AND

DECEMBER 21, 2017

AIR FREEZING INDEX	50
MEAN ANNUAL TEMP	65

Section R112.1 General. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Appendix E. Section AE304 Fees. Delete in its entirety.

Section R2603.5.1 Insert: “12 inches” in two places.

SECTION 3. That Ordinance No. 2809 of the City of Gulfport by which the City of Gulfport adopted the *International Residential Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Residential Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired,

or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018.. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/19/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Existing Building Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL EXISTING BUILDING CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the Existing Building Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Existing Building Code will improve and upgrade the rules and regulations governing the repair, alteration, change of occupancy, addition, and relocation of existing buildings, including historic/existing buildings in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2018 edition of the *International Existing Building Code* will require repeal of Ordinance No. 2811 of the City of Gulfport (codified at Section 3-33 of the Code of Ordinances) by which the City adopted the 2012 edition of the *International Existing Building Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Existing Building Code*, 2018 edition, with Appendices B and C (See *International Existing Building Code*, Section 101.6, 2018 edition), as published by the International Code Council, be

and is hereby adopted as the Existing Building Code of the City of Gulfport, Mississippi, for regulating and governing the repair, alteration, change of occupancy, addition, and relocation of existing buildings, including historic buildings in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Existing Building Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport

Section 103. Department of Building Safety. Delete in its entirety

Section 112.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

SECTION 3. That Ordinance No. 2811 of the City of Gulfport by which the City of Gulfport adopted the *International Existing Buildings Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Existing Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/19/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Fuel Gas Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL FUEL GAS CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the Fuel Gas Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Fuel Gas Code will improve and upgrade the rules and regulations governing fuel gas systems and gas-fired appliances in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2018 edition of the *International Fuel Gas Code* will require repeal of Ordinance No. 2808 of the City of Gulfport by which the City adopted the 2012 edition of the *International Fuel Gas Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Fuel Gas Code*, 2018 edition, including all Appendices (See *International Fuel Gas Code*, Section 101.3, 2018 edition), as published by the International Code Council, be and is hereby adopted as the Fuel Gas Code of the City of Gulfport, Mississippi, for regulating and governing fuel gas

systems and gas-fired appliances in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Fuel Gas Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Inspection. Delete in its entirety.

Section 106.6.2. Fee schedule. Delete in its entirety.

Section 106.6.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”).”

SECTION 3. That Ordinance No. 2808 of the City of Gulfport by which the City of Gulfport adopted the *International Fuel Gas Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Fuel Gas Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/19/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Mechanical Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL MECHANICAL CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the mechanical code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the mechanical code will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of mechanical systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2018 edition of the *International Mechanical Code* will require repeal of Ordinance No. 2806 of the City of Gulfport by which the City adopted the 2012 edition of the *International Mechanical Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Mechanical Code*, 2018 edition, including Appendix A (See *International Mechanical Code* Section 101.2.1, 2018 edition), as published by the International Code Council, be and is hereby

adopted as the mechanical code of the City of Gulfport, Mississippi, for regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of mechanical systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said mechanical code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Mechanical Inspection. Delete in its entirety.

Section 106.5.2. Fee schedule. Delete in its entirety.

Section 106.5.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

SECTION 3. That Ordinance No. 2806 of the City of Gulfport by which the City of Gulfport adopted the *International Mechanical Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Mechanical Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Plumbing Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL PLUMBING CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the plumbing code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the plumbing code will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of plumbing systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Plumbing Code* will require repeal of Ordinance No. 2807 of the City of Gulfport by which the City adopted the 2012 edition of the *International Plumbing Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Plumbing Code*, 2018 edition, including Appendices C and E, as published by the International

Code Council, be and is hereby adopted as the Plumbing Code of the City of Gulfport, Mississippi, for regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of plumbing systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Plumbing Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Plumbing Inspection. Delete in its entirety.

Section 106.6.2. Fee schedule. Delete in its entirety.

Section 106.6.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 305.4.1. Insert: “12 inches” in two places.

Section 903.1. Insert: “8 inches”

SECTION 3. That Ordinance No. 2807 of the City of Gulfport by which the City of Gulfport adopted the *International Plumbing Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Plumbing Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Private Sewage Disposal Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL PRIVATE SEWAGE DISPOSAL CODE, AND FOR RELATED
PURPOSES**

WHEREAS, it is necessary to update the code governing private sewage disposal in the City of Gulfport; and

WHEREAS, updating the code governing private sewage disposal will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of individual sewage disposal systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Private Sewage Disposal Code* will require repeal of Ordinance No. 2813 of the City of Gulfport by which the City adopted the 2012 edition of the *International Private Sewage Disposal Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Private Sewage Disposal Code*, 2018 edition, including all Appendices (see *International Private*

Sewage Disposal Code Section 101.2.1, 2018 edition), as published by the International Code Council, be and is hereby adopted as the Private Sewage Disposal Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of private sewage disposal systems; and each and all of the resolutions, provisions, penalties, conditions and terms of said Private Sewage Disposal Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport, Mississippi

Section 103. Department of Private Sewage Disposal Inspection. Delete in its entirety.

Section 106.4. Fees. Delete “in Section 106.4.2” and substitute “by the City of Gulfport” in its place.

Section 106.4.2 Fee Schedule. Delete in its entirety.

Section 106.4.3 Fee refunds. Insert “100%” in two places.

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its

place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Application for appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 405. Delete in its entirety.

SECTION 3. That Ordinance No. 2813 of the City of Gulfport by which the City of Gulfport adopted the *International Private Sewage Disposal Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the *International Private Sewage Disposal Code* hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance previously adopted or otherwise repealed, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Property Maintenance Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE, AND FOR RELATED
PURPOSES**

WHEREAS, it is necessary to upgrade and update the property maintenance code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the property maintenance code will improve and upgrade the rules and regulations governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe and sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Property Maintenance Code* will require repeal of Ordinance No. 2812 of the City of Gulfport by which the City adopted the 2012 edition of the *International Property Maintenance Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Property Maintenance Code*, 2018 edition, including Appendix A, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the City of Gulfport, Mississippi, for regulating and governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe and sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Property Maintenance Inspection. Delete in its entirety.

Section 106.4. Violation penalties. After “Shall be prosecuted within the limits provided by state or local laws” insert “in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS”

Section 111.1. Application for Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 302.4. Weeds. Insert: “6 inches”

Section 304.14. Insect screens. Insert “January 1” and “December 31”

Section 602.3. Heat supply. Insert “January 1” and “December 31”

Section 602.4. Occupiable work spaces. Insert “January 1” and “December 31”

SECTION 3. That Ordinance No. 2812 of the City of Gulfport by which the City of Gulfport adopted the *International Property Maintenance Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Swimming Pool and Spa Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL SWIMMING POOL AND SPA CODE, AND FOR RELATED
PURPOSES**

WHEREAS, it is necessary to upgrade and update the swimming pool and spa code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the swimming pool and spa code will improve and upgrade the rules and regulations governing the design, construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of swimming pools, spas, hot tubs, aquatic facilities and related equipment in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Swimming Pool and Spa Code* will require repeal of Ordinance No. 2815 of the City of Gulfport by which the City adopted the 2012 edition of the *International Swimming Pool and Spa Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Swimming Pool and Spa Code*, 2018 edition, as published by the International Code Council, be

and is hereby adopted as the Swimming Pool and Spa Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of swimming pools, spas, hot tubs, aquatic facilities and related equipment; and each and all of the resolutions, provisions, penalties, conditions and terms of said Swimming Pool and Spa Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport, Mississippi

Section 103. Department of Building Safety. Delete in its entirety.

Section 105.6.2. Fee Schedule. Delete in its entirety.

Section 105.6.3. Fee refunds. Insert 100% in two locations.

Section 107.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 107.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 108.1. Application for appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

SECTION 3. That Ordinance No. 2815 of the City of Gulfport by which the City of Gulfport adopted the *International Swimming Pool and Spa Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That nothing in this ordinance or in the Swimming Pool and Spa Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance previously adopted or otherwise repealed, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. This ordinance shall be in full force and effect September 1, 2018. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the International Fire Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF THE
INTERNATIONAL FIRECODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the fire codes that are in force and effect in the City of Gulfport; and

WHEREAS, updating the fire codes will improve and upgrade the rules and regulations governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices and from conditions hazardous to life or property in the occupancy of building and premises in the City of Gulfport, and providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2018 edition of the *International Fire Code* will require repeal of Ordinance No. 2814 of the City of Gulfport by which the City adopted the 2012 edition of the *International Fire Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Fire Code*, 2018 edition, including all Appendices (see *International Fire Code* Section 101.2.1, 2018

edition), as published by the International Code Council, be and is hereby adopted as the Fire Code of the City of Gulfport, Mississippi, for regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices and from conditions hazardous to life or property in the occupancy of building and premises in the City of Gulfport, and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Fire Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 109.1. Board of appeals established. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 110.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 112.4. Stop Work Orders. Failure to Comply. Delete in last portion of sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

SECTION 3. That Ordinance No. 2814 of the City of Gulfport by which the City of Gulfport adopted the *International Fire Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. 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 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 Ordinance adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2017 Edition of the National Fire Prevention Association National Electrical Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2017 EDITION OF THE
NATIONAL FIRE PREVENTION ASSOCIATION
NATIONAL ELECTRICAL CODE, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the *National Fire Prevention Association National Electrical Code (NFPA 70)* that is in force and effect in the City of Gulfport; and

WHEREAS, updating the *NFPA National Electrical Code* will improve and upgrade the rules and regulations that provide for the practical safeguarding of persons and property from hazards arising from the use of electricity; and

WHEREAS, adoption of the 2017 edition of the *National Fire Prevention Association National Electrical Code* will require repeal of Ordinance No. 2816 of the City of Gulfport (codified at Section 3-176 of the Code of Ordinances) by which the City adopted the 2011 edition of the *National Fire Prevention Association National Electrical Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Fire Chief of the City of Gulfport, being marked and designated as the *National Fire Prevention Association National Electrical Code*, 2017 edition, including all annexes thereto, be

and is hereby adopted as the National Electrical Code of the City of Gulfport, Mississippi, for safeguarding of persons and property from the hazards arising from the use of electricity and each and all of the resolutions, provisions, penalties, conditions and terms of said Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised: None.

SECTION 3. That Ordinance No. 2816 of the City of Gulfport by which the City of Gulfport adopted the *National Fire Prevention Association National Electrical Code*, 2011 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the NFPA National Electrical Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect from and after January 1, 2015. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2018 Edition of the National Fire Prevention Association Life Safety Code, 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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2018 EDITION OF
THE NATIONAL FIRE PREVENTION ASSOCIATION *LIFE SAFETY CODE*,
AND FOR RELATED PURPOSES**

WHEREAS, it is necessary to upgrade and update the *National Fire Prevention Association Life Safety Code (NFPA 101)* that is in force and effect in the City of Gulfport; and

WHEREAS, updating the *NFPA Life Safety Code* will improve and upgrade the rules and regulations regarding minimum requirements, with due regard to function, for the design, operation, maintenance of buildings and structures for safety to life from fire; and .

WHEREAS, adoption of the 2018 edition of the *National Fire Prevention Association Life Safety Code (NFPA 101)* will require repeal of Ordinance No. 2817 of the City of Gulfport (codified at Section 10-25 of the Code of Ordinances) by which the City adopted the 2012 edition of the *National Fire Prevention Association Life Safety Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Fire Chief of the City of Gulfport, being marked and designated as the

National Fire Prevention Association Life Safety Code (NFPA 101), 2018 edition, including annexes thereto be and is hereby adopted as the Life Safety Code of the City of Gulfport, Mississippi, for regulating and governing minimum requirements, with due regard to function, for the design, operation, maintenance of buildings and structures for safety to life from fire, in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised: None.

SECTION 3. That Ordinance No. 2817 of the City of Gulfport by which the City of Gulfport adopted the *National Fire Prevention Association Life Safety Code*, 2012 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the NFPA Life Safety Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of

this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect from and after January 1, 2015. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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
Building Code

Date: 07/18/2018

Subject: Ordinance - to amend the Code of Ordinances of the City of Gulfport, Mississippi, and to adopt the 2014 Edition of the ICC 600 (Standard for Residential Construction in High Wind Regions).

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
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND TO ADOPT THE 2014 EDITION OF THE
ICC 600 (STANDARD FOR RESIDENTIAL
CONSTRUCTION IN HIGH WIND REGIONS)**

WHEREAS, it is necessary to upgrade and update the codes that govern residential construction in high wind zones that are in force and effect in the City of Gulfport; and

WHEREAS, updating such codes will improve and upgrade the rules and regulations governing the design and construction of residential buildings in high-wind regions and to specify prescriptive methods to provide wind-resistant designs and construction details for residential buildings constructed in high-wind regions; and

WHEREAS, adoption of the 2014 Edition of the *ICC 600 (Standard for Residential Construction in High-Wind Regions)* will require repeal of Ordinance No. 2818 of the City of Gulfport by which the City adopted the 2008 Edition of the *ICC 600 (Standard for Residential Construction in High-Wind Regions)* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *ICC 600 (Standard for Residential Construction in High Wind Regions)*, 2014 edition, as published by the

International Code Council, be and is hereby adopted as the high wind residential construction code of the City of Gulfport, Mississippi, for regulating and governing the design and construction of residential buildings in high-wind regions and to specify prescriptive methods to provide wind-resistant designs and construction details for residential buildings constructed in high-wind regions; and each and all of the resolutions, provisions, penalties, conditions and terms of said ICC 600 Code on file in the office of the Building Official of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That Ordinance No. 2818 of the City of Gulfport by which the City of Gulfport adopted the *ICC 600 (Standard for Residential Construction in High-Wind Regions)*, 2008 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 4. That nothing in this ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. This ordinance shall be in full force and effect on and after September 1, 2018. 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 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 Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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: Margaret Murdock, Assistant Attorney
Economic Development

Date: 07/26/2018

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 1630 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0811G-03-016.000

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 1630 18TH AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811G-03-016.000

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, DEBORAH M. MASTERSON and JOSEPH H. MASTERSON, JR., owners of the property located at 1630 18TH AVENUE, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811G-03-016.000, have completed the RENOVATION OF AND IMPROVEMENTS TO a residence by and through Wallace & Co., 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 1630 18th AVENUE, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811G-03-016.000, 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, Joseph and Miriam Salloum, 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 ONE HUNDRED FORTY-EIGHT THOUSAND, THREE HUNDRED AND NO/100 DOLLARS (\$148,300.00) for the RENOVATIONS OF AND IMPROVEMENTS TO the 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 and implementation.

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



July 26, 2018

**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

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

RE: Tax Abatement qualification for Deborah and Joseph Masterson

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Deborah and Joseph Masterson have met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 1630 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.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long, sweeping horizontal line extending to the right.

David L. Parker, CEcD
Economic Development Director

S. A. S. GROUP INC

1776 DEFOORS AVE NW ATLANTA, GA 30318

Call 770 1530 1812 1911

22 May 2018

Date

64-22/610 8132

1040

Pay to the
Order of

City of Gwinnett

\$ 2500

Dollars



Photo safe
responsible
inside on back

can be reached by call or

WELLS
FARGO

Wells Fargo Bank, N.A.
wellsfargo.com

For Tea Apartment Gwinnett

[Signature]

⑆051000227⑆2000138958640⑆01040

Application Checklist

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

- N/A 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*: Deborah & Joseph Masterson

Applicant Property Address: 1630 18th Ave

Applicant Mailing Address: 1630 18th Ave

Applicant Phone Number: (404) 660-9859 Email: debbie.masterson@TedTurner.com

Please select one: ✓ Renovation Project New Construction Project

Estimated Project Amount: \$148,300 Application Submission Date: 02 May 18

Estimated Project Start Date: June 17 Project Completion Date**: 02 Feb 18

*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.

02 May 18
Date

[Signature]
Applicant Signature

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.

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:

100% Percentage of occupancy at time of re-submittal

4 Number of occupants at time of resubmittal

UNOFFICIAL



1st Judicial District
Instrument Number 2004 7769 D-J1
Filed/Recorded 9 14 2004 8 30 A
Total Fees 8.00
2 Pages Recorded

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Mundy Scott Breazeale**, a single person, does hereby grant, bargain, sell, convey and warrant, unto **Deborah M. Masterson and Joseph H. Masterson, Jr.**, as joint tenants with full rights of survivorship and not as tenants in common, the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots One (1), Two (2), Three (3), Four (4) and Five (5), Block Sixteen (16) of MCALPIN ADDITION TO THE CITY OF GULFPORT, Mississippi, a subdivision as shown by the official map or plat of said addition on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

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

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

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 10th day of September, 2004.

Mundy Scott Breazeale

UNOFFICIAL

2

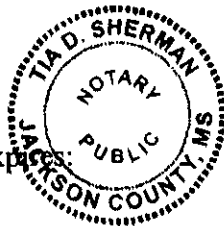
STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **Mundy Scott Breazeale**, who acknowledged that he signed, executed and delivered the above and foregoing instrument as his voluntary act and deed on the day and year therein mentioned.

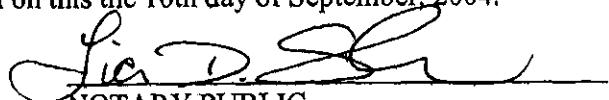
GIVEN under my hand and official seal on this the 10th day of September, 2004.

(SEAL)

My Commission Expires:



My Commission Expires: DEC 15, 2006


NOTARY PUBLIC

ADDRESS OF GRANTOR:
1630 18th Avenue
Gulfport, MS 39502
(228) 896-7022

ADDRESS OF GRANTEE:
1664 Shamrock Trail
Smryna, GA 30080
1-770-805-9737

PREPARED BY AND RETURN TO:

FILE# 040920

Farish, Schwartz & Oglesby, PLLC
15487 Oak Lane Drive, Suite 200
Gulfport, MS 39503
(228) 832-8550

UNOFFICIAL

State of Mississippi

Real Property

Harrison

DAVID V. LAROSA, SR.

POST OFFICE BOX 1270

GULFPORT MS 39502

Paid by: MASTERSON DEBORAH

MASTERSON DEBORAH M & JOSEPH H JR

Tax Year 2017

Drawer: G

User: CMH

PSID: CMH 002436

LRMCDP 24-1
DR: 2004-0007768-D-J1 09/14/2004-MD
LOTS 1 TO 5 BLK 16 MCALPIN ADD
MCALPIN ADD

PRIN 87995-01		Receipt # 1725336	Date: 02/23/2018
Tax District 2G JD 1		Forest Acres	
Parcel Number 0811G-03-016.000		Sec. Twin. Ring. 03 08 11	
PROP ADDR: 1830 18TH AVE			
Class 1 Value		Class 2 Value	Total Value
194,133		194,133	194,133
29,120		29,120	29,120
Type of Tax		Millage	Gross Tax Amount
COUNTY	36.4200		1,060.55
CITY	34.0000		990.08
SCHOOL	34.8500		1,838.43
***ACCOUNT PAID IN FULL**		Total Tax Due	
		43,939.06	

FOLD

180223 1005 CMH G018F536A

FOLD

Regular Homestead	Special Exemption	Net Tax
		1,060.55
		990.08
		1,838.43
Total Tax Due		43,939.06
Tax Amount Paid		43,939.06
Penalty Paid		39.38
Printer Fee Paid		
Excess Bid Paid		
Total Paid this Receipt		3,978.45
Other Tax Payments		
Grand Total Paid		3,978.45

MASTERSON DEBORAH M & JOSEPH H JR
1834 SHAMPOCK TRAIL
SILVERDALE, GA 30080

Received by:



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

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.

Building Permit Number 201701652

Fire District Yes ☒ No

Owner of Building JOSEPH & DEBORAH MASTERSON

Owner's Mailing Address 1632 18TH AVE

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

Building Address 1630 18TH AVENUE - REMODEL

Date: 02/27/2018



Building Official

(18)

Wallace & Co.
P.O. Box 6496
Gulfport, MS 39506
(228) 297-3279
wallaceladner1@yahoo.com

Estimate

ADDENDUM

Joe/Deborah Masterson
1630 18th Avenue
Gulfport, MS 39501

PROJECT #

2017-39

DATE

04/03/2017

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
Services	Demolition	1	4,000.00	4,000.00
Services	HVAC x 2	1	10,000.00	10,000.00
Services	Plumbing (sewer, water, whole house water heater) - all bathrooms, kitchen	1	13,000.00	13,000.00
Services	Electrical - entire house	1	13,000.00	13,000.00
Services	Rework/framing walls	1	5,000.00	5,000.00
Services	**Install new windows throughout	1	20,000.00	20,000.00
Services	Install new architectural shingles on roof	1	4,500.00	4,500.00
Services	Pressure wash house, rework/repair gutters and gable vents	1	3,100.00	3,100.00
Services	Repair fascia/soffit work	1	1,500.00	1,500.00
Services	Remove water heater closet, Reset fence for driveway, rebuild cover over back door, vents under house	1	2,700.00	2,700.00
Services	Install new and repair sheetrock	1	5,000.00	5,000.00
Services	Install doors and trim, millwork	1	4,000.00	4,000.00
Services	Paint walls, ceilings, doors, trim	1	9,000.00	9,000.00
Services	**Flooring throughout	1	20,000.00	20,000.00
Services	**Lighting throughout	1	3,000.00	3,000.00
Services	Hardware - doorknobs, handles, drawer pulls, etc.	1	1,500.00	1,500.00
Services	Install all bathroom fixtures - tubs, showers, sinks, vanities, etc.	1	10,000.00	10,000.00
Services	Kitchen - cabinets, countertops	1	15,000.00	15,000.00
Services	Remove/replace back porch from decking to concrete	1	4,000.00	4,000.00

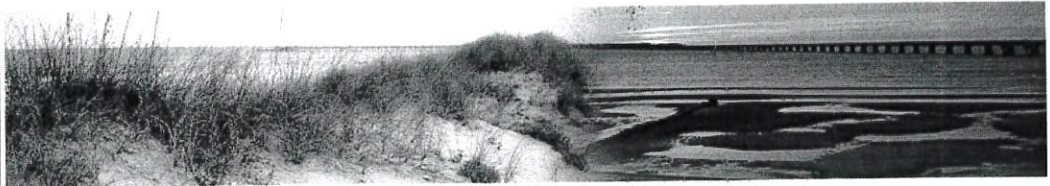
We look forward to working with you!

TOTAL

\$148,300.00

Handwritten signature and initials, including a large 'D' and 'M'.

Currently it's 85.5°F and winds are from the SSW @ 8.0 mph



Tax Assessor

Contact Us

Appeals

Calendar

County Tax Rolls

Downloads

Homestead

Links

Millage Rates

Mobile Home

Online Mapping

Personal Property

Values and Taxes

[HOME](#) > [ELECTED](#) > [TAXASSESSOR](#) > [LANDROLL](#) > [TAXROLLS](#)**Property Information Search Results**

Use the print link below this record to print a borderless copy of this record

2017 Official Landroll Information**MASTERSON DEBORAH M & JOSEPH H JR**
1664 SHAMROCK TRAIL SMRYNA, GA 30080**Physical Street Address:**
1630 18TH AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0811G-03-016.000	87995	2G		1
Supervisor District:		Subdivision:		
2		MCALPIN ADD		

Exemption Code

Non-Exempt

Section	Township	Range
03	08	11

Search Harrison County Online!

Instrument Number(s)

2004-0007769-D-J1, 1298/0561, 0613/0527

Harrison County Judicial 1
1801 23rd Ave
Gulfport, MS 39501Harrison County Judicial 2
730 Dr. Martin Luther King, Jr. Blvd
Biloxi, MS 39530

Acres	Land Value	Improvements	Total Value	Assessed Value
0	62661	131472	194133	29120

Legal Description

LOTS 1 TO 5 BLK 16 MCALPIN ADD

There are 3 building description records attached to this parcel.

Improvement 1 (Primary)

Year Built:	1940
Base Square Feet:	1209
Second Floor Area:	1160

Improvement 2

Year Built:	0
Base Square Feet:	1000
Second Floor Area:	0

Improvement 3

Year Built:	1940
Base Square Feet:	729
Second Floor Area:	0

Please be advised that map data and imagery provided is data from 2014 and NOT year specific..

[Click Here To View Map Data of This Parcel](#)[Click Here To Print This Page](#) | [Previous Page](#)Currently, there are 112 people online
Harrison County Board of Supervisors
© 2002 - 2018Judicial District 1 - 1801 23rd Ave Gulfport, MS 39501
Judicial District 2 - 730 Dr. Martin Luther King, Jr. Blvd Biloxi, MS 39530



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 07/24/2018

Subject: Resolution - by the Gulfport City Council commending Gulfport Redevelopment Commissioner Sal Domino and thanking him for his years of service to 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 COMMENDING AND HONORING THE SERVICE OF SAL DOMINO ON THE GULFPORT REDEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, on July 21, 2009, the Gulfport City Council confirmed the appointment, by Mayor George Schloegel, of Sal Domino to the Gulfport Redevelopment Commission; and

WHEREAS, in the years following his appointment, Mr. Domino served the Redevelopment Commission with dedication, singular focus and distinction; and

WHEREAS, Mr. Domino may claim an active role in the redevelopment both of downtown Gulfport and the former Veteran Hospital property (aka Centennial Plaza) thru his active work to bring the Mississippi Aquarium to downtown and to ensure the repurposing of the former hospital into a tourist, retail and residential stronghold in our City; and

WHEREAS, a native of Midnight Mississippi, Mr. Domino graduated from Belzoni High School and Mississippi State University, and has called Gulfport home since 1962; and

WHEREAS, prior to his service on the Gulfport Redevelopment Commission, Mr. Domino enjoyed over forty-four years in banking, with the majority of his time spent in the commercial lending division, and retired in February 2006 from Hancock Bank as Senior Vice President; and

WHEREAS, after retiring from Hancock Bank, Mr. Domino and his wife, Linda, operated Domino House, a floral and special events business in Gulfport; and

WHEREAS, Mr. Domino has a history of deep involvement in our community including service on the Board of Directors for Coast Transit Authority and service, including service as Treasurer, with the St. Vincent de Paul Community Pharmacy; and

WHEREAS, a man of deep faith, Mr. Domino is a longtime member of St. Joseph's Catholic Church; and

WHEREAS, husband, father, and grandfather, Mr. Domino has served his family and his City with honor and distinction over the nine (9) years that he served on the Gulfport Redevelopment Commission and our community is indebted to him for his unselfish service and focus on the betterment and rebuilding of our City.

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 recognizes, commends and honors the abundant life and diligent work of Mr. Sal Domino and expresses its tremendous gratitude to him for his dedicated service to the Gulfport Redevelopment Commission and to the City of Gulfport.

SECTION 3. That this Resolution shall be spread upon the minutes of the Governing Authority and shall be in effect as provided by law and a copy hereof shall be provided forthwith to Mr. Domino.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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: Margaret Murdock, Assistant Attorney
Legal

Date: 07/18/2018

Subject: Resolution - to declare the support of the Mayor and City Council of the City of Gulfport, Mississippi, of the passage by the Mississippi Legislature of Legislation providing for the distribution to municipalities, including Gulfport, Mississippi, of a portion of the taxes collected from in-state customers by remote sellers with no physical presence in Mississippi, and for related purposes

Recommendation:

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

A RESOLUTION TO DECLARE THE SUPPORT OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, OF THE PASSAGE BY THE MISSISSIPPI LEGISLATURE OF LEGISLATION PROVIDING FOR THE DISTRIBUTION TO MUNICIPALITIES, INCLUDING GULFPORT, MISSISSIPPI, OF A PORTION OF THE TAXES COLLECTED FROM IN-STATE CUSTOMERS BY REMOTE SELLERS WITH NO PHYSICAL PRESENCE IN MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, in 1967 the United States Supreme Court held in *National Bellas Hess v. Department of Revenue of Illinois*, that under its Commerce Clause jurisprudence, states and local units of government could not require businesses to collect taxes on sales unless such businesses had a physical presence within the state; and

WHEREAS, twenty five years later, the United States Supreme Court in *Quill v. North Dakota* again upheld the physical presence requirement, but also found that “contemporary Commerce Clause jurisprudence might not dictate the same result” as the Court had reached in *Bellas Hess*; and

WHEREAS, in 2015 in *Direct Marketing Association v. Brohl*, Justice Kennedy wrote a concurring opinion stating that the “legal system should find an appropriate case for the Court to reexamine *Quill*” as a result of the astronomical growth of out-of-state retailers with no physical presence taking market share from local retailers who have been required to collect sales tax at the point of sale, resulting in losses of revenue to states and municipalities; and

WHEREAS, following the 2015 decision in *Direct Marketing Association v. Brohl*, a number of state legislatures, including South Dakota, passed laws requiring remote vendors to

collect taxes on such sales in order to challenge the *Quill* decision, and South Dakota's law was the first to reach the Supreme Court; and

WHEREAS, in 2017, House Bill 480, which would have required out-of-state retailers with no physical presence in Mississippi to collect tax from Mississippi consumers purchasing from such vendors within the State, with the avails of such tax directed to be distributed 70 percent to the State, 15 percent to municipalities based upon the proportion that the amount of sales tax revenue distributed to a municipality during the preceding fiscal year under Section 27-65-75(1) bears to the total amount of sales tax revenue distributed to all municipalities during the preceding fiscal year under said Section 27-65-75(1), and 15 percent to counties for road, bridge and street repair, maintenance and construction, failed to pass the Legislature; and

WHEREAS, in 2018 House Bill 722, which would have required the same distribution to the State, municipalities and counties for the same purposes likewise failed to pass the Legislature, presumably at least in part because of the Supreme Court's holding in *Quill*; and

WHEREAS, 41 other States, including Mississippi, filed a friend of the court brief supporting South Dakota's law and therein pointed out that "today, the thriving online retail industry claims the rule's protection to give itself a competitive advantage over brick-and-mortar retailers who must collect the owed tax" and local businesses and communities suffer "concomitant unfairness through *Quill*'s deleterious side effects," including depressed rental rates for retail space; brick and mortar merchants employing fewer local residents and reduced economic activity; and

WHEREAS, States and municipalities rely heavily on sales and use tax revenues to fund their essential government operations, including emergency services, education, healthcare and

infrastructure projects, especially the repair, maintenance construction and reconstruction of roads, streets and bridges, among many others; and

WHEREAS, remote online retailers, claiming the protection of *Quill* have largely refused to collect taxes on the sales at the point of sale, even though there is no dispute that the consumers owe the tax -- and a 2012 study estimated that the combined losses to the States exceeded \$23 billion in 2012, and the lost tax revenue from e-commerce transactions could readily help fill- or even eliminate altogether -- municipal and state budgetary shortfalls; and

WHEREAS, on June 21, 2018 the United States Supreme Court overturned *Quill* and held that South Dakota's law requiring certain out-of-state vendors without a physical presence to collect taxes on sales to customers within South Dakota's border did not constitute an undue burden on interstate commerce and was therefore not unconstitutional; and

WHEREAS, there appears to be no legitimate dispute that the Mississippi Legislature, as a result of *South Dakota v. Wayfair*, may now pass a law that levels the playing field by requiring remote vendors without a physical presence in this State to collect taxes on sales, just as in-state brick-and-mortar sellers have been required to do; and

WHEREAS, even with such a law, e-commerce will continue to erode local sales and erode local sales tax rebates, and internet commerce will continue to grow even with such sellers being required to collect and remit; and

WHEREAS, as a result of the anticipated continued growth of such sales, local units of government, including Gulfport, will continue to need revenues to cover such shortfalls resulting from lagging local sales tax collections.

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

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

SECTION 2. That the City Council of the City of Gulfport hereby passes this Resolution, and declares its support for, and prays that the Governor of the State of Mississippi will call a Special Session of the Mississippi Legislature and further pleads for passage by the said Legislature of a Mississippi law that requires remote retailers without a physical presence within this State to collect from their customers a tax, and that a portion totaling a minimum of eighteen and one half percent (18.5%) of the tax revenue collected as a result thereof be diverted to the municipalities based upon the traditional sales tax diversion model and that said sums be used by municipalities in the discretion of said municipalities and for such other distribution as the Governor and the Legislature may see fit.

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 and that a copy hereof be supplied to the Mississippi Municipal League, Governor Phil Bryant and the leadership of the Mississippi legislature.

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: Pam Winston, Grants
Police Department

Date: 07/24/2018

Subject: Resolution - approving Interlocal Agreement between the cities of Biloxi, Gulfport and County of Harrison, Mississippi for the application of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes, III

From: Chief Leonard Papania

Date: July 27, 2018

Re: Permission to Apply for 2018 JAG Local Solicitation

Gulfport Police Department is eligible to receive \$65,115 through the Department of Justice, Justice Assistance Grant (JAG). No local matching funds are required.



Under this program, Cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation. A disparate allocation occurs when a constituent unit of local government is scheduled to receive one and one half times more than another constituent unit. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used.

Gulfport Police Department's share (\$30,398) of the JAG funds they will be used to purchase equipment for officers.

I appreciate your consideration of this request.

The State of Mississippi

**County of Harrison
PRESENT**

KNOW ALL BY THESE

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2018**

This Agreement is made and entered into this 7th day of August 2018 by and between the COUNTY of Harrison, and the CITIES of Biloxi and Gulfport, acting by and through its governing body, the City Council or Board of Supervisors hereinafter referred to as CITIES, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, this Agreement is made under the authority of Section 21-21-41, Mississippi Code of 1972 and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensated the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency: and

WHEREAS, the CITIES and the COUNTY agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018 allocation list and forego any sharing of the funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section1.

COUNTY agrees to use \$0.00 for the JAG Program until September 30, 2020 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A “Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements”

Section2.

CITIES agree to the following: BILOXI agrees to use \$34,717 for the JAG Program until September 30, 2020; GULFPORT agrees to use \$30,398 for the JAG Program until September 30, 2020 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements"

Section3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section4.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section5.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section6.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Gulfport, Mississippi

Billy Hewes, Mayor

ATTEST:

Clerk

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2018**

County of Harrison, Mississippi

Angel Kibler-Middleton, President
Harrison County Board of Supervisors

ATTEST:

Clerk

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2018**

City of Biloxi, Mississippi

Andrew Gilich, Mayor

ATTEST:

Clerk

ADDENDUM A

“Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements”



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/02/2018

Subject: Resolution - approving Agreement with Swetman Security Service and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 19, 2018

**Re: Contract Award Recommendation
RFP for Security Guard Services
Proposals Received 05/18/2018**

On May 18, 2018, the City of Gulfport received four (4) responses to the advertisement for RFP's for Security Guard Services (Armed/Unarmed). The selection committee met and conducted a full review and evaluation of the responses received.

The grading criteria and points assessed are shown below:

	Swetman Security	Pinnacle Security	Gulf Coast Security	Advert Group, d/b/a Guard-One
1. Cost (35 pts)	80	73	75	85
2. Company Experience (25 pts)	65	60	55	53
3. References (15 pts)	45	38	37	35
4. Adequate Staff (25 pts)	75	68	58	68
TOTAL	265	239	215	241

1. Cost Factors – the proposal will be evaluated in terms of its overall cost to the Court, including any support that may be required to the Court or its agent.
2. Company Experience – the offeror will be evaluated on its ability to successfully perform based on its financial strength, company history,

experience, training methods, and success in providing like equipment and/or services to groups of similar size and complexity with similar requirements to that of the Court.

3. References – the proposal will be evaluated on its references in which offeror has performed like services within the past eighteen (18) months.
4. Adequate staffing for assignment – the proposal will be evaluated on the Offeror's ability to adequately staff the current Court location and the ability to supply adequate staffing in the future for any and all locations the Court deems necessary with thirty (30) days' notice from COG to add additional locations.

Upon final review, we are requesting your approval of the attached contract for a period of four (4) years; executed in one (1) year renewable agreements. See attached contract for your review and approval.

Thank you for your consideration.

PRICING SCHEDULE FOR GUARDS

Individual pricing for Armed and Unarmed Security Guard Services. Provide your pricing in the appropriate space in the table below to perform the Work as described in the Statement of Work in this RFP. Prices must be fixed for a period of at least (1) year.

New-2018 old

Bid prices (below) are all inclusive, including all expenses and other costs necessary to complete the work as specified herein.		
BID ITEM	DESCRIPTION OF BID ITEM	PRICE
2018-1	Unarmed Guards – Unit rate per hour (any number) Weekdays for work between 7am and 7pm	\$12.99
2018-2	Armed Guards – Unit rate per hour (any number) Weekdays for work between 7am and 7pm	\$16.95
2018-3	Supervisory Personnel – Unit rate per hour (any number) Weekdays for work between 7am and 7pm	\$19.95
2018-4	Unarmed Guards – Unit rate per hour (any number) for work requested on an as needed basis for City hosted events.	\$14.95
Payment will be based on the actual amount of work performed. The amount of work and the type of work to be performed shall be under the direction of the Court Administrator.		

PRICING OF PROPOSAL

The pricing schedule above has been provided, broken down for individual pricing of security guard services by the hour.

Complete all line items on the Pricing Schedule. Prices stated on each line item should be for an individual cost, wholly loaded and burdened with payroll and other expenses, and including overhead and profit.

All pricing shall be F.O.B. destination and shall include all anticipated travel, lodging, transportation and freight, and all other expenses incidental to the performance of the requirements. All pricing must conform to MS and Federal law.

Pricing should not include sales/use tax or any federal excise tax.

All prices and notations must be in ink or typewritten. Neither erasures nor corrections are permitted on the pricing schedule.

Offeror's pricing must be valid for a period of 90 days from the proposal closing date and must be warranted for a period of at least 12 months from the contract award date.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH SWETMAN SECURITY SERVICE, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority of the Gulfport City Council, the City of Gulfport issued a Request for Proposals concerning security guard services for the Municipal Court and other City events; and

WHEREAS, four (4) proposals were received and reviewed and evaluated by a selection committee, and the selection committee recommended that the contract for security guard services for the Municipal Court and other city events be awarded to Swetman Security Service, Inc.; and

WHEREAS, a proposed Agreement for Security Services is attached hereto as Exhibit “A” for review and approval and award to Swetman Security Service and approval of the said Agreement for Security Services is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That Swetman Security Service, Inc., be and it is hereby awarded the contract for Security guard services and that the proposed Agreement for Security Services attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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



AGREEMENT FOR SECURITY SERVICES

THIS AGREEMENT is made and entered into this the 8th day of AUGUST, 2018 by and between **SWETMAN SECURITY SERVICE, INC.** (hereinafter referred to as Contractor) **CITY OF GULFPORT** located in **GULFPORT, MS.** (hereinafter referred to as Client).

WITNESSETH:

FOR AND IN CONSIDERATION of the enumerations recited herein and the mutual promises and warranties hereinafter made, the parties hereto do mutually agree as follows:

I. SECURITY SERVICE

Beginning on AUGUST 8, 2018, and shall be in force thru AUGUST 8, 2022, with one (1) year renewal options thereafter. Contractor shall furnish security guard services in the amount and at the rates and at the location(s) described in this Agreement for Security Service, and according to the mutually approved, written guard orders. Contractor agrees to provide throughout the life of this Agreement, security officers from Contractor, who will make reasonable, ordinary and business-like efforts to render guard service to Client. Contractor's services shall be performed at Client's property site(s).

II. PERSONNEL

- A. All security officers provided by Contractor under this Agreement shall be employees of Contractor, which is acting as an independent contractor. Contractor agrees and acknowledges such officers shall, at all times, be employees of Contractor and Contractor shall pay all wages and expenses of and all federal, social security taxes, federal and state unemployment taxes, and similar taxes relating to such employees as Contractor employees to perform the services called for under this Agreement. Contractor shall comply with all applicable federal, state and local laws and regulations relating to wages and hours of employment.
- B. Contractor is an Equal Opportunity Employer and does not discriminate in the hiring, promotion or enforcement of its policies and procedures on the basis of race, color, creed, sex, age, marital status or national origin, and complies with all known and pertinent laws, Executive Orders and regulations.
- C. Contractor will furnish its employees with uniforms, badges and all necessary equipment, per Client's specifications. Contractor's employees will not carry weapons of any type unless agreed upon in writing prior to the inception of any armed services provided.
- D. Contractor shall employ no employee for work under this contract upon Client's property unless Contractor shall have first investigated such employee as to his character and reputation.
- E. Contractor agrees not to employ any individual as an employee of its guard service to be used on Client's property if such employee shall have been at any prior time, convicted of any felony, nor shall any such employee of Contractor be employed on

Client's property sites for any reason should such employee be in any manner objectionable to Client.

- F. Contractor agrees its guards shall be subject to all Client regulations while on Client's premises and shall, at all time, meet and continue to meet with approval of Client. Contractor further agrees its guards shall be courteous, neat, clean and presentable when on duty and Contractor shall supervise the performance of the work by its guards and shall at unannounced intervals, not more frequently than mutually agreed upon between the parties hereto, call on Client's property to determine the manner in which its guards are discharging their duties.
- G. Client agrees not to employ any person who has been a guard, employee, or representative of Contractor in a related capacity during the life of this Agreement, for work in any manner at Client's property site or sites, guarded by Contractor, until after expiration of one (1) year following termination of this Contract, without advance, written consent of Contractor. In the event of breach of this provision, Client agrees to reimburse Contractor the sum of \$1,000 for Contractor's recruitment, screening and training costs.

III. SCOPE OF SERVICE

- A. Contractor agrees to furnish: Security officers to perform services required by the Client (see attached standard operating procedure for outline of duties).
- B. It is understood and agreed that the Client may reduce or increase any element or elements of the security guard service at any time on forty-eight hours notice without affecting this basic Agreement. (Short term notification will result in an overtime bill-back to the Client or in the case of Emergency Situations.)
- C. The conduct and scope of responsibility of all Contractors' employees assigned to Client's properties shall be governed by policy, rules and post instructions mutually agreed to by both parties. This data may be revised and supplemented at any time in writing upon mutual agreement of both parties.
- D. Should Client unilaterally alter post instructions or directions given to Contractor's employees, or assume any supervision of the officer, Client shall be solely liable for any and all consequences arising therefrom.

IV. SCOPE OF RESPONSIBILITIES AND DUTIES

- A. Contractor agrees its employees shall, at all times in the exercise of reasonable or ordinary care, faithfully perform their duties and shall promptly report in person or by telephone, as the case may be, to such personnel as Client may from time to time designate in writing to receive such reports, any discovered fires, thefts, or attempted thefts, damage or destruction of property and all other matters relating to the safety of Client's property, which are discovered by such employees of Contractor, or which in the exercise of reasonable or ordinary care should be discovered by employees of Contractor. Contractor agrees to make available to personnel of Client who have been designated in writing by Client to receive such reports, written reports of any fires, thefts, attempted thefts, damage or destruction to property and all arrests, within five (5) days of any request for such report by Client. This report shall be in addition to detailed report(s) by the guard(s) at the time of the incident.

- B. The parties hereto agree the protection services offered by Contractor under this Agreement shall be performed in a reasonable and ordinary manner by employees of Contractor, in conformity with the best practice and standards as are prescribed by Contractor for its employees from time to time, and shall conform to all state and local codes and shall be in conformity with practices which are generally current in the security guard industry. The parties agree that Contractor does not represent and cannot warrant that the services furnished will prevent or minimize the likelihood of loss. Contractor's responsibility is solely limited to providing physical security services and Contractor has not been engaged as a security consultant or otherwise to provide an assessment of security needs at Client's site(s) covered by this Agreement. Contractor's services shall not give rise to or confer any rights on any third party, and Client agrees to defend, indemnify and hold harmless Contractor against any claims by third parties.
- C. It is further understood and agreed that, to the extent such limitation is allowed by law, in no event will Contractor be liable to the Client or any other party for indirect, consequential or special damages or lost profits resulting from the services provided hereunder, and it is further understood and agreed that, to the extent such limitation is allowed by law, in no event shall Contractor be liable for any damages in excess of the amount paid by the Client to Contractor thereunder during the twelve months preceding the loss.

V. TERM OF AGREEMENT

- A. Client and Contractor agree the terms of this Agreement shall be in full force and effect for the term specified in Section I above unless either party terminates this Agreement at any time upon thirty (30) days prior written notice to the other party; provided, however, that in the event of the occurrence of a strike, lockout, other labor trouble or an emergency situation (the "Emergency") at any of the sites at which Contractor personnel will be performing services hereunder, the Client shall promptly meet with Contractor to evaluate the scope, extent and costs of any additional security services which may be required as a result of the Emergency. If the Client and Contractor cannot reach agreement on the provision of additional security services during the Emergency, and Contractor in its sole judgment determines that the Emergency poses a threat to the safety of Contractor personnel, Contractor may, on forty-eight (48) hours written notice to the Client, remove its personnel from any and all of the sites at which Contractor is providing services hereunder and terminate this Agreement, in whole or in part, without any liability.
- B. Notwithstanding anything to the contrary herein, Contractor may terminate this Agreement at any time after forty-eight (48) hours prior written notice to Client due to Client's failure to pay any monies due hereunder, due to Client's default of any other section of this Agreement, including but not limited to the indemnity and insurance provisions, or if at any time during the term of this Agreement, there shall be filed by or against Client in any court, pursuant to any statute, a petition in Bankruptcy, insolvency, reorganization, or the appointment of a receiver to receive all or a portion of the Client's property.

VI. INSURANCE AND INDEMNIFICATION

- A. It is agreed that Contractor is not an insurer of Client and the rates being paid for service is for a guard service designed to deter certain risks of loss and that such rates are not related to the value of the personal or real property protected. All amounts charged by Contractor are insufficient to guarantee that no loss will occur, and Contractor makes no guarantee, implied or otherwise, that no loss will occur or that the service supplied will avert or prevent occurrences or losses which the service is designed to help deter or avert. Contractor agrees to defend, indemnify and hold harmless Client from any and all claims against Client alleging that Contractor or its employees directly caused injury to persons or property.
- B. Notwithstanding anything herein and only to the extent allowed by law, Contractor shall not be liable to Client (i) for any injury (including death) to any person or (ii) for any theft of property or (iii) for any loss or damage to any property directly or indirectly resulting from the criminal wrongdoing of Client's employees or agents or Contractor's employees or agents even where Contractor, its officers, employees and agents may be found to have been negligent in the performance of Contractor's duties.
- C. Only to the extent allowed by law, Client waives any and all rights of recovery against Contractor for damages to the premises serviced or loss to Client, occurring as a result of fire or other casualty.
- D. Contractor agrees to carry and keep in full force at all times during the life of this Contract, the following insurance with companies and in forms satisfactory to the client:
 - (1) Workers' Compensation Insurance as required by the State of Mississippi;
 - (2) Public Liability Insurance in the name of Contractor with a General Aggregate of \$5,000,000.00.
 - (3) All policies are to be endorsed with a provision for fifteen days prior written notice to Client of any cancellation or material change in the policies. Contractor shall furnish to Client a Certificate of Insurance of the above mentioned policies within fifteen (15) days of the date of the execution of this agreement.
 - (4) Client has been added as an additional insured to Contractor's insurance policy.
- E. If Client requires Contractor personnel to drive any vehicle during the course of their duties, other than the Contractor's or Contractor's employee's vehicle, Client agrees to carry Comprehensive Fire and Theft, Collision and Liability Insurance on Client's vehicles and agrees to waive all rights of recovery from Contractor, including waiver of subrogation from Contractor's workers compensation insurance, and agrees to defend, indemnify and hold harmless Contractor, its officers, agents, servants, assigns, and employees from any and all losses, liability, claims, demands, thefts, and expenses which Client may suffer or incur for any claims, demands, actions, suits or causes of action which may be made or had against Client, arising out of the operation or use of vehicles which it had authorized or permitted Contractor or its employees to operate in connection with the services supplied by Contractor.
- F. It is also agreed and understood by the parties that such evidence of the required

insurance and additional insured status shall be confidential information and shall not be given out without the other party's written permission unless duly required to be given out under any discovery request by a third party.

VII. BILLING TERMS AND RATE GUARANTEES

- A. Client agrees to pay Contractor the following billing rates as stated per hour per security officer for all stationary guard service performed at Client's designated properties. These rates shall apply only for the normal security services provided under this Agreement and shall not apply to any services provided in the event of an Emergency, such rates to be determined during the meeting provided for in paragraph V:

\$12.99 per unarmed guard hour weekdays between 7a-7p

\$16.95 per armed guard hour weekdays between 7a-7p

\$19.95 per supervisory personnel hour weekdays between 7a-7p

\$14.95 per unarmed guard hour for work requested for City hosted events

- B. Client agrees to pay this amount during the initial term and the one year renewal term of this Agreement.
- C. Client shall make payment to Contractor on the basis of Contractor's written itemized statement of services rendered on a monthly basis and Client agrees to reimburse Contractor for said services within ten days of receipt of the statement of services. The contracted rate provided for herein may be changed by mutual consent (see Paragraph V).
- D. In the event of breach of contract or default in payment then the entire amount of all monies owed shall immediately be due and payable without notice at the option of the Contractor. Failure to exercise this option shall not constitute a waiver of the right to exercise the same in the event of subsequent default. In the event of breach of contract or default in payment, and if the same is placed in the hands of an attorney for collection, the Client agree(s) to pay all cost of collection including all reasonable attorney's fees, court costs and interest in the amount of prime rate plus
- E. Client will be charged interest in the amount of current prime rate plus 2% for any monies owed after 60 days past the date of the invoice. Interest invoices will be separate from security services invoices and will be "due upon receipt". Interest invoices will subject to the same interest charges if not paid within 60 days.
- F. SEVERABILITY

In the event any Court declares any provision of this Agreement for any reason void and unenforceable, said finding shall not invalidate the remaining portions of the agreement and the invalid portion shall be several therefrom.

VIII. APPLICABILITY OF LAWS

In the event of any legal dispute, it is agreed by both parties to this Agreement that the laws of the State of Mississippi will apply, and the Courts of the First Judicial District, Harrison County, State of Mississippi will have jurisdiction and venue over any action arising out of the operation of this Agreement.

IX. SUPREMACY OF AGREEMENT

This Agreement supersedes any and all prior and other Agreements, oral or written, between the parties. No other agreement or representations, oral or written, have been made by Contractor. Any alteration, modification or amendment to this Agreement must be in writing containing the signature of an authorized representative of each party. The parties agree that there are no third party beneficiaries to this Agreement.

IN WITNESS WHEREOF, the parties have affixed their signatures in duplicate originals on the day and year set forth in the preamble of this Contract and in the presence of the witnesses reflected hereon.

SWETMAN SECURITY SERVICE, INC.

180 Delauney Street
Biloxi, MS. 39530

CITY OF GULFPORT

BY: Windy Swetman, Vice President

Print name

BY: Billy Hewes, Mayor

Print name

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

WITNESS: _____

WITNESS:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 07/30/2018

Subject: Resolution - approving Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency for the HOME Program CHDO Set-Aside funds to provide affordable housing in the City of Gulfport.

Recommendation: Staff Recommends

Memorandum - *City of Gulfport* . .

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron P. Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

Cc: Linda Elias, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: July 30, 2018

SUBJECT: Resolution to approve Agreement between Gulf Coast Housing Initiative, Inc. and
Harrison County HOME Consortium, and the City of Gulfport, as Lead-Agency for HOME
Program CHDO Set-Aside funds to provide affordable housing in the City of Gulfport.

COUNCIL DATE: August 7, 2018

RECOMMENDATION:

Approval of Agreement in the amount of \$95,500.00 with Gulf Coast Housing Initiative, Inc., to assist in the acquisition and rehabilitation of existing homes in the City of Gulfport to be resold to eligible low income homebuyers.

DISCUSSION

As Lead-Agency for the Harrison County HOME Consortium, the City of Gulfport is responsible for administering and contracting for programs and projects utilizing the HOME Investment Partnership Program funds.

FINANCIAL/FUNDING ISSUES AND SOURCES

There is no fiscal impact to the General Fund for this activity. The HOME Investment Partnership Act grant allocation to the Harrison County HOME Consortium includes a mandatory minimum 15% set-aside of annual allocation to be utilized only by approved Community Housing Development Organizations (CHDO's). All proceeds from the sale of the acquisitioned and rehabilitated homes will be utilized to acquisition and rehabilitate additional homes and/or provide operating funds to the eligible CHDO. Homebuyer will secure affordability requirements with a Deed of Trust and promissory note.

**HOME INVESTMENT PARTNERSHIP PROGRAM
COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO)
AGREEMENT BETWEEN
HARRISON COUNTY HOME CONSORTIUM,
CITY OF GULFPORT, AS LEAD AGENCY
AND
GULF COAST HOUSING INITIATIVE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA 14.239

THIS AGREEMENT entered this **7th day of August 2018** by and between the **HARRISON COUNTY HOME CONSORTIUM, AND THE CITY OF GULFPORT, as Lead Agency**, hereinafter referred to as the “GRANTEE”, and **Gulf Coast Housing Initiative, Inc.**, a nonprofit corporation hereinafter referred to as the “CHDO” and which is located at 1012 Division Street, Biloxi, Mississippi, 39530.

WHEREAS, the GRANTEE (whose partners in the participating jurisdiction include the *City of Gulfport, and unincorporated areas of Harrison County*) is the recipient of HOME Investment Partnership Program Funds from the U. S. Department of Housing and Urban Development (HUD), including funds that are reserved for the use of Community Housing Development Organizations (CHDOs); and

WHEREAS, the CHDO has been certified with the GRANTEE as a Community Housing Development Organizations or CHDO pursuant to HUD HOME Final Rule 2013 at 24 CFR Part 92 which sets forth regulations to implement the HOME Program; and has submitted a proposal for use of CHDO funds for a CHDO-eligible project under HOME regulations;

WHEREAS, the GRANTEE desires to engage the CHDO to render certain assistance as an owner, sponsor or developer of housing in conformance with HUD HOME Final Rule 2013 at 24 CFR Part 92. Please see “Attachment A” HOME Final Rule 2013 – CHDO Definition of Owner, Developer or Sponsor”. The determination of eligibility of projects under the CHDO set-aside, the CHDO will act as “Developer” of said properties to be acquired and rehabilitated for sale to low-moderate income families. As “Developer” the CHDO must obtain project financing, acquisition the real property and rehabilitate or construct the dwellings(s), and have title of the property and the HOME loan/grant obligations transferred to a HOME qualified homebuyer within nine months of the rehabilitation completion. The CHDO has the capacity as Developer to complete this project

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. SCOPE OF SERVICE

A. Activities

Eligible Activity:	Acquisition of property located <u>14040 Dunnbarton Drive, Gulfport, MS, 39503</u> and rehabilitation of said property for sale to eligible low and moderate income homebuyers in the jurisdiction.
Number assisted:	one property, one household.
Project Timeline:	Acquisition – 1 month Rehabilitation – 4 months Market and Sale to Eligible Homebuyer – 9 months
Determination of Sales Price to Homebuyer	Home price will not exceed current after rehab appraisal. Home must be sold within 9 months of rehabilitation completion or property automatically converts to rental property, or CHDO repays funds back to HUD.
Affordability Period:	<u>For Acquisition/Rehabilitation Projects, the Property</u> will be secured by Deed of Trust and Deed Restriction with the CHDO, at the time of property purchase. Upon sale of property by CHDO to an eligible low/moderate income household within the eligible time frame, the affordability requirements will revert to the homebuyer by Deed of Trust and Promissory Note for the amount of HOME funds allowed to the homebuyer for down payment assistance and closing cost. The Deed of Trust, Deed Restriction and this agreement will be cancelled by the HOME Consortium, the City of Gulfport, as Lead-Agency.

The CHDO will be responsible for administering a HOME Program in a manner satisfactory to the GRANTEE and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Home Investment Partnership Program.

B. Objectives

The CHDO agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the HOME program's objectives –

- 1) Provide decent affordable housing to lower-income households, 2) Expand the capacity of nonprofit housing providers, 3) Strengthen the ability of state and local governments to provide housing, and 4) Leverage private-sector participation – as defined in 24 CFR Part 92.

C. CHDO Project Eligibility – HOME Final Rule 2013 dictates that

- CHDO must re-certify its eligibility as a community housing development organization per project.
- Document the organization has the capacity to own, develop or sponsor housing (as required by the revised definition of CHDO in §92.2) each time it commits CHDO funds to a project.
- Document that all funding sources to complete the project is in place prior to commitment of HOME funds.
- For Acquisition/Rehabilitation, properties must sale to an eligible low/moderate income household within nine (9) months of completion of rehabilitation, or project automatically reverts to a rental unit.
- For units not occupied within eighteen (18) months of completion, HOME funds must be returned to the U.S. Treasury/or HOME program, as deemed appropriate by HUD.

D. Time of Performance

Services of the CHDO shall start on the **10th day of July 2018, and terminate on the 31st day of December, 2018** The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the CHDO remains in control of HOME funds or other assets, including program income.

E. Amount of Agreement

The amount of the contract/agreement shall not exceed Ninety-Five Thousand Five Hundred Dollars and no cents, **\$95,500.00**, which includes the required minimum 15% CHDO set-aside of the HOME budget allocation.

2014 CHDO Set-Aside	\$ 35,788.43
2016 CHDO Set-Aside	\$ 46,039.65
2017 CHDO Set-Aside	\$ 13,671.92
Line Item:	Amount:
Acquisition	\$ 87,500.00
Rehabilitation	\$ 8,000.00
 TOTAL:	 \$ 95,500.00

Proceeds from the sale of affordable housing to eligible low to moderate income homebuyers will be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

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

II. REQUIREMENTS and RESPONSIBILITIES

A. GRANTEE's Responsibilities

1. Grantee agrees to provide CHDO assistance from Department of Housing And Urban Development funds in an amount not to exceed \$95,500.00 in return for CHDO performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that GRANTEE's responsibilities are contingent upon the actual receipt of adequate federal funds to meet GRANTEE's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, GRANTEE shall notify CHDO in writing within a reasonable time after such fact is determined. GRANTEE shall terminate this agreement and will not be liable for failure to make payments to CHDO under this agreement.
3. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO, or any portions thereof, which have been paid to CHDO or which are subject to payment to CHDO, or which have been reimbursed to CHDO or which are subject to reimbursement to CHDO by any source other than GRANTEE or CHDO.
4. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO which are not allowable costs as set forth in 24 CFR Part 92.206.
5. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO or for any performances rendered by CHDO which are not strictly in accordance with the terms of this agreement.
6. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO in the performance of this agreement which have not been billed to GRANTEE by CHDO within (90) days.
7. GRANTEE shall not be liable for costs incurred or performances rendered by CHDO before commencement of this agreement or after termination of this agreement.

B. CHDO's Responsibilities

1. CHDO shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. CHDO shall submit to GRANTEE such reports on the operation and performance of this agreement on a monthly basis.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if CHDO fails to submit to GRANTEE in a timely and satisfactory manner any report required by this agreement, GRANTEE may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by CHDO hereunder. If GRANTEE withholds such payments, it shall notify CHDO in writing of its decision and the reasons therefor. Payments withheld pursuant to this paragraph may be held by GRANTEE until such time as the delinquent obligations for which funds are withheld are fulfilled by CHDO.

4. CHDO shall refund to GRANTEE any sum of money which has been paid to CHDO by GRANTEE which GRANTEE determines has resulted in overpayment to CHDO, or which GRANTEE determines has not been spent by CHDO strictly in accordance with the terms of this agreement. Such refund shall be made by CHDO to GRANTEE within thirty (30) working days after such refund is requested by GRANTEE.

5. CHDO agrees to comply with applicable uniform Administrative Requirements, as described in 24 CFR 92.5.

6. CHDO agrees to carry out the activities under this agreement in Compliance with all Federal laws and regulations described in 24 CFR Chapter 92.5 subpart K except CHDO does not assume the GRANTEE's responsibility for initiating the review process under the provisions of 24 CFR part 92.

C. CHDO Provisions

It is understood that the CHDO has certified that it is and will maintain CHDO (Community Housing Development Organization) status for the term of the PROJECT/AGREEMENT in accordance with 24 CFR 92. CHDO agrees to provide information as may be requested by the GRANTEE to document its continued compliance, including but not limited to an annual board rooster and certification of continued compliance.

Any funds advanced as CHDO pre-development funds must be in compliance with 92.301, and are forgivable only under the terms in 92.301.

Any funds advanced to the CHDO as CHDO Operating Expenses must be expended in compliance with 24 CFR 92.208.

Any funds that the CHDO is permitted to retain as CHDO proceeds from this project shall be used in compliance with 24CFR 92.300(a)(2) or as specified in this Agreement.

If the project is rental, the CHDO will create and follow a tenant participation plan as required in 24 CFR 92.303.

D. Project Requirements

The CHDO agrees to comply with all requirements of the HOME Program as stated in 24 CFR Part 92, including but not limited to the following.

A. No HOME project funds will be advanced, and no costs can be incurred, until an environmental review is conducted of the proposed site as required under 24 CFR Part 58. The environmental review may result in a decision to proceed with, modify or cancel the project.

Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and by the Grantee of a

release of funds from the U. S. Department of Housing and Urban Development under 24 CFR Part 58.

Further, the CHDO will not undertake or commit any funds to physical or choice-limiting actions, including property acquisition, demolition, movement, rehabilitation, conversion, repair or construction prior to the environmental clearance, and must indicate that the violation of this provision may result in the denial of any funds under the agreement.

- B. The HOME funds advanced to the PROJECT will be secured by a Deed of Trust, and in the case of a rental project, a deed covenant as required by 24 CFR Part 92.
- C. The CHDO will ensure that any expenditure of HOME funds will be in compliance with the requirements at 92.206, and acknowledges that HOME funds will only be provided as reimbursement for eligible costs incurred, including actual expenditures or invoices for work completed.
- D. If the project is to be owner-occupied, the CHDO will ensure that all HOME assisted units will be in compliance with 24 CFR 92.254, including documenting that the property is eligible under 92.254(a)(1) –(2), and will maintain compliance during the minimum compliance period. (If the property also contains rental unit assisted with HOME funds, the CHDO will ensure that occupancy complies with the requirements of 92.254(a)(6).) If the project is to be rental, the CHDO will ensure that the project is eligible under 92.214, and that it will meet the applicable standards of 24 CFR 92.252 – 253 at occupancy and for the minimum compliance period.
- E. The designated HOME-assisted units of this PROJECT will meet the affordability requirements as found in 24 CFR 92.252 (rental) or 92.254 (owner-occupied) as applicable. The CHDO or its designee shall collect and maintain Project beneficiary information pertaining to household size, income levels, racial characteristics, and the presence of Female Headed Households in order to determine low and moderate-income benefit in a cumulative and individual manner. Income documentation shall be in a form consistent with HOME requirements as stated in the ***HUD Technical Guide for Determining Income and Allowances under the HOME Program*** utilizing the IRS 1040 Long Form Calculation.
- F. In the selection of occupants for PROJECT units, the CHDO shall comply with all non-discrimination requirements of 24 CFR 92.350. If the project consists of 5 or more units, the CHDO will implement affirmative marketing procedures are required by 24 CDR 92.351. Such procedures are subject to approval of the Grantee.
- G. If the PROJECT is occupied at the time of this commitment, the project is not eligible to participate, unless the tenant occupied is the proposed buyer of the subject property. All Harrison County HOME Consortium projects are “voluntary” and no funds are allocated for relocation as required the Uniform Relocation Act of 24 CFR 02.353. The Harrison County HOME Consortium

does not allow involuntary relocation of tenants or homeowners within its programs or projects.

- H. The CHDO shall assure compliance with 24 CFR 92.251 as related to Property Standards and Housing Quality Standards (HQS), Accessibility Standards under 24 CFR 92.251(a)(3) as applicable, and Lead Based Paint Requirements as found in 24 CFR 92.355 and 24 CFR 35.
- I. If the Project is to be owner-occupied, the CHDO shall assure that any Deeds of Trust recorded for homebuyers shall be in compliance with 24 CFR 92.254 and that the CHDO or its designee will monitor each unit for principal residency (under 92.254(a)(3) and resale/recapture (under 92.254 (a)(4) – (5)).
- J. The CHDO will provide any documentation required by the Agency regarding match as may be required to document match for purposes of the HOME Program.
- K. If any project under this agreement involves the construction or rehabilitation of 12 or more HOME-assisted units, the CHDO shall comply with the provisions of the Davis-Bacon Act (40 U.S.C. 276 to a-7) as supplemented by Department of Labor regulations (29 CFR, Part 5), as amended.
- L. If the property is sold through a lease-purchase agreement the CHDO will ensure compliance with 02.254(a)(7), as modified by the 1999 Appropriations Act, Section 599B. (Please note: this project is not a lease-purchase).
- M. The CHDO will be monitored by the GRANTEE for compliance with the regulations of 24 CFR 92 for the compliance period specified above. The CHDO will provide reports and access to project files as requested by the GRANTEE during the PROJECT and for Five (5) years after completion and close-out of the AGREEMENT.
- N. New HOME Rule 2013 Regulation – for Acquisition/Rehabilitation or New Construction of Housing for single family housing, the housing must be sold to an eligible homebuyer within nine (9) months of completion or it automatically reverts to rental property, or the HOME funds expended must be returned to HUD.

To ensure requirements of meeting the above deadlines, CHDO will take the following actions:

- Preferably to identify a potential homebuyer prior to acquisition of real property;
- Reduce the sales price by at least 10% at 3 months on the market and provide GRANTEE with sales marketing analysis;
- Reduce the sales price by at least 10% at 6 months on the market;
- Provide GRANTEE with documented marketing scope and advertisement.
- Month 8 on the market, provide GRANTEE with a conversion plan to rental property.

- Review current sales market and affordability cost and adjust accordingly.

E. CHDO MATCH REQUIREMENTS

The CHDO will be responsible for providing a minimum of **12.5%** percent non-federal match of the total HOME funds expended for project costs and meets the match requirements and guidelines of 24 CFR 92.219 and 92.220 (a) and (b). Match must be documented and reported to the GRANTEE on a quarterly basis on a form or process approved by the GRANTEE.

F. Repayment of Loan

- A. All HOME funds are subject to repayment in the event the PROJECT does not meet the Project Requirements as outlined above.
- B. It is understood that upon the completion of the PROJECT, any HOME funds reserved but not expended under this agreement will revert to the GRANTEE.
- C. If the PROJECT is rental, funds will remain a deferred loan for the period of 15 years, at which time the loan may be forgiven or extended in the sole discretion of the GRANTEE, and the purchaser shall assume all obligations of the CHDO under this agreement, the Deed of Trust, and the deed covenants. Provisions in those documents will provide for the extinguishment of the requirements only in the event of a third-party foreclosure or deed in lieu of foreclosure.
- D. If the PROJECT is for owner-occupancy, the CHDO may lend the HOME funds to the individual buyers in an amount sufficient to make the purchase affordable. Any HOME funds that reduce the price of the property below the fair market value of the property shall be secured by a HOME note and mortgage as required in 92.254(a)(5)(ii), using the Deed of Trust prescribed or approved by the GRANTEE and consistent with the prescribed method of recapture.

1) All net sales proceeds from the sale of units are considered to be either:

_____ Program Income and must be returned to the GRANTEE as repayment of the HOME loan; or

 X CHDO proceeds that may be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

The CHDO must use any CHDO proceeds which it is authorized to retain, for HOME-eligible or other housing activities to benefit low-income families, as required by 24 CFR 92.300(a)(2). Examples of affordable housing activities which may be funded with CHDO proceeds include: emergency repairs, project operating costs and reserves, housing refinancing costs, CHDO operating expenses and homebuyer counseling.

2) Prior to each closing, the CHDO will provide to the GRANTEE the estimated settlement statement, along with a reconciliation statement and the draft Deed of Trust. The reconciliation statement shall account for the proportion of HOME project funds to the individual unit, and identify those funds that

are to be lent to the buyer as “Buyer subsidies” secured by the HOME Deed of Trust, the pro-rated HOME development funds that are to be forgiven as “Development subsidies.”, and the amount of developer fee or CHDO sales proceeds to be retained from settlement funds.

3) All resale proceeds that are received from buyers as they resell the properties during the compliance period to other buyers shall be considered “Recaptured Funds” under 24 CFR 92.254(a)(5)(ii)(A)(5) and must be repaid to the GRANTEE for use in eligible HOME projects as required by 24 CFR 92.503. The CHDO shall promptly notify the GRANTEE of such transactions and will promptly convey any Recaptured Funds to the GRANTEE.

G. Levels of Accomplishment

The CHDO agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Pre-Development (identification of Properties, feasibility assessment, Market analysis)	Prior to commitment of funding
Acquisition and/or Rehabilitation	1 unit within 6 months
Sale of Property	1 unit within 9 months of rehabilitation

H. Performance Monitoring

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

Performance Milestones	Deadline
Project Start Date (identification of eligible properties)	Completed
Acquisition of property	9/15/18
Rehabilitation of property	03/15/19
Sale of Property to Eligible Household	12/15/19

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the GRANTEE under this contract shall not exceed **\$95,500.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph I (D) herein and in accordance with performance. Expenses for general administration (if applicable) shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

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

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

Payment for Developer Fees per unit, if applicable, will be distributed as follows with sufficient documentation as required by the GRANTEE.

<i>Milestones</i>	<i>Max. Cumulative Developer Fee %</i>
Acquisition closing	25%
Start of Rehabilitation	40%
50% of Rehabilitation completion	60%
Rehabilitation completion	75%
Sustaining occupancy (or sale) & completion report	100%

II. NOTICES

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

Grantee
Karen McCarty
Federal Programs Administrator
City of Gulfport
P. O. Box 59
Gulfport, MS 39502

CHDO
Everett Lewis
President
Gulf Coast Housing Initiative, Inc.
1012 Division Street
Biloxi, MS 39530

III. GENERAL CONDITIONS

A. General Compliance

The CHDO agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 92 (the Housing and Urban Development regulations concerning HOME Investment Partnership Program (HOME)). The CHDO also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The CHDO further agrees to utilize funds available under this contract to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

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

C. Indemnity and Release

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

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

D. Workers’ Compensation

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

E. Insurance

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

F. Grant Recognition

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

G. Amendments

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

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

F. Suspension or Termination

In accordance with 24 CFR 85.42, suspension or termination may occur if the CHDO materially fails to comply with any term of this agreement. The grantee may permit the agreement to be terminated for convenience in accordance with 24 CFR 85.44.

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1.A. above may only be undertaken with the prior approval of the GRANTEE. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the CHDO under this Agreement shall, at the option of the GRANTEE, become the property of the GRANTEE, and the CHDO shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

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

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

VI. ADMINISTRATIVE REQUIREMENTS

- A.** The CHDO must comply with applicable uniform administrative requirements, as described in 24 CFR Part 92.505.

The CHDO must also carry out each activity in compliance with all federal laws and regulations described in 24 CFR Part 92 subpart H, except that the CHDO does not assume the participating jurisdiction's responsibilities for environmental review in 24 CFR Part 92.352 and the intergovernmental review process in 92.357 does not apply.

B. Financial Management

1. Accounting Standards

The CHDO agrees to comply with OMB Circular A-122 and agrees to adhere to the accounting principles and procedures required herein, utilized adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The CHDO shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the CHDO is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record-Keeping

1. Records to be Maintained

The CHDO shall maintain all records required by the federal regulations specified in 24 CFR Part 92.508(a)(2)(3) that are pertinent to the activities to be funded under this Agreement. The recipient shall include in all contracts with participating parties who receive grant funds provisions requiring that they:

- a. Records with the full description of each project assisted with HOME funds, including the location, form of HOME assistance, and the units or tenants assisted with HOME funds.
- b. The source and applications of funds for each project, including supporting documentation in accordance with 24 CFR 85.20.
- c. Records demonstrating that each homeownership project meets the minimum per-unit subsidy amount of 24 CFR Part 92.205 (c), the maximum per-unit subsidy amount of 92.250(a) and the subsidy layering guidelines adopted in accordance with 92.250(b).
- d. Records demonstrating that each homeownership project meets the affordability requirements of 24 CFR Part 92.254 for the required period.
- e. Records demonstrating compliance with the 24 month commitment deadline of 24 CFR Part 92.500(d).
- f. Records demonstrating that each activity undertaken meet the National Objective of the HOME program of benefiting low/moderate income persons.
- g. Records required to determine the eligibility of activities;
- h. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with HOME assistance;
- i. Records documenting compliance with the fair Housing and equal opportunity components of the HOME program;
- j. Financial records as required by 24 CFR Part 92.508(5), and OMB Circular A-110; and
- k. Other records necessary to document compliance with Subpart K of 24 CFR 92.508.

2. Retention

The CHDO shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years from the final close-out date of this contract. This applies to all financial and programmatic records, supporting documents, statistical and other records of grantees or subgrantees. The Harrison County HOME Consortium shall have the right to continue monitoring this project for the extended period of affordability as set forth in the CHDO's HOME application in order to comply with regulations found at 24 CFR Part 92.252.

3. Client Data

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

4. Disclosure

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

5. Property Records

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

6. Close-Outs

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

7. Audits & Inspections

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

D. Reporting and Payment Procedures

1. Budgets/Use of HOME Funds

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

2. Payment Procedures

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

available under this contract for costs incurred by the GRANTEE on behalf of the CHDO.

3. Performance Reports

CHDO shall submit to GRANTEE a quarterly Performance Report in a format prescribed by GRANTEE and shall include the amount of funds obligated and expended for each of the eligible activity.

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

E. Project Requirements

1. Affordability

Housing assisted with HOME funds must meet the requirements for homeownership 24 CFR Part 92-254, as applicable, and must require repayment of the funds to the Grantee if the housing does not meet the affordability requirements for the specified period.

- A.** The housing must be single-family housing (1- to 4-family residence, condominium unit or manufactured home lot).
- B.** The house must be modest housing as follows:
 - (i) In the case of acquisition of newly constructed housing or standard housing, the housing has a purchase price for the type of single family housing that does not exceed 95 percent of the median purchase price for the area, as described in (a)(2)(iii)
 - (ii) In the case of acquisition with rehabilitation, the housing has an estimated value after rehabilitation that does not exceed 95 percent of the median purchase price for the area, described in paragraph(a)(2)(iii) of this section,
 - (iii) The housing must be acquired by a homeowner whose family qualifies as a low-income family and the housing must be the principal residence of the family throughout the affordability period.
 - (iv) The housing must remain affordable to low income homebuyers for the following minimum time period, depending on the amount of HOME investment:

Over \$40,000	15 Years
\$15,000 to \$40,000	10 Years
Under \$15,000	5 Years
- C.** The affordability requirements apply without regard to the term of any loan mortgage or the transfer of ownership. They must be imposed by deed restrictions, covenants running with the land, or other mechanisms approved by HUD, except that the affordability restrictions may terminate upon foreclosure or transfer in lieu of foreclosure. The GRANTEE/CHDO has the right to purchase the house before foreclosure or deed in lieu of foreclosure
- D.** If the house does not continue to be the principal residence of the family for the duration of the period of affordability or if the house is sold prior to the end of the affordability period to a purchaser not meeting the requirement below, the subsidy attributable to the site is repayable upon sale to the extent that the proceeds from the sale allow and may be reduced pro-rata based on

the time the borrower owned and occupied the residence. If the home is sold to a purchaser meeting the following requirements, the HOME subsidy may be assumed by the purchaser with prior approval of the GRANTEE.

- E. Requirement: The home is offered at a price that provides the owner with a fair return on investment, including any improvements, but also remains within a price range which is affordable to a purchaser who is HOME eligible and who can also credit qualify for the appropriate first mortgage loan. This should be done in the form of a deed restriction. Once recorded, the deed restrictions must be submitted to the grantee.

2. Reversion of Assets

Upon the expiration of this agreement, the subrecipient or Community Housing Development organization must transfer to the grantee any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

A. Program Income

The CHDO shall report on a monthly basis all program income as defined at 24 CFR Part 92.503 (a) generated by activities carried out with HOME funds made available under this contract. The use of program income by the CHDO shall comply with the requirements set forth at 24 CFR Part 92.503. Byway of further limitations, the CHDO may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

B. Repayments

- (i) The CHDO must comply with the requirements set forth at 24CFR Part 92.503(b) repayment of funds. Any HOME funds invested in Housing that does not meet the affordability requirements for the period specified in 24 CFR Part 92.252 or 92.254, as applicable, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section.
- (ii) Any HOME funds invested in a project that is terminated before completion, either voluntary or otherwise, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section except for repayment of project specific community housing development organization loans which are waived in accordance with 24 CFR Part 92.301(a)(3) and 92.301(b)(3).
- (iii) If any HOME funds were disbursed from the Grantee HOME Investment Trust Fund Treasury account, they must be repaid to the treasury account. If the HOME Funds were disbursed from the grantee's HOME Investment Trust Fund local account, they must be repaid to the local account. If the grantee is not a grantee

when the repayment is made, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

C. *Recapture*

- (i) The HOME investment that is subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit. This includes any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., the development subsidy). The recaptured funds must be used to carry out HOME-eligible activities in accordance with the requirements of this part. If the HOME assistance is only used for the development subsidy and therefore not subject to recapture, the resale option must be used.
- (ii) HOME Funds recaptured in accordance with 24 CFR Part 92.254(a)(5)(ii) must be used in accordance with the requirements of this part. Recaptured funds must be deposited in the grantee's HOME Investment Trust Fund local account unless the grantee permits the State recipient, subrecipient, or CHDO community housing development organization to retain the recaptured funds for additional HOME projects pursuant to this agreement. If the grantee is not a participating jurisdiction when the recaptured funds are received, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

D. *Maximum per-unit subsidy amount and subsidy layering*

- (a) The amount of HOME funds that a CHDO may invest on a per unit basis in affordable housing may not exceed the per unit dollar limits established under section 221(d)(3)(ii) of the National Housing Act (12 U.S.C. 17151(d)(3)(ii)) for elevator type projects that apply to the area in which the housing is located. These limits are available from the Multifamily Division of HUD Field Office. If the CHDO per-unit subsidy amount has already been increased to 210% as permitted under section 221(d)(3)(ii) of the National Housing Act, upon request to the field Office, HUD will allow the per-unit subsidy amount to be increased on a program-wide basis to an amount, up to 240% of the original per unit limits.
- (b) Before committing funds to a project, the CHDO must evaluate the project in accordance with the guidelines that it has adopted for this purpose and will not invest any more HOME funds, in combination with other governmental assistance, that is necessary to provide affordable housing.

3. Property Standards

- A.** (1) Housing that is constructed or rehabilitated with HOME funds must meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances at the time of project completion, except as provided in paragraph (b) of this section. The CHDO may obtain from the grantee written standards for rehabilitation that ensures that HOME assisted housing is decent, safe, and sanitary. In the absence of a local

code for new construction or rehabilitation HOME assisted new construction must meet, as applicable; one of the three model codes (Uniform Building Code (ICBO), National Building Code (BOCA), Standard (Southern) Building Code (SBCCI)): or the Council of American Building Officials (CABO) one or two family code: or the Minimum Property Standards (MPS) in 24 CFR 200.925 or 200.926. To avoid duplicative inspections when FHA financing is involved in HOME assisted property, a grantee may rely on a Minimum Property Standards (MPS) inspection performed by a qualified person. Newly constructed housing must meet the current edition of the Model Energy Code published by the council of American Building Officials.

(2) All other HOME-assisted housing (e.g., acquisition) must meet all applicable State and local housing quality standards and code requirements and if there are not such standards or code requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

(3) The housing must meet the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covered multifamily dwellings, as defined at 24 CFR 100.201, must also meet the design and construction requirements at 24 CFR 100.205, which implements the fair housing Act (42 U.S.C. 3601-3619).

(4) Construction of all manufactured housing must meet the Manufactured Home Construction and Safety Standards established in 24 CFR Part 3280. These standards pre-empt State and local codes covering the same aspects of performance for such housing. CHDO's providing HOME assistance to install manufactured housing units must comply with applicable State and local laws or codes. In the absence of such laws or codes, the CHDO must comply with the manufacturers written instructions for installation for installation of manufactured housing units.

B. An owner of rental housing assisted with HOME funds must maintain the housing in compliance with all applicable State and local housing quality standards and code requirements if there are no such standards or codes requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

C. All housing occupied by tenants receiving HOME tenant-based rental assistance must meet the housing quality standards in 24 CFR 982.401.

4. Procurement

A. Compliance

The CHDO shall comply with current GRANTEE policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds

(unexpended program income, property, equipment, etc.) may revert to the GRANTEE upon termination of this contract. The GRANTEE may at its option allow CHDO continued use of some or all of programmed assets. In the event that the CHDO is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by CHDO. It will comply with the regulations, policies, guidelines, and requirements of CFR part 85

B. OMB Standards

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

C. It will comply with:

- (1) Title VI of the civil rights Act of 1964 (Public Law 88-352) and the regulations issued pursuant thereto (24CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, familial status, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, and transferee, for the period during which real property or structure is used for the purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
- (2) Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of the housing, and the provision of brokerage services;
- (3) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance; and
- (4) Executive Order 11246 and the regulations issued pursuant thereto (24 CFR Part 130 and 41CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, sex, familial status, or national origin in all phases of employment during the performance of federal or federally assisted construction contracts. Contractors and subcontractors on federal and federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training and apprenticeship.

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

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

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

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

2. Nondiscrimination

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

3. Land Covenants

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

4. Section 504

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

B. Affirmative Action

1. Approved Plan

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

2. Affirmative Marketing

The CHDO will use its best efforts to establish appropriate procedures and requirements to affirmatively market units in the HOME projects and to assess the results of their efforts in accordance with the HOME program regulations set forth in 24 CFR Part 92.351. Procedures and requirements must include the following:

- a. The methods for informing the public, owners, and potential tenants about federal fair housing laws and the grant recipient's affirmative marketing policy.
- b. The requirements and practices for owners to follow in complying with the grant recipient's affirmative marketing procedures and requirements..
- c. The special outreach procedures to be used by owners to inform and solicit applications from persons in the housing market area who would not otherwise apply. The owner may wish to use community organizations, places of worship, employment centers, fair housing counseling agencies, social service centers, and other resources for this outreach.
- d. The owner must maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the compliance period.
- e. The owner must maintain a file containing all marketing efforts (i.e. copies of newspapers, calls, letters, etc.)
- f. Records must be kept on file describing efforts and results of grant recipients and owners in affirmative marketing units.
- g. Owner advertisement of vacant units must contain the fair housing opportunity logo or statement.
- h. Each grant recipient shall display in public view, posters affirming Equal Housing Opportunity as amended under the Fair Housing Amendments Act of 1988

3. Access to Records

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

4. Notifications

The CHDO will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the CHDO's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

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

6. Subcontract Provisions

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

C. Employment Restrictions

1. Prohibited Activity

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

2. Labor Standards

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

3. OSHA

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

4. Right to Know

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

5. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the CHDO and any of the CHDO’s subcontractors. Failure to fulfill these requirements shall subject the Grantee, the CHDO and any of the CHDO’s subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The CHDO certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

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

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

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

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

b. Notifications

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

c. Subcontracts

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

D. Conduct

1. Assignability

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

2. Subcontracts

a. Approvals

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

b. Monitoring

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

c. Content

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

d. Selection Process

The CHDO shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open

competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

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

3. Hatch Act

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

4. Conflict of Interest

The CHDO agrees to abide by the provisions of 24 CFR 572.415 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the GRANTEE or cooperating entity named the application and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or those with whom he or she has family or business ties, during his or here tenure or for one year thereafter, except that a resident of an eligible property may acquire an ownership interest from any designated public agencies or subrecipients, which are receiving funds under the HOME Investment Partnership Program.

5. Lobbying

The CHDO hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-

LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all CHDOs shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

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

7. Religious Organization

The CHDO agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR Part 92.257

8. Community Housing Development Organizations

If the non-profit owner or developer is a community housing development organization and is using set-aside funds under 24 CFR Part 92.300 the recipient must comply with the appropriate provisions under 24 CFR Part 92.300 and 301.

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

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

Clean Air Act, 42 U.S.C., 7401, et seq. Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is

obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The CHDO agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations in Title IV of the Lead-Based Paint Poisoning Act (42 U.S.C. 4831), which prohibits the use of lead based paint in residential structures constructed or rehabilitated with federal assistance in any form. In a project in which not all units are assisted with HOME funds, the lead-based paint requirements apply to all units and common areas on the project.

D. Asbestos

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

E. Historic Preservation

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

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

X. SEVERABILITY

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

XI: SUPPLEMENTAL ATTACHMENTS (B) to this Agreement includes, but not limited to:

- 24 CFR Part 92 – HOME Investment Partnership Program Final Rule;
- 24 CFR Part 84 – Uniform Administrative Requirements for Grant and Agreement with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations;
- OMB A-110 – Administrative Requirements for Non-Profits;
- OMB A-122 Cost Principals for Non-Profit Organizations;
- HOME Program Match Requirements;
- Harrison County CHDO Policy and Procedures.

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

CITY OF GULFPORT

GULF COAST HOUSING INITIATIVE, INC.

Billy Hewes, Mayor of Gulfport

Everett Lewis, Executive Director

FED. I.D. #02-0812143

DUNS # 965444487

ATTEST:

ATTACHMENT “A”

NEW HOME FINAL RULE 2013 CHDO SET-ASIDE FUNDS DEFINITION OF OWNED, DEVELOPED, SPONSORED

With respect to the CHDO set-aside, it is statutorily required that the PJ provide a minimum of 15 percent of its annual HOME allocation for housing that is “Owned, Developed, or Sponsored” by CHDOs. The pre-2013 Rule required a CHDO to have “effective project control” to qualify as a set-aside project. In 1994 HUD issued detailed guidance to clarify what qualified as housing owned, developed, or sponsored by a CHDO. The 2013 Rule codifies these definitions, with a significant modification to the definition of “Owner” of rental housing as detailed below.

- **Owner of rental housing.** A CHDO that is an “owner” of rental housing is defined at §92.300(a)(2). The CHDO is required to own (in fee simple absolute or long-term ground lease) multifamily or single family housing that is rented to low-income families, in accordance with §92.252. The CHDO must own the HOME project during development and through the period of affordability, and is required to oversee all aspects of the development process. At a minimum, the CHDO can own the property and hire a project manager or contract with a development contractor to oversee all aspects of the development. Under the 2013 Rule at §92.300(a)(2), a CHDO is also permitted to acquire housing that is in standard condition (and meets the property stands at §92.251) provided it owns the housing through the affordability period. This new definition facilitates participation of community-based nonprofit organizations that have the capacity to own and operate affordable rental housing in their communities, but do not have the capacity to develop such housing. Consequently, this new definition creates additional opportunities for nonprofit organizations to access the CHDO set-aside funds to address their neighborhoods’ affordable housing needs. The new definition of “Owner” should also assist rural States, which consistently experience great difficulty in development and retaining capable CHDOs.
- **Developer of rental housing.** A CHDO that is a “developer” of rental housing is defined at §92.300(a)(3). The CHDO is the owner (in fee simple absolute or long-term ground lease) and developer of the project and must be in sole charge of all aspects of the development process, including obtaining zoning, securing non-HOME funds, selecting contractors, overseeing the progress of work, and determining reasonableness of costs. The CHDO must own the HOME-assisted housing during the development process and throughout the period of affordability. This is a change from the pre-2013 Rule in that the CHDO must own the property; it no longer has the option to be under contract with an owner to develop the property.
- **Sponsor of rental housing.** The 2013 Rule provides two definitions of a “sponsor” of HOME assisted rental housing:
 1. §92.300(a)(4) clarifies the requirement for CHDOs to maintain effective project control when acting as “sponsor” of rental housing. A CHDO “sponsors” rental housing when the property is “owned” or “developed” by:
 - a. A subsidiary of the CHDO (in which case the subsidiary, which may be a for-profit or nonprofit organization, must be wholly owned by the CHDO);

- b. A limited partnership (in which the CHDO or its wholly owned subsidiary must be the sole general partner); or
- c. A limited liability company (in which the CHDO or its wholly owned subsidiary must be the sole managing member).

If the limited partnership or limited liability company agreement permits the CHDO to be removed as sole general partner or sole managing member, respectively, the agreement must require that the removal be “for cause” and that the CHDO must be replaced by another CHDO. In addition, HOME funds must be provided to the entity that owns the project.

2. §93.300(a)(5) codifies the pre-2013 Rule definition of “sponsor”. It states that a CHDO “sponsor” HOME-assisted rental housing in situations in which the CHDO owns and develops the housing and agrees to convey the housing to a private nonprofit organization (that does not need to be a CHDO but cannot be created by a governmental entity) at a predetermined time after completion of the project development. Such arrangements typically occur when a CHDO has development expertise and the nonprofit organization has the capacity to own and operate the housing. The CHDO is required to own the property before the development phase of the project and is required to select the nonprofit organization before entering into an agreement with the PJ that commits HOME funds to the project. The nonprofit organization assumes the CHDO’s HOME obligation (including any repayment of loans) for the project. If the property is not transferred to the nonprofit organization, the CHDO sponsor remains liable for the HOME assistance and the HOME project.

- **Developer of housing for homeownership.** For HOME-assisted homebuyer projects, the housing is “developed” by the CHDO if it is the owner (in fee simple absolute) and developer of new housing that will be constructed or existing substandard housing that is owned or will be acquired by the CHDO and rehabilitated for sale to low-income families, in accordance with §92.254. To be the “developer,” the CHDO must arrange financing for the project and be in sole charge of construction. As part of its set aside funds, the CHDO can provide direct downpayment assistance to a buyer of the housing it has developed with HOME funds in an amount not to exceed 10 of the amount of HOME development funds. In this role, the CHDO is not a subrecipient. This definition is very similar to the pre-2013 definition.
- **Sponsor of housing for homeownership.** Under the pre-2013 Rule a CHDO was able to serve as a “sponsor” of homebuyer housing. There is no equivalent “sponsor” role for homebuyer housing in the 2013 Rule.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/30/2018

Subject: Resolution - approving Preliminary Engineering Services Contract with Pickering Firm, Inc. for design services related to the Landon Road Widening Project, authorizing the Mayor to execute said contract, and for related purposes.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 7/27/18
Re: **Recommendation to Approve Preliminary Engineering Services**
- Landon Road Widening Project – U.S. Highway 49 to Coleman Road
- Project No. STP-9138-00(002)LPA/107221-701000

Attached for your consideration is the Contract Agreement for Preliminary Engineering Services with Pickering Firm, Inc. for the referenced project. The cost of these services shall not exceed \$249,444.31. The scope of the services includes, but is not limited to, environmental studies, field surveying, roadway/pedestrian design, landscaping, streetlights, pedestrian/traffic signal design, and preparation of construction plans.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MDOT FHWA STP program.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 7, 2018 Council Agenda.

Attachments:

1. Contract Agreement for Preliminary Engineering Services
2. MDOT Letter dated 7/9/18
3. Rick Ferguson, P.E. letter dated 7/27/18

L. McGrath
Executive Director

Phone: 359-1850
Fax: 359-1850
Cell: 359-7001
Email: L.McGrath@MDOT.com



James A. Will
Deputy Executive Director/Chief of Staff
Lisa M. H
Deputy Executive Director/Admiral
Wi
Director, Office of Engineering
Charles
Director, Office of Intermodal Transportation

July 9, 2018

City of Gulfport
Billy Hughes, Mayor
2309 15th Street
Gulfport, MS 39501

RE: City of Gulfport – Landon Rd. Improvements Project
Project No. STP-9138-00(002)LPA / 107221-701000
Harrison County

Dear Mayor Billy Hughes,

The City of Gulfport (LPA) has requested that the MDOT Consultant Services Unit (CSU) review the selection process performed for the referenced project to ensure compliance with the LPA Consultant Operating Procedures for Professional Services as outlined in the LPA Project Development Manual (PDM). After review, the CSU does verify and concur that the LPA did follow and select the consultant, Pickering Firm, Inc., in accordance to the Local Public Agency Consultant Operating Procedures for Professional Services, "Section 2.2.2 Utilization of MDOT Master Contracts for Selection" established in the PDM.

The LPA may now proceed with negotiating a scope of work and maximum contract amount at a fair and reasonable price with the selected consultant in accordance with the LPA Consultant Operating Procedures for Professional services. Should the LPA have any questions or concerns, please feel free to contact us anytime.

Regards,

Scot Ehrgott, P.E.
MDOT Director of Consulting Services

SE/sh

Attachments

Cc: 16-10 District 6 LPA Coordinator
77-01 LPA Division

{Seyfarth/Starita}
{P.Morgan/Baker}



July 27, 20187

Mr. Robert K. Riemann, P. E.
Director Of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Kris:

Submitted herewith for further processing are three (3) signed originals of the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Rick Ferguson".

Richard C. Ferguson, P.E.
PRINCIPAL

pc: Andy Phelan, P.E., Pickering Firm, Inc.
File

Enclosures

PRELIMINARY ENGINEERING SERVICES CONTRACT

Landon Road Widening

Project Number STP-9138-00(002)LPA/107221-701000

Harrison County

This CONTRACT, is made and entered into by and between the **City of Gulfport**, a body Politic of the State of Mississippi (the "LPA"), and, **Pickering Firm, Inc.** (the "CONSULTANT"), a **corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **2001 Airport Road, Suite 201, Flowood, MS 39232**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of **engineering design to widen Landon Road from Coleman Road to U.S. 49**, as provided for in **Project Number STP-9138-00(002)LPA/107221-701000**, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **December 31, 2019, 12:00 P.M., CDT** whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under

no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts, errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach

including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or

all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now

known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental

entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms

and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

CITY OF GULFPORT:

For Contractual Matters:
Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501
Telephone: 228.868.5700
Facsimile: 228.868.5800
Email: mayorsoffice@gulfport-ms.gov

For Technical Matters:
Robert K. Riemann, P.E.
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228.868.5740
Facsimile: 228.868.5822
Email: kriemann@gulfport-ms.gov

PICKERING FIRM, INC.:

For Contractual Matters:
Richard C. Ferguson, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: rferguson@pickeringfirm.com

For Technical Matters:
Andy Phelan, P.E.
126 Rue Magnolia
Biloxi, MS 39530
Telephone: 228.432.5925
Facsimile: 228.432.5928
Email: aphelan@pickeringfirm.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #12953

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors

P.E. #19480

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 2018.

CITY OF GULFPORT

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 27th day of July, 2018.

PICKERING FIRM, INC.

Rick Ferguson, P.E.

ATTEST:

Patricia Janier

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

**CERTIFIED COPY OF RESOLUTION ADOPTED
AT A REGULAR MEETING OF THE
BOARD OF DIRECTORS OF PICKERING, INC.**

April 18, 2016

I, Catherine A. Crawford, hereby certify that I am duly elected and qualified Secretary of Pickering, Inc. (the "Corporation"); that the following resolution was adopted in accordance with the By-Laws of the Corporation and the laws of the State of Tennessee at a regular meeting of the Board of Directors of the Corporation duly called, held and convened on the 18th day of April, 2016, a quorum of the Directors being present and acting throughout the entire meeting; and that said resolution is now in full force and effect:

WHEREAS, the Corporation is desirous of entering into Engineering Agreements and/or amendments and modifications thereto ("Agreements") with the Mississippi Department of Transportation from time to time for the performance of certain professional engineering services, either directly or through its wholly owned subsidiary Pickering Firm, Inc.; and

WHEREAS, the Mississippi Department of Transportation requires a Special Resolution of the Board of Directors authorizing (1) the Corporation to enter into aforesaid Agreements and (2) empowering specific corporate officers to execute aforesaid Agreements;

RESOLVED, that the Corporation be and is hereby authorized to enter into aforesaid Agreements and that Michael E. Pohlman, President, Pickering, Inc. and Nat Whitten, Principal, Pickering, Inc., Curt Craig, Principal, Pickering, Inc. and Rick Ferguson, Principal, Pickering, Inc. be and are hereby empowered to execute said Agreements on behalf of the Corporation or its subsidiary companies (Pickering Firm, Inc., Pickering Builders, Inc., etc.).

IN WITNESS WHEREOF, I hereunto subscribe my name as Secretary this 18th day of April, 2016


Catherine A. Crawford
Secretary


Attest

EXHIBIT 2

SCOPE OF WORK

DESCRIPTION OF PROJECT:

The PROJECT is for the widening of Landon Road from Coleman Road to U.S. 49 in the City of Gulfport. The PROJECT will widen approximately 1,600' of Landon Road and realign the existing intersection of Coleman Road.

The typical section for Landon Road will be a curbed 5 lane roadway with a multi- use path on the south side of Landon Road.

The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shown below in the services to be provided by the Consultant section shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA.

A project schedule is required. Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM defer, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

SERVICES TO BE PROVIDED BY THE CONSULTANT:

Services to be provided include professional civil engineering services necessary to prepare plans and specifications for the widening of Landon Road from Coleman Road to U.S. 49 in the City of Gulfport.

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the MDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

Hydraulic design shall conform to the MDOT's Roadway Design Manual, 23 CFR 625, 630 AND 650, 44 CFR Part 60.3(d)(3), the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General laws of 1979, 1st Extraordinary session of the State, as amended) and Federal Emergency Management Agency (FEMA) regulations and any other State or Federal regulations as appropriate.

This project shall be performed using English units, unless stated otherwise by the MDOT.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

DETAILED DESCRIPTION OF THE SCOPE OF WORK:

The CONSULTANT shall perform all the following services for each Task unless specifically stated otherwise:

Task I – Project Activation

The pre-design conference is to discuss LPA PDM procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the engineering design. The CONSULTANT shall assist the LPA with Project Activation in accordance with the PDM.

Task II – Design And ROW Survey

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Registration for Professional Engineers and Land Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses and right of way monument locations (being set) shall meet with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;
3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations. However, the remainder portion of the original tract may be affected by the MDOT acquisitions.); and
5. Specific instructions as required by the Mississippi Department of Transportation on individual Projects.

Design Survey

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, , including the following:

1. Establish horizontal and vertical control, intermediate control and centerline in accordance with the current MDOT Survey Manual.
2. Perform hydraulic survey according to the MDOT Survey Manual.

3. Participate in centerline inspection (hub-line review) immediately following its location to determine if any adjustments are necessary. The CONSULTANT shall make all necessary adjustments resulting from this inspection, and shall also make any adjustments necessary as a result of the centerline inspection(s) from the adjacent project(s).
4. Perform complete topographic survey along proposed centerline in accordance with the current MDOT Survey Manual.
5. Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected.
6. Any local road to be relocated on the project will be submitted to the LPA for approval. A site visit by the appropriate representatives of the LPA and MDOT will be made with the CONSULTANT to review the proposed relocations. The approved relocations will then be staked and cross-sections developed by one of the methods outlined in the current MDOT Survey Manual.
7. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT.
8. The location of any utility shall be delineated, as described in the current MDOT Survey Manual.
9. The centerline shall be staked and flagged on 100-foot station intervals prior to the Field Review. All staking shall be in accordance with the MDOT Survey Manual.
10. Specific locations of ROW lines shall be cleared and staked at approximately 100 foot intervals as requested by the LPA. These locations include local road crossings plus an additional length of 200 feet as measured along the ROW line staked. This is in addition to staking of the complete project ROW once Maps and Deeds are complete.

ROW Survey – Less Than 5 Parcels

Upon the completion of the Field Review Plans, the CONSULTANT will prepare FINAL RIGHT OF WAY MAPS AND DEEDS including deed research, location of property lines, preparation of acquisition (appraisal) maps and preparation of plats for conveyance and legal descriptions prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi. Not included are a title search, property acquisition and closing.

RIGHT OF WAY PLATS and legal descriptions shall be completed, checked, sealed and signed by the CONSULTANT'S Professional Land Surveyor prior to submittal to the LPA. At least two (2) copies per individual landowner shall be submitted bearing an original Seal and signature of the PLS or PE/PLS. Ideally, an individual (letter or legal size) parcel plat per landowner should be produced, but under circumstances whereby standard engineering scaled drawings provide a clear and legible plat, several small adjoining parcels may be combined on the same plat. Legal descriptions shall be identified clearly with accompanying plats and provided to the LPA.

The RIGHT OF WAY ACQUISITION MAP is a composite mosaic of the individual parcels which are to be acquired on the project. This map is used by the appraisers and negotiators to present the information to the landowners during the acquisition phase of the RIGHT-OF-WAY process. The map includes a layout sheet which locates the project on the highway, showing a Point of Beginning and an

End of Project, or Work Sites in the case of bridges or intersection projects. The following sheets are generally at a scale of 1"= 100', 1"= 200', or 1"= 400' (depending on the amount of information presented and the size of the project). Each parcel to be acquired is identified by parcel number, owner name, and area of take. The remaining area is shown for the parent parcel of each take area. Also, each instrument needed to acquire the properties is identified on the maps. Instruments include Warranty Deeds (W-deeds), Quitclaim Deeds (Q-deeds), Temporary Easements (T-deeds), Permanent Easements (E-deeds) and Access Rights Deeds (G-Deeds). The maps are printed out on E-size sheets on reproducible film media when finalized to preserve the information.

The CONSULTANT shall adhere to the SMD Section's SOPs and the requirements set forth in the Right of Way Manual in the preparation of Maps and Deeds. The SMD Section Leader may review any or all parts of the Maps and Deeds in order to check compliance with the SOPs and the Right of Way Manual.

Once Maps and Deeds are complete, iron pins (3/4" x 30" rebar) shall be set at the locations of proposed ROW monuments. Accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by the MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface. All ROW lines shall be cleared and staked at 100-foot intervals.

The CONSULTANT acknowledges that revisions to plans and to maps and deeds shall be given high priority treatment, especially after the release of a complete set of maps and deeds. The CONSULTANT shall complete revisions to maps and deeds in a timely manner that will not impede the progress of the appraisal and acquisition phases of the right-of-way process.

The CONSULTANT shall prepare and properly execute a Right of Way Certification for MDOT approval including: certification for the acquisition of R.O.W., utility status report, existing R.O.W. encroachment certification, and hazardous material clearance certification.

Task III – Geotechnical Investigations

The CONSULTANT will investigate sub-surface soil and geological conditions along the project route as required to provide the necessary design criteria for structure foundations, pavement support criteria, embankment stability, and other as required by MDOT.

Design Criteria for pavement support shall be determined from a Centerline Soil Profile. The specific objective of this study is to determine the quality and type of soils located along the project. The centerline soil profile shall be completed prior to the submittal of the Field Review Plans so that the plans reflect slope requirements in areas that contain high-volume-change soils.

The CONSULTANT shall perform necessary field and laboratory work to develop and provide the complete soil profile along the centerline of survey. The soil survey shall be performed by the CONSULTANT in such a manner as necessary to produce a report similar in content and format commonly developed by MDOT, and in accordance with MDOT Standard Operating Procedures *TMD-20-14-00-000 – Standard Design Procedures for Construction of Roadways Through High Volume Change Soils*.

The CONSULTANT shall identify the types of soils along the proposed alignment, evaluate their potential use as fill materials, and locate any undesirable low strength surface soils which may require undercutting or other remedial measures for construction. From the original soil profile, a tentative base design will be formed and any undesirable strata shall be noted for special consideration. It is of distinct value in determining soil strata placement during grading operations where better soils should be placed at grade and poor soils below.

Prior to the beginning of the field exploration, the CONSULTANT shall submit the proposed plan of work to the LPA for MDOT for review and approval. As a general rule, soil borings should be spaced a maximum of 200 feet apart along the centerline and drilled to a depth of 3 feet below the proposed subgrade line in cut sections or natural ground in fill sections. The spacing and depth of soil borings should vary if unusual conditions are encountered such as rock layers, water strata, or weak deposits (muck or unstable material). The auger method of drilling for disturbed samples is generally suitable for identification of the materials obtained.

Additional laboratory tests and analyses, which are not specified in TMD-20-14-00-000, shall be performed by the CONSULTANT. These include:

1. Estimated CBR, from charts supplied by the LPA;
2. Volume Change, AASHTO T 92;
3. pH, Mississippi Test Method MT-30;
4. Soil Resistivity, Mississippi Test Method MT-47.

The CONSULTANT shall prepare a report of the findings of the soil survey. This report shall include recommendations for handling unsuitable or undesirable soils, copies of the laboratory test results on MDOT form TMD-683, or equivalent, and the centerline soil profile. The centerline soil profile shall show the limits of each soil type identified, with each type labeled with:

1. an identification number to reference it to the laboratory test results,
2. AASHTO classification,
3. Unified Soils classification,
4. estimated CBR.
5. % Volume Change (if applicable)

The CONSULTANT shall provide 10 copies of the report to the LPA Project Manager, or his or her designee.

The CONSULTANT shall be responsible for obtaining permits, licenses, and/or authority from public agencies required for the conduct of his operations under this CONTRACT, including payment of any charges for the same, and shall not work or use public property without such authority, licenses, or permits. This also applies to permits required to transport equipment over or across public thoroughfares. The CONSULTANT will also be required to notify private landowners and to obtain Task access and permission to enter or work on their property. The LPA shall be notified in writing within 5 working days of any landowner's refusal to grant access to their property.

All foundation investigation work – drilling, soils classification, laboratory testing – and all other work in connection therewith, shall follow procedures outlined in AASHTO publication, *Manual on Subsurface Investigation, 1988*.

Task IV– Field Review Plans

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. When Field Review Plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

The CONSULTANT shall prepare and submit Field Review Plans in accordance with the LPA's format. The Field Review Plans shall contain: Title sheet, typical sections, preliminary listing of pay items, plan sheets showing all geometrics, profile grades, construction limits, preliminary traffic signal plans for the modification of the existing signal at Daniel Boulevard and Old U.S. 49, preliminary lighting plans, preliminary earthwork quantities and the size and location of all drainage structures. Cross drain structures shall be plotted on the cross sections.

A lighting plan shall be included in the Field Review Plans. The CONSULTANT shall determine the most effective means of lighting the roadway to achieve the desired lighting levels. The Field Review Plans shall show the location of the proposed lighting assemblies and provide information for the LPA's review. Height of poles, number of luminaires, type of lamps and any special features required shall be indicated on the plans. The CONSULTANT shall ensure that the proposed layout satisfies the FHWA requirements for the roadway.

The CONSULTANT shall provide pole locations, proposed secondary power controller locations and proposed wiring runs. During the Field Review these locations will be reviewed and evaluated. Any conflicts with other roadway features will be noted and possible solutions will be discussed. Plans shall also indicate the proposed pole heights, arm lengths and foundation dimensions.

The CONSULTANT shall provide documentation of the photometric coverage of the proposed lighting layout. This should be a computer generated document using a suitable roadway luminaire and meet the requirements of IES, AASHTO and FHWA lighting design for this type of roadway.

Subsequent to the Field Review, the CONSULTANT shall make all necessary changes which arise during the inspection. Ten (10) sets of preliminary plans shall be submitted to the MDOT and the LPA for review and approval. Allow approximately three (3) weeks for review by the MDOT and the LPA.

After the field review is conducted, the CONSULTANT shall provide the LPA with an updated construction cost estimate. The estimate shall be based on historical cost data from similar MDOT projects.

All related electronic files for these Field Review Plans shall be submitted along with the plans on CD/DVD with a project description (including Project Number, Route, County) listed on the exterior of the disk along with the words "Final RIGHT-OF-WAY." In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format. The CONSULTANT shall, if requested by the LPA, attend any meetings concerning the project. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

Field Review Plans shall be submitted in the following two formats:

- a) Black & White PDF images (22"x34.6", 400-600DPI) on CD/DVD or other approved media as described in Roadway Design Division's CADD Manual.
- b) Printed 1/2 Scale Plan Sheets.

Roadway Hydraulic Design (Drainage Area < 1000 acres):

A. Hydraulic analysis and design requirements

The CONSULTANT shall base the design on the most effective and economical methods that allow runoff waters to be passed through and removed from the roadway. Drainage installations should not create hazardous conditions for traffic operations, nor should they adversely affect conditions of adjoining properties.

Roadway hydraulic design, including hydrology, channels, culverts, energy dissipators, storm drainage systems, and storage facilities, shall be in conformance with the publications listed in I. GENERAL REQUIREMENTS of this Scope of Work and those listed below.

The current editions of the major reference publications for hydraulic design of highways are as follows (in addition to any other publications that are applicable to engineering industry standards):

- i. FHWA publication *Hydraulic Design of Highway Culverts*, Hydraulic Design Series Number 5 (HDS-5);
- ii. FHWA publication *Hydraulic Design of Energy Dissipators for Culverts and Channels*, Hydraulic Engineering Circular No. 14 (HEC-14);
- iii. FHWA publication *Design of Roadside Channels with Flexible Linings*, Hydraulic Engineering Circular No. 15 (HEC-15); and
- iv. FHWA publication *Urban Drainage Design Manual*, Hydraulic Engineering Circular No. 22 (HEC-22).

The hydraulic design shall be performed using a nationally recognized and readily available computer program specifically developed for aiding in the design of roadway drainage structures, culverts, and/or storm water conveyance systems and containments. Acceptable software for drainage design applications may include HY-8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

For any project located in or across a FEMA Regulatory Floodway, or where base flood elevations have been determined as shown on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. Modification of this input data will be required to demonstrate that the proposed hydraulic improvements or structure(s) will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

For structures with drainage areas less than 1000 acres, the design flood for encroachments by through lanes of interstate highways shall not be less than the flood with a two (2) percent chance of being exceeded in any given year, per 23 CFR 650.115.

For storm drainage systems that collect, convey, and discharge stormwater flowing within and along the highway Right-of-Way, the storm sewer system design shall be completed in accordance with the requirements and format set forth herein. The storm drainage system shall be designed so that the post-construction peak flow rate at any point where runoff leaves the project Right-of-Way shall be less than or equal to the pre-construction conditions, when applicable.

For temporary drainage structures and/or culverts that may be necessary for detour roads or other non-permanent locations, the temporary hydraulic design shall be completed in accordance with current MDOT policies and requirements, MDOT Design Memos, and any other guidance as applicable.

The sediment basin design shall be completed in accordance with current MDOT policies and requirements, MDOT Design Memos, and any other guidance as applicable.

B. Hydraulic Plan Requirements

Pursuant to the Hydraulic Structure Recommendations, drainage details for all culverts and cross drains, including any that are necessary for detour roads and any other non-permanent locations, storm drainage systems, and sediment basins, shall be provided and placed accordingly in the drainage design file and referenced into the Plan-Profile Sheets.

For urban projects, the storm sewer design shall be depicted on separate Left and Right 1" = 20' Plan-Profile Sheets.

The following Plan-Profile Sheet information shall be provided at a minimum:

- i. The plan view shall show all existing and proposed structures in the proper location, and include corresponding labels as to length, size, and type. Any existing drainage structures that conflict with proposed work shall be labeled to be removed. For storm drainage systems, an identifying structure tag (with corresponding tag in profile view) and a directional flow arrow on all pipes shall be included. For sediment basins, the location and type shall be shown.
- ii. The profile view shall show the structures in the proper location, and shall be drawn to proper flow lines and dimensions. Pipe slopes and any special ditch slopes shall be labeled.
- iii. A detailed description of each structure shall be provided in the profile view, including, but not limited to:
 - aa. Station;
 - ab. Type;
 - ac. Size;
 - ad. Length;
 - ae. Drainage area;
 - af. Flowlines;
 - ag. Skews;
 - ah. Inverts; and
 - ai. Dimensions when applicable, openings with pipe sizes, etc.
- iv. For silt basins, the following shall be included:
 - aa. Station;
 - ab. Basin type;
 - ac. Drainage area; and
 - ad. Dam length and height.
- v. For flat-bottom ditches, the following shall be included:
 - aa. Location;
 - ab. Station range of special ditch;
 - ac. Bottom widths;
 - ad. Side slopes; and
 - ae. Armoring when applicable.

Cross sections shall include all existing, proposed, and temporary structures, labeled and drawn to proper flowlines and dimensions, in the cross section file provided by Roadway Design Division. A cross section shall be included at all drainage structure locations. The drainage structure cross sections shall not be in a separate cross section file.

C. HYDRAULIC CALCULATIONS AND REPORT REQUIREMENTS

A Hydraulic Report shall be provided on all Roadway projects. The format of the Roadway Hydraulics Design submittals shall be in report style, including, when applicable:

- i. Table of contents;

- ii. Introduction and methodology;
- iii. Design criteria;
- iv. Hydrology;
- v. Culvert Design Form(s);
- vi. Coverage area map including sub- and overall drainage areas;
- vii. Cross drains analyses;
- viii. Side drains analyses;
- ix. Ditch analyses;
- x. Storm system analyses; and
- xi. Sediment basin analyses.

For projects with storm sewer systems, a chart shall be included with detailed information of the system, including, but not limited to:

- i. Structure type;
- ii. Station;
- iii. Drainage area;
- iv. Flow rate;
- v. Velocity;
- vi. Intercepted flow;
- vii. Bypass flow;
- viii. Spread as applicable; and
- ix. Flow into each pipe in the system.

HYDRAULIC MODELS AND CALCULATIONS: Hydraulic models for projects affected by a FEMA Regulatory Floodway shall be provided when applicable. Input and output from software and any other calculations used in hydraulic design shall be provided.

“NO-RISE/NO-IMPACT” CERTIFICATION: If the project is located in or across a FEMA Regulatory Floodway, or base flood elevations have been determined as noted on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. The CONSULTANT shall complete a “No-Rise/No-Impact” certification and report. The report shall contain all needed documentation and technical data required by a “No-Rise/No-Impact” certification for MDOT’s review. The step-backwater hydraulic model shall be modified to demonstrate that the proposed hydraulic improvements or structure(s) will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths. The certification shall be signed, sealed, and dated by the CONSULTANT’S engineer.

CLOMR and LOMR APPLICATIONS: In the event a “No-Rise/No-Impact” is not possible, or a longitudinal encroachment of the roadway embankment will occur within the floodway, an application for revisions to the NFIP maps shall be required at the discretion of MDOT. The CONSULTANT shall be required to prepare for submittal an application for CLOMR, LOMR, and the required supporting data and documentation to the participating community and FEMA. The certification shall be signed, sealed, and dated by the CONSULTANT’S engineer.

Task V - Office Review Plans

Roadway plans shall conform to Roadway Design Division’s CADD specifications as described in Roadway Design Division’s CADD USER’S MANUAL. When Field Review Plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

The CONSULTANT shall prepare and submit Office Review Plans in accordance with the LPA’s format. The Office Review Plans shall contain: Title sheet; detailed index, general notes, typical sections, summary of

quantities, estimated quantities, plan sheets, special design sheets, traffic control plan, erosion control sheets, permanent directional signing sheets that include layouts, detailed pavement marking sheets, final lighting plans, final traffic signal plans for the modification of the existing signal at Daniel Boulevard and Old U.S. 49, final cross-sections and all notes and data used to develop the plans.

Final lighting plans shall include lighting layouts, legend, lighting notes, summary of quantities, estimated quantities, special design sheets and special provisions.

After the Office Review plans (100% plan development, pending final review) are complete, the CONSULTANT shall submit one (1) set of reproducible plans and quantity calculations in 8.5"x11" format for review by the LPA. A pdf file of the quantity calculations shall also be submitted. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

After the Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. This estimate shall be based on the plan quantities and historical cost data for the pay items.

Unless otherwise specified in the CONTRACT, after all revisions have been made, the CONSULTANT shall submit the final contract plans including all survey notes, design, special provisions, estimates of cost and revised quantity computations (2 sets), and all notes or other data used in development of the plans including Raw Data and ASCII coordinate files. The design computations shall be legible, neat and orderly, and properly identified and referenced. All analysis computations and pertinent sketches are understood to be part of the design computations.

The final contract plans shall be accompanied by a written certification and completed checklist from the CONSULTANT that a detailed check of the plans, including quantity computations, has been made prior to submission. This review is to include a detailed check of the earthwork quantities for any amount of earthwork, unless otherwise approved by the LPA. The CONSULTANT shall submit a list of all comments, the resolution to the comments, and one (1) PDF scan of the marked-up plans used to complete the CONSULTANT's internal quality control review to confirm that a detailed review has been performed by the CONSULTANT prior to final contract plans submittal. The plans may not be accepted without this written certification and completed checklist.

Final contract plans shall be submitted as original drawings.

All related electronic files shall be submitted with original drawings on CD/DVD with a project description (including Project Number, Route, and County) and the words "Final Plans," and the date written on the exterior of the disk. In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans unless the LPA has on hand suitable special provisions that will be used.

Task VI – PS&E Assembly/Advertisement

Submittal and authorization of the PS&E Assembly is the final stage of project development. The LPA must obtain authorization of the PS&E Assembly prior to advertising the project.

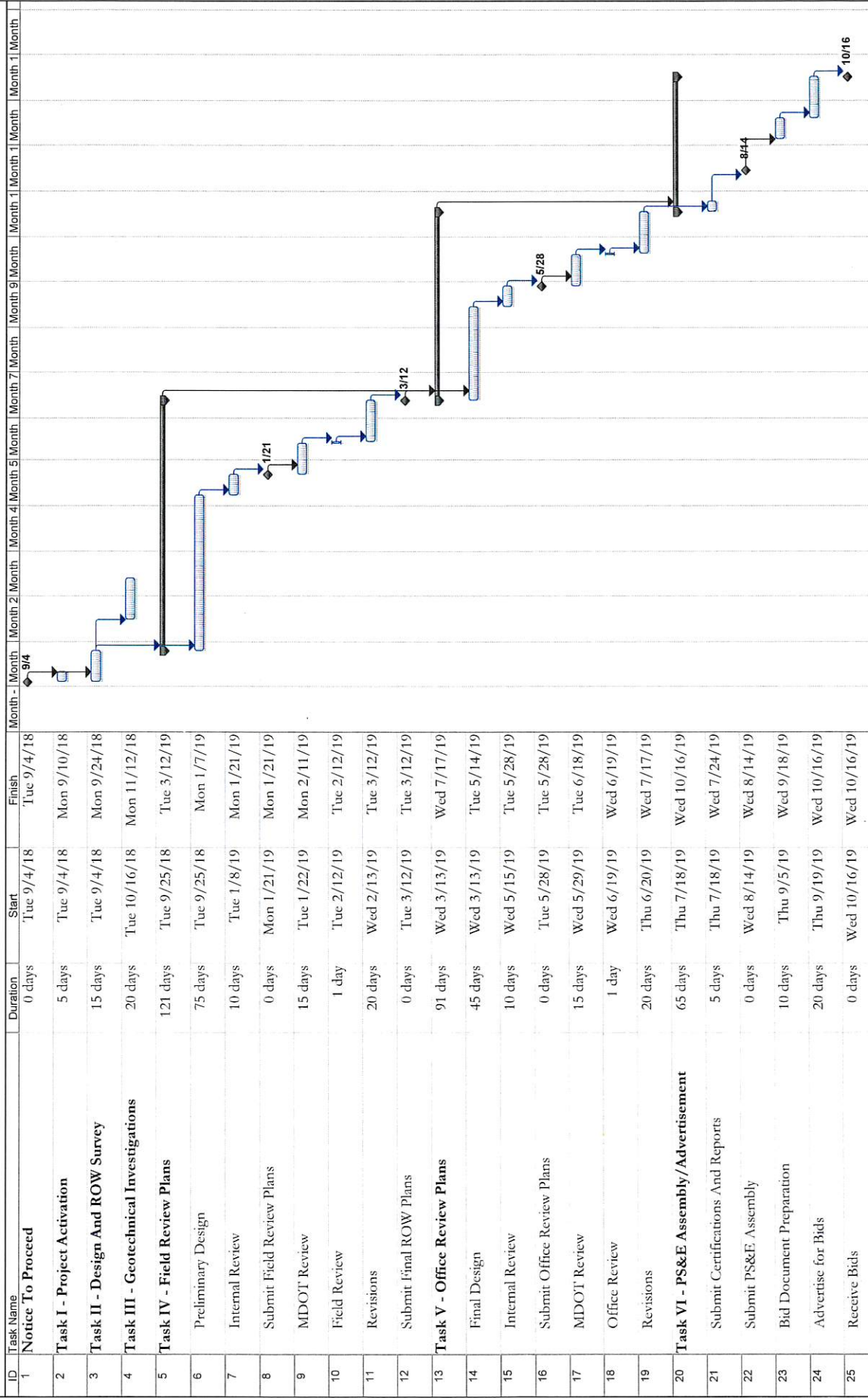
The LPA is responsible for ensuring that the PS&E Assembly meets required design criteria and standards. The CONSULTANT shall submit to MDOT all necessary documents as set forth in the latest edition of the Project Development Manual for Local Public Agencies.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans. Once the PS&E Assembly has been approved by MDOT and the authorization to advertise for bids has been obtained, the CONSULTANT shall be notified to advise the LPA that the legal notice for advertising for bids can be submitted for publication. The CONSULTANT shall issue plans and proposals to prospective bidders during the advertising period and shall attend the letting and assist in tabulation and evaluation of bids.

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

CITY OF GULFPORT
LANDON ROAD WIDENING
PROJECT NO. STP-9138-00(002)LPA/107221-701000



Task

Split

Progress

External Tasks

External MileTask

Split

Milestone

Summary

Project Summary

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **\$249,444.31** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **\$23,821.97**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$249,444.31** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$198,643.99	\$5,744.70	\$23,821.97	\$21,233.65	\$249,444.31

EXHIBIT 4
SAMPLE CSU-001 -- COST PLUS FIXED FEE

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000

PERIOD _____, 20__ THROUGH _____, 20__

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20__, AS RELATES TO

PROJECT NO. ____-____-____-____ IN _____ COUNTY, HIGHWAY _____.

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Pay Period Date</u>	<u>Rate of Pay</u>	<u>Period Hours</u>	<u>Period Costs</u>	<u>Period Costs</u>	<u>To Date</u>
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 27th day of July, 2018.

PICKERING FIRM, INC.

Rick Ferguson
Rick Ferguson, P.E.

ATTEST: _____

My Commission Expires:



Patricia Joiner
Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 2018

CITY OF GULFPORT

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

132238

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: *Rick Ferguson* 7/27/18
Authorized Officer or Agent Date

Rick Ferguson
Printed Name of Authorized Officer or Agent

Principal
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 27th day of July, 2018.



Patricia Joiner
NOTARY PUBLIC
My Commission Expires: 9-3-19

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify* operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Summary

Landon Road Widening
City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000
Pickering Firm, Inc.
7/27/2018

Task	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Project Activation	28	\$0.00	\$1,420.56	\$2,452.88	\$2.49	\$3,875.93	\$0.00	\$464.81	\$4,340.74
Meetings	58	\$0.00	\$2,572.32	\$4,441.62	\$4.50	\$7,018.44	\$1,009.80	\$841.67	\$8,869.91
Design And ROW Survey	286	\$0.00	\$11,437.16	\$19,748.54	\$20.02	\$31,205.72	\$4,235.50	\$3,742.28	\$39,183.50
Geotechnical Subconsultant BCD, Inc.		\$21,233.65							\$21,233.65
Roadway Design	1,238	\$0.00	\$54,763.34	\$94,559.86	\$95.84	\$149,419.04	\$424.40	\$17,918.78	\$167,762.22
PS&E/Advertisement	56	\$0.00	\$2,611.32	\$4,508.97	\$4.57	\$7,124.86	\$75.00	\$854.43	\$8,054.29
Total	1,666	\$21,233.65	\$72,804.70	\$125,711.87	\$127.42	\$198,643.99	\$5,744.70	\$23,821.97	\$249,444.31

Grand Total \$249,444.31

Project Activation

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Project Activation							
LPA 100				4			4
LPA 700 And LPA 800				4			4
Pre-Design Conference		8		8			16
QA/QC Project Activation		4					4

Total Hours

Raw Labor Rates

Labor Cost

0

\$67.10

\$0.00

12

\$57.30

\$687.60

0

\$57.30

\$0.00

16

\$45.81

\$732.96

0

\$40.90

\$0.00

0

\$36.00

\$0.00

28

\$1,420.56

\$2,452.88

Overhead

%

172.67%

\$2,452.88

Fixed Fee

%

12.00%

\$464.81

FCCM Overhead

%

0.175%

\$2.49

Direct Costs:

Prints

Mileage

Meals

Lodging

¹ See State Travel Handbook

Quantity

Unit

Each

Miles

Days

Days

Unit Price¹

\$0.25

\$0.545

\$41.00

\$93.00

Amount

\$0.00

\$0.00

\$0.00

\$0.00

Total Direct Costs:

\$0.00

Prime Total

\$4,340.74

Meetings

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Field Review							
Print And Distribute Plans				2			2
Conduct Plan In Hand Review				8		8	16
Prepare Field Review Report						2	2
Office Review							
Print Plans And Specifications				2			2
Compile Design Notebook				2			2
Prepare ROW Status Reports				4			4
Conduct Plan Review				8		8	16
Prepare Office Review Report				2			2
PS&E Assembly							
MDOT Coordination				4			4
QA/QC Meetings							
Total Hours	0	8	0	32	0	18	58
Raw Labor Rates	\$67.10	\$57.30	\$57.30	\$45.81	\$40.90	\$36.00	
Labor Cost	\$0.00	\$458.40	\$0.00	\$1,465.92	\$0.00	\$648.00	\$2,572.32
			Overhead	%	172.67%		\$4,441.62
			Fixed Fee	%	12.00%		\$841.67
			PCCM Overhead	%	0.175%		\$4.50

Direct Costs:			Unit	Unit Price ¹	Amount
Prints	Quantity	500	Each	\$0.25	\$125.00
Mileage		640	Miles	\$0.545	\$348.80
Meals		4	Days	\$41.00	\$164.00
Lodging		4	Days	\$93.00	\$372.00

¹ See State Travel Handbook

Total Direct Costs: \$1,009.80

Prime Total

\$8,869.91

Design And ROW Survey

Landon Road Widening
City of Gulfport
Project Number STP-9138-00(002)LPA/107221-701000
Pickering Firm, Inc.
7/27/2018

MDOT Process Item Description	Principal	Survey Manager	Project Surveyor	2 Person Survey Crew	Senior Technician	Survey Intern	Total Hours
Design Survey							
Establish Horizontal And Vertical Control		4		8			12
Compile Letters And Maps Of Survey Notifications						4	4
Topographic Mapping & Utility Survey		4		80		8	92
Staking For Field Review		2		24		8	34
ROW Survey - Less Than 5 parcels							
Gather/Obtain Initial Deeds		8					8
Preliminary Property Map		16				24	40
Staking For ROW Acquisition		4		24		4	32
Acquisition Plats		12				30	42
Acquisition Deeds		4				10	14
QA/QC Design And ROW Survey							
Total Hours	0	62	0	136	0	88	286
Raw Labor Rates	\$67.10	\$40.90	\$36.00	\$47.45	\$32.72	\$27.82	
Labor Cost	\$0.00	\$2,535.80	\$0.00	\$6,453.20	\$0.00	\$2,448.16	\$11,437.16

Overhead %
Fixed Fee %
FCCM Overhead %

172.67%
12.00%
0.175%

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints		Each	\$0.25	\$0.00
Mileage	1,500	Miles	\$0.545	\$817.50
Meals	38	Days	\$41.00	\$1,558.00
Lodging	20	Days	\$93.00	\$1,860.00

¹ See State Travel Handbook

Total Direct Costs:

\$4,235.50

Prime Total

\$39,183.50

Geotechnical Investigations

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Burns Cooley Dennis, Inc.

7/27/2018

MDOOT Process Item Description	No. Sheets	Principal Engineer	Project Engineer	Draftsman	Permitting Technician	Clerical	Total Hours
Geotechnical							
Coordinate Field Investigation		1	2		16		19
Coordinate Lab Investigation		1	2				3
Examine Samples		2	4				6
Data Assimilation/Log Preparation		4	6				10
Report Preparation		6	20	8		8	42
Total Hours		14	34	8	16	8	80
Raw Labor Rates		\$80.00	\$45.00	\$25.00	\$25.00	\$20.00	\$3,410.00
Labor Cost		\$1,120.00	\$1,530.00	\$200.00	\$400.00	\$160.00	

Overhead 164.66%

0%

0%

0%

0%

0%

0%

0%

0%

Fixed Fee 12.00%

0%

0%

0%

0%

0%

0%

0%

0%

FCCM Overhead 0.00%

0%

0%

0%

0%

0%

0%

0%

0%

Field And Lab

	Quantity	Unit	Unit Price	Amount
Field Equip. Mob/Demob	300	Lump Sum	\$5.00	\$1,500.00
Drilling on Land, 0-70 ft	150	Feet	\$22.25	\$3,337.50
Hand Auger, 0-10 ft	100	Feet	\$23.85	\$2,385.00
pH of Soils MT-30	3	Each	\$30.00	\$90.00
Soil Resistivity MT-47	3	Each	\$35.00	\$105.00
Atterberg Limits T 89 & T 90	15	Each	\$55.00	\$825.00
Water Content T 265	125	Each	\$6.75	\$843.75
% Finer Than The No. 200 Sieve T 11	15	Each	\$40.00	\$600.00
Shrinkage Factor (Volume Change)	5	Each	\$70.00	\$350.00
Soluble Sulfate Ion In Soils & Water MT-58	3	Each	\$130.00	\$390.00

Total Field And Lab:

\$10,426.25

Direct Costs:

	Quantity	Unit	Unit Price ¹	Amount
Mileage	300	Miles	\$0.545	\$163.50
Meals	4	Days	\$41.00	\$164.00
Lodging	4	Days	\$93.00	\$372.00

¹ See State Travel Handbook

Total Direct Costs:

\$699.50

Subconsultant Total

\$21,233.65

Roadway Design

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	No. Sheets	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Field Review								
Title Sheet						4		4
Detailed Index							4	4
Typical Sections					4			12
Summary of Quantities								
Create SQ Sheets						4		4
Select Appropriate Pay Items					4			4
Plan And Profile Sheets								
Create Sheets					16			16
Sheet Clean Up And Organization						4	8	12
Add Notes And Pipes In Profile View						8	8	16
Horizontal Alignment Design								
Mainline					8			8
Side Roads					8			8
Establish Pavement And Shoulder Edge Lines					8			8
Vertical Alignment Design								
Mainline					8			8
Side Roads					8			8
Intersection Design								
Evaluate Sight Distance					4		4	8
Determine Turn Lane Configurations					4	4		8
Establish Turning Radii And Channelization					4	4		8
Drainage Design (D.A. < 1,000 acres)								
Calculate Drainage Area And Flow Rates For Drainage					24	8	8	40
Complete Hydraulic Culvert Data Form					4	8	8	20
Storm Drain Calculations					24	16	8	48
3D Model								
Create 3D Model For Mainline					24			24
Create 3D Model For Local Roads					8			8
Generate Proposed Cross Sections From Model					8			8
Determine Constructability Issues					8			8
Erosion Control Sheets								
Generate Plan View Sheets With Contours					8			8
Evaluate Need For Clean Water Diversion Ditches					8			8
Miscellaneous Sheets								
Special Design Sheets					4	4	4	12
Preliminary Permanent Striping					4	8	8	20
Preliminary Permanent Signing Plan					8	8	8	24
Traffic Signal Modification Sheets								
Traffic Signal Plan					16	8		24
Traffic Signal Details					16	8		24
Traffic Control Plan								
Evaluate Construction Phasing					4	8		12
TCP Sheets					4	8		12
TCP Typical Sections					4	8		12
Lighting Plans								
Lighting Plan				8	24	8	8	48

Roadway Design

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	No. Sheets	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Lighting Details					8	8	4	20
Office Review								
Title Sheet						4		4
Detailed Index						4		4
General Notes					4			8
Typical Sections					2	8	4	14
Summary of Quantities								
Add Quantities					4	4	8	16
Add Footnotes					4	4		8
Estimated Quantity Sheets								
Earthwork					8		8	16
Drainage Structures						4		12
Permanent Erosion Control						4	4	8
Traffic Control						4	4	8
Removal Items					4	8		12
Side Drains							4	4
Junction Boxes							4	4
Pavement Markings						4	8	12
Permanent Signing						4	4	8
Hydraulic Design Data					4			4
Incidental Construction Items					8	8		16
Plan And Profile Sheets								
Sheet Clean Up And Organization					4	8	4	16
Design And Place Permanent Erosion Control Items					8	8		16
Place Earthwork Information					2		8	10
Traffic Control Plan								
Develop Phasing Narrative					8			8
Construction Signing Details						8	8	16
TCP Sheets					4	16	8	28
TCP Typical Sections					4	8	4	16
Address Corrections From MDOT TCP Check					4		8	12
Special Design Sheets								
Erosion Control Sheets					4	4		8
Intersection Detail Sheets					8	8		16
Pavement Marking Detail Sheets					4	16		20
Form Grade Sheets					4		8	12
"Standard" Special Design Sheets					4	4		8
Miscellaneous Detail Sheets					4	4		8
Control Points Sheet						8		8
Permanent Signing Sheets								
Permanent Signing Details					8	4		12
Directional Signing Details					8	4		12
Traffic Signal Modification Sheets								
Traffic Signal Plan					16			16
Traffic Signal Details					8			8
Lighting Plans								
Lighting Plan				4	24	8	8	44

Roadway Design

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	No. Sheets	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Lighting Details					8	8	4	20
Standard Drawings								
Determine Necessary Standards					6		4	10
Quantity Calculations					24	24	24	72
Submit Office Review Plans								
Submit Multi-Page PDF Files For Plans					2			2
Complete/Submit Phase B Checklist					2			2
Submit Quantity Calculations (1 Multi-Page PDF)					2			2
Submit CADD Files				40	2			2
QA/QC Roadway Design								40
Project Management			120					120
Total Hours		0	120	52	494	344	228	1,238
Raw Labor Rates		\$67.10	\$57.30	\$57.30	\$45.81	\$40.90	\$36.00	
Labor Cost		\$0.00	\$6,876.00	\$2,979.60	\$22,630.14	\$14,069.60	\$8,208.00	\$54,763.34

Overhead % 172.67%

Fixed Fee % 12.00%

FCCM Overhead % 0.175%

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	1,000	Each	\$0.25	\$250.00
Mileage	320	Miles	\$0.545	\$174.40
Meals	0	Days	\$41.00	\$0.00
Lodging	0	Days	\$93.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs:

\$424.40

\$167,762.22

Prime Total

PS&E Assembly / Advertisement

Landon Road Widening

City of Gulfport

Project Number STP-9138-00(002)LPA/107221-701000

Pickering Firm, Inc.

7/27/2018

MDOT Process Item Description	No. Sheets	Principal	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
PS&E Assembly								
Right of Way Certification					2			2
Utility Certification					2			2
Encroachment Certification					2			2
Hazardous Waste Certification					2			2
Asbestos Abatement Certification					2			2
Compose Letters					2			2
Compile Forms					2			2
Print Plans					2			2
Assemble Specifications					24			24
Material Checklist					2			2
Advertisement								
Print Plans and Specifications					2			2
Prepare Advertisement					2			2
Bidder Coordination					2			2
Receive & Evaluate Bids					2			2
Assemble Bids and Submit			4		2			2
QA/QC PS&E Assembly/Advertisement								
Total Hours	0		4	0	52	0	0	56
Raw Labor Rates	\$67.10		\$57.30	\$57.30	\$45.81	\$40.90	\$36.00	
Labor Cost	\$0.00		\$229.20	\$0.00	\$2,382.12	\$0.00	\$0.00	\$2,611.32

\$4,508.97

\$854.43

\$4.57

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	300	Each	\$0.25	\$75.00
Mileage		Miles	\$0.545	\$0.00
Meals		Days	\$41.00	\$0.00
Lodging		Days	\$93.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs:

\$75.00

Prime Total

\$8,054.29

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 PRELIMINARY ENGINEERING SERVICES CONTRACT WITH PICKERING FIRM, INC., FOR DESIGN SERVICES RELATED TO THE LANDON ROAD WIDENING PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CONTRACT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to design widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes of traffic including railroad and intersection improvements; and

WHEREAS, professional design services are required to undertake the Landon Road Widening Project; and

WHEREAS, a proposed Preliminary Engineering Services Contract with Pickering Firm, Inc., as recommended by City Engineer Kris Riemann, with approval contingent on the approval of the Mississippi Department of Transportation, is attached hereto for consideration as Exhibit “A” hereto, with the cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue; and

WHEREAS, approval of the Preliminary Engineering Services Contract with Pickering Firm, Inc., in the form attached hereto as Exhibit “A” is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Preliminary Engineering Services Contract with Pickering Firm, Inc., and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, contingent on the approval of the Mississippi Department of Transportation, 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 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: Brittany Rodgers, Deputy Clerk of Council
Engineering

Date: 08/01/2018

Subject: Resolution - approving Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., for services related to the Downtown Streetscape Improvements Project - Phase 2 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

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RKR

Date: 8/1/18

Re: Request to Approve Amendment No. 4 to Engineering Services

- Brown, Mitchell, and Alexander Inc.

- Downtown Streetscape Improvements Phase 2. Phase 3 East Project B

Attached for your consideration is the Amendment No. 4 with the Contract Agreement for Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project. The cost of these services shall not exceed \$38,750.00. The scope of the services includes, but is not limited to, field surveying, roadway/pedestrian design, landscaping, preparation of construction plans and specifications, bidding, inspection services, and project closeout.

The project includes demolition of existing sidewalks, construction of new sidewalks, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue to 23rd Avenue.

The project is funded 100% through the Mississippi Development Authority(MDA) by a Community Development Block Grant. This amendment is contingent on the review and approval of MDA.

Please place this item on the August 7, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Amendment No. 4

July 25, 2018

Mr. R. Kris Riemann, P.E.
City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39502

**RE: Amendment Four to Standard Form of Agreement for Professional Services
between the City of Gulfport and Brown, Mitchell & Alexander, Inc.
Downtown Streetscape Improvements – Phase 2
CDBG Project No. R-103-202-02-KCR**

Dear Mr. Riemann:

Enclosed please find attached two (2) originals of Amendment Four to *Standard Form of Agreement for Professional Services between the City of Gulfport and Brown, Mitchell & Alexander, Inc.* for professional engineering services for the **Downtown Streetscape Improvements Project - Phase 2. Phase III - Downtown Streetscape East Project B Improvements Project.** This Amendment Four increases the scope of the Project to include the addition of **Phase III Downtown Streetscape East Project B Improvements Project.**

BMA will provide the Basic Services of Design, Bid, and Construction Phase services. After your review, please forward to the Mayor for approval and signature. Once executed, please return one original to our office for our records.

If you should have any questions, please do not hesitate to contact me at 864-7612. We are looking forward to the expansion of this project.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
Principal

Enclosures

cc: Dr. John R. Kelly, CAO, City of Gulfport



ORIGINAL

AMENDMENT 4

**To the Standard Form of Agreement between
City of Gulfport**

**&
Brown, Mitchell & Alexander, Inc.**

***Downtown Streetscape Improvements Project– Phase II
CDBG Project #R-103-202-02-KCR
Gulfport, Mississippi***

This Amendment is attached to, made a part of, and incorporated by reference into an Agreement made on the 18th day of September 2012, between the City of Gulfport (Owner) and Brown, Mitchell & Alexander, Inc, (Engineer), providing for Professional Engineering Services for the Downtown Streetscape Improvements Project – Phase II.

The scope of the Agreement is amended or supplemented as indicated below:

Exhibit A “Engineer’s Services” Part 2 – Additional Services

A.2.01 Additional Services Requiring Owner’s Written Authorization

A.2.01. A.3. Improvements along 14th Street, 22nd Avenue and 15th Street: Increase scope of **Phase III – Downtown Streetscape East** project to include the addition of construction improvements to the north side of 15th Street between 21st and 22nd Avenue and extending south along the western edge of 22nd Avenue (15th Street to 14th Street); north side of 14th Street (23rd to 22nd Avenue); hardscape improvements, landscaping, and utility relocation within the existing construction budget remaining in the construction portion of the existing MDA Grant. The work shall include the following:

- Basic Services inclusive of Design, Bidding, and Construction Phase Services
*The Engineer anticipates the use of the following sub-consultant:
Christian Preus Landscape Architecture, PLLC*

The anticipated cost for additional scope is \$650,000.00 and is anticipated to be completed by March 31, 2019.

Exhibit C "Payments to Engineer for Services and Reimbursable Expenses"

C.2.01 Compensation for Basic Services

A. Add compensation as follows for the services of Engineer for Basic Services:

Design Phase Services	\$ 23,000.00 (59.35%)
Bid Phase Services	\$ 2,500.00 (6.45%)
Construction Phase Services	\$ 13,250.00 (34.20%)
Total Basic Services - Lump Sum Fee	\$ 38,750.00 (100%)

This AMENDMENT 4 is hereby made a part of and incorporated into the original Agreement, dated September 18, 2012, as though originally included therein.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment, as of this ____ day of August 2018.

OWNER:
City of Gulfport

Honorable Billy Hewes
Mayor

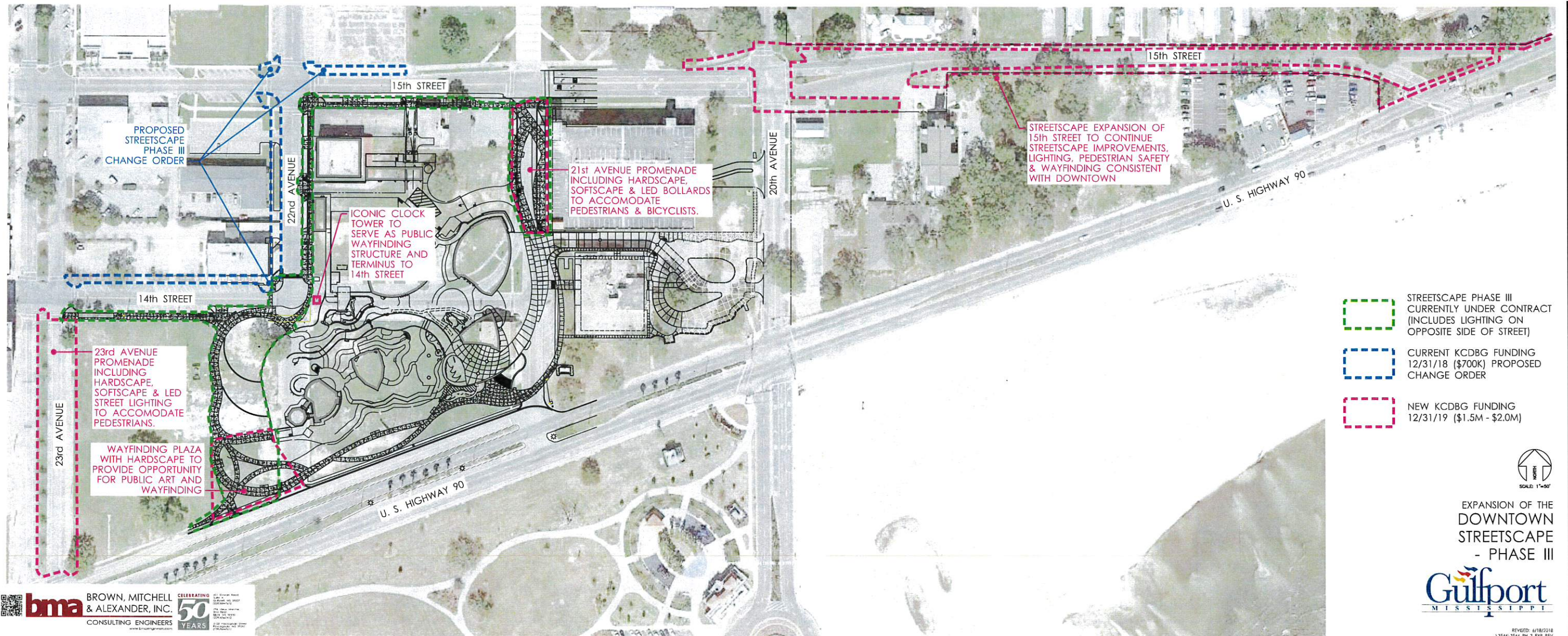
Address for giving notice:
P.O. Box 1780
Gulfport, MS 39502

ENGINEER:
Brown, Mitchell & Alexander, Inc.

Dax Alexander

Dax Alexander, P.E.
President

401 Cowan Road Suite A
Gulfport, MS 39507



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 SUPPLEMENTAL AGREEMENT #4 FOR CONSTRUCTION ENGINEERING SERVICES WITH BROWN, MITCHELL & ALEXANDER, INC., FOR SERVICES RELATED TO THE DOWNTOWN STREETScape IMPROVEMENTS PROJECT - PHASE 2 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc. (“BMA”), for the provision of certain and various engineering services related to the Downtown Streetscape Improvements Project – Phase 2; and

WHEREAS, a supplemental agreement is required in order to amend the scope to include the addition of Phase III Downtown Streetscape East Project B Improvements Project for the addition of construction improvements in the area of 15th Street south to Highway 90 between 20th Avenue to 23rd Avenue. It is now anticipated that project close-out will continue to March 31, 2019, with an additional amount of Thirty-eight Thousand Seven Hundred Fifty and NO/100 Dollars (\$38,750.00); and

WHEREAS, a proposed Supplemental Agreement #4 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially 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 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: Margaret Murdock, Assistant Attorney
Engineering

Date: 07/30/2018

Subject: Resolution - approving Amendment 6 to License Agreement between Utility Service Communications Co., Inc. (licensor) and new Cingular Wireless, PCS, LLC. (licensee), allowing for addition of certain and various pieces of equipment on Gulfport's Water Tank located at 49 51st Street.

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 SIXTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND NEW
CINGULAR WIRELESS, PCS, LLC, (LICENSEE) ALLOWING FOR ADDITION OF
CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER
TANK LOCATED AT 49 51st STREET**

WHEREAS, New Cingular Wireless, PCS, LLC, (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“Licensor”), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 49 51st Street in Gulfport, MS; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

WHEREAS, Licensee desires to remove three (3) TMA, three (3) RET, three (3) antennas and add six (6) RRU, two (2) DC6 surge suppressors, three (3) antennas of a different model, four (4) DC cables and two (2) fiber cables; and

WHEREAS, Licensee’s monthly fee will increase from \$4,020.00 per month to \$5,193.00 per month.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Sixth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “1”**, between the Licensor and Licensee, and do hereby authorize the Mayor to sign and execute the Sixth Amendment to License Agreement (and all counterparts thereof) for official approval on behalf of the City of Gulfport, Mississippi.

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



FINAL 7-3-18

Tank Owner: The City of Gulfport
Tank Location: 49 51st Street
Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577/ 2703883185
Licensee Fixed Asset No: 10031833

Sixth Amendment to License Agreement

THIS Sixth AMENDMENT TO LICENSE AGREEMENT ("Sixth Amendment") is made as of this _____ day of _____, 2018, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC., a Delaware limited liability company, whose business address is 575 Morosgo Drive NE, Atlanta, GA 30324-3300 (herein referred to as the "Licensee") and The City of Gulfport whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the Tank Owner).

W I T N E S S E T H

WHEREAS, Licensor and Licensee entered into a License Agreement dated September 24, 2003 ("Agreement"), a First Amendment dated April 16, 2004 ("First Amendment"), a Second Amendment dated August 23, 2006 ("Second Amendment"), a Third Amendment dated August 5, 2008 ("Third Amendment"), a Fourth Amendment dated January 8, 2012 ("Fourth Amendment") and a Fifth Amendment dated October 6, 2015 ("Fifth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain communications equipment ("Equipment") on a Tank Site located at 49 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement as set forth herein.

WHEREAS, Licensee desires to remove three (3) TMA three (3) RET, three (3) antennas and add six (6) RRU, two (2) DC6 surge suppressors, three (3) antennas of a different model, four (4) DC cables and two (2) fiber cables.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Sixth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-5 attached to the Fifth Amendment is hereby replaced with Exhibit A-6 attached.

2. Exhibit D-5 attached to the Fifth Amendment is hereby replaced with Exhibit D-6 attached.

3. Exhibit E-5 attached to the Fifth Amendment is hereby replaced with Exhibit E-6 attached.

4. The amount of the Site Fee provided for in Section 4 of the Fifth Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand One Hundred Ninety Three and No/100 Dollars (\$5,193.00) effective the earlier of the first day of the month in which the modifications commence or August 1, 2018 (the "New Site Fee Commencement Date"), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Third Amendment with the next scheduled increase to occur on August 1, 2019 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 127939 and Site I.D. Number on remittance to Licensor.

5. In addition to any change in the Site Fee set forth in this Sixth Amendment, Licensee shall pay to Licensor within forty-five (45) days upon Licensee's execution and delivery of this Sixth Amendment a one time non-refundable Administrative Fee in the amount of One Thousand and no/100 Dollars (\$1000.00).

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and the terms of this Sixth Amendment, full force and effect shall be given to the terms of this Sixth Amendment, and any clause, condition, restriction or other term of the Agreement that contradicts any term of this Sixth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Sixth Amendment.

LICENSOR:

Utility Service Communications Co., Inc.

By: 

Printed Name: Debbie Sullivan

Title: Vice President / Director

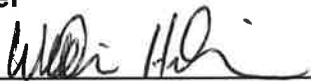
Date: 7/13/18

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its: Manager

By: 

Printed Name: William Wilper

Title: Area Manager

Date: 7/10/18

Tank Owner:

The City of Gulfport, MS

By: _____

Printed Name: _____

Title: Mayor

Date: _____

Exhibit A-6

Tank Owner: The City of Gulfport
Tank Location: 49 51st Street
 Gulfport, MS 39507
Licenser Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577/ 2703883185
Licensee Fixed Asset No: 10031833

1. Frequencies:**Existing:**

Transmit: 734-746 / 880-894 / 1982.5-1990 / 1965-1975 736-746
 Receive: 704-716 / 835-849 / 1902.5-1910 / 1885-1895 704-716

New:

Transmit: 2350-2360
 Receive: 2305-2315

2. FCC call letters: KNLG610**3. Type of Service: UMTS / LTE / FirstNet****4. Transmitter(s):****Existing to remain:**

Number: TWO (2)
 Make: Ericsson
 Model: RBS884/RBS3206
 Power Output: 320 watts / 100 watts
 ERP: 148 watts / 500 watts

Existing to be removed:

Number: NONE

New:

Number: NONE

5. Receiver(s):**Existing to remain:**

Number: ONE (1)
 Make: Nokia
 Model: ULTRASITE EDGE

Existing to be removed:

Number: NONE

New:

Number: NONE

6. Diplexers(s): COMBINERS / BIAS-T

Existing to remain:

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Existing to remain:

Number: NONE

Existing to be removed:

Number: THREE (3)

Make: LGP

Model: 18606

Type: TMA

Dimensions: 10.7"x6.7"x3"

Weight: 9.9lbs

New:

Number: NONE

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Number: SIX (6)

Make: Ericsson

Model: (3) RRUS-11
(3) RRUS-12 w/A2 modules

Type: RRU / RRH

Dimensions: 19.7"x17"x7.2" / 20.4"x18.5"x7.5"

Weight: 50.7 lbs / 50 lbs + 20lbs

Existing to be removed:

Number: NONE

New:

Number: SIX (6)

Make: Ericsson

Model: (3) RRUS-32 / (3) RRUS-B14 4478

Type: RRU

Dimensions: 27.2"x12.1"x7 / 18.1"x13.4"x8.26"

Weight: 60 lbs / 59.4lbs

9. Remote Controlled Antenna Tilt Units: RCU / RET**Existing to remain:**Number: **ONE (1) RET CABLE**Make: **KATHREIN**

Model:

Type: **RET CABLE**

Dimensions:

Weight:

Number & Size RET Cable: **(1) 5/16"****Existing to be removed:**Number: **THREE (3)**Make: **KATHREIN**Model: **860-10025**Type: **RET**Dimensions: **2.7"x5"x2"**Weight: **1.16lbs****New:**Number: **NONE****10. Remote Mounted Junction / Distribution Box / COVP****Existing to remain:**Number: **NONE****Existing to be removed:**Number: **NONE****New:**Number: **NONE****11. Surge Protector(s): Raycaps****Existing to remain:**Number: **ONE (1)**Make: **Raycap**Model: **DC6-48-60-18-8F**Type: **Surge Suppression**Dimensions: **23.5"x9.7"**Weight: **20lbs****Existing to be removed:**Number: **NONE****New:**Number: **TWO (2)**Make: **Raycap**Model: **DC6-48-60-18-8F**Type: **Surge Suppression**Dimensions: **23.5"x9.7"**Weight: **20lbs**

12. Antenna(s):**Existing to remain:**

Number: **THREE (3)**
 Make: **CCI**
 Model: **HPA-65R-BUU-H6-K**
 Type: **Panel**
 Dimensions: **72"x14.4"x7.3"**
 Weight: **55.5lbs**

Existing to be removed:

Number: **THREE (3)**
 Make: **KATHRIEN**
 Model: **741 989**
 Type: **Panel**
 Dimensions: **51.3"x6.1"x2.7"**
 Weight: **16.5lbs**

New:

Number: **THREE (3)**
 Make: **KATHRIEN**
 Model: **80010992**
 Type: **Panel**
 Dimensions: **105.2"x20"x6.9"**
 Weight: **144.3lbs**

13. Microwave(s):**Existing to remain:**

Number: **NONE**

Existing to be removed:

Number: **NONE**

New:

Number: **NONE**

14. Coax:**Existing to remain:**

Number: **TWELVE (12)**
 Make: **ANDREW**
 Model: **LDF7-50A**
 Size: **1 5/8"**
 Color: **BLACK**

Existing to be removed:

Number: **NONE**

New:

Number: **NONE**

15. Fiber / DC / RET Cable(s):**Existing to remain:**

Number: **TWO (2) DC / ONE (1) Fiber**
 Make: **Rosenberger Leoni**
 Model: **(2) WR-VG86ST-BRD / (1) FB-L98B**
 Size: **(2)0.795" / (1) 3/8"**
 Color: **Black**

Existing to be removed:

Number: **NONE**

New:

Number: **FOUR (4) DC / TWO (2) FIBER**
Make: **Rosenberger Leoni**
Model: **WR-VG66ST-BRD – (#6/6) / FB-L98B**
Size: **.956" / 3/8"**

16. Generator:

Existing to Remain:

Number: **ONE (1)**
Make: **GENERAC**
Model:
Size: **60Kw**

Existing to be removed:

Number: **NONE**

New:

Number: **NONE**

17. Fuel Tank:

Existing to Remain:

Number: **NONE**

Existing to be removed:

Number: **NONE**

New:

Number: **NONE**

18. Licensee's Existing Ground space measuring 18' X 26' EXISTING building and 6' X 10' generator pad will remain the same.

19. Licensee desires to obtain NO additional ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing (3) antennas mounted on (3) posts on balcony midrail at the 146' level. Adding (3) antennas mounted back on the same (3) posts on the balcony midrail at 146' level, giving licensee a total of (6) antennas on (6) balcony midrail posts at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 30 degrees on balcony midrail
Beta position at 150 degrees on balcony midrail
Gamma position at 270 degrees on balcony midrail

22. Scope of work relating to this upgrade:

Remove three (3) TMA three (3) RET, three (3) antennas and add six (6) RRU, two (2) DC6 surge suppressors, three (3) antennas of a different model, four (4) DC cables and two (2) fiber cables. All other equipment and ground space to remain the same.

23. Final Configuration:

SIX (6) Antennas
TWELVE (12) RRUs
THREE (3) Raycaps
THREE (3) Fiber cables
SIX (6) DC trunks
ONE (1) 5/16" RET Cable
TWELVE (12) Coax.

Exhibit D-6**Utility Service Communications Co., Inc.
Structural & Drawing Requirements****Structural Requirements:
Standards:**

1. ANSI/ TIA-222-G: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensors prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensors Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-6**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

- 1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.
- 1.2 The purpose of this standard is to:
1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
 2. Prevent possible structural failure.
 3. Ensure compliance with the industry standards.
 4. Ensure current operational and maintenance standards.
 5. Provide maintenance access to the Tank.
- New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.
- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors approval prior to commencing any installation work. Such approval shall require the completion of a Licensors Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-6" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-6" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensors. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 Licensors must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/24/2018

Subject: Resolution - approving Certificate of Partial Substantial Completion for the Coffee Creek Drainage Improvements Project 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
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/24/18
Re: **Certificate of Partial Substantial Completion**
-Coffee Creek Drainage Improvements

Attached for your consideration is the Certificate of Partial Substantial Completion for the above referenced project. All work North of Railroad Street was substantially complete as of July 9, 2018 other than the punch list items which must be completed within 30 days after August 8, 2018. The City shall begin using this section immediately and will begin maintenance of this area. The remaining work south of Railroad Street will be completed at a later date.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend approval of this partial completion certificate. It shall be subject to the review and approval of the Mississippi Development Authority. Pickering Engineering, Inc. has completed the Engineering design and is overseeing the inspection.

I recommend approval of the certificate. Please place this item on the August 7, 2018 Council Agenda.

Attachments: 1. Letter from Andy Phelan dated 7/9/18
2. Certificate of Substantial Completion



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

7/23

July 9, 2018

Mr. Kris Riemann, PE
City Engineer
4050 Hewes Ave
Gulfport, MS 39507

**Re: Coffee Creek Drainage Improvements
Gulfport, Mississippi
Partial Substantial Completion - North**

Kris -

Accompanying this letter, please find a "Certificate of Substantial Completion" for the work to the north of Railroad Street for the Coffee Creek Drainage Improvements Project in the City of Gulfport, MS. Following our 7/9/18 walkthrough, Pickering recommends this project be considered substantially complete pursuant to the contractor completing the noted punchlist items (attached hereto).

Please note, that at this time we are only recommending substantial completion of the area north of Railroad Street. The overall project has been delayed due to permitting and beginning work within the CSX Right-of-Way. Approval of this partial substantial completion will allow the City to assume control / maintenance of the northern area while work south of Railroad Street continues.

We appreciate your consideration in this matter. If you have any questions or comments, please call me at 228-432-5925 or email me at aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM



Andy Phelan

Enclosure (2)

CERTIFICATE OF SUBSTANTIAL COMPLETION

Coffee Creek Drainage Improvements Project City of Gulfport, Mississippi

DATE OF ISSUANCE: July 9, 2018

OWNER: City of Gulfport
CONTRACTOR: Moran Hauling, Inc.
ENGINEER: Pickering Firm, Inc.
PROJECT: Coffee Creek Drainage Improvements Project

This Certificate of Substantial Completion applies to all Work under the Contract Documents ***for only the work north of Railroad Street.***

TO: City of Gulfport
OWNER

AND TO: Moran Hauling, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

July 9, 2018
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting August 8, 2018.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting August 8, 2018.

The following documents are attached to and made a part of this Certificate:

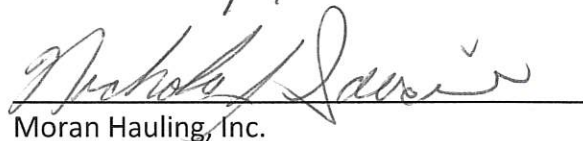
Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 7/9/18


Pickering Firm, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion 7/9/18


Moran Hauling, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport



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Since 1946

July 9, 2018

Punchlist for Coffee Creek Drainage Improvement Project – North of Railroad Street ONLY

Walk through was conducted on 7/9/18

Present

Andy Phelan	Pickering Firm, Inc.	Donny Moran	Moran Hauling, Inc.
Jeremy Harrison	City of Gulfport	Zach Anderson	Moran Hauling, Inc.
Tyler Gentry	City of Gulfport	Nick Saucier	Moran Hauling, Inc.
Ryan Merrill	City of Gulfport	Jay Chnaro	Chnaro Landscaping, LLC

1. Electrical

- a. Provide OWNER with a security screwdriver for the Code Blue Stations.
- b. Lighting is operated by a photocell and were not verified at the initial walk-through. All lights need to be verified for proper operation before final acceptance

2. Civil / Site

- a. Several areas of Turf Reinforcement Mat are not properly secured to ground
- b. Form boards and nails should be removed from all concrete pours (i.e. at ADA ramp to footbridge near Railroad street, underneath new northern footbridge, etc.)
- c. Bring dirt to abutments for northern footbridge.
- d. Hot patch section of asphalt near community center; bring adjacent dirt to grade
- e. Repair electrical conduit trench near community center.
- f. Two areas of erosion noted north of northern bridge (west bank). Repair erosion and reestablish vegetation.
- g. Regrade dirt along eastern edge of sidewalk near ADA parking and pavilion
- h. Add a small section of sidewalk between ADA parking and sidewalk to the east; sidewalk work can coincide with sidewalk work under track.
- i. *The gravel parking area is full of weeds and bare spots and needs to be redressed; however, it is understood that there will likely be equipment accessing this parking area during work under the railroad. Work relative to final acceptance for this parking area is **NOT** included in this punchlist or related substantial completion. Final acceptance of the gravel parking area will coincide with work south of Railroad Street.*

3. Landscaping

- a. Caulk joints in woodwork for pavilion.

- b. Several areas are completely bare and need reseeding; many of the areas of turf reinforcement matting are bare. GC shall check with manufacturer to see if overseeding is permissible or if seeding will need to be provided below matting.
- c. Many water bags are empty and / or have washed away; please reference note for watering to continue for 30 days beyond date of certificate of substantial completion.
- d. Rampant weed growth may be choking out preferred vegetation; contractor to remove weeds / invasive species to the fullest extent possible. Any herbicides utilized should not damage any vegetation to remain.
- e. Several live oaks are alive but need to be topped to facilitate better growth.
- f. Two live oaks are dead; one in northern portion of "Lawn" area and one north of pavilion. These should be replaced with either new live oaks or replaced and substituted with Bald Cypress.
- g. One bald cypress at south end of "lawn" area was omitted and needs to be added.
- h. Wildflower growth is sporadic; per supplier, these can take a full year to come in. Growth of wildflowers will be reassessed near the end of the warranty period.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION FOR
THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, TO AUTHORIZE
THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc., was awarded the contract for a project for the Coffee Creek Drainage Improvements Project, which project was for debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, as part of the project to improve drainage in/around the south end of Coffee Creek, located in the City of Gulfport, which includes removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf of concrete sidewalk, 2,450 lf asphalt train, gravel parking lot, rebuilding existing wood pedestrian bridge, installation of two (2) new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches, trash receptacles and landscaping; and

WHEREAS, work was partially substantially completed on the referenced project as of July 9, 2018 subject to remaining punch list items which must be completed within 30 days after August 8, 2018; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Partial Substantial Completion pertaining to the Coffee Creek Drainage Improvements Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificate of Partial Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/30/2018

Subject: Resolution - authorizing the City of Gulfport to accept Public Trust Tidelands Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.

To: Mayor Billy Hewes

Cc: City Council

From: Gus Wesson, Director Leisure Services

Date: July 30, 2018

Subject: Request to Approve Tidelands Award Grant – Bernard and Brickyard
Bayou Blueway Kayak Launch

Attached for your consideration is the Tidelands Grant Award letter for the Bernard and Brickyard Bayou Blueway Kayak Launch. This project will improve waterfront facilities and provide safe access to area's coastal waters for recreational purposes.

The award amount for this project is \$275,000.

Please place this item on the August 7, 2018 City Council Agenda.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in dark ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



STATE OF MISSISSIPPI

Phil Bryant

Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

April 9, 2018

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

Re: Tidelands Grant Award – Bernard and Brickyard Bayou Blueway Kayak Launch

Dear Mayor Hewes:

I am pleased to announce the City of Gulfport has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2018 Mississippi Legislative session. The full Tidelands award, grant agreement and budget request will be forwarded to you for your review and signature no later than November 30, 2018.

The authorized award for this project is listed below:

FY19- Bernard and Brickyard Bayou Blueway Kayak Launch- \$275,000.00

(The award amount is subject to reduction based on the actual total of Tidelands funds received from the Secretary of State Office.)

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins
Executive Director

cc: Gus L. Wesson



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MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019



Public Access



Managed Project

PROJECT SUMMARY

1. Title of Project: *red outlines indicate required fields*

Bernard and Brickyard Bayou Blueway Kayak Launch Project

2. Location of Project:

Gulfport, Harrison County, Mississippi

(Gulfport Lake, Bernard Bayou, Brickyard Bayou and Industrial Seaway)

3. Requesting Agency:

City of Gulfport

6. Funding Requested:

\$ 275,000.00

7. Matching Funds:

8. Source of Matching Funds:

9. Total Project Funds:

\$ 275,000.00

4. Requesting Agency Representative:

a. Name: Billy Hewes, Mayor

b. Phone: 228-868-5810

c. Fax: 228-868-5800

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: rkajdan@gulfport-ms.gov

5. Project Manager:

a. Name: George Manemann, Harbor Master

b. Phone: 228-868-5881

c. Fax: 228-868-5883

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: gmanemann@gulfport-ms.gov



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MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019

PROJECT SUMMARY

10. Provide Brief Project Description/Overview:

Funding for this project would provide for four (4) kayak launches and informational kiosks along the Bernard and Brickyard Bayou Blueway. This Blueway is located in Gulfport, MS, and is a looped route that begins and ends at Gulfport Lake Boat Launch. The meandering tidal waterway offers a diversity of wildlife, natural beauty and a variety of dining and recreational opportunities. In conjunction with the goals of the Heritage Trails Partnership, this project would aid in providing a safe, coast wide network of diverse trails that connect green and blue spaces. Installing kayak launches along this route* will provide the general public and tourists safe access to the waterway for enjoyment of scenic, historic, educational and natural areas as well as promote tourism to the MS Gulf Coast.

* The project would include construction of kayak launches at the following locations along the Bernard and Brickyard Bayou Blueway:

One (1) on Gulfport Lake near the existing boat launch; One (1) on Bernard Bayou at Kremer Landing Boat Launch; One (1) on Industrial Seaway near IMMS; and One (1) on Brickyard Bayou in the vicinity of 8th Avenue.

11. LIST Project Goals/Objectives:

- Improve waterfront facilities (construct kayak launches) at Gulfport Lake, Bernard Bayou and Brickyard Bayou
- Provide safe access to the area's coastal waters for recreational purposes
- Provide continued utilization of waterfront amenities (numerous projects previously funded with Tidelands monies), coastal wildlife, historic areas and scenic blueways
- Promote tourist attraction to the Gulf Coast by providing safe waterfront amenities for educational and recreational purposes
- Provide informational kiosks to promote knowledge of the route, distances between landings, opportunities for private landings, businesses and points of interests.

12. LIST Project Benefits:

- Provide adequate facilities and safe access to the area's coastal waterways / blueways
- Promote educational and recreational activities
- Promote tourism to the MS Gulf Coast



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MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019

PROJECT SUMMARY

13. LIST Project Tasks:

- Design plans for Construction of Kayak Launches
- Advertise and Receive Bids
- Construct Projects at Gulfport Lake, Bernard Bayou, Brickyard Bayou and the Industrial Seaway

14. Project Timetable/Milestones:

- Funding Submittal to DMR - July, 2017
- Permitting - July thru September, 2017
- Design Completion - December, 2017
- Advertise and Receive Bids - February, 2018
- Begin Construction - March, 2018
- Anticipated Construction Completion - May, 2018

15. If this project has been funded previously through Tidelands Trust Fund indicate which fiscal years: (type N/A if not applicable)

N/A (Projects at Gulfport Lake have previously been funded in 2003 & 2017)

16. Project Timing:



Short-term (3 years or less)



Deferred/long-term (3 - 5 years)



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019

APPLICATION SUMMARY QUESTIONNAIRE

17. Is this a Multi-Phase Project?

☐ Yes ☒ No

18. Is any part of this project located on private property?

☐ Yes ☒ No

19. Is there an existing lease between the requesting agency and property owner?

☐ Yes ☒ No

20. If required, are the plans approved by the DMR Permitting Office?

☐ Yes ☒ No

21. Will this project enhance an existing water-dependent activity?

☒ Yes ☐ No

Identify the activity:

This project will allow continued access to the Bernard and Brickyard Bayou Blueway for recreational and educational purposes.

22. Does this project coordinate with other existing or planned projects?

☒ Yes ☐ No

Identify the project(s):

This project is consistent with the City of Gulfport's Master Plan for Waterfront Facilities and suggested improvements to the Bernard and Brickyard Bayou Blueway.

23. Will this project involve impacting, filling, or dredging coastal wetlands?

☐ Yes ☒ No

If yes, what acreage:

24. Identify the constituency or interest group(s) which this project will serve:

General Public, Tourists

25. Identify the service that this project will provide to the group(s) identified in 24:

This project will provide adequate facilities and safe access for continued use of the Gulf Coast waters and its amenities for recreational and educational activities.



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MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2019

APPLICATION SUMMARY QUESTIONNAIRE

26. Project Category:

(more than one may apply)

- ☒ Conservation
- ☒ Reclamation
- ☒ Preservation
- ☐ Acquisition
- ☒ Education
- ☒ Public Access
- ☒ Public Improvement
- ☒ Other (Identify)

Recreational

**27. Current status of architectural/
engineering plans & specifications
for this project (if applicable):**
(check one from each group)

- Group 1:
- ☐ Completed
 - ☒ In Progress
 - ☐ Ready to Bid
 - ☐ Other (identify)

- Group 2:
- ☐ Paid for
 - ☐ Funds budgeted
 - ☒ Funds not budgeted

28. Categorize the benefits from 12:

- ☒ Environmental
- ☒ Economic
- ☒ Safety
- ☒ Public
- ☒ Other (identify)

Recreational and educational activities;
Enhance tourism

**29. Have other State or Federal funding
sources been identified for the project?**

- ☐ Yes
- ☒ No

If yes, identify:

30. In what way does this project meet the goals and objectives of the Department of Marine Resources and the Secretary of State's Office, which include enhancing, protecting, conserving and providing public access to tidelands affected areas?

This project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing opportunities for continued support of water dependent activities such as kayaking, swimming, and fishing; provide safe access for the general public and visitors/tourists to the Bayou Blueways, the Gulf and waterfront amenities; Enhance tourism and education of our marine wildlife; and promote conservation & preservation of our facilities & waterways.



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2019

APPLICATION SUMMARY

31. Summarize, in paragraph form, your Tidelands Application below. Give additional detail from TTF-1 Section 7 and include how the project will meet the requirements of the Public Trust Tidelands Act and the potential benefits that would be derived from receipt of Tidelands Trust Funds.

The Bernard and Brickyard Bayou Blueway and waterfront facilities at Gulfport Lake are utilized by the general public and tourists alike. Increased water dependent activities such as kayaking have created a need for kayak launches. Funding would aid in the construction of these facilities at certain locations along this Blueway for the general public and visitors/tourists, promoting continued use of the Coast waters and its amenities as well as overall tourism to the Gulf Coast and the great State of Mississippi. Additional improvements such as these will also promote conservation & preservation of waterfront facilities constructed over several years along the Gulf Coast, many of which were previously funded with Tidelands monies.

This project will not only provide adequate facilities and safe access for continued use of these waterfront amenities for recreational and educational activities, but plans for this project are consistent with the City of Gulfport's Master Plan for Waterfront Facilities as well as the recommendations provided in the Blueways report.

In meeting with the goals and objectives of the Mississippi Coastal Program, this project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing opportunities for continued support of water dependent activities such as kayaking, swimming, fishing and safe access for the general public and visitors/tourists to the blue areas of the City, the Gulf and many wonderful waterfront amenities. In addition, these improvements can only help to promote and encourage tourism to the MS Gulf Coast as well as provide opportunities for improved education of our marine and wildlife in the coastal area.



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MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2019

APPLICATION SUMMARY

32. Estimated number of years to completion: Approx 1 year from funding award

33. Estimated Completion Date: May, 2018

34. Prioritize if your agency has submitted multiple projects

Priority 1 of 2

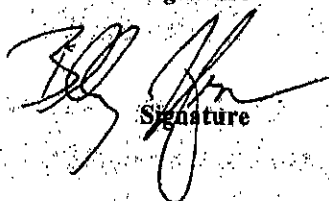
35. SIGNATURES

Project Manager:


Signature

6/13/17
Date

Requesting Agency Representative:


Signature

6-13-17
Date

36. Attach project schematics or drawings as appropriate

CLICK TO SUBMIT FORM TO tidelandsapp@dmr.ms.gov





MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019

BUDGET

Category	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Salaries, wages, Fringe						\$ 0.00
Travel						\$ 0.00
Architecture & Engineering	60000					\$ 60,000.00
Legal						\$ 0.00
Consulting						\$ 0.00
Construction	215000					\$ 215,000.00
Site Work						\$ 0.00
Equipment						\$ 0.00
Land Acquisition						\$ 0.00
Indirects						\$ 0.00
Other						\$ 0.00
Total	\$ 275,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 275,000.00

Funding Sources	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Tidelands Funding Reallocated (Project #: _____, Year _____)						\$ 0.00
Tidelands Funding Awarded	275000					\$ 275,000.00
Federal Grants Funding						\$ 0.00
FEMA Funding						\$ 0.00
MEMA Funding						\$ 0.00
CDBG Funding						\$ 0.00
In-Kind Donations						\$ 0.00
Other						\$ 0.00
Total	\$ 275,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 275,000.00

Instructions:

1. If project will be completed in one year, complete only the "Year 1" budget column.
2. If project will be completed in two years, complete "Year 1" and "Year 2" columns.
3. Follow the same process as above for "Year 3", "Year 4", and "Year 5", if project will not be completed for 5 years.



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2019

LEGISLATIVE SUMMARY – PAGE 1

1. Title of Project:

Bernard and Brickyard Bayou Blueway Kayak Launch Project

2. Location of Project:

Gulfport, Harrison County, Mississippi
(Gulfport Lake, Bernard Bayou, Brickyard Bayou and Industrial Seaway)

3. Requesting Agency:

City of Gulfport

4. Requesting Agency Representative:

a. Name: Billy Hewes, Mayor

b. Phone: 228-868-5810

c. Fax: 228-868-5800

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: rkajdan@gulfport-ms.gov

5. Project Manager:

a. Name: George Manemann, Harbor Master

b. Phone: 228-868-5881

c. Fax: 228-868-5883

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: gmanemann@gulfport-ms.gov

6. Funding Requested:

\$ 275,000.00

7. Matching Funds:**8. Source of Matching Funds:****9. Total Project Funds:**

\$ 275,000.00



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2019

LEGISLATIVE SUMMARY – PAGE 2

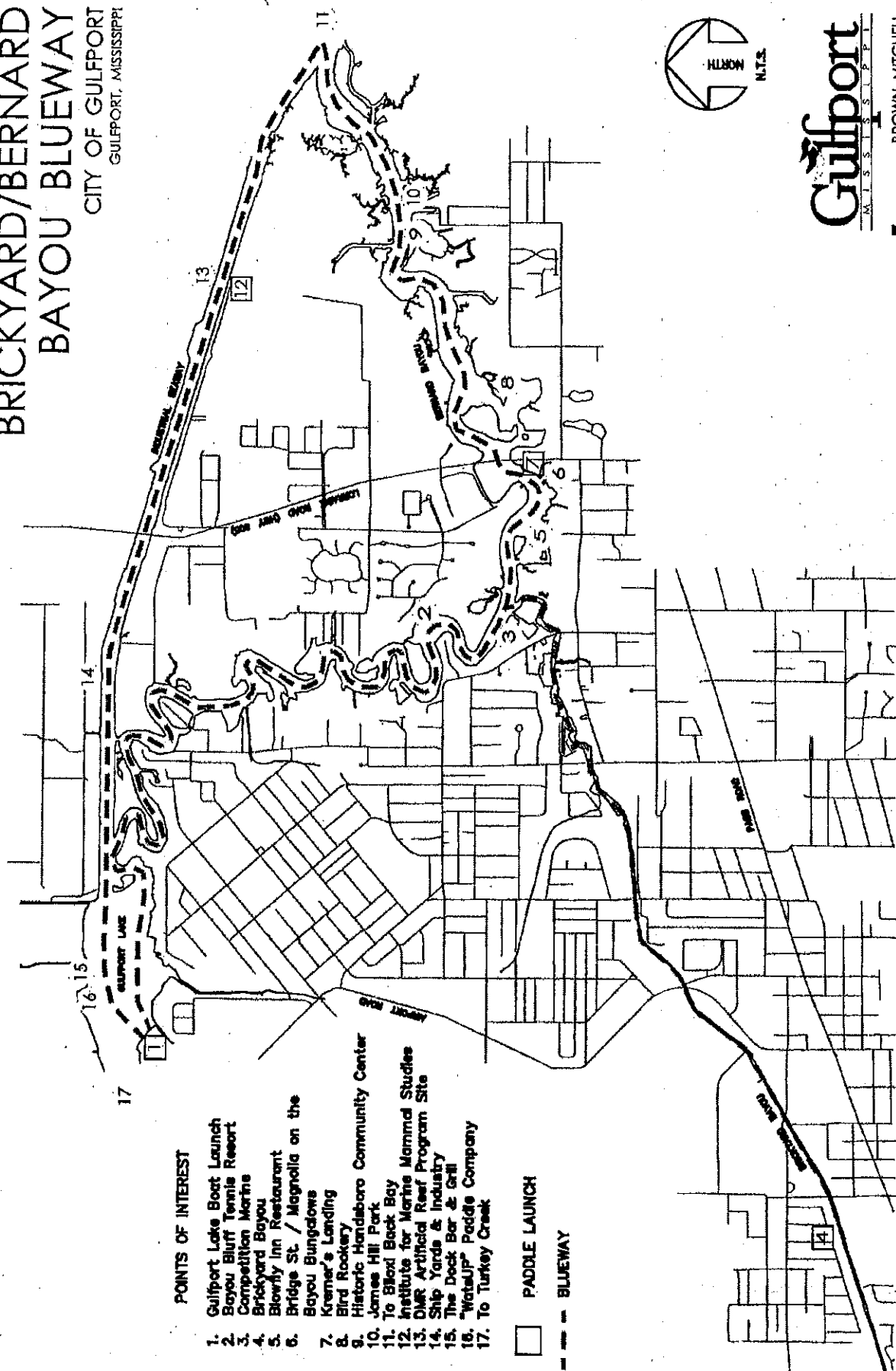
31. Summarize, in paragraph form, your Tidelands Application below. Give additional detail from TTF-1 Section 7 and include how the project will meet the requirements of the Public Trust Tidelands Act and the potential benefits that would be derived from receipt of Tidelands Trust Funds.

The Bernard and Brickyard Bayou Blueway and waterfront facilities at Gulfport Lake are utilized by the general public and tourists alike. Increased water dependent activities such as kayaking have created a need for kayak launches. Funding would aid in the construction of these facilities at certain locations along this Blueway for the general public and visitors/tourists, promoting continued use of the Coast waters and its amenities as well as overall tourism to the Gulf Coast and the great State of Mississippi. Additional improvements such as these will also promote conservation & preservation of waterfront facilities constructed over several years along the Gulf Coast, many of which were previously funded with Tidelands monies.

This project will not only provide adequate facilities and safe access for continued use of these waterfront amenities for recreational and educational activities; but plans for this project are consistent with the City of Gulfport's Master Plan for Waterfront Facilities as well as the recommendations provided in the Blueways report.

In meeting with the goals and objectives of the Mississippi Coastal Program, this project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing opportunities for continued support of water dependent activities such as kayaking, swimming, fishing and safe access for the general public and visitors/tourists to the blue areas of the City, the Gulf and many wonderful waterfront amenities. In addition, these improvements can only help to promote and encourage tourism to the MS Gulf Coast as well as provide opportunities for improved education of our marine and wildlife in the coastal area.

OVERALL PLAN BRICKYARD/BERNARD BAYOU BLUEWAY CITY OF GULFPORT GULFPORT, MISSISSIPPI



POINTS OF INTEREST

1. Gulfport Lake Boat Launch
2. Bayou Bluff Tennis Resort
3. Competition Marina
4. Brickyard Bayou
5. Blowfly Inn Restaurant
6. Bridge St. / Magnolia on the Bayou
7. Bayou Bunglows
8. Kremer's Landing
9. Bird Rookery
10. Historic Handabaro Community Center
11. James Hill Park
12. To Bluff Back Bay
13. Institute for Marine Mammal Studies
14. Ship Yards & Industry
15. The Dock Bar & Grill
16. "WaterUp" Paddle Company
17. To Turkey Creek

□ PADDLE LAUNCH

-- BLUEWAY

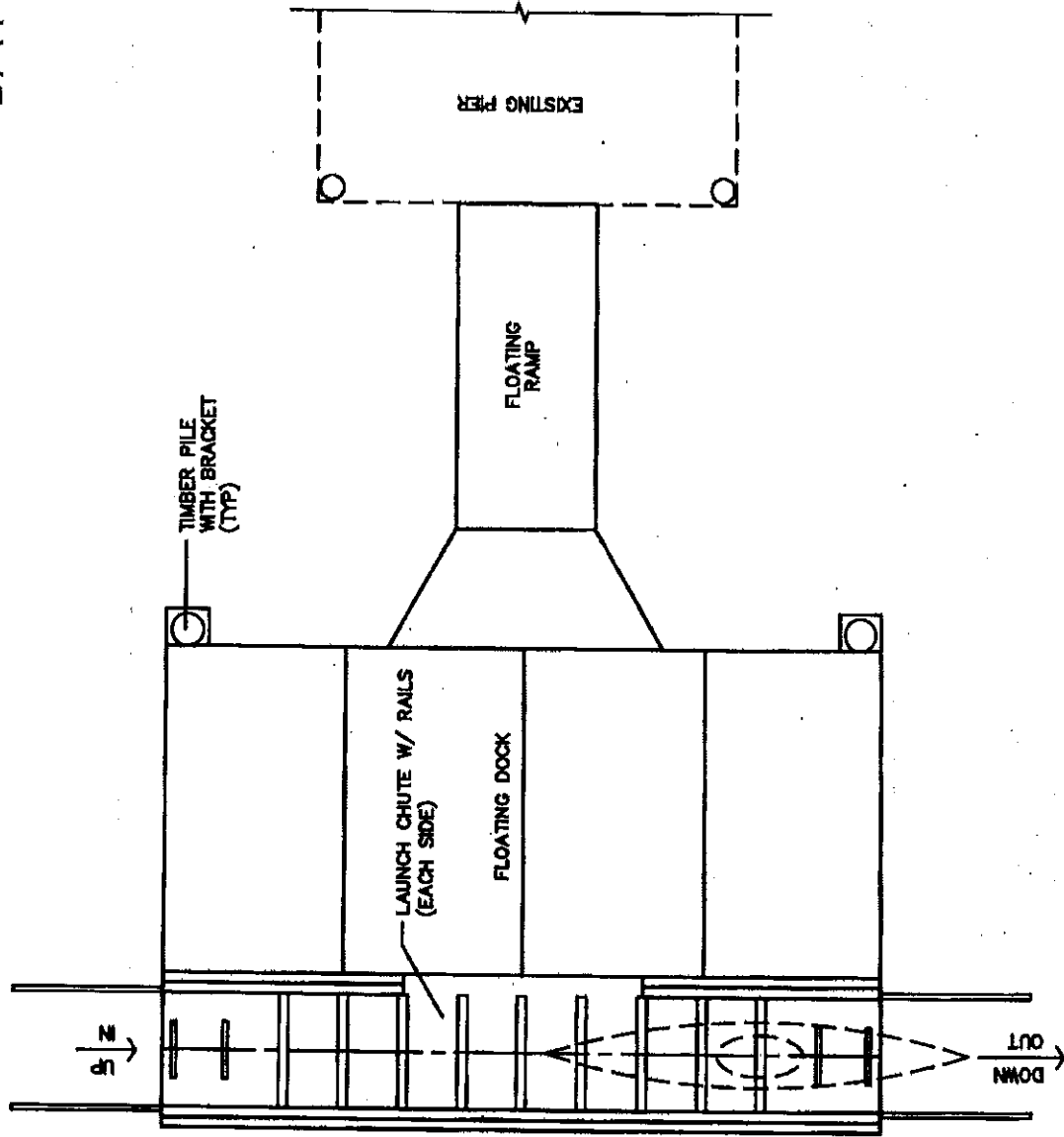


Gulfport
MISSISSIPPI

bma
BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

5/20/17
11000' / 100' TIGLINGS 2019

KAYAK LAUNCH PLAN
 BRICKYARD/BERNARD
 BAYOU BLUEWAY
 CITY OF GULFPORT
 GULFPORT, MISSISSIPPI



Gulfport
 MISSISSIPPI

bma BROWN, MITCHELL
 & ALEXANDER, INC.
 CONSULTING ENGINEERS

5/2017
 11000/100 TOLERANCE 2017

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 AUTHORIZING THE CITY OF GULFPORT TO ACCEPT PUBLIC TRUST TIDELANDS GRANT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Leisure Services Department, was granted permission and authorization to apply for a grant from the Mississippi Department of Marine Resources for support for Gulfport's Bernard and Brickyard Blueway Kayak Launch which will improve waterfront facilities and provide safe access to the area's coastal waters for recreational purposes; and

WHEREAS, the grant application was submitted, and the City has recently been advised that the City is the recipient of a Public Trust Tidelands Grant from Mississippi Department of Marine Resources in the amount of \$275,000.00 which is intended for the purchase and installation of four kayak launches and informational kiosks along the Bernard and Brickyard Bayou Blueway, as more fully set forth in the Project Summary and documents attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant as more fully set forth in the memorandum from Gus Wesson, Director of Leisure Services which is attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant..

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 Leisure Services Department, be and it is hereby authorized to accept the Public Trust Tidelands Grant in the amount of \$275,000.00 in support of the Bernard and Brickyard Blueway Kayak Launch, the details of which are more fully set forth in the

grant documents, attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 07/30/2018

Subject: Resolution - authorizing the City of Gulfport to accept AARP Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT AARP GRANT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Economic Development Department, was granted permission and authorization to apply for a grant from the American Association of Retired Persons (AARP) for support for Gulfport's planned interactive outdoor classroom, nature trail and related amenities; and

WHEREAS, the grant application was submitted, and the City has recently been advised that the City is the recipient of a grant from AARP in the amount of \$15,000.00 which is intended for the purchase and installation of various items needed for the Brickyard Bayou Park nature trail, benches and interactive outdoor classroom with educational play structures and a small amphitheater, as more fully set forth in the Memorandum of Understanding attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute any and all documents as may be required to accept the aforementioned AARP Grant including, but not limited to the Memorandum of Understanding attached hereto as Exhibit "A".

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

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

Section 2. That the City of Gulfport, by and through its Economic Development Department, be and it is hereby authorized to accept the AARP Grant in the amount of \$15,000.00 in support of the Brickyard Bayou Nature Trail and outdoor classroom, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (or other appropriate city official) be and

he is hereby authorized to execute any and all documents as may be required to accept and administer the grant, including, but not limited to the Memorandum of Understanding attached hereto as Exhibit "A".

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

July 2, 2018

MEMORANDUM OF UNDERSTANDING

Grant Agreement

This MEMORANDUM OF UNDERSTANDING ("Agreement") serves as an agreement between **AARP**, a social welfare organization located at 601 E Street, NW, Washington, DC 20049 and **City of Gulfport, MS, Economic Development Department**, a municipality located at City Hall, 2309 15th Street, Gulfport, MS 39501 ("Organization"). Whereas, AARP wishes to grant Organization funding for the purposes set forth herein, and Organization wishes to perform the grant activities described herein. Therefore, the parties agree as follows:

AARP Grant Terms and Conditions. AARP shall provide Organization with grant funding of **\$15,000** ("Grant Funds") for the purpose of improving accessibility to outdoor spaces ("Goal") so that Organization may perform the activities described herein between July 15, 2018 and November 5, 2018 ("Grant Period"). Payment shall be provided according the schedule herein, and subject to the following terms and conditions:

- a. *Grant Fee Schedule.* AARP shall disburse Grant Funds to Organization, according to the schedule below. Following the initial disbursement, each disbursement is contingent upon approval by AARP given commensurate with progress towards Organization's Goal, as demonstrated in any programmatic and financial reports and as determined in AARP's sole discretion.
 - i. AARP will provide a one-time payment of **\$15,000**
- b. *Scope of Grant and Anticipated Activities to be Funded.* Organization shall use the Grant Funds to undertake the following activities and achieve the following deliverables (collectively "Grant Activities"):
 - i. Organization will contribute grant monies and act as a collaborator/contributor to the City of Gulfport's Leisure Services Department project to construct a Nature Trail, benches and an interactive outdoor classroom with, educational play structures, and to build a small amphitheater in a low income area.
 - ii. Organization will ensure that the trail follows the USDA Forest Service Trail Accessibility Guidelines (FSTAG)
 - iii. Organization will collaborate with the City as needed while the project is built on a 1-2 acre area within a 40 acre overall site, the Brickyard Bayou park; the City of Gulfport's Leisure Services Department, will provide in-kind overall construction.
 - iv. Project(s) will be complete by Nov. 5, 2018.
 - v. All promotional materials (such as newsletters, press releases) will include a statement about funding support from AARP
 - vi. Event and/or site signage will include AARP branding and language
Organization will send After Action Report with visuals (photos and/or video) to AARP national office by December 3, 2018. Instructions on submitting the report will be sent to grantees in September.
- c. *Reporting Requirements.* Grantee shall submit a financial and programmatic report to AARP within thirty (30) days of the expiration of the grant period, detailing all progress or achievement of the activities described herein. The report shall include an itemized listing of any and all expenditures and draw-downs of the Grant Funds made during the Grant Period.

- d. Documentation and Right to Audit.* Organization shall retain invoices, receipts, accounting records and other supporting documentation for at least five (5) years following the expiration of the Grant Period. Organization shall maintain books and records consistent with generally accepted accounting principles and good business practices. AARP retains the right to audit Organization's books and records upon reasonable notice, for the limited purpose of confirming that funds are expended and drawn down solely to conduct Grant Activities and in accordance with the terms of this Agreement.

- 2. Permissible Use of Funds, Repayments, and Refunds.** Organization shall use the Grant Funds exclusively for the performance of Grant Activities. AARP retains the right to receive an immediate refund of all improperly expended or unearned funds, as determined in AARP's sole reasonable discretion, from Organization upon written demand. If Organization anticipates a change in the scope or direction of Grant Activities, it must procure prior written approval from AARP before expending Grant Funds for any activity not specifically detailed herein. Furthermore, upon the expiration of the Grant Period or if Organization fails to comply with any term of this Agreement, Organization agrees to return any unexpended portion of the Grant Funds in Organization's possession upon written demand from AARP.
- 3. Term and Termination.** The effective date of this agreement shall be the date of execution, and the Agreement shall automatically terminate on December 31, 2018. The Agreement may be terminated by AARP at any time and for any reason upon written notification to Organization. Upon such termination, Organization shall not be required to return any portion of the paid Grant Funds to AARP, and AARP shall have no further obligation to provide Organization with any unpaid portion of the Grant Funds.
- 4. No Implied Agency.** Nothing in this Agreement shall be deemed to create any partnership, joint venture, joint enterprise, or agency relationship among the parties, and no party shall have the right to enter into contracts on behalf of, to legally bind, to incur debt on behalf of, or to otherwise incur any liability or obligation on behalf of, the other party hereto, in the absence of a separate writing, executed by an authorized representative of the other party. Each party shall be solely responsible for its employees and contractors used to provide the Agreement.
- 5. No commercial or political activity.** Both parties recognize that AARP is a non-profit, non-partisan tax-exempt organization and agree that the Grant Funds will not be used to support or oppose political candidates or initiatives. Notwithstanding any specific deliverable herein, Grant Funds shall not be used to promote any commercial product or for-profit corporation.
- 6. Indemnification.** Each Party (an "Indemnifying Party") shall indemnify, hold harmless, and defend the other Party, its affiliates, and their respective partners, officers, directors, employees, contractors, agents and representatives (each of whom is an "Indemnified Party") against all liability, costs, actions, suits, judgments, damages, and expenses (including reasonable attorneys' fees and court costs) arising out of or resulting from (a) the negligent, reckless or willful acts or omissions of Indemnifying Party, its officers, directors, employees, members, independent contractors, or agents, (b) Indemnifying Party's breach of this MOU, including failure to provide the services and work as set forth in this MOU; and (c) any claim that the services or work product of the Indemnifying Party provided under this MOU infringe or violate the intellectual property or other rights of third parties, except to the extent caused by the Indemnified Party. The Parties acknowledge and agree that the indemnity specified herein will include, without limitation, indemnification for settlements or compromises of matters covered by this indemnity. The Indemnifying

Party shall not settle any such suit or claim without the Indemnified Party's prior written consent if such settlement would be adverse to the Indemnified Party's interest. The Indemnified Party may, at its option, conduct the defense in any third party action arising as described above and the Indemnifying Party agrees fully to cooperate with such defense. The obligations and rights granted in this Section 6 shall survive the expiration and termination of the Agreement.

7. **Insurance.** Both parties agree to carry and maintain comprehensive general liability and professional liability in an amount not less than one million dollars (\$1,000,000) and workers' compensation insurance in an amount as required by applicable law covering all personnel engaged in the furnishing of services under this Agreement for the duration of the Grant Period.
8. **Acknowledgment and Trademark Licenses.** Organization shall acknowledge AARP in any press release, public announcement, or publicly-released documents related to the Grant Activities detailed herein. To that end, AARP grants Organization a royalty-free non-exclusive, revocable license to use its name and corporate logo solely for that purpose upon the advance written approval of AARP in each instance. In addition, Organization grants AARP a non-exclusive, royalty-free, world-wide, license to use Organization's corporate trademark, including its name and/or logo for the limited purpose of communications regarding the grant between AARP and Organization to AARP members, the 50+ and the general public in promotion of AARP in all media and mediums, including without limitations, broadcast, print, online and AARP membership materials until the expiration or termination of this Agreement. All trademark licenses granted under this section are non-transferrable and shall automatically terminate at the expiration or termination of this Agreement.
9. **Publicity.** Notwithstanding any specific deliverable herein, neither party may issue a press release, hold a press conference, or otherwise refer to the other party in any manner with respect to this Agreement without the prior written consent of such other party.
10. **Warranties.** Each Party hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its origin; (c) it has not entered into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; (d) it will comply with all applicable laws and regulations in its performance of this Agreement; and (e) the content, media and other materials used or provided as part of the Agreement shall comply with all applicable laws and regulations and shall not infringe or otherwise violate the intellectual property rights, rights of publicity or other proprietary rights of any third party. If necessary, Organization shall enter into written agreements and obtain written releases from third parties, in order to ensure that any work product can be used by AARP as contemplated herein.
11. **Confidentiality and Privacy.** Both parties agree to take commercially reasonable measures to protect information obtained from the other, provided information is marked "confidential" or is of such a nature that the recipient party has reason to believe it is confidential. Organization shall not rent, sell, lease, distribute, or otherwise knowingly make available to any third party any information obtained from AARP about AARP, AARP members, or any AARP activity, unless (i) prior written authorization has been obtained; or (ii) Organization is required to release information by valid subpoena or court order. This section shall survive the expiration or termination of this Agreement.

12. **Additional Terms.** Organization shall not assign or otherwise transfer the Agreement, including by change of control, to any party without the prior written consent of AARP. This Agreement represents the entire agreement between Parties and replaces any prior agreement or proposed variation. Should there be any conflict between any forms or documents exchanged by the Parties, the terms and conditions of this Agreement shall govern. This Agreement shall be amended only by mutual written agreement executed by all Parties or their respective designees. The Parties agree that this Agreement will be governed by the Laws of the District of Columbia without regard to District of Columbia conflict of laws statutes/rules. If any portion of this Agreement shall be declared illegal, void or otherwise unenforceable, the remaining provisions will not be affected, but will remain in full force and effect.
13. **Notice.** For purposes of this Agreement, the following individuals shall serve as points of contact, including delivery of reports, for both AARP and the Organization:

AARP

Jean Setzfand
SVP, Programs
601 E Street, NW
WDC 20049
Communitychallenge@aarp.org

Organization

Billy Hewes
Mayor
City Hall
2309 15th Street
Gulfport, MS 39501
228.868.5801
bhewes@gulfport-ms.gov

ACCEPTED AND AGREED TO BY:

AARP

By: _____

Printed Name: Jean Setzfand

Title: SVP, Programs

**City of Gulfport, MS, Economic Development
Department**

By: _____

Printed Name: _____

Title: _____

AARP GENERAL RELEASE



I grant AARP, its employees, affiliates, agents, and licensees the right to use my name and likeness, and recorded remarks and/or a transcript of my statements in connection with the Project described below ("Materials") alone or with other content in promotion of AARP, including without limitation, for derivative purposes for an unlimited number of times world-wide on a royalty-free basis in perpetuity. I understand that AARP may wish to make reasonable edits to my likeness or recorded statements and I grant AARP the right to make such edits. I understand that AARP owns or has a third party license to use the Materials and acknowledge that I do not have the right of approval or to receive any compensation from the production and/or use of the Materials. I waive any right of privacy or publicity. I acknowledge that AARP will rely on my representations in this release and I waive any right to assert any claim against AARP or its employees, affiliates, agents, and licensees, relating to any use of the Materials. I also represent that any statements made by me during the production of Materials are true, to the best of my knowledge, and that the Materials do not violate or infringe upon any third party rights.

By signing below I am confirming that I have **READ, UNDERSTOOD, and AGREED** to the terms and conditions above.

Name
(Print): _____

***Signature:** _____ **Date:** _____

Address: _____

Phone Number _____ **Email Address:** _____

Project: _____

***Parent/Guardian signature is required below for individuals under the age of 18:**

I represent that I am the parent or legal guardian of the individual named above, I have read and fully understand and agree to the contents of this release, and that I consent to this release on behalf of the individual named above.

Parent/Guardian Signature: _____ **Date:** _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Resolution - approving In-Kind Donation of stage and fencing to the Harrison County Fair Association, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE IN-KIND DONATION OF STAGE AND FENCING TO THE HARRISON
COUNTY FAIR ASSOCIATION, AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 21-19-51, the “governing authorities of municipalities shall have the power and authority, in their discretion, to contribute, appropriate or donate to fair associations, domiciled in their respective county, a sum of money not to exceed ten thousand dollars (\$10,000.00) per annum for the purpose of advertising, displaying, exhibiting or promoting the agricultural or industrial resources of such municipality or its respective county....”; and

WHEREAS, the Harrison County Fair Association, by and through its Board President, De Conover, has requested an in-kind donation from the City of Gulfport in the form the loan of a stage with windscreens and fence panels for use during and as a part of the 3rd Annual Harrison County Fair which is to be held September 6-9, 2018, at the Harrison County Fairgrounds, the value of the loan of said equipment is not believed to exceed \$10,000.00; and

WHEREAS, after review of the request by the Department of Leisure Services, that department has requested that certain stipulations be placed on the use of the fencing at the Harrison County Fair, as follows:

- Fair officials must come pickup fencing and windscreen from the City;
- Fair officials will be responsible for installing fencing and windscreen for their event, not the Department of Leisure Services;
- Fair officials must return fencing and windscreen back to the City of Gulfport no later than Wednesday, September 12th, 2018;
- Harrison County Fair Association will be responsible for the staging, fencing and windscreen they borrow from us; if any pieces are broken, lost, damaged, or stolen they will be responsible to repair or replace those pieces and the Harrison County Fair

Association shall hold the City harmless for any and all damages or claims of injury resulting from their use of the stage and fencing.

WHEREAS, the City Council is of the opinion that these stipulations are reasonable and should be approved and made a part of the in-kind donation (i.e., loan) of the city-owned stage and portable fencing for use at the Harrison County Fair.

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 and that the City's participation in the Fair will enable the City to advertise, display, exhibit or promote the agricultural or industrial resources of such municipality City.

SECTION 2. That the stipulations recited in the Preamble hereto are approved and made a part of this authorization to loan the city-owned stage and portable fencing for use at the Harrison County Fair.

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



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director

Date: July 9, 2018

Re: Letter requesting In-Kind Donation of Large Stage and Fence Panels
For the 2018 Harrison County Fair

The Harrison County Fair Board President, De Conover, has requested an in-kind donation from the City of Gulfport Leisure Services Department for the following items for the 3rd Annual Harrison County Fair: Large Stage with black windscreen on back of stage and adequate fence panels for the rodeo arena. These items will be used at the 3rd Annual Harrison County Fair that will be held on September 6 - 9, 2018, at the Harrison County Fairgrounds.

(Please see the attached Request Letter from De Conover, President, Harrison County Fair Board)

In return for the City's donation of these items and sponsorship, the Harrison County Fair Board will provide the City of Gulfport with a 4X6 banner in the rodeo arena; a 3X4 banner at the entrance gate and on the side panels of the stage.

The stage and fence panels are available for use on the requested dates; however, the fence panels must be picked up from the City by Harrison County and installed by the Harrison County employees and the fence panels must be returned back to the City by Wednesday, September 12th following the event.

A handwritten signature in black ink, appearing to read "Gus Wesson".

Gus Wesson



P.O. Box 3052
Gulfport, MS 39505-3052
harrisoncountyfairms.org

De Conover, President
Harrison County Fair Board
P.O. Box 3052
Gulfport, MS 39505

June 11, 2018

Gus Wesson
Director of Leisure Services
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501

Dear Mr. Wesson,

We would like to request the City of Gulfport's partnership in sponsoring the 3rd Annual Harrison County Fair. This event is being held September 6-9, 2018 at the Harrison County Fairgrounds. We would like to request an in-kind donation of the new large stage with back black panels for the event. We will need assistance with delivering and setting up the stage. We would also like to request adequate fencing for the rodeo arena. In return for your sponsorship and in-kind donation, the Harrison County Fair Board will provide the City of Gulfport with a 4x6 banner in the rodeo area, a 3x4 banner on the front entrance gate and "City of Gulfport" on the side panels of the stage. Thank you for your support over the last two years! We look forward to partnering with you this year and for many years to come.

Sincerely,

De Conover, President
Harrison County Fair Board
harrisoncountyfairms@gmail.com



September 6-9, 2018

PO Box 3052, Gulfport, MS 39505

www.harrisoncountyfairms.orgwww.facebook.com/HarrisonCountyFairMS

RE: 2018 Harrison County Fair

On behalf of the Harrison County Fair Association, the Harrison County Board of Supervisors, and the Harrison County Fairgrounds, I, De Conover, President of the Harrison County Fair Association, would like to thank you for your participation in the 2017 Harrison County Fair. It was a pleasure working with you to accomplish such a successful event including approximately 30,000 attendees for the five-day event.

We are now moving forward with planning the 2018 Fair, and are looking forward to working with you again this year. The 2018 Fair is scheduled for September 6 - 9, 2018 at the Harrison County Fairgrounds with expanded Carnival and Rodeo events.

Enclosed you will find the Sponsorship Form for your convenience. You may mail your Sponsorship Form to the above address or email it directly to me at harrisoncountyfairms@gmail.com.

One factor for our success, unlike most events on the coast, is parking and general admission are completely free. This makes us one of the largest free fairs in the region. We take pride in the fact that this organization is run completely by volunteers, and we are happy to say that more than 20% of our net proceeds from last year went to local, charitable organizations. As the Fair continues to grow, the potential for good we can do within the community is unlimited. The Harrison County Fair brings a strong sense of community and awareness which our local residents take pride in. The fair also showcases our county to visitors from surrounding areas such as New Orleans, Mobile, and beyond.

Sponsorship opportunities include event sponsorships such as headline concerts, Christian Night and Youth Night; area sponsorships such as a stage, kids zone, and more; and our standard sponsorship levels can be found on the Sponsorship Form which is attached. Please visit our website at www.harrisoncountyfairms.org for updates to the fair schedule and visit us on Facebook at www.facebook.com/HarrisonCountyFairMS. Please feel free to reach out to me so that we can have a conversation about how we can help promote your brand and bring a positive experience to the Harrison County! We will be announcing the artist lineup for the fair in the upcoming weeks, so stay tuned!

If you or any of your employees would be interested in volunteering during the fair please have them contact our volunteer Director, Cindy Simmons.

If you are interested in being a part of this exciting community event or know someone that would be interested in participating, please contact one of the following Officers or Board Members:

De Conover	President	(228)424-8677
Jennifer Hickman	Vice President	(228)297-3042
Kristina Kelehar	Secretary	(305)414-9042
Deena Potts	Treasurer	(228)731-8555
Susan Strahan	Pageant Director	(228)669-7637
Cindy Simmons	Director of Vendors	(228)383-1214
Sydney Mallett	Director of Rodeo	(228)218-4793
Magdalena Holland	Director of Volunteers	(228)861-0007
Sheran Watkins	Director MSU Extension Services, 4-H	(228)261-3230
Rhonda Watt	Senior Citizens Service	(228)547-2243
Angel Walker	Truck Show Coordinator	(228)731-4204

***If you are unable to contact any of the member on the list please leave a message and we will promptly return your call.*

Thank you again for your anticipated participation & we look forward to working with you!

Sincerely,



De Conover, President

Harrison County Fair Association

harrisoncountyfairms@gmail.com

(228)424-8677



P.O. Box 3052
Gulfport, MS 39505-3052
harrisoncountyfairms.org

SPONSORSHIP FORM

Sponsor Name _____
Contact Name _____
Address _____
City _____ State _____ Zip Code _____
Phone Number _____ Email Address _____
Signature _____ Date _____

Deadline for sponsorship is August 15, 2018. FOR INFORMATION ON SPONSORING SPECIFIC FAIR EVENTS, PLEASE CONTACT THE HARRISON COUNTY FAIR ASSOCIATION AT 228-424-8677.

- ☐ **EXCLUSIVE PARTNER** _____
- Diamond Sponsor promotions PLUS:
 - Business name/logo will appear larger & placed at the top of all advertising, (i.e. t-shirts, banners, etc.) & promotional avenues
- ☐ **DIAMOND SPONSOR: \$5,000** _____
- Diamond Sponsor promotions PLUS:
 - Business name mentioned at the Event Stage & Rodeo Arena as an official sponsor
 - One (1) campsite for Friday & Saturday night
- ☐ **PLATINUM SPONSOR: \$2,500** _____
- Gold Sponsor promotions PLUS:
 - Business name, logo, & phone number listed on official fair t-shirt & on website
 - Business name included in all radio & television advertising
 - Business name/logo placed at the Event Stage & Rodeo Arena as an official sponsor
- ☐ **GOLD SPONSOR: \$1,000** _____
- Silver Sponsor promotions PLUS:
 - Business name & phone number (2 lines) listed on official fair t-shirt & on website
 - One (1) 10' x 10' booth space
- ☐ **SILVER SPONSOR: \$500** _____
- Bronze Sponsor promotions PLUS:
 - 12' x 18' coroplast signs placed at your business/residence stating "Proud Sponsor of the 2018 Harrison County Fair"
- ☐ **CORNHOLE BOARD SPONSORSHIP: \$500** _____
- A set of cornhole boards with your business logo
 - Cornhole boards will be displayed at the fair then will be delivered to your place of business
- ☐ **BRONZE SPONSOR: \$250** _____
- Recognition in the official Harrison County Fair Program

Please send completed form & payment to:
Harrison County Fair Association, P.O. Box 3052, Gulfport, MS 39505
Please contact De Conover at 228-424-8677 with any questions or concerns



iheartradio



BACOT/McCARTY
FOUNDATION



Fazzio's Home & Farm
228-832-2122

BancorpSouth
228-863-2131

Champion Chrysler
228-896-1515

Dade Paper
251-964-1500

Hancock Whitney
800-448-8812

Harrison Co. Conservation
228-831-1647

Southern AgCredit
228-832-5582

EVERYBODY COUNTS FAIR

18

September 6-9

Gulfport
MISSISSIPPI

NCPRA Rodeo,
Carnival Rides,
Games, Live Music,
Pageants, Pony Rides,
4-H Exhibits, Petting Zoo,
Lighted Carriage Rides,
Mega Monster Trucks,
Food, Fun, &
More!!

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Resolution - approving the temporary closure of municipal right of way for the Susan G. Komen Gulf Coast Race for the Cure to be held on Saturday, September 8, 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 A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson,
Director, City of Gulfport Dept of Leisure Services

Date: Tuesday, July 24th, 2018

Re: Letter requesting Road Closure for Susan G. Komen Gulf Coast Race for the Cure

The Susan G. Komen Gulf Coast Race for the Cure is scheduled for Saturday, September 8th, 2018. The event organizers for the 2018 Gulf Coast Race for the Cure request permission from Council for a road closure at the following location and time for their event:

Close 13th Street north of the Post Office from 25th Avenue east to
24th Avenue from 6:30am until 11:30am

The remaining route will be open and runners and walkers will share the road with cars and officers will be posted at strategic locations along the route. The remaining route heads north on 24th Avenue; turns east on 15th Street; turns north onto 20th Avenue; heads east on 2nd Street to Jones and turns around at Jones and comes back to 13th Street for the finish line. This route has been approved by the Gulfport Police Department in the Special Event Permit Application packet.

Please see the attached letter of request from Catherine Young, the event organizer for the Gulf Coast Race for the Cure 2018 and also attached is the walk/run route. This event has been through the special event permit application process and been approved; approval form is also attached.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



July 23, 2018

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

Dear Honorable Mayor Hewes and City Council Members,

Susan G. Komen Gulf Coast Race for the Cure is scheduled for Saturday, September 8, 2018 in Jones Park. This fundraising event allows us to provide real time support for women and men facing this disease on the Mississippi Gulf Coast. We would like to ask the City of Gulfport to allow us to close the following streets from 6:30 a.m. to 11:30 a.m. to host this event and allow time for runners and walkers to participate in this 5K.

- Road closure on 13th Street between 25th Avenue to 24th Avenue and in front of the Post Office.

For over nineteen years, legacy Komen Central Mississippi Steel Magnolias has been making an impact on our promise to save lives and end breast cancer forever in Mississippi. Since merging our efforts and operations with Memphis Mid-South together we have invested over \$14 million in direct grants to local health care providers to fund lifesaving screening mammograms, diagnostic and treatment and over \$3.8 million in ground breaking research. However, 40,000 people still lose their lives to breast cancer each year. Susan G. Komen has always believed that where you live should not determine whether you live, and for decades Komen and its network of Affiliates has worked to level the playing field for medically underserved populations. With our BOLD goal to reduce the number of breast cancer deaths in the U.S. by 50% by 2026, we will step up our fight to ensure that all people—especially the most vulnerable among us—have access to and utilize high quality breast cancer care. And, our commitment to the most promising, innovative and meaningful research will never waver. We will not stop until every woman and man with breast cancer can be told: "There is hope – and help – for you." With your help, we are taking a BOLD leap forward to meet this goal. We will continue to fund research that saves the lives of Mississippians affected by breast cancer and achieve breakthroughs that will lead us to the cures. Only together can we make the impact we need to meet our BOLD goal and fight this disease. We would love to Paint Gulfport Pink!

Thank you for your continued support and we invite the City of Gulfport to join us on September 8th.

Sincerely,

A handwritten signature in cursive script, appearing to read "Catherine Young".

Catherine Young
Senior Vice President

Board of Directors

Raphael McInnis
Board President

Michael Davis
Vice President

Elaine Hare
Ex-Officio
Chief Executive Officer

Danielle Bowlin
Treasurer

Gretchen Reaves
Secretary

Ormonde DeAllaume
Compliance Officer

John Anthony
At-Large

Vickie Blevins
At-Large

Barbara Bowman
At-Large

Tammy Burnett
At-Large

Sophia Cole
At-Large

Barbara Craft, MD
At-Large

Leslie Daniel
At-Large

Sandi East
At-Large

Odessa Hawkins, NP
At-Large

Nikki Huffman
At-Large

Melody McAnally
At-Large

Christy Moore
At-Large

Janice Nazario, MD
At-Large

Rochelle Sandifer, NP
At-Large

Pooja Shah
At-Large

Karen Sock
At-Large

Lekesha Williams
At-Large

William Winstead
At-Large

Lorraine Wolf
At-Large



Road Running Technical Council
USA Track & Field
Measurement Certificate



Name of the course Race for the Cure 5K Distance 5 km
Location (state) Mississippi (city) Gulfport
Type of course: road race ☒ calibration ☐ track ☐ Configuration: out-and-back
Type of surface: paved 100 % dirt 0 % gravel 0 % grass 0 % track 0 %
Elevation (meters above sea level) Start 6 m Finish 6 m Highest 6 m Lowest 6 m
Straight line distance between start & finish 0 m Drop 0 m/km Separation 0 %
Measured by (name, address, phone & e-mail) Leonard Vergunst e-mail: leonardvergunst@cableone.net
304 Mincheck Road, Ocean Springs, MS 39564 ph: (228) 380-7037
Race contact (name, address, phone & e-mail) Leonard Vergunst e-mail: leonardvergunst@cableone.net
304 Mincheck Road, Ocean Springs, MS 39564 ph: (228) 380-7037
Measuring Methods: bicycle ☒ steel tape ☐ electronic distance meter ☐
Number of measurements of entire course: 2 Date(s) when course measured: 06/06/2014
Race date: 09/06/2014 Course certification effective date: 06/10/2014
Certification code: MS14009MS

Notice to Race Director: Use this Certification Code
in **all** public announcements relating to your race.

Be It Officially Noted That

Based on examination of data provided by the above named measurer, the course described above and in the map attached is hereby certified as reasonably accurate in measurement according to the standards adopted by the Road Running Technical Council. If **any** changes are made to the course, this certification becomes void, and the course must then be recertified.

Verification of Course — In the event a National Open Record is set on this course, or at the discretion of USA Track & Field, a verification remeasurement may be required to be performed by a member of the Road Running Technical Council. If such a remeasurement shows the course to be short, then all pending records will be rejected and the course certification will be cancelled.

This certification expires on December 31 in the year

2024

AS NATIONALLY CERTIFIED BY:

Matthew Studholme

Date: 06/16/2014

Matthew Studholme – USATF/RRTC National Certifier

452 Brookhill Drive, Abingdon, Virginia 24210 Phone: (276) 492-1181 E-mail: sheddingcat@comcast.net

N
↑

Race For the Cure 5K

Start - Exactly even with

Flagpole P.O. east corner

mile 1 - 1 yd east of Pole # 780

by #1535 mail box

Turnaround - 1 yd east of fire hydrant

12 yds east of Jones Steeple

mile 2 - 18 yds east of #1442 mail box

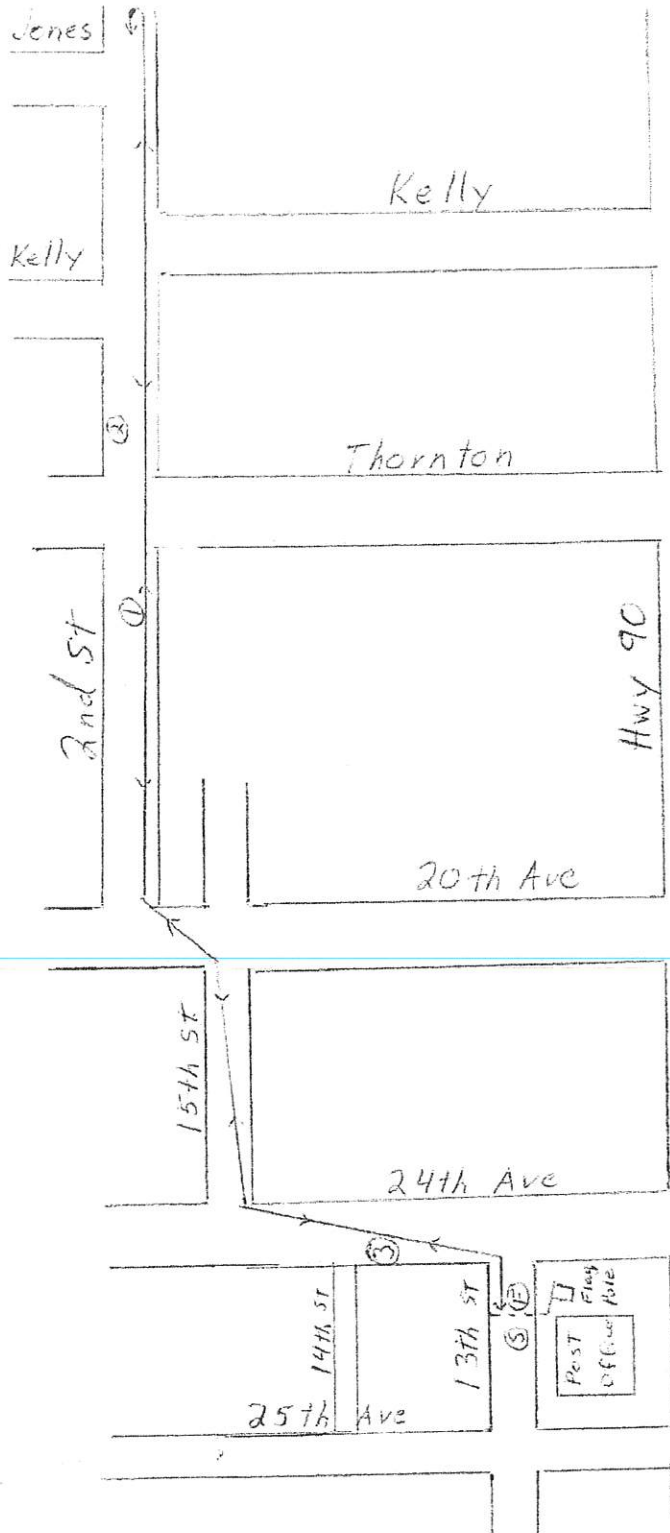
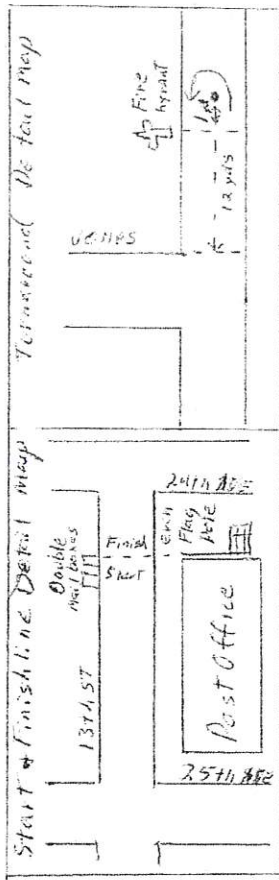
mile 3 - 13 yds south of 14th St corner

Finish - Exactly even with flagpole

@ 13th St Post Office east corner

Gulfport, MS - Measured by Leonard Vergunst
June 6, 2014

leonardvergunst@comcast.net (228) 380-7037





Saturday, September 8, 2018

8:00 a.m.

Jones Park, Gulfport

On-Street Parking in Downtown Gulfport



Certification: MS14009MS

Start – 13th near Post Office

East onto 13th

Left onto 24th

Right onto 15th

Left onto 20th

Right onto 2nd

Turn Around at Jones

Left onto 20th

Right onto 15th

Left onto 24th

Right onto 13th To Finish



Slammed
BO 05/18/2018

→ Approved by Dr. Kelly 05/18/2018

Department	LEISURE SERVICES	
Reviewing Director	Gus Wesson	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Projected Cost for Department	\$800.00	
Notes Rental fee for usage of West end grass circle = \$800 for one day use; tenant must sign/date usage agreement and Hold harmless agreement; tenant must provide certificate of liability insurance coverage, naming COG as additional Insured in the amount of \$1million; need to have site meeting with tenant to review park rules and layout and power, etc; Tenant will have to request road closure for 13 th Street from council		
Date Application Received by Dept: 04/25/2018	Gus Wesson	04/26/2018
Date Completed/Forwarded: 04/26/2018	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT	
Reviewing Director	Chief Leonard Papania	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes) ☐ Not Recommended (see notes)	
Projected Cost for Department	\$559	
Notes: Cost is based on 1 SGT and 4 officers assisting with the event. The event organizer must get approval from the City Council to close 13 th Street (25 th Ave east to 24 th Ave) prior to event date. The remainder of the proposed route will remain open to vehicular traffic. Officers will be posted at strategic locations along the route to assist with traffic control. Officers will also assist participants/pedestrians with crossing Hwy 90 at Hwy 49 both prior to the start of the event and upon its conclusion.		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	<i>Leonard J. Papania</i> Directors Signature	May 15, 2018 Date of Signature

Department	FIRE DEPARTMENT	
Reviewing Director	Michael Beyerstedt	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0	
Notes	Will cover with on duty personnel 	
Date Application Received by Dept: <u>5/7/2018</u> Date Completed/Forwarded: <u>5/7/2018</u>	MDB Directors Signature	<u>5/7/2018</u> Date of Signature

Department	PUBLIC WORKS	
Reviewing Director		
Recommendation	[X] Approve As Is [] Approve with Changes (see notes)	
	[] Not Recommended (see notes)	
Projected Cost for Department	\$NO COST	
Notes		
Date Application Received by Dept: <u>04/27/2018</u>	WEM Directors Signature	<u>04/27/2018</u> Date of Signature
Date Completed/Forwarded: <u>04/27/2018</u>		

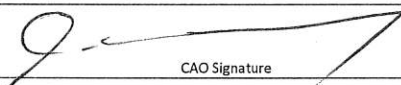
Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: <u>4/26/18</u>	Greg Pietrangelo Directors Signature	<u>4/26/18</u> Date of Signature
ate Completed/Forwarded: <u>4/26/18</u>		

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	MAIN STREET ASSOCIATION	
Reviewing Director	Laurie Toups	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: 4.25.18		
Date Completed/Forwarded: 4.25.18	Laurie Toups Directors Signature	4.25.18 Date of Signature

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret Murdock	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0.00	
Notes		
See notes by Leisure Services.		
Date Application Received by Dept: 042518		
Date Completed/Forwarded: 042618	Margaret Murdock Directors Signature	042618 Date of Signature

Department	FINANCE	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: <u>4/25/2018</u>	Linda Elias	4/25/2018
Date Completed/Forwarded: <u>4/25/2018</u>	Directors Signature	Date of Signature

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	 CAO Signature	<u>5-18-18</u> Date of Signature
Date Completed/Forwarded: _____		

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Resolution - approving the temporary closure of municipal right of way for the Gulf Coast Heart Walk to be held on Saturday, September 22, 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 A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson,
Director, City of Gulfport Dept of Leisure Services

Date: Monday, July 16, 2018

Re: Letter requesting Road Closure for Gulf Coast Heart Walk

The Gulf Coast Heart Walk is scheduled for Saturday, September 22nd, 2018. The event organizers for the 2018 Gulf Coast Heart Walk request permission from council for a road closure at the following location and time for their event:

Close Hwy 90 for 30 minutes when the walk starts

Close 2nd Street from 8:30am until 11:30am to allow for the walkers

The walk will leave Jones Park and proceed across Hwy 90 up to and down 2nd Street and return the same route back to the park. Upon guidance from the Gulfport Police Department, the finish line will be moved this year to the north side of Hwy 90. After completing the walk, groups will then be escorted across Hwy 90 and back into Jones Park.

Please see the attached letter of request from Kathy Carlisle, the event organizer for the Gulf Coast Heart Walk 2018 and also attached is the walk route. This event has been through the special event permit application process and has been approved; approval form is also attached.

A handwritten signature in black ink, appearing to read "Gus Wesson". The signature is fluid and cursive, with the first name "Gus" being more prominent.

Gus Wesson

2159 E Pass Road
Unit A
Gulfport, MS 39507
228.604.5306
Kathy.Carlisle@heart.org



Heart Walk®

July 9, 2018

Mayor and City Council Members
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor and Council:

Once again, it is time for the Gulf Coast Heart Walk. We are excited to be back at Jones Park again this year. In preparation for the walk, scheduled for Saturday, September 22, 2018, we are asking the City Council for approval of our proposed walk route and permission to close Highway 90 for 30 minutes when the walk starts and 2nd Street from 8:30 a.m. – 11:30 a.m. to allow for the walkers.

As in all previous years, the walk will leave Jones Park, proceed across Hwy 90 up to and down 2nd Street and return the same route back to the park. Upon guidance from the Gulfport Police Department, the Finish Line will be moved this year to the north side of Highway 90. After completing the walk, groups will then be escorted across Highway 90 and back into Jones Park.

The funds raised through the Gulf Coast Heart Walk are used to support community health outreach programs, provide CPR training and tools, and provide public and professional education programs, and sponsor critical medical research.

We are grateful for your continued support and appreciate your consideration again this year. If I can provide additional information about our organization or about the Heart Walk, please do not hesitate to contact me at 228.604.5306 or Kathy.Carlisle@heart.org.

Sincerely,

Kathy Carlisle
Development/Event Specialist
Heart Walk

Cc: Christin H. LeBoeuf, Vice President
Ronda Cole, Clerk of Council/Deputy City Clerk

Enclosure: Walk Map

American Heart Association
2018 Gulf Coast Heart Walk
Saturday, September, 2018—Walk begins at 9:00am

American Heart Association
2018 Gulf Coast Heart Walk
Saturday, September, 2018—Walk begins at 9:00am



Scanned
BES
10/31/17

→ Approved by Dir. Kelly 10/31/2017

Department	LEISURE SERVICES	
Reviewing Director	Gus Wesson	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$1,850.00	
Notes Non-profit rental fee = \$1,850 for usage of Jones Park for this event; tenant must provide non profit status from State of MS; tenant must sign contract and hold harmless agreement; tenant must provide certificate of liability insurance Coverage, naming COG as additional insured in amount of \$1million; if application approved, tenant must get road Closure request approved by council; need updated layout map as it gets closer to event; will schedule site meeting as it Gets closer to event to review layout, power, walk route, parking, etc		
Date Application Received by Dept: 10/09/2017	Gus Wesson	10/09/2017
Date Completed/Forwarded: 10/09/2017	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT	
Reviewing Director	Leonard Papania	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
DUE TO THE SUBMITTAL BEING RECEIVED ELEVEN MONTHS PRIOR ALL INFORMATION IS SUBJECT TO CHANGE.	☐ Not Recommended (see notes)	
Projected Cost for Department	\$1580.40	
Notes: Street closures must be put before City Council. The event package does not reflect a safety company providing barricades for a street closure. The Police Department does not have the recommended number of NHTSA certified barricades for this size of street closure, which makes it very labor intensive requiring at least nine (09) officers. The last year this was held an officer was requested for the donation tent also. It is recommended they hire private security for this task. The organization requesting the street closure is also responsible for notifying residents along the route of the road closure and upcoming event. Due to the amount of time this event takes closing Hwy 90 on the return trip the art/ finish line should be moved north of Hwy 90 so the group can be crossed on Hwy 90 in a safe manner. If start and Finish remain south of Hwy 90 the group may be stopped to relieve traffic back-up.		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Leonard J. Papania Directors Signature	October 27, 2017 Date of Signature

Department	FIRE DEPARTMENT	
Reviewing Director	Michael Beyerstedt	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0	
Notes: Will provide EMS coverage and crowd management with an on duty crew. This event has a positive history and has shown to be a low impact event on our services.		
Date Application Received by Dept: <u>10/18/2017</u> Date Completed/Forwarded: <u>10/18/2017</u>	MDB Directors Signature	<u>10/18/2017</u> Date of Signature

Department	PUBLIC WORKS	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$NO COST	
Notes		
Date Application Received by Dept: <u>10/10/2017</u> Date Completed/Forwarded: <u>10/10/2017</u>	wem Directors Signature	<u>10/10/2017</u> Date of Signature

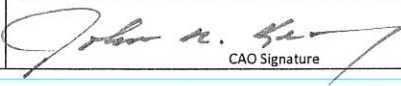
Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: <u>10/17/17</u> Date Completed/Forwarded: <u>10/17/17</u>	Greg Pietrangelo Directors Signature	<u>10/17/17</u> Date of Signature

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	MAIN STREET ASSOCIATION	
Reviewing Director	Laurie Touns	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: _____	Laurie Touns	10.16.17
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret Murdock	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0.00	
Notes		
See Leisure Services. Also need proof of tax exempt status from the IRS.		
Date Application Received by Dept: 10102017		
Date Completed/Forwarded: 10102017	Margaret Murdock Directors Signature	10102017 Date of Signature

Department	FINANCE	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: <u>10/9/2017</u>	Linda Elias	10/9/2017
Date Completed/Forwarded: <u>10/9/2017</u>	Directors Signature	Date of Signature

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		10/30/17
Date Completed/Forwarded: _____	CAO Signature	Date of Signature

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 07/30/2018

Subject: Resolution - aproving the temporary closure of municipal right of way for restoration of the former Markham Hotel Building, and for related purposes.

Recommendation:

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporarily close a municipal right of way in order to preserve “good order” and prevent damage to public or private property; and

WHEREAS, from time to time, a construction project requires that rights of way around and near the project be closed to the public due to the risk of injury to the public or to public or private property associated with the construction work being performed; and

WHEREAS, in light of the nature of the work to be performed as a part of the restoration of the former Markham Hotel building, to ensure the safety of the public, it is necessary to close the alley immediately west of tax parcel no. 0811K-03-047.000 on a temporary basis (ie, until such time as construction has concluded); and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested herein 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 municipal right of way located immediately west of tax parcel no. 0811K-03-047.000 shall be closed until such time as the restoration work on the former Markham Hotel building is complete or until further order of this Council, whichever is sooner, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/24/2018

Subject: Request - Authority to Advertise for Bids for the Downtown Streetscape Improvements
Project - Phase 3B

Recommendation:



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 31, 2018

Ref: Legal Advertisement Approval for Streetscape III-B
Department of Public Works

Request permission to legally advertise for Streetscape III-B within 90 days, contingent upon MDA approval. The Project consists of demolition of existing sidewalks, construction of new sidewalks, irrigation and landscaping.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Request - approval to change a job title and description within the Leisure Services Department.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: City Council
Dr. John Kelly

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

cc: Mayor Billy Hewes

From: Gus Wesson, Director of Leisure Services

Date: July 13, 2018

Re: Request to Change Job Title and Description

We are proposing to change a position title in the special events division and move the position to the building maintenance division.

We would like to change the Special Events Coordinator position to a Maintenance Technician position. The Special Events Coordinator salary is \$28,552.84 (106/4). The proposed salary range for the Maintenance Technician position would be \$29,662.30 (107/3) - \$31,468.72 (107/5).

This position would be responsible for assisting the Holiday Event Coordinator in maintenance and organization of the Christmas light show equipment. It would also serve as an on-site technician during the show and assist the building maintenance division in daily operation as needed.

Over the past two years, we haven't had anyone available to provide necessary maintenance on the equipment and had to outsource this work which could exceed \$16,000 annually. In addition, we have also been contracting out the RGB tree computer operation for approximately \$3,500 each year.

These changes will give us the opportunity to provide necessary maintenance to our Christmas light show equipment and help reduce operation costs where possible.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director

City of Gulfport, Mississippi
Job Description

Maintenance Technician (Electrical) Leisure Services (MTE)

Department: Building Maintenance

EEO Class: Skilled Worker

Date Written: 6 8 18

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Maintenance Technician (Electrical) will provide skilled support in maintaining and repairing the light show equipment and other City of Gulfport electrical equipment.

Work of this class involves performance of skilled tasks in a nature requiring a considerable degree of skills or special knowledge. Assignments may include the performance of scheduled preventative and unscheduled repair maintenance on light show equipment and other City of Gulfport equipment. Work utilizes skills in electrical. Work is normally performed under the direct supervision of the building maintenance superintendent who issues general or specific orders depending on the assignment. Work results are usually checked for conformance with established standards.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Ensure all lighting equipment is in working order and organize equipment.
- Perform scheduled preventative and unscheduled repair maintenance on light show equipment.
- Test all assemblies, installations, or repairs on electrical or electronic wiring, equipment, appliances, apparatus and fixtures.
- Diagnose electrical problems and determine how to correct them, by reading electrical blueprints, diagrams, schematics, and checking repair manuals, etc.
- Repair or replace defective lights and/or equipment.
- Requisition replacement parts of equipment as needed.
- Responsible for the inspection of parks and parks equipment and structures.
- Reports equipment repair needs to supervisor.
- Observes and enforces safety precautions.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of electrical theory and practices
- Computer hardware maintenance methods and techniques
- NEC standards and state codes
- Programmable logic controllers.
- Skill in operation of all equipment.
- Principles and practices of system troubleshooting.
- Ability to read, write and/or follow oral instructions.
- Ability to use of equipment incidental to assigned tasks.
- Ability to read and interpret blueprints and schematics.
- Ability to define problems, establish facts, and draw conclusions.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Ability to follow standard safety practices and procedures common to equipment operation.
- Provide excellent customer service.

Education and Experience

High school graduate or equivalent; and two years journey-level electrical installation, maintenance and repair experience.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license. Must be able to obtain Playground Safety Inspector Certification within 6 months of employment.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/15/2018

Subject: Concurrence of GRC Approval - of Multi-Use Elevated Structure at the Gulfport Harbor.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/19/2018

Subject: Budget Amendment #41 - to increase Gulfport Police Department's Federal Operating line item (276) as a result of forfeiture money received from DEA.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 19, 2018

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds.

CATS ID (17-DEA-634270)	\$ 219.38
CATS ID (17-DEA-629397)	\$5,314.72
CATS ID (17-DEA-634126)	\$14,625.00
CATS ID (17-DEA-634267)	\$219.38
CATS ID (17-DEA-634272)	\$1,706.25
CATS ID (18-DEA-635548)	\$21,959.34
CATS ID (14-DEA-601482)	\$723.37
CATS ID (17-DEA-634766)	\$14,469.00
CATS ID (17-DEA-635162)	\$6,084.00
CATS ID (17-DEA-627706)	\$839.51

Account Number	Increase Amount	Increase Amount
Federal Shared Revenue 275-492800		66,159.95
Operating – 276-610700	66,159.95	
TOTAL	66,159.95	66,159.95

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	07/25/18
Department #	276	Budget Entry #	2018-41
Department Name	Federal Shared Forfeiture		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Operating Supplies	4,499	15,000	66,160	85,659
Other Services	10,000	10,000	-	20,000
Capital Outlay	228,011	320,347	-	548,357
Total	242,510	345,347	66,160	654,017

Police Revenue 275-492800	66,160
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The Police Department is requesting a Budget Amendment to increase funds for receipt of Federal Forfeiture Funds in the amount of \$66,159.95 through electronic deposit from DEA. (Increase: 276-610700 operating \$66,159.95)

Amendment # 2018-41



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/19/2018

Subject: Budget Amendment #42 - to increase Gulfport Police Department's County/Local operating line item (277) as a result of forfeiture money received from a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 19, 2018

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (206080) amount of \$7,510.40

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		7,510.40
County/Local Shared Revenue 275-493100	7,510.40	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	07/25/18
Department #	277	Budget Entry #	2018-42
Department Name	County/Local Shared		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Operating Supplies	6,084	5,749	7,510	19,343
Other Services			-	-
Capital Outlay	148,403		-	148,403
Total	154,487	5,749	7,510	167,747
Police Revenue 275-493100			7,510	

The Police Department is requesting a Budget Amendment to increase funds resulting from a drug related arrest (check #206080 in the amount of \$7,510.40) Increase accounts 275-493100 and 277-610700

Amendment # 2018-42



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/19/2018

Subject: Budget Amendment #43 - to increase Police Narcotics Task Force (CNET) Operating line item (286-610700) as a result of forfeiture money received from MBN.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: July 19, 2018

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET case where MBN shared part of a forfeiture.

Check Number 206084 in the amount of \$242.40

Total..... \$242.40

Revenue line item 285-492600.....\$242.40

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$242.40

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date	07/25/18
Department #	285/286	Budget Entry #	2018-43
Department Name	Police Narcotics Task Force		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Supplies	84,268	4,337	242	88,847
Revenue		(4,337)	(242)	(4,579)
Total	84,268	-	-	84,268

To Spread on Council to enable funds to be spent according to federal, state and local statutes.285-492600, 286-610700

Amendment # 2018-43



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Economic Development

Date: 07/24/2018

Subject: Budget Amendment #44 - to transfer funds within the Economic Development Budget.

Recommendation:



CITY of GULFPORT

July 24, 2018

TO: Linda Elias
Chief Financial Officer

FROM: David Parker
Economic Development Director

We are requesting a transfer of funds in our current budget as follows:

\$3,000 from account #62 Other Services #621-627700 Contributions
To account #61 Supplies #621-610400 Office Supplies

This transfer is necessary to cover Office Supplies needed for the rest of this fiscal year.

Thank you for your consideration,

David Parker

Economic Development Director

06/01/2018 14:56
lelias

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT

P
glytdbud 1

FOR 2018 08

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES							
621 600100 WAGES AND SALARIES	205,952	0	205,952	102,761.20	.00	103,190.80	49.9%
621 601900 STATE RETIREMENT	32,437	0	32,437	15,916.44	.00	16,520.56	49.1%
621 602200 FICA TAXES	15,755	0	15,755	7,646.44	.00	8,108.56	48.5%
621 602500 LIFE INSURANCE	360	0	360	135.00	.00	225.00	37.5%
621 602600 HEALTH INSURANCE	21,907	0	21,907	11,211.68	.00	10,695.32	51.2%
621 602700 WORKERS COMP	5,044	0	5,044	2,522.00	.00	2,522.00	50.0%
61 SUPPLIES							
621 610400 OFFICE SUPPLIES	2,600	0	2,600	1,281.21	.00	1,318.79	49.3%
621 610700 OPERATING SUPPLIES	8,500	0	8,500	8,477.21	1,703.39	-1,680.60	119.8%*
621 611300 MOTOR VEHICLE REPAIR PA	1,400	880	2,280	1,416.71	.00	863.29	62.1%
621 614000 GASOLINE, OIL, GREASE	1,600	-880	720	370.48	.00	349.52	51.5%
62 OTHER SERVICES							
621 620900 CONTRACTUAL FEES	66,292	0	66,292	28,660.78	15,000.00	22,631.22	65.9%
621 621900 MEMBERSHIP DUES AND SUB	3,000	0	3,000	330.00	.00	2,670.00	11.0%
621 626001 TELEPHONE	3,000	0	3,000	1,454.40	.00	1,545.60	48.5%
621 626500 PRINTING AND BINDING	3,000	0	3,000	.00	.00	3,000.00	.0%
621 626900 TRAVEL	6,697	0	6,697	3,326.69	.00	3,370.31	49.7%
621 627700 CONTRIBUTIONS	5,000	0	5,000	.00	.00	5,000.00	.0%
621 627900 MISC SERVICES AND CHARG	100	0	100	323.10	.00	-223.10	323.1%*
621 629305 INSURANCE PREMIUMS - PR	11,220	0	11,220	5,610.00	.00	5,610.00	50.0%
621 629310 INSURANCE PREMIUMS - GE	4,642	0	4,642	2,321.00	.00	2,321.00	50.0%
63 CAPITAL OUTLAY							
621 630100 CAPITAL OUTLAY	236,000	0	236,000	20,297.86	2,474.33	213,227.81	9.6%
TOTAL ECONOMIC DEVELOPMENT	634,506	0	634,506	214,062.20	19,177.72	401,266.08	36.8%
TOTAL GENERAL FUND	634,506	0	634,506	214,062.20	19,177.72	401,266.08	36.8%
TOTAL EXPENSES	634,506	0	634,506	214,062.20	19,177.72	401,266.08	

** END OF REPORT - Generated by Linda Elias **

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	07/25/18
Department #	621	Budget Entry #	2018-44
Department Name	Economic Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	281,455	-	-	281,455
Supplies	14,100	-	3,000	17,100
Other services	102,951	-	(3,000)	99,951
Capital outlay	236,000	-	-	236,000
Total	634,506	-	-	634,506

To transfer \$3,000 from 621-627700 Contributions to 621-610400 Office supplies.

Amendment # 2018-44



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 07/03/2018

Subject: Budget Amendment #45 - to transfer funds within the Gulfport Fire Department Budget.

Recommendation:



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Linda Elias, Comptroller
From: Mike Beyerstedt, Fire Chief
Date: July 3, 2018
Subject: Line Item Budget Amendment to Transfer Funds within
Gulfport Fire Department Accounts

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department (290) is requesting a line item budget amendment to process an internal transfer of funds.

Personal Services

Money available due to nineteen vacancies at this time:

Description	Object	Increase/Decrease	Amount
Wage & Salaries	600100	D	\$100,000.00

Supplies Group

To cover unforeseen shortages:

Description	Object	Increase/Decrease	Amount
Vehicle Maintenance	611300	I	\$17,500.00
Gasoline	614000	I	\$17,500.00

Capital Group

For upgrade and repair of the training tower and at Fire Station 3: An engineer evaluated the facility and recommended several repairs be made before we use this building for high angle rescue, rappelling, and other rope training. These skills are trained in our recruit training classes and are a vital aspect of developing complete firefighters. A copy of the recommendations is also attached to this request. The other part of this request is for a 60X40 storage building for the storage of apparatus, trailers, and technical rescue equipment at the Fire Station 3 location.

Description	Object	Increase/Decrease	Amount
Capital (Station 3 project)	630100	I	\$65,000.00

If you have any questions on this request, please feel free to call me.

City of Gulfport

Budget Amendment Request

Fund Name	Fire Dept.	Date	7/3/2018
Department #	290	Budget Entry #	
Department Name	Fire		

	FY18 Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,377,006	(20,471)	(100,000)	11,256,535
Supplies	534,134	21,857	35,000	590,991
MOHS Grants / FY17		67,538		
Other Services	596,573	22,782	-	686,893
MOHS Grants / FY17		41,083		
Capital Outlay	126,000	118,396	65,000	285,479
Total	12,633,713	251,185	-	12,819,898
Grand Total	12,633,713	142,564	-	12,819,898

Request for "Amendment" adjustments for unforeseen shortages and the upgrade/repairs of training tower at Fire Station #3

NOTE: MOHS Grants had to be manually adjusted when MUNIS was updated.
These amounts did not reflect in the Transfer/Adjustment column.

City of Gulfport

Budget Amendment Request

Fund Name	Fire Dept.	Date	7/3/2018
Department #	290	Budget Entry #	2018-45
Department Name	Fire		

	FY18 Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,377,006	(20,471)	(100,000)	11,256,535
Supplies	534,134	21,857	35,000	590,991
MOHS Grants / FY17		67,538		
Other Services	596,573	22,782	-	686,893
MOHS Grants / FY17		41,083		
Capital Outlay	126,000	118,396	65,000	285,479
Total	12,633,713	251,185	-	12,819,898
Grand Total	12,633,713	142,564	-	12,819,898

Request for "Amendment" adjustments for unforeseen shortages and the upgrade/repairs of training tower at Fire Station #3

NOTE: MOHS Grants had to be manually adjusted when MUNIS was updated.
These amounts did not reflect in the Transfer/Adjustment column.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 07/25/2018

Subject: Budget Amendment #46 - to transfer funds within the Gulfport Police Department Budget.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 25, 2018

Re: Budget Amendment

Chief of Police is requesting the following amendment so that the Police Department can pay Prisoner Meals and Housing and Maintenance and Contractual Fees.

Line Item	Decrease	Increase
Wages and Salaries 213-600100	\$330,000	
Other Services 213-621700		\$180,000
Other Services 213-623500		\$150,000
Total	-\$330,000	+ \$330,000

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Date	<u>07/25/18</u>
Department #	<u>213</u>	Budget Entry #	<u>2018-46</u>
Department Name	<u>Police</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	15,104,930	(324,358)	(330,000)	14,450,572
				-
Other services	1,773,475	63,688	330,000	2,167,163
Capital outlay				-
Total	16,878,405	(260,670)	-	16,617,735

Adjustments for unforeseen shortages using personnel costs not expected to be used in this FY.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Budget Amendment #47 - to increase Municipal Marina operating accounts to replace funds used on Hurricane Nate repairs.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller
Leah Holland, Finance Manager

From: Gus Wesson, Director

Date: July 23, 2018

Subject: Budget Amendment Request for Municipal Marina

The Department of Leisure Services is requesting a Budget Amendment to the Municipal Marina operating accounts for daily operations for the rest of the 2018 budget year. Marina operating funds were used for Hurricane Nate repairs. We are requesting \$75,000 into the following accounts:

445-610700	Operating Account	\$5,000
445-611000	Building Maintenance	\$5,000
445-612200	Repairs/Maintenance	\$5,000
445-614100	Fuel/Retail	\$40,000
445-620900	Contractual	\$5,000
445-626001	Phone	\$5,000
445-626002	Electric	\$5,000
445-626003	Water	\$5,000

TOTAL	\$75,000
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Should you have any questions or issues, please feel free to contact me.



Gus Wesson

Fund Name	<u>Harbor Fund</u>	Date	<u>07/26/18</u>
Department #	<u>445</u>	Budget Entry #	<u>2018-47</u>
Department Name	<u>Joseph T Jones</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	308,724	-	-	308,724
Operating Supplies	433,767	(21,736)	55,000	467,031
Other Services	893,243	381,235	20,000	1,294,478
Capital Outlay	-	-	-	-
Total	1,635,734	359,499	75,000	2,070,233

Hurricane Nate Receivable	75,000
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The Department of Leisure Services is requesting a Budget Amendment to increase operating accounts to replace funds used on Hurricane Nate repairs. Increase 445-610700 \$5,000; 445-611000 \$5,000; 445-612200 \$5,000; 445-614100 \$40,000; 445-620900 \$5,000; 445-626001 \$5,000; 445-626002 \$5,000; 445-626003 \$5,000

Amendment # 2018-47



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 07/30/2018

Subject: Budget Amendment #48 - to transfer funds from Water Operations to Public Works to purchase 2 new trucks for Inspectors.

Recommendation:



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller
Leah Holland, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne Miller, P.E., Director of Public Works

Date: July 30th, 2018

Subject: Budget Amendment to Fund Purchase of 2 New Trucks for Inspectors

AMOUNT	FROM	TO
\$12,600.00	815-630100 (Capital Outlay)	311-630200 (Vehicles)
\$12,600.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer **\$12,600.00** from the above listed accounts in order to purchase 2 new Dodge Ram 1500 trucks (one for a Water inspector, and one for a Streets & Drainage inspector).

We believe the best use of City funds is to provide the new vehicles to City inspectors, whose current trucks are showing signs of age and can be transferred to Utility Partners. The trucks will have less wear and tear while being used by City inspectors; therefore, providing the new trucks to City inspectors will extend the useful life of the vehicles.

One 2 Wheel Drive Ram 1500 ST with necessary tires and towing package will cost around \$18,929.00 and would be funded through the Water Vehicles account, which currently has funds available.

One 4 Wheel Drive Ram 1500 ST with necessary tires and towing package will cost around \$22,445.00 and would be funded through the Streets and Drainage Vehicles account. There is currently \$9,863.00 available in this account (from the April auction proceeds), so a remainder of \$12,582.00 is required to fund the purchase. The remaining \$18.00 would be to fund any potential contingencies.

I hereby recommend this budget amendment.

Please place on the August 7th, 2018 City Council Agenda.

XX
XX

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE	<u>8/1/2018</u>	P.O. NUMBER	
REQUESTOR	<u>Richard Thorsten, Manager</u>	SUGGESTED VENDOR	<u>Landers Dodge</u>
DEPT	<u>Water Department Streets & Drainage</u>	VENDOR #	<u>6254</u>
ACCT #	<u>815-030200: \$18,929⁻</u> <u>311-030200: \$22,445⁻</u>	POC	<u>Randy Smart</u>
BID GRP	<u>State Contract: 8200035591</u>	PHONE #	<u>662-349-3006</u>
		FAX #	<u>(662) 349-7000</u>

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	070-4852300-0	Dodge Ram 1500 ST, SWB, Ext cab, 2WD	\$18,299.00	\$18,299.00
2	1	EA		Color: Blue	\$0.00	\$0.00
3	1	EA	XF8	Trailer Towing Package	\$95.00	\$95.00
4	1	EA	TXN	All terrain tires	\$235.00	\$235.00
5	1	EA	070-4852301-8	Dodge Ram 1500 ST, Ext Cab, Short WB, 4WD	\$21,815.00	\$21,815.00
6	1	EA		Color: White	\$0.00	\$0.00
7	1	EA	XF8	Trailer Towing Package	\$95.00	\$95.00
8	1	EA	TXN	All Terrian Tires	\$235.00	\$235.00
SHIPPING INFO					FREIGHT / SHIPPING	\$600.00
					TOTAL	\$41,374.00

COMMENTS / JUSTIFICATION

Freight \$300.00 each.

Veronica Cleaver

8-81-18

DOC #

AUTHORIZED SIGNATURE

DATE

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Standard, SWB, Extended Cab, 2WD,

VENDOR: Landers Dodge

ITEM NO.: 070-4852300-0

MAKE/MODEL Dodge Ram 1500 ST

ENGINE: 3.6L V-6

PRICE INCLUDING TITLE FEE: \$18,299.00

Miles Per Gallon	
City	17
Hwy	25
Combined	20

Contract No: 8200035591	E-Mail: rsmart@landersmemphis.com
Landers Dodge	Phone: 662-349-3006
315 E. Goodman	Toll Free:
Southaven, MS 38671	Fax:
Randy Smart	

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

WHITE	RED	BLACK	BLUE	SILVER	MAX STEEL
GRANITE		BLACK FOREST GREEN			DELMONTICO RED

ITEM

List optional engines:

OPTION CODE	DEALER CODE	OPTION CODE	REQ.
-------------	-------------	-------------	------

5.7L V-8		27B	\$1,975		
Air Conditioning		INC.	INC		
Braking System, Anti-Lock		INC.	INC		
Bumper, Rear Step		INC.	INC		
Clock, Digital		INC.	INC		
Headliner, Cloth		INC.	INC		
Radio, AM/FM		INC.	INC		
Driver & Pass Air Bag		INC.	INC		
Pwr Windows/Locks/Tilt/Cruise		INC.	INC		
Transmission, Auto		INC.	INC		
Remote Keyless Entry		INC.	INC		
Trailer Towing Package		XF8	\$95		
All Terrain Tires		TXN	\$235		

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

Brian
Sones.
\$18,629 total

815

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Extended cab, Short Wheel Base, 4 wheel drive

VENDOR: Landers Dodge

ITEM NO.: 070-4852301-8

MAKE/MODEL Dodge Ram 1500 ST

ENGINE: 3.6L V-6

PRICE INCLUDING TITLE FEE: \$21,815.00

Miles Per Gallon	
City	
Hwy	
Combined	

Contract No: 8200035591	
Landers Dodge	E-Mail: rsmart@landersmemphis.com
315 E. Goodman	Phone: 662-349-3006
Southaven, MS 38671	Toll Free:
Randy Smart	Fax:

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

WHITE BLACK BLUE RED GREY MAX STEEL SILVER

REQ.

ITEM

List optional engines:

5.7 L HEMI

OPTION DEALER OPTION
CODE COST CODE

Air Conditioning	27B	\$1,950.00	
Braking System, Anti-Lock		INC.	
Bumper, Rear Step		INC.	
Clock, Digital		INC.	
Headliner, Cloth		INC.	
Radio, AM/FM		INC.	
Driver & Pass Air Bag		INC.	
Pwr Windows/Locks/Tilt/Cruise		INC.	
Transmission, Auto		INC.	
Remote Keyless Entry		INC.	
Trailer Towing Package	XF8	\$95.00	
All Terrain Tires	TXN	\$235.00	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

502
501300
\$22,145 total

311

City of Gulfport

Budget Amendment Request

Fund Name	<u>General fund</u>	Date	<u>07/30/18</u>
Department #	<u>311/815</u>	Budget Entry #	<u>2018-48</u>
Department Name	<u>Public Works/Water & Sewer</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Public Works				
Capital Outlay	135,023	(23,182)	12,600	124,441
Total	135,023	(23,182)	12,600	124,441
Water Operations				
Capital Outlay	353,864	(139,861)	(12,600)	201,403
Total	353,864	(139,861)	(12,600)	201,403

The Department of Public Works is requesting a Budget Amendment to increase capital vehicles for a need on a Streets and Drainage Vehicle. There is a surplus in Water Operations capital to cover the shortage.

Amendment # 2018-48



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/26/2018

Subject: Docket of Claims- to be approved through August 8, 2018.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF August 2, 2018

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 15,849,090.39	*
Group Heath Insurance	\$ 1,408,226.34	
Claims Contingency	\$ 1,807,011.03	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 354,238.01	
Coastal Narcotics	\$ 90,487.55	
Asset Forfeiture Clearing	\$ 256,812.52	
Water & Sewer Clearing	\$ 3,247,913.14	
Water & Sewer Trust	\$ 2,614,609.20	
Harbor Clearing	\$ 119,745.69	
TOTAL	\$ 25,748,133.87	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$30,713,408.43

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/8/2018

Org Code		Total Payment
010	General Fund	13,178.81
111	Executive - Mayor	273.81
115	Legislative - Council	102,423.24
125	Judicial - Courts	31,462.26
135	Legal - City Attorney	10,194.19
145	General Administration	31,278.68
150	Funds	95,349.21
175	Public Transportation	81,498.00
213	Police Operating	146,942.90
214	Police Grants	12,606.99
290	Fire	61,711.70
311	Streets and Drainage Maintenance	319,696.22
313	Public Works Admin	2,040.44
315	Traffic Control	18,813.73
325	Engineering	99,487.21
335	Garage Maintenance	16,044.15
345	Capital Projects	459,467.86
346	Capital Projects	158,697.43
348	Capital Projects	6,728.43
357	Funds	27,592.98
358	Funds	25,395.83
359	Funds	16,171.00
400	Water/Sewer Utility Fund	51.69
411	Leisure Services	145,537.14
420	Funds	169.49
437	Funds	1,341.09
440	Funds	6,228.94
441	Funds	24,915.76
445	Joseph T Jones Memorial Park	17,113.55
511	Community Development Block Grant	456.62
515	Home Consortium Grant	117,530.46
542	MDA Grant - CDBG Supplement	13,563.63
611	Urban and Economic Development	17,543.30
621	Economic Development	2,314.49
811	Water Billing	32,155.42
815	Water Operations and Maintenance	282,877.15
825	Sewer Operations and Maintenance	191,317.71
835	Debt Service (Water and Sewer)	900.00
845	Harrison County Wastewater & Solid Waste Management District	585,255.55
849	Water and Sewer Projects	1,200.00
911	Employees' Group Health and Life Fund	14,265.57
915	General Liability\ Worker's Comp Fund	28,985.34
Grand Total		3,220,777.97



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/8/2018

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	402.00	
A T & T	26	12,774.38	
A1 BATTERY INC	8	1,020.65	
ACCURATE CONTROL EQUIPMENT INC	1	360.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	5	1,703.92	
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1	2,500.00	
ADOLPH BOURDIN INC	1	4,050.00	
AGRI-AFC LLC	6	3,748.00	
ALBERT JOHN SIBILLA IV	1	1.00	
ALL PHASE ELECTRIC SUPPLY CO INC	7	6,246.02	
ALL SAFE TECHNOLOGIES LLC	3	323.85	
ALL SEASONS FARM EQUIPMENT	7	840.44	
ALLISTONS	7	433.00	
ALTRICIA J CLARK	1	250.00	
AMERICAN MUNICIPAL SERVICES	2	2,579.96	
AMERICAN PLANNING ASSOCIATION	1	50.00	
ANA LANNING	1	17.92	
ANDERSON OROZCO PLLC	1	4,167.00	
ANN HOLMES	1	100.00	
ANTHONY LAMAR HOOD	1	0.74	
ANYE SANDERS	1	100.00	
ASHLEIGH BEARD	1	60.00	
AUTO ZONE INC	13	876.52	
AUTOMATION PERSONNEL SERVICES, INC.	9	3,950.59	
B & H PHOTO - VIDEO	1	4.12	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	913.00	
BANCORPSOUTH	1	378,091.57	
BANCORPSOUTH EQUIPMENT FINANCE	1	1,526.75	
BANKS & BANKS, INC.	2	375.00	
BARNEYS INC	3	638.92	
BAY ICE CO INC	1	70.00	
BAYOU CONCRETE, LLC	12	7,189.50	
BAYOU VIEW HARDWARE	2	413.57	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	120.46	
BEARD EQUIPMENT COMPANY	1	183.85	
BERGKAMP INC	5	211.99	
BERNIECE ADRENAH BORDELON	1	190.00	
BERYL HOLMES (AFFORDABLE BONDING CO)	1	677.25	
BILOXI BOUNCE HOUSE, INC.	3	607.80	
BINIAM G TSEGAI	1	2.00	
BLOSSMAN GAS INC	2	125.00	
BLUETARP FINANCIAL INC.	12	652.91	
BONDS SERVICES, INC	6	5,920.00	
BOONE ABSTRACTING SERVICES INC	2	256.50	
BROWN MITCHELL & ALEXANDER	11	67,721.55	
BROWNELLS INC	7	615.74	
BRUNOS NORTHSORE INVESTMENTS LLC	1	170.04	
BSN SPORTS	4	400.13	
BUTCH OUSTALET INC	7	1,107.46	

Vendor	# of Claims	Total Payment	FEMA Eligible
BXS INSURANCE, INC	6	19,785.34	
CABLE ONE	25	10,543.30	
CASUALTY ACTUARIAL CONSULTANTS INC	1	9,250.00	
CELLCO PARTNERSHIP	5	960.30	
CELLULAR SOUTH, INC	3	4,821.86	
CENTERPOINT ENERGY RESOURCES CORP	17	1,345.37	
CENTRAL PIPE SUPPLY INC	1	17,040.00	
CHANCELLOR SUPPLY, INC	3	1,634.37	
CHARLENE MCGILL	2	76.00	
CHARLES QUICK BONDIN	2	1,677.75	
CHER MCCLENDON	1	30,000.00	
CHRIS RYLE	2	96.00	
CHRISTOPHER SCOTT WILLIAMS	1	250.00	
CHRISTY RICHARDSON	1	100.00	
CHUCK COATS AUTOMOTIVE	1	174.00	
CINTAS CORP 240	18	1,538.70	
CINTAS CORPORATION NO 2	1	146.78	
CITY OF GULFPORT	34	25,661.49	
CITY OF PICAYUNE	1	3,546.89	
CLAYS PRINT SHOP INC	9	4,125.00	
COAST CONCRETE	1	714.00	
COAST ELECTRIC POWER ASSOC	11	26,661.31	
COAST TRANSIT AUTHORITY	1	81,498.00	
COASTAL DETAILING SUPPLIES, LLC	1	385.00	
COASTAL DUST CONTROL	29	1,196.28	
COASTAL WINDOW TINTING	3	419.00	
COBURN SUPPLY COMPANY INC	1	56.15	
CONNIE DEBENPORT	3	256.00	
CONSTANCE NEWSON	1	500.00	
CONSULTING PSYCHOLOGICAL RESOURCES	2	2,100.00	
CORISSA PETERS	1	10.00	
CORNETT BOLT & SCREW, INC	8	1,351.83	
COVINGTON SALES & SERVICE INC	4	631.63	
CRAIN FORD TRACTOR SALES INC	1	1,317.70	
CRISPINE KAHABUKA	1	5.00	
DANIEL COLEMAN	1	562.50	
DANIEL KENNY	1	1,000.00	
DARIN CORRIE	2	96.00	
DAVID PUISSEGUR	1	0.75	
DAVISON FUELS INC.	3	11,586.15	
DAWN L. STOUGH	1	3,166.67	
DEAN C RICHEY	2	555.37	
DEARMAN HEATING & COOLING LLC	9	2,010.00	
DEERE CREDIT INC	4	14,317.39	
DERRICK SAVANTA TRAYLOR	1	2.00	
DIBS CHEMICAL & SUPPLY CO	4	2,286.55	
DMS MAIL MANAGEMENT, INC.	2	1,600.01	
DNA UNDERGROUND LLC	13	13,645.00	
DPC ENTERPRISES LP	9	2,812.00	
DS WATERS OF AMERICA INC	1	18.98	
DUKES DUKES KEATING & FANCA ATTY	1	8,940.00	
DWIGHT HARPER	1	100.00	
EAGLE ENERGY INC.	12	34,213.11	
EAGLE MECHANICAL INC	1	80.00	
EARL DUDLEY INC	1	1,200.00	
EDNA BLAHELY	1	100.00	
ELLA DANIELS	1	100.00	
EMPIRE TRUCK SALES INC	1	211.75	
EQUIFAX CREDIT INFORMATION SERVICES	4	409.43	

Vendor	# of Claims	Total Payment	FEMA Eligible
F. B. RUSTY WALKER	7	3,716.70	
FASTENAL	26	3,205.28	
FBI NATIONAL ACADEMY ASSOC INC	1	700.00	
FEDERAL SIGNAL CORPORATION	3	1,377.93	
FEDEX	1	9.37	
FINA HENCE	1	100.00	
FIRST STUDENT	16	22,801.80	
FLEETCOR TECHNOLOGIES	23	39,424.61	
FRASIERS NURSERY INC	1	1,479.00	
FUN EXPRESS LLC	23	3,133.74	
GABRIEL M SHABAZZ	8	295.00	
GALLS LLC	5	534.67	
GARNER RUSSELL & ASSOC	4	80,699.01	
GEIGER BROTHERS	2	257.86	
GERROL BENIGNO	5	437.50	
GLOBALSTAR, INC AND SUBSIDIARY	1	247.96	
GOLF COAST CART & MORE	2	393.00	
GREGORY L MARKS	1	67.50	
GULF COAST BUSINESS SUPPLY CO	26	2,741.35	
GULF COAST HOUSING INITIATIVE, INC	3	87,418.27	
GULF COAST SMALL ENGINE REPAIR	1	660.88	
GULF HYDRAULICS & PNEUMATICS	11	1,001.93	
GULF PUBLISHING CO INC	1	91.20	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	790.00	
HAKIM MCCLELLAN	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	359.95	
HANCOCK BANK	1	1,419.44	
HANCOCK BANK/WHITNEY BANK	1	900.00	
HARMON JEANIE M	1	100.00	
HARRISON CO. LIBRARY SYSTEM	1	95,812.50	
HARRISON COUNTY EMERGENCY	6	237.82	
HARRISON COUNTY SHERIFF	2	64,222.84	
HARRISON COUNTY UTILITY AUTHORITY	2	585,255.55	
HARRY P. HEWES	1	946.32	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	370.00	
HD SUPPLY PLUMBING/HVAC LTD.	3	172.96	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	4,073.70	
HEATHER DAILEY	2	96.00	
HENRIETTA SPAULDING	3	256.00	
HOME DEPOT CREDIT SERVICE	4	737.29	
HOWARD INDUSTRIES, INC	1	1,272.00	
HOWARD SMITH EQUIPMENT	3	335.28	
HOWARDS PAINT & DECORATING	1	151.47	
HUNTOONS INC	1	272.70	
HURRICANE ELECTRONICS INC	3	230.00	
IMPROVED CONSTRUCTION METHODS	3	61.00	
IMS, INC	6	1,010.80	
ISCO METALS & SUPPLY	1	170.00	
ITSAVVY LLC	15	3,576.48	
JAMES PAUL DONLIN JR	1	65.00	
JAMES SETH TOWLES	1	2.00	
JANET MARTIN PALMIERO	1	277.75	
JASPER ENGINE EXCHANGE INC	1	2,046.00	
JAY BEARDEN CONSTRUCTION INC	2	125,407.63	
JENNIFER DAVI	1	108.23	
JERRY PATE TURF & IRRIGATION INC	1	53.14	
JERRY TERRELL	1	33.77	
JERRYS LAWNMOWER SALES & SVC INC	17	5,850.61	
JESSICA LAUREN TREHERN	1	100.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
JESSICA URBAN	1	3,333.33	
JIMMY RAY TATE	1	5.00	
JOHN BOGGAN	2	2,525.00	
JOHN BOUIE	1	100.00	
JOHN WOOD	1	327.75	
JONES & BARTLETT LEARNING LLC	2	2,110.43	
JOSE R VALDEZ III	1	10.00	
JOSEPH D WEAVER	1	10.00	
JOSEPH E. MELVIN	1	43.00	
KAREN MCLELLAN	1	115.56	
KATINA L TAYLOR	1	2.00	
KEAIR EDWARDS	1	23.00	
KENS HARDWARE & MARINE SUPPLY	2	168.60	
KIMBERLY JUAREZ	1	2,677.00	
KINNIE C PARKER	1	208.00	
LAND SHAPER INC	4	25,000.00	
LAPORIA PRICE	1	677.75	
LAWMENS AND SHOOTERS SUPPLY INC	1	509.76	
LEE TRACTOR CO INC	8	5,192.75	
LELAND LADNER JR	1	297.00	
LENA THOMPSON	1	200.00	
LEONARD PAPANIA	2	32.00	
LEXISNEXIS	1	266.00	
LOUIS SMITH WELDING	2	630.00	
LOWES OF GULFPORT MS 466	67	3,661.31	
LPK ARCHITECTS GULF COAST PA	2	2,803.59	
LYLE MACHINERY	3	927.86	
MARCUS MONROE	1	2,160.00	
MAXIMUM AUTO PARTS & SUPPLY INC	12	1,614.59	
MAYER ELECTRIC SUPPLY	2	320.25	
MEDICAL ANALYSIS LLC	1	9,700.00	
MELVIN PRESLEY	1	100.00	
MGI WHOLESALE	1	1,305.10	
MICHAEL BEYERSTEDT	3	224.00	
MICHAEL KASPEREEN	1	55.00	
MICRO METHODS INC	4	1,625.00	
MID SOUTH UNIFORM & SUPPLY INC	12	10,316.11	
MIDSOUTH SOLUTIONS	1	94.50	
MIRACLE RECREATION EQUIPMENT COMPANY INC	1	850.00	
MISSISSIPPI DEPT OF REVENUE	1	152.50	
MISSISSIPPI SELECT HEALTH CARE LLC	13	312.00	
MS ENGINEERING GROUP INC	4	72,964.17	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION	1	135.00	
MS GULF COAST COMM COLLEGE	3	1,786.00	
MS POWER COMPANY	35	201,485.23	
MS UTILITY SUPPLY	10	5,155.26	
MSU EXTENSION SERVICE	2	140.00	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9	598.97	
NECAISE LOCKSMITH SERVICE INC	5	1,327.97	
NEEL SCHAFFER INC	3	15,077.93	
NORMA JEAN SOROE	7	1,193.59	
NORMAN POPE	1	1,800.00	
NORTH ALABAMA FIRE EQUIP CO INC	2	1,631.00	
O REILLY AUTO PARTS	18	981.99	
OCEAN MARINE GROUP	1	678.69	
ON DUTY DEPOT INC	3	1,238.00	
ONE HOUSE PUBLISHING CO	1	369.75	
PACER SERVICE CENTER	1	28.70	
PARTS AND SUPPLY INC	3	75.06	

Vendor	# of Claims	Total Payment	FEMA Eligible
PAT PECK NISSAN, INC	1	104.75	
PAUL PODLIN	2	32.00	
PERFORMANCE TIRE & WHEEL INC #1	6	1,926.27	
PICKERING FIRM INC.	1	3,491.25	
PILEUM CORPORATION	1	1,260.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	149.64	
PRIME-STRIPE, INC.	2	2,948.00	
PUCKETT MACHINERY COMPANY	7	4,881.36	
QUALITY LOGO PRODUCTS INC	4	2,240.11	
QUIANA PURDY	1	100.00	
RADIOTRONICS INC	1	108.90	
RAM TOOL & SUPPLY CO	1	495.36	
RICHARD SMART	1	100.00	
RICHMOND CONSTRUCTION	5	282.00	
ROBERT LEARD	1	53.93	
ROCKING C TRUCK AND TRAILER	43	6,876.96	
RONALD BLAKE RIGGINS	1	0.50	
ROPER SUPPLY CO	1	444.80	
RYAN W WANGERIN	1	65.41	
S & S WORLDWIDE INC	21	2,329.41	
SAFEWARE INC	7	993.59	
SAMS CLUB CORP	8	792.90	
SANORBIX LLC	2	4,515.57	
SECURITY EQUIPMENT CORPORATON	1	497.00	
SHANGELA DABBS	1	100.00	
SHI INTERNATIONAL CORP	4	54,568.50	
SKELTONS FIRE EQUIPMENT, INC	1	223.08	
SMITTYS SUPPLY LLC	3	1,171.50	
SNAP-ON INDUSTRIAL	6	468.41	
SNIDER TIRE INC	3	963.40	
SOUTH MS BUSINESS MACHINES INC	20	8,429.80	
SOUTH MS POWERSPORTS	1	1,999.00	
SOUTHERN LINC	1	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT	1	327.57	
SOUTHERN PRINTING & SILK SCREENING	8	1,085.10	
SOUTHERN PRO TRUCK	2	319.00	
SPECIALITY HOSE AND FABRICATION INC	4	427.54	
SPHERION STAFFING, LLC	11	7,851.26	
SPORTABLE SCOREBOARDS II	1	115.00	
STACY FAIRLEY	1	10.00	
STATE FIRE ACADEMY	1	60.00	
STATE OF MISSISSIPPI	1	25.00	
SULLIVAN TRUCK EQUIPMENT, INC	2	305.00	
SUN COAST BUSINESS SUPPLY INC	41	2,782.18	
SUN SOUTH LLC	4	1,900.38	
SUNBELT FIRE INC	15	8,015.77	
SWETMAN SECURITY SERVICE	1	6,365.81	
SYN-TECH SYSTEMS INC	1	2,650.00	
TAPPER SECURITY INC	3	287.94	
TEMPLE INC	2	4,948.00	
TERRI GOAD	3	256.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	2	17.30	
THE MENS WEARHOUSE INC	2	87.00	
THE SHERWIN WILLIAMS CO	3	1,235.25	
THOMAS STEPHEN VALENTINO	1	0.50	
THOMSON REUTERS WEST PUBLISHING CORP	2	588.57	
TINA DEDEAUX	1	320.00	
TLH ENTERPRISES	2	368.00	
TODD G CRAWFORD	1	0.50	

TOMMYE JO MORRIS	1	100.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	654.56
TURAN-FOLEY CHEVROLET BUICK GEO	11	3,155.46
TYLER TECHNOLOGIES, INC.	5	39,141.36
U S POSTAL SERVICE	2	6,150.00
UNITED PARCEL SERVICE	3	181.14
US POSTAL SERVICE	1	20,000.00
US TOY CO CONSTRUCTIVE PLAYTHINGS	2	1,340.08
UTILITY PARTNERS, LLC	7	591,632.64
VIGILANT SOLUTIONS, INC	1	1,000.00
WALTERINE JONES	1	250.00
WARREN PAVING INC	9	3,340.80
WASTE MANAGEMENT OF MS	1	296.45
WASTE PRO OF MISSISSIPPI	2	301.86
WEAVER ELECTRIC INC	4	1,120.00
WILLIAM A DAVIS	5	584.00
WOLVERTON PROPERTY MANAGEMENT	8	9,735.00
YVONNE MAGEE	1	100.00

Total # of Claims	1,357	Grand Total	3,220,777.97
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/8/2018

CITY OF GULFPORT

010	General Fund	13,178.81
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210601	BONDS PAYABLE	9,295.74
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CONSTANCE NEWSON

Invoice #:	241275	Invoice Date	07/19/2018	P.O. #:	MANUAL 434842	500.00
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LAPORIA PRICE

Invoice #:	241282	Invoice Date	07/17/2018	P.O. #:	MANUAL 434849	677.75
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DANIEL KENNY

Invoice #:	241305	Invoice Date	07/17/2018	P.O. #:	MANUAL 434872	1,000.00
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CRISPINE KAHABUKA

Invoice #:	241310	Invoice Date	07/17/2018	P.O. #:	MANUAL 434877	5.00
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DAVID PUISSEGUR

Invoice #:	241320	Invoice Date	07/17/2018	P.O. #:	MANUAL 434887	0.75
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BERYL HOLMES (AFFORDABLE BONDING CO)

Invoice #:	241339	Invoice Date	07/17/2018	P.O. #:	MANUAL 434908	677.25
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CHARLES QUICK BONDIN

Invoice #:	241342	Invoice Date	07/17/2018	P.O. #:	MANUAL 434911	1,000.00
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LENA THOMPSON

Invoice #:	241386	Invoice Date	07/19/2018	P.O. #:	MANUAL 434956	200.00
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CHARLES QUICK BONDIN

Invoice #:	241406	Invoice Date	07/19/2018	P.O. #:	MANUAL 434976	677.75
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BERNIECE ADRENAH BORDELON

Invoice #:	241416	Invoice Date	06/12/2018	P.O. #:	MANUAL 434986	190.00
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ANTHONY LAMAR HOOD

Invoice #: 241417	Invoice Date 07/06/2018	P.O. #: MANUAL 434987	0.74
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THOMAS STEPHEN VALENTINO

Invoice #: 241548	Invoice Date 07/06/2018	P.O. #: MANUAL 435116	0.50
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JOHN WOOD

Invoice #: 241574	Invoice Date 07/19/2018	P.O. #: MANUAL 435142	327.75
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JAMES SETH TOWLES

Invoice #: 241699	Invoice Date 07/23/2018	P.O. #: MANUAL 435280	2.00
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DERRICK SAVANTA TRAYLOR

Invoice #: 241700	Invoice Date 07/23/2018	P.O. #: MANUAL 435281	2.00
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ALBERT JOHN SIBILLA IV

Invoice #: 241785	Invoice Date 07/23/2018	P.O. #: MANUAL 435367	1.00
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CHRISTOPHER SCOTT WILLIAMS

Invoice #: 241786	Invoice Date 07/23/2018	P.O. #: MANUAL 435368	250.00
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KATINA L TAYLOR

Invoice #: 241787	Invoice Date 07/23/2018	P.O. #: MANUAL 435369	2.00
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ALTRICIA J CLARK

Invoice #: 241790	Invoice Date 07/24/2018	P.O. #: MANUAL 435372	250.00
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JESSICA LAUREN TREHERN

Invoice #: 241791	Invoice Date 07/24/2018	P.O. #: MANUAL 435373	100.50
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TODD G CRAWFORD

Invoice #: 241799	Invoice Date 07/24/2018	P.O. #: MANUAL 435381	0.50
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WALTERINE JONES

Invoice #: 241801	Invoice Date 07/24/2018	P.O. #: MANUAL 435383	250.00
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KINNIE C PARKER

Invoice #: 241805	Invoice Date 07/24/2018	P.O. #: MANUAL 435387	208.00
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RONALD BLAKE RIGGINS					
Invoice #:	241826	Invoice Date	07/23/2018	P.O. #: MANUAL 435408	0.50
BINIAM G TSEGAI					
Invoice #:	241827	Invoice Date	07/23/2018	P.O. #: MANUAL 435409	2.00
KIMBERLY JUAREZ					
Invoice #:	241828	Invoice Date	07/23/2018	P.O. #: MANUAL 435410	2,677.00
CORISSA PETERS					
Invoice #:	241838	Invoice Date	07/24/2018	P.O. #: MANUAL 435420	10.00
JANET MARTIN PALMIERO					
Invoice #:	241842	Invoice Date	07/17/2018	P.O. #: MANUAL 435424	277.75
JIMMY RAY TATE					
Invoice #:	241913	Invoice Date	07/24/2018	P.O. #: MANUAL 435498	5.00
480700	WARRANTS FEES COLLECTED				2,114.84
AMERICAN MUNICIPAL SERVICES					
Invoice #:	241331	Invoice Date	06/30/2018	P.O. #: 199954 434898	2,114.84
COLLECTION FOR MUNICIPAL COURT INVOICE #38900					
500400	ZONING FEES				608.23
RICHARD SMART					
Invoice #:	241426	Invoice Date	07/21/2018	P.O. #: MANUAL 434993	100.00
MELVIN PRESLEY					
Invoice #:	241427	Invoice Date	07/21/2018	P.O. #: MANUAL 434994	100.00
ANYE SANDERS					
Invoice #:	241587	Invoice Date	07/07/2018	P.O. #: MANUAL 435156	100.00
HAKIM MCCLELLAN					
Invoice #:	241588	Invoice Date	07/07/2018	P.O. #: MANUAL 435157	100.00

JOHN BOUIE					
Invoice #:	241589	Invoice Date	07/07/2018	P.O. #: MANUAL 435158	100.00
JENNIFER DAVI					
Invoice #:	241944	Invoice Date	07/24/2018	P.O. #: MANUAL 435528	108.23
501000	ATHLETIC PROGRAMS				160.00
ASHLEIGH BEARD					
Invoice #:	241751	Invoice Date	07/30/2018	P.O. #: MANUAL 435331	60.00
CHRISTY RICHARDSON					
Invoice #:	241917	Invoice Date	07/26/2018	P.O. #: MANUAL 435502	100.00
505800	RENTS				1,000.00
ELLA DANIELS					
Invoice #:	241156	Invoice Date	07/19/2018	P.O. #: MANUAL 434718	100.00
YVONNE MAGEE					
Invoice #:	241208	Invoice Date	07/19/2018	P.O. #: MANUAL 434774	100.00
HARMON JEANIE M					
Invoice #:	241561	Invoice Date	07/19/2018	P.O. #: MANUAL 435129	100.00
EDNA BLAHELY					
Invoice #:	241576	Invoice Date	07/19/2018	P.O. #: MANUAL 435144	100.00
ANN HOLMES					
Invoice #:	241577	Invoice Date	07/26/2018	P.O. #: MANUAL 435145	100.00
QUIANA PURDY					
Invoice #:	241750	Invoice Date	07/30/2018	P.O. #: MANUAL 435330	100.00
TOMMYE JO MORRIS					
Invoice #:	241815	Invoice Date	07/19/2018	P.O. #: MANUAL 435397	100.00

SHANGELA DABBS					
Invoice #:	241823	Invoice Date	07/19/2018	P.O. #: MANUAL 435405	100.00
FINA HENCE					
Invoice #:	241865	Invoice Date	07/19/2018	P.O. #: MANUAL 435447	100.00
DWIGHT HARPER					
Invoice #:	241942	Invoice Date	07/26/2018	P.O. #: MANUAL 435527	100.00
111	Executive - Mayor				273.81
614000	GASOLINE, OIL, GREASE				30.92
FLEETCOR TECHNOLOGIES					
Invoice #:	241953	Invoice Date	07/23/2018	P.O. #: MANUAL 435538	30.92
621700	MAINTENANCE CONTRACTS				214.65
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241839	Invoice Date	07/31/2018	P.O. #: MANUAL 435421	214.65
626001	TELEPHONE				28.24
A T & T					
Invoice #:	241795	Invoice Date	07/04/2018	P.O. #: MANUAL 435377	28.24
115	Legislative - Council				102,423.24
601300	CITY BENEFITS				15.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	241836	Invoice Date	08/01/2018	P.O. #: MANUAL 435418	15.00
610400	OFFICE SUPPLIES				609.58
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	241309	Invoice Date	07/24/2018	P.O. #: 199941 434876	291.66
FELLOWES POWERSHRED 99Ci HEAVY DUTY SHREDDER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241309	Invoice Date 07/24/2018	P.O. #: 199941	434876	76.38
BOOKCASE - TWO SHELF				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241582	Invoice Date 07/26/2018	P.O. #: 199991	435150	216.68
HON105532NN 10500 SERIES LAMINATE BOOKCASE, TWO-SHELF, 36W X 13 1/8D X 29 5/8H, MAHOGANY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241582	Invoice Date 07/26/2018	P.O. #: 199991	435150	24.86
BOS92680 STANLEY BLACK DECKER, INC. - GENERAL REPAIR 8-PIECE TOOL KIT IN WATER -RESISTANT BLACK ZIPPERED CASE				

610700 OPERATING SUPPLIES 307.94

ITSAVVY LLC

Invoice #: 241409	Invoice Date 07/23/2018	P.O. #: 199926	434979	307.94
SCANNER CANON DR-C225 IMAGEFORMULA DR-C225 PART #16075798				

622100 PROFESSIONAL FEES 1,425.85

NORMA JEAN SOROE

Invoice #: 241068	Invoice Date 07/10/2018	P.O. #: 199807	434633	175.00
APPEARANCE FEE FOR ATTENDING AND REPORTING OBJECTION - AGENDA ITEM 5 AT THE 7-10-2018 COUNCIL MEETING.				

NORMA JEAN SOROE

Invoice #: 241068	Invoice Date 07/10/2018	P.O. #: 199807	434633	24.53
MILAGE FROM BAY ST. LOUIS TO CITY HALL AND FROM CITY HALL TO BAY ST. LOUIS FOR COUNCIL MEETING ON 7/10/2018				

NORMA JEAN SOROE

Invoice #: 241808	Invoice Date 07/30/2018	P.O. #: 200081	435390	280.00
TRANSCRIPTION OF CASES 049 & 050 OBJECTIONS FROM JULY 10, 2018 COUNCIL MEETING				

HARRY P. HEWES

Invoice #: 241920	Invoice Date 08/01/2018	P.O. #: 200093	435504	946.32
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY COUNCIL 7/5/17				

626001 TELEPHONE 212.67

CELLULAR SOUTH, INC

Invoice #: 241359	Invoice Date 07/18/2018	P.O. #: MANUAL	434928	100.50
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL	435377	32.17
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CELLCO PARTNERSHIP

Invoice #: 241814	Invoice Date 07/01/2018	P.O. #: MANUAL	435396	80.00
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626500	PRINTING AND BINDING	298.00
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CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	53.00
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BUSINESS CARDS FOR BRITTANY RODGERS, CLERK OF COUNCIL (500 CT - 1 BOX)

CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	19.00
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PRINTED NAME TAG FOR BRITTANY RODGERS, CLERK OF COUNCIL

CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	135.00
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PRINTED COUNCIL LETTERHEAD / 500 (1 BOX)

CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	68.00
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GREEN CARDS FOR PUBLIC AGENDA DURING COUNCIL MEETING - 500 CT

CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	23.00
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ENGRAVED DESK NAME PLATE FOR BRITTANY RODGERS, CLERK OF COUNCIL

626900	TRAVEL	3,716.70
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F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	120.00
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BREAKFAST MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND
CONFERENCE IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18

F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	170.00
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LUNCH MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND CONFERENCE
IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18

F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	270.00
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DINNER MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND CONFERENCE
IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18

F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	1,195.20
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AIR FARE REIMBURSEMENT

F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	1,780.96
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LODGING REIMBURSEMENT

F. B. RUSTY WALKER

Invoice #: 241425	Invoice Date 07/25/2018	P.O. #: 199993	434992	145.46
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RENTAL CAR REIMBURSEMENT

F. B. RUSTY WALKER

Invoice #: 241425

Invoice Date

07/25/2018

P.O. #: 199993

434992

35.08

TICKET REIMBURSEMENT

627700 CONTRIBUTIONS

95,812.50

HARRISON CO. LIBRARY SYSTEM

Invoice #: 241167

Invoice Date

06/22/2018

P.O. #: MANUAL

434730

95,812.50

627900 MISC SERVICES AND CHARGES

25.00

STATE OF MISSISSIPPI

Invoice #: 241802

Invoice Date

07/31/2018

P.O. #: MANUAL

435384

25.00

125 Judicial - Courts

31,462.26

601300 CITY BENEFITS

21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 241836

Invoice Date

08/01/2018

P.O. #: MANUAL

435418

21.00

620900 CONTRACTUAL FEES

16,046.25

HARRISON COUNTY EMERGENCY

Invoice #: 241178

Invoice Date

06/22/2018

P.O. #: MANUAL

434741

31.02

HARRISON COUNTY EMERGENCY

Invoice #: 241179

Invoice Date

07/18/2018

P.O. #: MANUAL

434742

31.02

SPHERION STAFFING, LLC

Invoice #: 241206

Invoice Date

07/15/2018

P.O. #: MANUAL

434772

589.54

SWETMAN SECURITY SERVICE

Invoice #: 241379

Invoice Date

07/11/2018

P.O. #: 199955

434949

6,365.81

SECURITY GUARD SERVICES SUPERVISOR ERIC PIERCE AND OFFICERS, SIGN IN SHEET
JUNE 1 -JUNE 30, 2018

U S POSTAL SERVICE

Invoice #: 241382

Invoice Date

07/17/2018

P.O. #: 199953

434951

6,000.00

POSTAGE FOR MUNICIPAL COURT

SPHERION STAFFING, LLC

Invoice #: 241809	Invoice Date 07/08/2018	P.O. #: MANUAL 435391	470.40
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DMS MAIL MANAGEMENT, INC.

Invoice #: 241821	Invoice Date 07/02/2018	P.O. #: 199958 435403	168.19
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MAIL PROCESSING FEES FOR 6/1/18 - 6/29/18 INVOICE #20185617-534

SPHERION STAFFING, LLC

Invoice #: 241834	Invoice Date 07/22/2018	P.O. #: MANUAL 435416	587.27
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SPHERION STAFFING, LLC

Invoice #: 241835	Invoice Date 07/22/2018	P.O. #: MANUAL 435417	588.00
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BONDS SERVICES, INC

Invoice #: 241847	Invoice Date 07/02/2018	P.O. #: 200078 435429	1,215.00
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JANITORIAL SERVICE FOR JULY 2018 INV #11761

621500 LEGAL FEES-COURT DEFENDERS 4,167.00

ANDERSON OROZCO PLLC

Invoice #: 241332	Invoice Date 01/31/2018	P.O. #: 199956 434899	4,167.00
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MONTHLY PUBLIC DEFENDER SERVICES FOR MONTH OF JANUARY 2018.

621700 MAINTENANCE CONTRACTS 793.98

SOUTH MS BUSINESS MACHINES INC

Invoice #: 241911	Invoice Date 07/31/2018	P.O. #: MANUAL 435495	793.98
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624601 REPAIRS AND MAINTENANCE 1,800.38

LOWES OF GULFPORT MS 466

Invoice #: 241139	Invoice Date 07/16/2018	P.O. #: 199543 434703	147.35
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 241345	Invoice Date 07/24/2018	P.O. #: 199858 434914	300.00
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FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX

ITSVAVY LLC

Invoice #: 241364	Invoice Date 07/12/2018	P.O. #: 199711 434933	1,323.65
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AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART# LR2000BU
(REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX) QUOTE 2930755

LOWES OF GULFPORT MS 466

Invoice #: 241767	Invoice Date 07/30/2018	P.O. #: 199543 435348	29.38
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

626001	TELEPHONE	311.85
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL 435377	311.85
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626002	ELECTRIC	6,288.30
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MS POWER COMPANY

Invoice #: 241400	Invoice Date 07/16/2018	P.O. #: MANUAL 434970	6,288.30
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626003	WATER	504.50
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CITY OF GULFPORT

Invoice #: 241946	Invoice Date 07/10/2018	P.O. #: MANUAL 435531	504.50
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626500	PRINTING AND BINDING	329.00
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CLAYS PRINT SHOP INC

Invoice #: 241303	Invoice Date 07/20/2018	P.O. #: 199874 434870	329.00
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2500 2 PART JUDGEMENT ON PLEAS

630400	COMPUTER EQUIPMENT	1,200.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 241384	Invoice Date 10/04/2017	P.O. #: 199957 434954	1,200.00
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BRAZOS SETUP & CONFIGURATION/ DEVELOPMENT OF CUSTOM WORKFLOW AND
BUSINESS PROCESS/OLD INVOICE THAT WAS NEVER PAID.

135	Legal - City Attorney	10,194.19
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 241836	Invoice Date 08/01/2018	P.O. #: MANUAL 435418	15.00
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620900	CONTRACTUAL FEES	8,300.00
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DAWN L. STOUGH

Invoice #: 241183	Invoice Date 07/20/2018	P.O. #: 199904 434746	3,166.67
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LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION,
JULY 2018 STATEMENT #182

JESSICA URBAN					
Invoice #:	241727	Invoice Date	07/30/2018	P.O. #: MANUAL 435307	3,333.33
NORMAN POPE					
Invoice #:	241964	Invoice Date	07/30/2018	P.O. #: MANUAL 435549	1,800.00
621700	MAINTENANCE CONTRACTS				545.23
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241839	Invoice Date	07/31/2018	P.O. #: MANUAL 435421	282.61
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241911	Invoice Date	07/31/2018	P.O. #: MANUAL 435495	262.62
621900	MEMBERSHIP DUES AND SUBSCRIPT				588.57
THOMSON REUTERS WEST PUBLISHING CORP					
Invoice #:	240740	Invoice Date	07/12/2018	P.O. #: MANUAL 434304	525.92
THOMSON REUTERS WEST PUBLISHING CORP					
Invoice #:	241182	Invoice Date	07/19/2018	P.O. #: MANUAL 434745	62.65
622300	TRAINING PROGRAMS				369.75
ONE HOUSE PUBLISHING CO					
Invoice #:	241181	Invoice Date	07/19/2018	P.O. #: MANUAL 434744	369.75
626001	TELEPHONE				39.00
A T & T					
Invoice #:	241795	Invoice Date	07/04/2018	P.O. #: MANUAL 435377	39.00
627900	MISC SERVICES AND CHARGES				28.70
PACER SERVICE CENTER					
Invoice #:	241186	Invoice Date	07/20/2018	P.O. #: MANUAL 434749	28.70
630400	COMPUTER EQUIPMENT				307.94

Invoice #:	241319	Invoice Date	07/20/2018	P.O. #:	199891	434886	307.94
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER							

601300	CITY BENEFITS	51.00
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Invoice #: 241836	Invoice Date 08/01/2018	P.O. #: MANUAL 435418	51.00
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Invoice #: 241811	Invoice Date 07/16/2018	P.O. #: MANUAL 435393	9.00
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Invoice #: 241360	Invoice Date 07/26/2018	P.O. #: 199971	434929	2,500.00
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Invoice #: 241102	Invoice Date 07/17/2018	P.O. #: MANUAL 434665	25.67
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Invoice #: 241187	Invoice Date 07/20/2018	P.O. #: 199894	434750	15.76
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Invoice #: 241187	Invoice Date 07/20/2018	P.O. #: 199894	434750	20.59
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Invoice #: 241187	Invoice Date 07/20/2018	P.O. #: 199894	434750	5.48
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Invoice #: 241187	Invoice Date 07/20/2018	P.O. #: 199894	434750	12.83
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 241187	Invoice Date 07/20/2018	P.O. #: 199894	434750	9.25
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VOID STAMP Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks

ITSAVVY LLC

Invoice #: 241306	Invoice Date 07/18/2018	P.O. #: 199868	434873	76.55
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CF410A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 241306	Invoice Date 07/18/2018	P.O. #: 199868	434873	98.57
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CF412A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 241306	Invoice Date 07/18/2018	P.O. #: 199868	434873	98.57
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CF411A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 241306	Invoice Date 07/18/2018	P.O. #: 199868	434873	98.57
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CF413A MAGENTA TONER CARTRIDGE

CLAYS PRINT SHOP INC

Invoice #: 241405	Invoice Date 07/25/2018	P.O. #: 199846	434975	72.00
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LONG REACH DESK EMBOSSE - CITY SEAL

610700	OPERATING SUPPLIES	1,121.29
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 241066	Invoice Date 07/16/2018	P.O. #: 199816	434631	120.46
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HIGH RISE MONITOR STAND Office Supplies, General (Not Otherwise Classified)

TYLER TECHNOLOGIES, INC.

Invoice #: 241103	Invoice Date 07/06/2018	P.O. #: 198527	434666	1,000.83
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PSBLX - BLANK Z-FOLD CHECKS - 8,000/BOX

612200	REPAIRS AND MAINTENANCE	4,050.00
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ADOLPH BOURDIN INC

Invoice #: 241812	Invoice Date 07/26/2018	P.O. #: 199633	435394	4,050.00
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RHEEM 2.5 TON CONDENSING UNIT, AIR HANDLER AND 10 KW ELECTRIC STRIP HEAT.
A/C AND HEATING UNIT FOR CITY HALL - ECONOMIC DEVELOPMENT.

614000	GASOLINE, OIL, GREASE	24.67
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FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL	435329	24.67
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620900	CONTRACTUAL FEES	4,543.38
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SPHERION STAFFING, LLC

Invoice #: 240851	Invoice Date 07/08/2018	P.O. #: MANUAL 434415	470.40
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241109	Invoice Date 07/08/2018	P.O. #: MANUAL 434672	355.00
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HARRISON COUNTY EMERGENCY

Invoice #: 241178	Invoice Date 06/22/2018	P.O. #: MANUAL 434741	15.51
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HARRISON COUNTY EMERGENCY

Invoice #: 241179	Invoice Date 07/18/2018	P.O. #: MANUAL 434742	15.51
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SPHERION STAFFING, LLC

Invoice #: 241225	Invoice Date 07/15/2018	P.O. #: MANUAL 434791	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241252	Invoice Date 07/19/2018	P.O. #: MANUAL 434819	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241550	Invoice Date 07/26/2018	P.O. #: MANUAL 435118	340.80
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CABLE ONE

Invoice #: 241793	Invoice Date 07/16/2018	P.O. #: MANUAL 435375	64.05
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BONDS SERVICES, INC

Invoice #: 241847	Invoice Date 07/02/2018	P.O. #: 200078 435429	1,992.50
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JANITORIAL SERVICE FOR JULY 2018 INV #11761

CABLE ONE

Invoice #: 241848	Invoice Date 07/16/2018	P.O. #: MANUAL 435430	64.05
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CABLE ONE

Invoice #: 241908	Invoice Date 07/23/2018	P.O. #: MANUAL 435492	150.19
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CABLE ONE

Invoice #: 242000	Invoice Date 07/08/2018	P.O. #: MANUAL 435585	146.57
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621700 MAINTENANCE CONTRACTS**718.53**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 241839	Invoice Date 07/31/2018	P.O. #: MANUAL 435421	564.75
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241911	Invoice Date 07/31/2018	P.O. #: MANUAL 435495	153.78
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622300 TRAINING PROGRAMS 1,210.50

MS GULF COAST COMM COLLEGE

Invoice #: 241044	Invoice Date 07/09/2018	P.O. #: 199806 434609	248.00
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In-Service Training (For Employees)
"RESPECTING THE WORKPLACE"

MS GULF COAST COMM COLLEGE

Invoice #: 241044	Invoice Date 07/09/2018	P.O. #: 199806 434609	400.00
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SHARED COSTS (270-LOCL-50203)

DANIEL COLEMAN

Invoice #: 241125	Invoice Date 07/17/2018	P.O. #: 199855 434689	562.50
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TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE)
LEADERSHIP AND PERFORMANCE DEVELOPMENT GRADE -- B

625700 POSTAGE 159.37

U S POSTAL SERVICE

Invoice #: 241365	Invoice Date 07/20/2018	P.O. #: MANUAL 434934	150.00
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FEDEX

Invoice #: 241820	Invoice Date 07/11/2018	P.O. #: MANUAL 435402	9.37
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626001 TELEPHONE 5,298.35

CABLE ONE

Invoice #: 241327	Invoice Date 07/16/2018	P.O. #: MANUAL 434894	1,358.00
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A T & T

Invoice #: 241761	Invoice Date 07/10/2018	P.O. #: MANUAL 435342	3,203.60
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL 435377	736.75
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626002 ELECTRIC 3,791.87

MS POWER COMPANY					
Invoice #:	241336	Invoice Date	07/11/2018	P.O. #: MANUAL 434903	2,662.24
MS POWER COMPANY					
Invoice #:	241408	Invoice Date	07/17/2018	P.O. #: MANUAL 434978	1,009.32
MS POWER COMPANY					
Invoice #:	241931	Invoice Date	07/26/2018	P.O. #: MANUAL 435516	120.31
626003	WATER				4,092.15
CITY OF GULFPORT					
Invoice #:	241549	Invoice Date	07/05/2018	P.O. #: MANUAL 435117	114.08
CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	160.60
CITY OF GULFPORT					
Invoice #:	241871	Invoice Date	06/20/2018	P.O. #: MANUAL 435455	124.20
CITY OF GULFPORT					
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #: MANUAL 435531	3,693.27
626004	GAS				36.73
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	241539	Invoice Date	07/19/2018	P.O. #: MANUAL 435107	12.79
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	241850	Invoice Date	07/27/2018	P.O. #: MANUAL 435432	23.94
626500	PRINTING AND BINDING				2,370.00
CLAYS PRINT SHOP INC					
Invoice #:	241771	Invoice Date	07/30/2018	P.O. #: 199974 435352	2,370.00
SPECIAL WINDOW ENVELOPES (6000)					
626900	TRAVEL				768.00

CONNIE DEBENPORT

Invoice #: 241111	Invoice Date 07/11/2018	P.O. #: 199775	434674	36.00
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BREAKFAST MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

CONNIE DEBENPORT

Invoice #: 241111	Invoice Date 07/11/2018	P.O. #: 199775	434674	85.00
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LUNCH MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

CONNIE DEBENPORT

Invoice #: 241111	Invoice Date 07/11/2018	P.O. #: 199775	434674	135.00
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DINNER MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

HENRIETTA SPAULDING

Invoice #: 241120	Invoice Date 07/11/2018	P.O. #: 199774	434684	36.00
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BREAKFAST MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

HENRIETTA SPAULDING

Invoice #: 241120	Invoice Date 07/11/2018	P.O. #: 199774	434684	85.00
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LUNCH MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

HENRIETTA SPAULDING

Invoice #: 241120	Invoice Date 07/11/2018	P.O. #: 199774	434684	135.00
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DINNER MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18

TERRI GOAD

Invoice #: 241168	Invoice Date 07/19/2018	P.O. #: 199890	434731	36.00
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BREAKFAST MEALS FOR TERRI GOAD WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE TN 8/18/18 - 8/23/18

TERRI GOAD

Invoice #: 241168	Invoice Date 07/19/2018	P.O. #: 199890	434731	85.00
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LUNCH MEALS FOR TERRI GOAD WHILE ATTENDING NIGP ANNUAL FORUM IN
NASHVILLE TN. 8/18/18 - 8/23/18

TERRI GOAD

Invoice #: 241168	Invoice Date 07/19/2018	P.O. #: 199890	434731	135.00
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DINNER MEALS FOR TERRI GOAD WHILE ATTENDING THE NIGP ANNUAL FORUM IN
NASHVILLE TN 8/18/18 - 8/23/18

150	Funds	95,349.21
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 241836	Invoice Date 08/01/2018	P.O. #: MANUAL	435418	3.00
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610400	OFFICE SUPPLIES	441.94
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ITSAVVY LLC

Invoice #: 241267	Invoice Date 07/10/2018	P.O. #: 199746	434834	65.60
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997-5253-00 PLANAR DUAL MONITOR STAND

ITSAPVY LLC

Invoice #: 241389	Invoice Date 07/18/2018	P.O. #: 199875	434959	376.34
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DC350 VICTOR HIGH RISE DUAL MONITOR STAND

614000 GASOLINE, OIL, GREASE 221.79

FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL	435329	57.32
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FLEETCOR TECHNOLOGIES

Invoice #: 241914	Invoice Date 07/16/2018	P.O. #: MANUAL	435499	108.87
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FLEETCOR TECHNOLOGIES

Invoice #: 241953	Invoice Date 07/23/2018	P.O. #: MANUAL	435538	55.60
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621700 MAINTENANCE CONTRACTS 39,140.53

VIGILANT SOLUTIONS, INC

Invoice #: 240835	Invoice Date 07/12/2018	P.O. #: 199799	434399	1,000.00
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ESA RENEWAL BASIC 2 CLK'S JULY 2018 TO JUNE 2019

TYLER TECHNOLOGIES, INC.

Invoice #: 241253	Invoice Date 06/01/2018	P.O. #: 199923	434820	36,771.75
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RMS SYSTEM MAINTENANCE POLICE DEPARTMENT 07/01/2018 TO 09/30/18

TYLER TECHNOLOGIES, INC.

Invoice #: 241254	Invoice Date 07/12/2018	P.O. #: 199923	434821	-1,231.22
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RMS SYSTEM MAINTENANCE POLICE DEPARTMENT 07/01/2018 TO 09/30/18

EARL DUDLEY INC

Invoice #: 241794	Invoice Date 07/31/2018	P.O. #: 200058	435376	1,200.00
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EDI INET RENEWAL GPS CORRECTIONS

TYLER TECHNOLOGIES, INC.

Invoice #: 241806	Invoice Date 07/25/2018	P.O. #: 195573	435388	1,400.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

626002 ELECTRIC 422.92

MS POWER COMPANY

Invoice #: 241336	Invoice Date 07/11/2018	P.O. #: MANUAL	434903	422.92
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626003 WATER 37.63

CITY OF GULFPORT

Invoice #: 241946	Invoice Date 07/10/2018	P.O. #: MANUAL 435531	37.63
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626004	GAS	8.90
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850	Invoice Date 07/27/2018	P.O. #: MANUAL 435432	8.90
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630400	COMPUTER EQUIPMENT	55,072.50
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SHI INTERNATIONAL CORP

Invoice #: 241266	Invoice Date 07/03/2018	P.O. #: 199606 434833	33,068.50
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MS EPL CONTRACT #3760 - HP PRODESK 600 G3 - SFF - 1 X CORE I5 7500/3.4GHZ - RAM
8GB - HDD 1TB - DVD WRITER - HD GRAPHICS 630 - GIGE - WIN 10 PRO 64BIT HP PART #
1FY53UT#ABA

SHI INTERNATIONAL CORP

Invoice #: 241266	Invoice Date 07/03/2018	P.O. #: 199606 434833	6,250.00
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HP - DDR4 - 8GB - DIMM 288PIN - 2400 MHZ/PC4-19200 - 1.2V - UNBUFFERED - NON ECC -
PROMO - FOR ELITEDESK 800 G3 (DIMM); PRODESK 400 G4, 600 G3 (DIMM) HP PART #
Z9H60AT

SHI INTERNATIONAL CORP

Invoice #: 241266	Invoice Date 07/03/2018	P.O. #: 199606 434833	3,450.00
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ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED
SERVICE AGREEMENT - PARTS AND LABOR - 5 YEARS - ON SITE - 9X5 - RESPONSE TIME -
HP PART # HN789E

SHI INTERNATIONAL CORP

Invoice #: 241266	Invoice Date 07/03/2018	P.O. #: 199606 434833	11,800.00
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HP PRODISPLAY P240VA - LED MONITOR - 22.8" (23.8" VIEWABLE) - 1920 X 1080 FULL
HD (1080P) - VA - 250 CD/M - 3000 - 8 MS - HDMI, VGA, DISPLAYPORT - BLACK - SMART
BUY HP # N3H14A8#ABA

ITSVAVY LLC

Invoice #: 241439	Invoice Date 07/10/2018	P.O. #: 199567 435006	439.64
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AS PER BIDS RECEIVED 07/03/18 2VN26UT#ABA HP WORKSTATION Z240 I7 7700 16GB
SSD 512 GB HARD DRIVE DVD WRITER QUADRO P600

ITSVAVY LLC

Invoice #: 241439	Invoice Date 07/10/2018	P.O. #: 199567 435006	24.52
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MDP2VGA MINI DISPLAY PORT TO VGA ADAPTER

ITSVAVY LLC

Invoice #: 241439	Invoice Date 07/10/2018	P.O. #: 199567 435006	39.84
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U1G39E HP CARE PACK HARDWARE SUPPORT

175	Public Transportation	81,498.00
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627705	PUBLIC TRANSPORTATION	81,498.00
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COAST TRANSIT AUTHORITY

Invoice #: 241932	Invoice Date 07/10/2018	P.O. #: MANUAL 435517	81,498.00
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213	Police Operating					146,942.90
601300	CITY BENEFITS					117.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	241836	Invoice Date	08/01/2018	P.O. #:	MANUAL 435418	117.00
602500	LIFE INSURANCE					8.30
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	241810	Invoice Date	07/16/2018	P.O. #:	MANUAL 435392	8.30
610100	CLEANING AND JANITORIAL					1,322.67
	COASTAL DUST CONTROL					
Invoice #:	241128	Invoice Date	07/17/2018	P.O. #:	MANUAL 434692	14.75
	DIBS CHEMICAL & SUPPLY CO					
Invoice #:	241164	Invoice Date	07/17/2018	P.O. #:	197274 434726	1,278.42
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	COASTAL DUST CONTROL					
Invoice #:	241227	Invoice Date	07/10/2018	P.O. #:	MANUAL 434793	14.75
	COASTAL DUST CONTROL					
Invoice #:	241407	Invoice Date	07/24/2018	P.O. #:	MANUAL 434977	14.75
610400	OFFICE SUPPLIES					1,470.71
	B & H PHOTO - VIDEO					
Invoice #:	241119	Invoice Date	07/05/2018	P.O. #:	199069 434683	4.12
	ITEM# MCFMP810B / MCS MULTIPURPOSE FRAME 8X10, BLACK (TO PLACE CORE VALUES IN BRIEFING ROOM) QUOTE 1051254904					
	SAMS CLUB CORP					
Invoice #:	241146	Invoice Date	07/13/2018	P.O. #:	199820 434708	70.22
	ITEM# 980010950 / MEMBERS MARK CLASP ENVELOPE 6X9 (150 CT)					
	SAMS CLUB CORP					
Invoice #:	241146	Invoice Date	07/13/2018	P.O. #:	199820 434708	46.73
	ITEM# 980060231 / MEMBERS MARK HAND SANITIZER (67.6 FL OZ)					

SAMS CLUB CORP

Invoice #: 241146	Invoice Date 07/13/2018	P.O. #: 199820	434708	158.38
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ITEM# 980022771 / SCOTCH HEAVY DUTY SHIPPING TAPE, 6 PACK

SAMS CLUB CORP

Invoice #: 241146	Invoice Date 07/13/2018	P.O. #: 199820	434708	85.85
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ITEM# 709937 / QUALITY PARK PAPER CD/DVD SLEEVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241255	Invoice Date 07/18/2018	P.O. #: 199835	434822	4.10
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CHABG1251M GRAPHIC CHART TAPE 1/8 Office Supplies, General (Not Otherwise Classified)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241255	Invoice Date 07/18/2018	P.O. #: 199835	434822	171.50
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700MB/80MIN 52X SPINDLE SILVER 100/PKCompact Disks, DVD, ROM, Blu-Ray, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241255	Invoice Date 07/18/2018	P.O. #: 199835	434822	273.12
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DVD+R DISCS 4.7GB 16X SPINDLE 100/PKCompact Disks, DVD, ROM, Blu-Ray, etc.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241349	Invoice Date 07/23/2018	P.O. #: 199823	434918	265.00
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LEXMARK UNISON 501H TONER BLACK Recharging and Remanufacturing of Printer and Fax Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241349	Invoice Date 07/23/2018	P.O. #: 199823	434918	66.49
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HP 131A ORININAL TONER CARTRIDGE LASER 1600 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241349	Invoice Date 07/23/2018	P.O. #: 199823	434918	171.90
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HP 05A ORININAL TONER CARTRIDGE LASER 2300 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241349	Invoice Date 07/23/2018	P.O. #: 199823	434918	141.95
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HP 55A ORININAL TONER CARTRIDGE LASER 6000 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241349	Invoice Date 07/23/2018	P.O. #: 199823	434918	11.35
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3 POCKET WALL FILE STARTER SET LETTER SIZE CLEAR File Folders, Regular, Legal and Letter Sizes

610700 OPERATING SUPPLIES**3,544.84**

IMS, INC

Invoice #: 241067	Invoice Date 07/11/2018	P.O. #: 199739	434632	179.80
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8220 SMALL

IMS, INC

Invoice #: 241067	Invoice Date 07/11/2018	P.O. #: 199739	434632	145.80
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POWDER FREE NITRILE EXAM GLOVES; ITEM #NPB1 1040 LARGE

IMS, INC

Invoice #: 241067	Invoice Date	07/11/2018	P.O. #: 199739	434632	179.80
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE

IMS, INC

Invoice #: 241067	Invoice Date	07/11/2018	P.O. #: 199739	434632	179.80
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8250 XL

IMS, INC

Invoice #: 241067	Invoice Date	07/11/2018	P.O. #: 199739	434632	179.80
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 2X

IMS, INC

Invoice #: 241067	Invoice Date	07/11/2018	P.O. #: 199739	434632	145.80
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POWDER FREE NITRILE EXAM GLOVES; ITEM #NPB1 1050 EXTRA LARGE

BROWNELLS INC

Invoice #: 241153	Invoice Date	03/05/2018	P.O. #: 197556	434715	221.23
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ITEM# 749-005-154WB / LEUPOLD SUNSHADE

BROWNELLS INC

Invoice #: 241153	Invoice Date	03/05/2018	P.O. #: 197556	434715	22.85
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ITEM# 524-000-195WB / NIGHFORCE SUNSHADE

BROWNELLS INC

Invoice #: 241153	Invoice Date	03/05/2018	P.O. #: 197556	434715	6.38
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ITEM# 120-000-020WB / OBJECTIVE LENS COVER #43

BROWNELLS INC

Invoice #: 241153	Invoice Date	03/05/2018	P.O. #: 197556	434715	5.67
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ITEM# 120-000-054WB / EYEPiece LENS COVER #17

BROWNELLS INC

Invoice #: 241153	Invoice Date	03/05/2018	P.O. #: 197556	434715	21.99
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ITEM# 120-000-055WB / EYEPiece LENS COVER #20

SECURITY EQUIPMENT CORPORATON

Invoice #: 241249	Invoice Date	07/19/2018	P.O. #: 199741	434816	497.00
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ITEM #52CFT10, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 241385	Invoice Date	07/16/2018	P.O. #: 199580	434955	1,250.00
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ITEM# 22412 / ASP BATON AIRWEIGHT BUTTON (QUOTE Q8718625615)

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 241385	Invoice Date	07/16/2018	P.O. #: 199580	434955	381.00
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ITEM# 52446 / ASP ENVOY 50 ROTATION SCABBARD

BARNEYS INC

Invoice #: 241840	Invoice Date	06/27/2018	P.O. #: 199605	435422	127.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 240741	Invoice Date 07/11/2018	P.O. #: 198786	434305	120.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 240744	Invoice Date 07/09/2018	P.O. #: 195058	434308	26.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 240746	Invoice Date 07/10/2018	P.O. #: 195058	434310	640.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240749	Invoice Date 06/28/2018	P.O. #: 198906	434313	84.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240750	Invoice Date 07/05/2018	P.O. #: 198906	434314	470.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240752	Invoice Date 07/06/2018	P.O. #: 198906	434316	18.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 240760	Invoice Date 07/09/2018	P.O. #: 197327	434324	444.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240811	Invoice Date 07/10/2018	P.O. #: 197984	434375	126.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240812	Invoice Date 07/10/2018	P.O. #: 197984	434376	20.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240815	Invoice Date 07/10/2018	P.O. #: 197984	434379	41.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240818	Invoice Date 07/10/2018	P.O. #: 197984	434381	2.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240819	Invoice Date 07/10/2018	P.O. #: 197984	434383	126.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 240820	Invoice Date 07/10/2018	P.O. #: 434384	-126.99
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AUTO ZONE INC

Invoice #: 240821	Invoice Date 07/11/2018	P.O. #: 197984 434385	21.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 240824	Invoice Date 07/10/2018	P.O. #: 199345 434388	165.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 240826	Invoice Date 07/11/2018	P.O. #: 197802 434390	385.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 240828	Invoice Date 07/05/2018	P.O. #: 196482 434392	21.78
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 240832	Invoice Date 07/11/2018	P.O. #: 196482 434396	26.82
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 240833	Invoice Date 07/11/2018	P.O. #: 199703 434397	1,536.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 241041	Invoice Date 07/10/2018	P.O. #: 199547 434606	176.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 241042	Invoice Date 07/10/2018	P.O. #: 199547 434607	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 241043	Invoice Date 07/11/2018	P.O. #: 199547 434608	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 241110	Invoice Date 07/16/2018	P.O. #: 199740 434673	311.50
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SUS.WINWASH.1055.362 / WASHING FLUID CONCENTRATE DRUM

SMITTYS SUPPLY LLC

Invoice #: 241110	Invoice Date 07/16/2018	P.O. #: 199740 434673	309.50
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SUS.DGRSR.1055.378 / PURPLE DEGREASER DRUM

SMITTYS SUPPLY LLC

Invoice #: 241110	Invoice Date 07/16/2018	P.O. #: 199740 434673	550.50
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SUS.5W30.1055.D15 / 5W30 DEXOS

COASTAL WINDOW TINTING

Invoice #: 241131	Invoice Date 02/12/2018	P.O. #: 199345	434695	95.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241148	Invoice Date 07/12/2018	P.O. #: 199293	434710	150.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241149	Invoice Date 07/13/2018	P.O. #: 199293	434711	19.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241150	Invoice Date 07/16/2018	P.O. #: 197802	434712	799.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 241180	Invoice Date 07/13/2018	P.O. #: 195055	434743	90.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 241210	Invoice Date 07/18/2018	P.O. #: 199345	434776	159.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BRUNOS NORTSHORE INVESTMENTS LLC

Invoice #: 241212	Invoice Date 07/13/2018	P.O. #: 196789	434778	170.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 241256	Invoice Date 07/18/2018	P.O. #: 199547	434823	1,301.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241257	Invoice Date 07/17/2018	P.O. #: 199293	434824	8.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PAT PECK NISSAN, INC

Invoice #: 241258	Invoice Date 07/19/2018	P.O. #: 197818	434825	104.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241259	Invoice Date 07/17/2018	P.O. #: 198129	434826	227.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PILEUM CORPORATION

Invoice #: 241314	Invoice Date 05/16/2018	P.O. #: 197237	434881	1,260.00
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HD IN-CAR REAR CAMERA (DOME CAMERA AND BRACKET) RIOT-H-6600041 AND REAR
CAMERA BRACKET, PRODUCT RIOT-CAM-2001 (UTILITY QUOTE 00002020)

AUTO ZONE INC

Invoice #: 241413	Invoice Date 07/11/2018	P.O. #: 197984	434983	190.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 241414	Invoice Date 07/16/2018	P.O. #: 197984	434984	28.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 241415	Invoice Date 07/16/2018	P.O. #: 197984	434985	28.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 241708	Invoice Date 07/24/2018	P.O. #: 199547	435269	16.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 241709	Invoice Date 07/24/2018	P.O. #: 195058	435289	370.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 241710	Invoice Date 07/23/2018	P.O. #: 199293	435290	138.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241711	Invoice Date 07/24/2018	P.O. #: 199293	435291	81.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241712	Invoice Date 07/24/2018	P.O. #: 199293	435292	14.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241713	Invoice Date 07/24/2018	P.O. #: 199293	435293	181.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 241714	Invoice Date 07/26/2018	P.O. #: 199293	435294	133.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

RADIOTRONICS INC

Invoice #: 241715	Invoice Date 07/23/2018	P.O. #: 199818	435295	108.90
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ITEM# IB-5000K-2 / K9 HOT-N-POP PRO INTELA BOX WITH MICRO FIT CONNECTOR
FOR PRM (ONLY) INCLUDES ONE REMOTE. DOES NOT INCLUDE WIRING HARNESSSES OR
MODULES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241716	Invoice Date 07/23/2018	P.O. #: 199703	435296	38.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241717	Invoice Date 07/23/2018	P.O. #: 199703	435297	37.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241718	Invoice Date 07/24/2018	P.O. #: 199703	435298	38.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241719	Invoice Date 07/24/2018	P.O. #: 199703	435299	68.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241720	Invoice Date 07/24/2018	P.O. #: 199703	435300	12.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241721	Invoice Date 07/25/2018	P.O. #: 199703	435301	4.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 241754	Invoice Date 07/24/2018	P.O. #: 195057	435334	38.54
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 241755	Invoice Date 07/27/2018	P.O. #: 195057	435335	7.89
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

HURRICANE ELECTRONICS INC

Invoice #: 241757	Invoice Date 07/23/2018	P.O. #: 199439	435338	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 241758	Invoice Date 07/23/2018	P.O. #: 199439	435339	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241759	Invoice Date 07/20/2018	P.O. #: 199737	435340	3.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241760	Invoice Date 07/24/2018	P.O. #: 199737	435341	94.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

OCEAN MARINE GROUP

Invoice #: 241784	Invoice Date 07/26/2018	P.O. #: 199966	435366	678.69
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REPAIR POLICE BOAT #3813 / SEE ATTACHED FOR INDIVIDUAL PARTS

FEDERAL SIGNAL CORPORATION

Invoice #: 241789	Invoice Date 07/18/2018	P.O. #: 199409	435371	950.00
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ITEM# ALGT45-SPCL / ALLEGIANT 45", 2 COLOR B/W WITH FULL FLOOD 180 SPECIAL
SPECIFY CLEAR OR BLUE DOMES (QUOTE 6-14-18)

CORNETT BOLT & SCREW, INC

Invoice #: 241843	Invoice Date 07/26/2018	P.O. #: 195055	435425	336.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	325.73
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LOWES OF GULFPORT MS 466

Invoice #: 241139	Invoice Date 07/16/2018	P.O. #: 199543	434703	147.34
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

TAPPER SECURITY INC

Invoice #: 241313	Invoice Date 03/29/2018	P.O. #: 199907	434880	69.00
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SERVICE CALL TO REMOVE MALFUNCTIONG ALARM SENSOR AT 8TH AVE RANGE.

EAGLE MECHANICAL INC

Invoice #: 241315	Invoice Date 07/19/2018	P.O. #: 199753	434882	80.00
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ESTIMATE TO T/S AND REPAIR A/C AT OLD PAL CENTER

LOWES OF GULFPORT MS 466

Invoice #: 241767	Invoice Date 07/30/2018	P.O. #: 199543	435348	29.39
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500	UNIFORMS	4,418.04
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MIDSOUTH SOLUTIONS

Invoice #: 241116	Invoice Date 07/12/2018	P.O. #: 195182	434679	94.50
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ITEM 74273 / 5.11 TACLITE PRO PANTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241127	Invoice Date 07/13/2018	P.O. #: 199785	434691	37.24
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241132	Invoice Date 07/05/2018	P.O. #: 199785	434696	1,110.13
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241133	Invoice Date 07/09/2018	P.O. #: 199785	434697	341.74
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241134	Invoice Date 07/10/2018	P.O. #: 199785	434698	300.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 241147	Invoice Date 07/16/2018	P.O. #: 198697	434709	68.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241207	Invoice Date 07/17/2018	P.O. #: 198366	434773	672.00
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SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE / STATE CONTRACT #8200034596 (VEST MATCH)

THE MENS WEARHOUSE INC

Invoice #: 241216	Invoice Date 07/10/2018	P.O. #: 196662	434782	47.00
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

THE MENS WEARHOUSE INC

Invoice #: 241217	Invoice Date 07/10/2018	P.O. #: 196662	434783	40.00
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241218	Invoice Date 07/17/2018	P.O. #: 199785	434784	113.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241219	Invoice Date 07/17/2018	P.O. #: 199785	434785	339.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 241220	Invoice Date 07/17/2018	P.O. #: 199785	434786	203.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 241344	Invoice Date 07/13/2018	P.O. #: 198592	434913	509.76
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

GALLS LLC

Invoice #: 241363	Invoice Date 07/16/2018	P.O. #: 199292	434932	96.00
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ITEM# SW724 / 5.11 TACTICAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 241363	Invoice Date 07/16/2018	P.O. #: 199292	434932	24.24
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ITEM# TR135 / 5.11 TACTICAL PANTS

GALLS LLC

Invoice #: 241363	Invoice Date 07/16/2018	P.O. #: 199292	434932	120.00
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ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS

GALLS LLC

Invoice #: 241363	Invoice Date 07/16/2018	P.O. #: 199292	434932	211.18
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ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

GALLS LLC

Invoice #: 241363	Invoice Date 07/16/2018	P.O. #: 199292	434932	83.25
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ITEM# FX214 / UNDER ARMOUR WOMENS STELLAR TAC 2E BOOT

CHARLENE MCGILL

Invoice #: 241387	Invoice Date 07/19/2018	P.O. #: 198697	434957	8.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	337.62
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BROWNELLS INC

Invoice #: 241204	Invoice Date 07/09/2018	P.O. #: 199648	434770	127.92
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ITEM# 100-007200WB / RADIAN FOAM EAR PLUGS, 100 PACK

BROWNELLS INC

Invoice #: 241204	Invoice Date 07/09/2018	P.O. #: 199648	434770	209.70
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ITEM# 080-000-544WB / CLEAR PROTECTIVE SHOOTING GLASSES, BLACK

614000 GASOLINE, OIL, GREASE 28,192.66

FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL	435329	9,146.67
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FLEETCOR TECHNOLOGIES

Invoice #: 241914	Invoice Date 07/16/2018	P.O. #: MANUAL	435499	9,689.79
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FLEETCOR TECHNOLOGIES

Invoice #: 241953	Invoice Date 07/23/2018	P.O. #: MANUAL	435538	9,356.20
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620900 CONTRACTUAL FEES 218.94

TAPPER SECURITY INC

Invoice #: 241165	Invoice Date 07/18/2018	P.O. #: MANUAL	434727	119.97
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TAPPER SECURITY INC

Invoice #: 241807	Invoice Date 07/30/2018	P.O. #: MANUAL	435389	98.97
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621700 MAINTENANCE CONTRACTS 2,746.70

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 241214	Invoice Date 07/17/2018	P.O. #: MANUAL	434780	100.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 241221	Invoice Date 06/18/2018	P.O. #: MANUAL	434787	100.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241839	Invoice Date 07/31/2018	P.O. #: MANUAL	435421	191.32
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241911	Invoice Date 07/31/2018	P.O. #: MANUAL	435495	2,355.38
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621900 MEMBERSHIP DUES AND SUBSCRIPT 266.00

Invoice #: 241849	Invoice Date 06/30/2018	P.O. #: MANUAL 435431	266.00
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622300	TRAINING PROGRAMS	700.00
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FBI NATIONAL ACADEMY ASSOC INC

Invoice #: 241138	Invoice Date 07/13/2018	P.O. #: 199800 434702	700.00
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REGISTRATION FOR CRAIG PETERSEN AND JOSHUA BROMEN TO ATTEND FBINAA MS
SUMMER CONFERENCE IN GULFPORT, MS 08/13/18 TO 08/16/18

623500	PRISONER MEALS AND HOUSING	64,222.84
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HARRISON COUNTY SHERIFF

Invoice #: 241135	Invoice Date 07/13/2018	P.O. #: MANUAL 434699	63,633.72
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HARRISON COUNTY SHERIFF

Invoice #: 241223	Invoice Date 07/13/2018	P.O. #: MANUAL 434789	589.12
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624500	TAXES AND LICENSES	152.50
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 241354	Invoice Date 07/24/2018	P.O. #: MANUAL 434923	152.50
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625700	POSTAGE	126.45
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UNITED PARCEL SERVICE

Invoice #: 241213	Invoice Date 07/14/2018	P.O. #: MANUAL 434779	126.45
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626001	TELEPHONE	3,068.40
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CABLE ONE

Invoice #: 241327	Invoice Date 07/16/2018	P.O. #: MANUAL 434894	1,000.00
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GLOBALSTAR, INC AND SUBSIDIARY

Invoice #: 241552	Invoice Date 07/16/2018	P.O. #: MANUAL 435120	247.96
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CELLULAR SOUTH, INC

Invoice #: 241566	Invoice Date 07/18/2018	P.O. #: MANUAL 435134	120.19
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A T & T					
Invoice #:	241795	Invoice Date	07/04/2018	P.O. #: MANUAL 435377	1,683.25
A T & T					
Invoice #:	242004	Invoice Date	07/02/2018	P.O. #: MANUAL 435589	17.00
626002	ELECTRIC				17,721.27
MS POWER COMPANY					
Invoice #:	241400	Invoice Date	07/16/2018	P.O. #: MANUAL 434970	17,721.27
626003	WATER				1,426.56
CITY OF GULFPORT					
Invoice #:	241549	Invoice Date	07/05/2018	P.O. #: MANUAL 435117	173.10
CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	76.30
CITY OF GULFPORT					
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #: MANUAL 435531	1,177.16
626004	GAS				47.88
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	241539	Invoice Date	07/19/2018	P.O. #: MANUAL 435107	47.88
626900	TRAVEL				352.00
PAUL PODLIN					
Invoice #:	240742	Invoice Date	07/10/2018	P.O. #: 199745 434306	11.00
LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18					
PAUL PODLIN					
Invoice #:	240742	Invoice Date	07/10/2018	P.O. #: 199745 434306	21.00
DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18					
LEONARD PAPANIA					
Invoice #:	240743	Invoice Date	07/10/2018	P.O. #: 199742 434307	11.00
LUNCH - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18					

LEONARD PAPANIA

Invoice #: 240743	Invoice Date 07/10/2018	P.O. #: 199742	434307	21.00
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DINNER - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18

DARIN CORRIE

Invoice #: 240765	Invoice Date 07/10/2018	P.O. #: 199744	434329	33.00
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LUNCH - FOOD ALLOWANCE FOR D CORRIE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

DARIN CORRIE

Invoice #: 240765	Invoice Date 07/10/2018	P.O. #: 199744	434329	63.00
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DINNER - FOOD ALLOWANCE FOR D CORRIE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

HEATHER DAILEY

Invoice #: 240774	Invoice Date 07/10/2018	P.O. #: 199743	434338	33.00
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LUNCH - FOOD ALLOWANCE FOR H DAILEY WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

HEATHER DAILEY

Invoice #: 240774	Invoice Date 07/10/2018	P.O. #: 199743	434338	63.00
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DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

CHRIS RYLE

Invoice #: 240776	Invoice Date 07/10/2018	P.O. #: 199738	434340	33.00
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LUNCH - FOOD ALLOWANCE FOR C RYLE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

CHRIS RYLE

Invoice #: 240776	Invoice Date 07/10/2018	P.O. #: 199738	434340	63.00
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DINNER - FOOD ALLOWANCE FOR C RYLE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18

627900	MISC SERVICES AND CHARGES	2,309.43
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 241567	Invoice Date 07/11/2018	P.O. #: 198433	435135	1,500.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 241583	Invoice Date 07/26/2018	P.O. #: 199803	435151	600.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 241868	Invoice Date 06/18/2018	P.O. #: MANUAL	435452	106.15
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 241915	Invoice Date 07/17/2018	P.O. #: MANUAL	435501	103.28
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214	Police Grants	12,606.99
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612500	UNIFORMS	7,200.00
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95436

2,468.01

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	241733	Invoice Date	07/27/2018	P.O. #:	198366	435313	2,400.00
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SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE /
STATE CONTRACT #8200034596 (VEST MATCH)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	241733	Invoice Date	07/27/2018	P.O. #:	198366	435313	68.01
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SAFARILAND BODY ARMOR - LEVEL 3 SBA-SX02-3AM, SBA ARMOR SX02 LVL 3A MALE /
STATE CONTRACT #8200034596 (VEST MATCH)

95440

4,731.99

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	241733	Invoice Date	07/27/2018	P.O. #:	198366	435313	4,108.37
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SAFARILAND BODY ARMOR - LEVEL 3 SBA-SX02-3AM, SBA ARMOR SX02 LVL 3A MALE /
STATE CONTRACT #8200034596 (VEST MATCH)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	241733	Invoice Date	07/27/2018	P.O. #:	198366	435313	623.62
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SBA M1 CONCEALABLE CARRIER / STATE CONTRACT # 8200034596

627900 MISC SERVICES AND CHARGES

5,406.99

95417

5,406.99

A T & T

Invoice #:	241329	Invoice Date	07/05/2018	P.O. #:	MANUAL	434896	805.82
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CELLULAR SOUTH, INC

Invoice #:	241566	Invoice Date	07/18/2018	P.O. #:	MANUAL	435134	4,601.17
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290 Fire

61,700.70

601300 CITY BENEFITS

54.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	241836	Invoice Date	08/01/2018	P.O. #:	MANUAL	435418	54.00
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610100 CLEANING AND JANITORIAL

2,078.28

GULF COAST BUSINESS SUPPLY CO

Invoice #:	241742	Invoice Date	07/17/2018	P.O. #:	199839	435322	207.60
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TOILET TISSUE 2 PLY 8/CS Recycled Paper, Plastic, and Styrofoam Products (Disposable Type)
(Incl. Wax Paper, Aluminum Foil and Cellophane)

GULF COAST BUSINESS SUPPLY CO

Invoice #:	241742	Invoice Date	07/17/2018	P.O. #:	199839	435322	177.50
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38OZ DAWN DISHWASHING LIQUID Dishwashing Compounds, Hand and Machine Type
(Including Rinse Solutions)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241742	Invoice Date 07/17/2018	P.O. #: 199839	435322	105.12
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CHAMPION SPRAY DISINFECTANT Deodorants, Room, All Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241742	Invoice Date 07/17/2018	P.O. #: 199839	435322	149.70
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40X48 GARBAGE LINERS CLEAR Receptacle Liners: Vinyl and Steel (See 665-24 For Plastic Type), Including Biodegradable

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241742	Invoice Date 07/17/2018	P.O. #: 199839	435322	444.00
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PAPER TOWELS 30/CS 2PLY WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241742	Invoice Date 07/17/2018	P.O. #: 199839	435322	67.60
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URINAL SCREEN DEODRANT WITH ENZYMES Deodorant Blocks, All Types

COASTAL DETAILING SUPPLIES, LLC

Invoice #: 241743	Invoice Date 07/19/2018	P.O. #: 199879	435323	385.00
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PURPLE WASH/WAX GEL 5 GALLON BUCKETS FOR FIRE DEPT VEHICLES Refinisher Products (Including Polish and Body Filler, For Paint See Class 630)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	170.40
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Disinfectants, Pine Oil

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	37.56
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CELLULOSE SCRUBBER SPONGES 20/BX Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	46.12
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COMET 24/CS Cleanser, Powdered, Chlorinated

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	134.56
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CENTERPULL TOWELS 8/CS Recycled Paper, Plastic, and Styrofoam Products (Disposable Type) (Incl. Wax Paper, Aluminum Foil and Cellophane)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	68.10
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100ZS TRANSLUCENT CUPS 1000/CS Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241745	Invoice Date 07/23/2018	P.O. #: 199833	435325	85.02
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ULTRA BLEACH GALLON 6/CS Chlorine and Peroxygen Bleaches

610400	OFFICE SUPPLIES	1,010.17
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 241107	Invoice Date 07/17/2018	P.O. #: 199815	434670	31.38
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WIRELESS KEYBOARD Keyboards

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241107 Invoice Date 07/17/2018 P.O. #: 199815 434670 12.26

UNIVERSAL POWER ASSIST 3 HOLE PUNCH Office Machines and Mechanical Aids, Small, Maintenance and Repair

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241107 Invoice Date 07/17/2018 P.O. #: 199815 434670 9.14

UNBREAKABLE DOCUPOCKET WALL FILE LETTER SIZE SMOKE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241200 Invoice Date 07/20/2018 P.O. #: 199889 434766 212.80

CARDINAL 1" CLEARVIEW WHITE BINDER Binders: Chain, Post, Prong, Ring, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241200 Invoice Date 07/20/2018 P.O. #: 199889 434766 76.65

SMEAD PRESSBOARD CLASSIFICATION FOLDERS FOUR SECTION 10/BOX File Folders, Regular, Legal and Letter Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241248 Invoice Date 07/23/2018 P.O. #: 199915 434815 81.15

VER97395 STORE N GO PORTABLE HARD DRIVE USB 3.0 1TB Drives, Hard/Fixed Disk

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241540 Invoice Date 07/23/2018 P.O. #: 199887 435108 208.00

HAMMERMILL MULTIPURPOSE 8.5X11 24LB Copy Paper - Specialized High Speed (Included Recycled)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241540 Invoice Date 07/23/2018 P.O. #: 199887 435108 32.85

CLEAR FRONT REPORT COVERS 8.5X11 3PRONG FASTENERS CLEAR/DARK BLUE 25/BOXFile Dividers, Labels, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241741 Invoice Date 06/12/2018 P.O. #: 199318 435321 231.52

ITEM #HAM103283 COPY PAPER 24LBS 10 REAMS PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241741 Invoice Date 06/12/2018 P.O. #: 199318 435321 114.42

ITEM #FEL00012 HEAVY DUTY STORAGE BOXES LEGAL 12/CT

610700 OPERATING SUPPLIES 17,058.17

LOWES OF GULFPORT MS 466

Invoice #: 241069 Invoice Date 07/08/2018 P.O. #: 197442 434634 160.42

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 241070 Invoice Date 07/12/2018 P.O. #: 197442 434635 74.37

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

ROCKING C TRUCK AND TRAILER

Invoice #: 241101 Invoice Date 05/09/2018 P.O. #: 199851 434664 1,228.26

4034289RX TURBO ACTUATOR Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.)

LOWES OF GULFPORT MS 466

Invoice #: 241123	Invoice Date 07/12/2018	P.O. #: 199791	434687	370.10
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794809 ROPER 6.5 CU FT ELECTRIC DRYER WHITE Washers and Dryers, Residential Type

LOWES OF GULFPORT MS 466

Invoice #: 241123	Invoice Date 07/12/2018	P.O. #: 199791	434687	8.95
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421852 BOLENS 140CC 21" HW PUSH LAWN MOWER Lawn Mowers, Hand, Reel Type (Manual)

LOWES OF GULFPORT MS 466

Invoice #: 241124	Invoice Date 07/12/2018	P.O. #: 199791	434688	170.05
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421852 BOLENS 140CC 21" HW PUSH LAWN MOWER Lawn Mowers, Hand, Reel Type (Manual)

BUTCH OUSTALET INC

Invoice #: 241169	Invoice Date 06/29/2018	P.O. #: 199610	434732	298.50
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DIAGNOSIS AND REPAIR ESTIMATE FOR 2011 FORD F350 PICKUP VIN #2439

LOWES OF GULFPORT MS 466

Invoice #: 241171	Invoice Date 03/30/2018	P.O. #: 197442	434734	5.39
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 241172	Invoice Date 03/28/2018	P.O. #: 197442	434735	14.84
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SAMS CLUB CORP

Invoice #: 241196	Invoice Date 07/19/2018	P.O. #: 199895	434762	69.94
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401860 150 QT MAX COLD IGLOO COOLER Ice Chests, Portable, Thermos Bottles, etc.

SAMS CLUB CORP

Invoice #: 241196	Invoice Date 07/19/2018	P.O. #: 199895	434762	249.88
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980111673 VIZIO SMART CAST D-SERIES 40: CLASS FHD SMART FULL-ARRAY LED TV FOR STATION 7 Television Receivers and Consoles

SAMS CLUB CORP

Invoice #: 241196	Invoice Date 07/19/2018	P.O. #: 199895	434762	59.98
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206357 OMNI MOUNT FULL MOTION TV MOUNT FOR STATION 7 Antennas and Accessories: Amplifiers, Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Television Only)

SAMS CLUB CORP

Invoice #: 241196	Invoice Date 07/19/2018	P.O. #: 199895	434762	51.92
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258880/63 GATORADE 28/PER PACK GATORADE FOR FIREFIGHTERS TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION Beverages, Thirst Quenching, w/Electrolyte Beverages, Thirst Quenching, w/Electrolyte

ROCKING C TRUCK AND TRAILER

Invoice #: 241197	Invoice Date 07/18/2018	P.O. #: 199851	434763	870.00
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471256-S 12R22.5 SAMSON GL662A Tires and Tubes, Misc. (Not Otherwise Listed)

ROCKING C TRUCK AND TRAILER

Invoice #: 241197	Invoice Date 07/18/2018	P.O. #: 199851	434763	140.00
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MTN MOUNT/BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

ROCKING C TRUCK AND TRAILER

Invoice #: 241197	Invoice Date 07/18/2018	P.O. #: 199851	434763	8.00
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WST WASTE TIRE FEE Fees (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 241197	Invoice Date 07/18/2018	P.O. #: 199851	434763	40.00
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TIRE WASTE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	49.04
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250747C91 KIT CAPS FOR (2/BOX) ENGINE 9 General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	84.09
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3973819 TENSIONER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	34.47
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3290018 WATER PUMP BELT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	31.38
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5273379 THERMOSTAT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	6.76
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G1057 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	31.25
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G1052 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	42.85
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SHOP SUPPLIES Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	1,428.45
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LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	24.58
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UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	2.17
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989S102 BRAKE CLEANER FOR ENGINE 11 Brake Maintenance and Repair

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	18.43
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P553000 OIL FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	31.25
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G1052 DPF GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	6.76
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G1057 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	6.99
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G-VM2 5-3/4X5 INLET/OUTLET GASKET GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	255.19
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E01009845 THROTTLE PEDAL Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75 for Cable and Wire Ties)

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	26.76
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SHOP SUPPLIES Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	626.68
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LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	87.57
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P537448 AIR CLEANER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241201	Invoice Date 07/18/2018	P.O. #: 199871	434767	25.80
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UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	30.78
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250747C91 KIT CAPS FOR (2/BOX) ENGINE 9 General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	52.77
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3973819 TENSIONER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	21.64
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3290018 WATER PUMP BELT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	19.69
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5273379 THERMOSTAT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	4.24
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G1057 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	19.61
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G1052 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	26.90
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SHOP SUPPLIES Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	896.55
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LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	15.42
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UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	1.37
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989S102 BRAKE CLEANER FOR ENGINE 11 Brake Maintenance and Repair

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	11.57
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P553000 OIL FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	19.61
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G1052 DPF GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	4.24
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G1057 GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	4.39
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G-VM2 5-3/4X5 INLET/OUTLET GASKET GASKET Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	160.16
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E01009845 THROTTLE PEDAL Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75 for Cable and Wire Ties)

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	16.80
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SHOP SUPPLIES Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	393.32
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LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	54.97
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P537448 AIR CLEANER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 241202	Invoice Date 07/18/2018	P.O. #: 199871	434768	16.20
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UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services

ISCO METALS & SUPPLY

Invoice #: 241269	Invoice Date 07/19/2018	P.O. #: 199878	434836	170.00
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TS631620 ST SQ TUBE 6 X 3/16 X 20' Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds

ON DUTY DEPOT INC

Invoice #: 241270	Invoice Date 07/12/2018	P.O. #: 199417	434837	574.00
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4199 RUNNER LIGHTS /RIGHT SIDE AND 4200 RUNNER LIGHTS / LEFT SIDE

LOWES OF GULFPORT MS 466

Invoice #: 241547	Invoice Date 07/24/2018	P.O. #: 197442	435115	16.70
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SUNBELT FIRE INC

Invoice #: 241573	Invoice Date 07/25/2018	P.O. #: 199952	435141	434.00
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FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 9 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

SUNBELT FIRE INC

Invoice #: 241573	Invoice Date 07/25/2018	P.O. #: 199952	435141	34.72
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SHOP SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 241734	Invoice Date 07/27/2018	P.O. #: 197442	435314	48.48
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 241735	Invoice Date 07/27/2018	P.O. #: 197442	435315	108.87
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL	435329	2,108.45
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GEIGER BROTHERS

Invoice #: 241765	Invoice Date 07/30/2018	P.O. #: 199888	435346	212.02
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AS PER COUNCIL APPROVAL 7/17/18 PROMOTIONAL ITEMS RED WITH WHITE IMPRINT
ITEM IP-3 PENCILS

SUNBELT FIRE INC

Invoice #: 241797	Invoice Date 07/23/2018	P.O. #: 199713	435379	325.00
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TFTA1082 JUMBO SEAL KIT FOR HYDRANT DIFFUSER Hydrants, Fire (Including Accessories and Parts)

SUNBELT FIRE INC

Invoice #: 241797	Invoice Date 07/23/2018	P.O. #: 199713	435379	14.20
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TFTV0262 O-RING Hydrants, Fire (Including Accessories and Parts)

SUNBELT FIRE INC

Invoice #: 241797	Invoice Date 07/23/2018	P.O. #: 199713	435379	5.00
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TFTV0128 O-RING Hydrants, Fire (Including Accessories and Parts)

SUNBELT FIRE INC

Invoice #: 241797	Invoice Date 07/23/2018	P.O. #: 199713	435379	5.00
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TFTV0236 O-RING Hydrants, Fire (Including Accessories and Parts)

SUNBELT FIRE INC

Invoice #: 241797	Invoice Date 07/23/2018	P.O. #: 199713	435379	164.40
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ABFK-500 PITOT TUBE ASSEMBLY TO FIT 1 1/2" HYDRANT Hydrants, Fire (Including Accessories and Parts)

FLEETCOR TECHNOLOGIES

Invoice #: 241914	Invoice Date 07/16/2018	P.O. #: MANUAL	435499	2,906.21
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00202**473.82**

CORNETT BOLT & SCREW, INC

Invoice #: 241541	Invoice Date 07/23/2018	P.O. #: 199940	435109	20.78
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30056 HOLE SAW 3 1/2 UNDER MOHS GRANT S17HS202T APPROVED BY COUNCIL
12/05/17 Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.

CORNETT BOLT & SCREW, INC

Invoice #: 241541	Invoice Date 07/23/2018	P.O. #: 199940	435109	25.11
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30002 LENOX HOLE SAW ARBOR - HEX SHANK Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered)

FEDERAL SIGNAL CORPORATION

Invoice #: 241798	Invoice Date 07/26/2018	P.O. #: 199932	435380	294.15
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650001 650 SERIES SIREN Sirens, Horns and Back-up Alarms UNDER MOHS GRANT S17HS202T
APPROVED BY COUNCIL 12/05/17

FEDERAL SIGNAL CORPORATION

Invoice #: 241798	Invoice Date 07/26/2018	P.O. #: 199932	435380	133.78
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750501 AS124 SPEAKER Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.

00203**682.00**

CORNETT BOLT & SCREW, INC

Invoice #: 241105	Invoice Date 07/17/2018	P.O. #: 199859	434668	199.00
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TS10033B HITCH BALL UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL
12/05/2017 Couplings and Hitches

CORNETT BOLT & SCREW, INC

Invoice #: 241105	Invoice Date 07/17/2018	P.O. #: 199859	434668	33.00
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TS51235 HITCH LOCK UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL
12/05/2017 Couplings and Hitches

CORNETT BOLT & SCREW, INC

Invoice #: 241226	Invoice Date 07/20/2018	P.O. #: 199794	434792	450.00
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GNRK1314 HITCH UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL 12/05/2017
Couplings and Hitches**00204****375.00**

BANKS & BANKS, INC.

Invoice #: 241273	Invoice Date 07/20/2018	P.O. #: 199924	434840	250.00
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SPRAY BLACK CARTRIDGE FOR UNDER THE RAIL LONG BED LINE FOR DODGE RAM
3500 UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 Truck Bed Liners

BANKS & BANKS, INC.

Invoice #: 241273	Invoice Date 07/20/2018	P.O. #: 199924	434840	125.00
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611000 BLDG MATERIALS AND SUPPLIES 151.47

HOWARDS PAINT & DECORATING

Invoice #: 241738 Invoice Date 07/27/2018 P.O. #: 195142 435318 151.47

BLANKET PURCHASE ORDED FOR MINOR STATION REPAIRS

611300 MOTOR VEHICLE REPAIRS 2,150.44

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240839 Invoice Date 07/10/2018 P.O. #: 195096 434403 94.12

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240840 Invoice Date 04/10/2018 P.O. #: 195096 434404 174.46

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 240842 Invoice Date 04/17/2018 P.O. #: 195096 434406 22.19

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 240843 Invoice Date 07/11/2018 P.O. #: 195087 434407 65.78

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

SUNBELT FIRE INC

Invoice #: 240845 Invoice Date 07/10/2018 P.O. #: 199300 434409 59.73

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8

HOWARD SMITH EQUIPMENT

Invoice #: 241198 Invoice Date 07/19/2018 P.O. #: 195087 434764 10.50

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241245 Invoice Date 07/16/2018 P.O. #: 195129 434811 170.00

BLANKET PURCHASE ORDER FOR FIRE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 241247 Invoice Date 07/16/2018 P.O. #: 195259 434814 26.46

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ON DUTY DEPOT INC

Invoice #: 241270 Invoice Date 07/12/2018 P.O. #: 199417 434837 287.00

4199 RED CODE 3 OUTLINER RUNNER LIGHTS RIGHT SIDE FOR 2018 DODGE DURANGOS Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning Lights)

ON DUTY DEPOT INC

Invoice #: 241270 Invoice Date 07/12/2018 P.O. #: 199417 434837 377.00

4200 RED CODE 3 OUTLINER RUNNER LIGHTS LEFT SIDE FOR 2018 DODGE DURANGOS
Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning
Lights)

KENS HARDWARE & MARINE SUPPLY

Invoice #: 241565	Invoice Date 07/23/2018	P.O. #: 195143	435133	47.60
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241736	Invoice Date 07/23/2018	P.O. #: 195096	435316	94.12
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 241744	Invoice Date 07/26/2018	P.O. #: 195101	435324	7.55
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

SUNBELT FIRE INC

Invoice #: 241746	Invoice Date 07/23/2018	P.O. #: 199300	435326	180.14
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General
Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication,
Guaranteed Maintenance Programs, etc. (See 928-8

SUNBELT FIRE INC

Invoice #: 241747	Invoice Date 06/14/2018	P.O. #: 199300	435327	373.58
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General
Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication,
Guaranteed Maintenance Programs, etc. (See 928-8

LOWES OF GULFPORT MS 466

Invoice #: 241783	Invoice Date 07/27/2018	P.O. #: 195091	435364	39.21
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

KENS HARDWARE & MARINE SUPPLY

Invoice #: 241796	Invoice Date 07/30/2018	P.O. #: 195143	435378	121.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES

612200	REPAIRS AND MAINTENANCE	2,904.58
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WILLIAM A DAVIS

Invoice #: 241224	Invoice Date 07/20/2018	P.O. #: 199917	434790	230.00
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CPS-UN4 NEMA LIFTMASTER FOR FIRE STATION 7 NW ENGINE ROOM DOOR Door
Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware,
Thresholds, etc.

WILLIAM A DAVIS

Invoice #: 241224	Invoice Date 07/20/2018	P.O. #: 199917	434790	9.00
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DOOR LUBRICANT Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding
Door Hardware, Panic Hardware, Thresholds, etc.

WILLIAM A DAVIS

Invoice #: 241224	Invoice Date 07/20/2018	P.O. #: 199917	434790	8.00
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48' LOW VOLTAGE WIRING AND ELECTRICAL COMPONENTS Wiring and Other Electrical
Maintenance and Repair Services

WILLIAM A DAVIS

Invoice #: 241224	Invoice Date 07/20/2018	P.O. #: 199917	434790	330.00
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LABOR Door Automatic Operator Installation, Maintenance and Repair

WILLIAM A DAVIS

Invoice #: 241224	Invoice Date 07/20/2018	P.O. #: 199917	434790	7.00
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SONY CR2032 BATTERIES Lighting Units, Emergency, Battery Operated; and Batteries

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	225.00
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STATION 2, 3, 6 - AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation
Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	150.00
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05504 SINGLE POLE CONTACTOR

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	275.00
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28511 120 VOLT MULTI SPEED BLOWE MOTOR

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	50.00
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28511 10 MFD START CAPACITOR

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	115.00
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03125 HONEYWELL THERMOSTAT

DEARMAN HEATING & COOLING LLC

Invoice #: 241271	Invoice Date 07/19/2018	P.O. #: 199757	434838	865.00
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LABOR FOR A/C SERVICE AND REPAIR FOR STATION 2, 3 AND 6

DEARMAN HEATING & COOLING LLC

Invoice #: 241333	Invoice Date 07/19/2018	P.O. #: 199830	434900	75.00
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STATION 7 - CLASSROOM AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation
Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 241333	Invoice Date 07/19/2018	P.O. #: 199830	434900	35.00
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05504 COMPRESSED AIR CARTRIDGES

DEARMAN HEATING & COOLING LLC

Invoice #: 241333	Invoice Date 07/19/2018	P.O. #: 199830	434900	220.00
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LABOR FOR A/C IN STATION 7 CLASSROOM

HURRICANE ELECTRONICS INC

Invoice #: 241334	Invoice Date 07/23/2018	P.O. #: 197441	434901	87.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 241571	Invoice Date 07/24/2018	P.O. #: 199824	435139	223.08
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TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION OF SELF CONTAINED
BREATHING APPARATUS (SCBA) TANKS Professional Services (Not Otherwise Classified)**612500 UNIFORMS****8,016.10**

SUNBELT FIRE INC

Invoice #: 241191	Invoice Date 06/29/2018	P.O. #: 197693	434757	375.00
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GL1301400 LEATHER FIRE PROTECTIVE BOOTS

SUNBELT FIRE INC

Invoice #: 241194	Invoice Date 07/18/2018	P.O. #: 199414	434760	289.91
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MSAC-TRD 14M2A122100 WHITE, 101, BOURKES HELMET Hats and Helmets, Safety (Incl. Fire Helmets)

SUNBELT FIRE INC

Invoice #: 241194	Invoice Date 07/18/2018	P.O. #: 199414	434760	29.09
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MSAC-TRD 7512A122100 YELLOW (4) AND 7112A122100 BLACK (2) HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)

BARNEYS INC

Invoice #: 241195	Invoice Date 04/13/2018	P.O. #: 198376	434761	182.50
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TRU1185 CLASSIC MENS KHAKI PANTS FOR FIRE INSPECTOR

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241272	Invoice Date 07/12/2018	P.O. #: 199562	434839	175.00
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CS410 CORNERSTONE NAVY SHIRTS LS S-XL Uniforms, Blended Fabric

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241272	Invoice Date 07/12/2018	P.O. #: 199562	434839	57.50
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NAME, RANK, LOGO Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 241543	Invoice Date 07/18/2018	P.O. #: 199882	435111	328.50
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TRU1185 65/35 KHAKI PANTS Pants, Slacks, Trousers, Shorts, Jeans, etc.

SUNBELT FIRE INC

Invoice #: 241546	Invoice Date 07/17/2018	P.O. #: 199542	435114	766.00
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GL1301400 LEATHER BOOTS Boots, Leather

SUNBELT FIRE INC

Invoice #: 241563	Invoice Date 07/16/2018	P.O. #: 199834	435131	4,960.00
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MSAC-TRD 7512A122100 YELLOW HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241569	Invoice Date 07/23/2018	P.O. #: 199872	435137	31.67
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BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241569	Invoice Date 07/23/2018	P.O. #: 199872	435137	36.73
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BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241569	Invoice Date 07/23/2018	P.O. #: 199872	435137	6.60
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2'x3' RECRUIT TRAINING NAVY FLAG W/2 SIDES Flags: Municipal, School, Departmental, Agency, etc.

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241570	Invoice Date 07/23/2018	P.O. #: 199872	435138	328.33
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BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241570	Invoice Date 07/23/2018	P.O. #: 199872	435138	380.87
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BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 241570	Invoice Date 07/23/2018	P.O. #: 199872	435138	68.40
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2'x3' RECRUIT TRAINING NAVY FLAG W/2 SIDES Flags: Municipal, School, Departmental, Agency, etc.

621700 MAINTENANCE CONTRACTS**249.44**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 241839	Invoice Date 07/31/2018	P.O. #: MANUAL	435421	249.44
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621900 MEMBERSHIP DUES AND SUBSCRIPT**122.50**

GREGORY L MARKS

Invoice #: 241215	Invoice Date 07/11/2018	P.O. #: MANUAL	434781	67.50
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MICHAEL KASPEREEN

Invoice #: 241556	Invoice Date 07/23/2018	P.O. #: MANUAL	435124	55.00
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622300 TRAINING PROGRAMS**7,140.73**

MS FIRE SERVICE INSTRUCTORS ASSOCIATION

Invoice #: 240809	Invoice Date 07/11/2018	P.O. #: 199776	434373	135.00
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ERIC VALLES ATTENDING 2018 FIRE DEPARTMENT TRAINING CHIEFS CONFERENCE IN TUPELO MS SEPTEMBER 19-20, 2018 Fireman Training and Instructional Aids and Materials

MS GULF COAST COMM COLLEGE

Invoice #: 240847	Invoice Date 07/06/2018	P.O. #: 199793	434412	1,138.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING

JONES & BARTLETT LEARNING LLC

Invoice #: 241100	Invoice Date 07/09/2018	P.O. #: 199537	434663	1,937.29
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07202-0 FUNDAMENTAL OF FIRE FIGHTER ENHANCED 3RD EDITION Fireman Training and Instructional Aids and Materials

CITY OF PICAYUNE

Invoice #: 241106	Invoice Date 07/16/2018	P.O. #: 199842	434669	3,546.89
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PRO RATED REMIMBURSEMENT EXPENSE TO PICAYUNE FIRE DEPT FOR TRAINING OF BRYCE SPENCE HIRED BY GULFPORT FIRE DEPT 07/16/18. AMOUNT BASED ON MS CODE OF 1972 SECTION 21-25-3 Fireman Training and Instructional Aids

JOSE R VALDEZ III

Invoice #: 241126	Invoice Date 07/17/2018	P.O. #: MANUAL	434690	10.00
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JONES & BARTLETT LEARNING LLC

Invoice #: 241572	Invoice Date 07/17/2018	P.O. #: 199850	435140	173.14
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06834-4 FIRE OFFICER 3E W/ADVANTAGE DIGITAL Fireman Training and Instructional Aids and Materials

RYAN W WANGERIN					
Invoice #:	241768	Invoice Date	07/30/2018	P.O. #: MANUAL 435349	65.41
JOSEPH D WEAVER					
Invoice #:	241774	Invoice Date	07/31/2018	P.O. #: MANUAL 435355	10.00
JAMES PAUL DONLIN JR					
Invoice #:	241775	Invoice Date	07/31/2018	P.O. #: MANUAL 435356	65.00
00200					60.00
STATE FIRE ACADEMY					
Invoice #:	240846	Invoice Date	06/18/2018	P.O. #: 199792 434410	60.00
PRE-REGISTERED STUDENT DID NOT SHOW FEE FOR RESCUE TECHNICIAN CLASS UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16 Fireman Training and Instructional Aids and Materials					
625700 POSTAGE					54.69
UNITED PARCEL SERVICE					
Invoice #:	241205	Invoice Date	07/21/2018	P.O. #: MANUAL 434771	7.40
UNITED PARCEL SERVICE					
Invoice #:	241756	Invoice Date	07/28/2018	P.O. #: MANUAL 435337	47.29
626001 TELEPHONE					4,726.14
CELLCO PARTNERSHIP					
Invoice #:	241246	Invoice Date	06/18/2018	P.O. #: MANUAL 434813	280.07
CABLE ONE					
Invoice #:	241327	Invoice Date	07/16/2018	P.O. #: MANUAL 434894	3,400.00
CELLCO PARTNERSHIP					
Invoice #:	241792	Invoice Date	07/18/2018	P.O. #: MANUAL 435374	280.07
A T & T					
Invoice #:	241795	Invoice Date	07/04/2018	P.O. #: MANUAL 435377	766.00
626002 ELECTRIC					10,370.00

MS POWER COMPANY						
Invoice #:	241336	Invoice Date	07/11/2018	P.O. #:	MANUAL 434903	1,360.70
MS POWER COMPANY						
Invoice #:	241400	Invoice Date	07/16/2018	P.O. #:	MANUAL 434970	7,106.92
MS POWER COMPANY						
Invoice #:	241926	Invoice Date	07/23/2018	P.O. #:	MANUAL 435511	1,208.86
MS POWER COMPANY						
Invoice #:	241931	Invoice Date	07/26/2018	P.O. #:	MANUAL 435516	38.66
COAST ELECTRIC POWER ASSOC						
Invoice #:	241938	Invoice Date	07/12/2018	P.O. #:	MANUAL 435523	654.86
626003 WATER						1,723.04
CITY OF GULFPORT						
Invoice #:	241549	Invoice Date	07/05/2018	P.O. #:	MANUAL 435117	385.17
CITY OF GULFPORT						
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #:	MANUAL 435427	522.94
CITY OF GULFPORT						
Invoice #:	241871	Invoice Date	06/20/2018	P.O. #:	MANUAL 435455	428.67
CITY OF GULFPORT						
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #:	MANUAL 435531	386.26
626004 GAS						628.52
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	241539	Invoice Date	07/19/2018	P.O. #:	MANUAL 435107	390.37
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	241850	Invoice Date	07/27/2018	P.O. #:	MANUAL 435432	238.15
626006 EXERCISES/GRANT ACTIVITIES						993.59

00200**993.59**

SAFWARE INC

Invoice #: 240837	Invoice Date 07/03/2018	P.O. #: 199442	434401	101.33
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DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT DRA 6406200
PETROLEUM HYDROCARBONS 20-500 PPM

SAFWARE INC

Invoice #: 241104	Invoice Date 07/09/2018	P.O. #: 199442	434667	226.76
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HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND AXGS KIT A REPLACEMENT
VVITON GASKET SET Hazardous Environment Detection and Measuring Equipment

SAFWARE INC

Invoice #: 241104	Invoice Date 07/09/2018	P.O. #: 199442	434667	354.71
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HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND BXGS EMERGENCY KIT B
REPLACEMENT VITON GASKET SET Hazardous Environment Detection and Measuring
Equipment

SAFWARE INC

Invoice #: 241104	Invoice Date 07/09/2018	P.O. #: 199442	434667	58.10
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HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND AFGS A-KIT FIBER GASKET SET
Hazardous Environment Detection and Measuring Equipment

SAFWARE INC

Invoice #: 241104	Invoice Date 07/09/2018	P.O. #: 199442	434667	67.36
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HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND BFGS B-KIT FIBER GASKET SET
Hazardous Environment Detection and Measuring Equipment

SAFWARE INC

Invoice #: 241108	Invoice Date 07/09/2018	P.O. #: 199442	434671	118.22
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DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT DRA 6406380
METHANOL, 6406340 PHOSGENE

SAFWARE INC

Invoice #: 241564	Invoice Date 07/16/2018	P.O. #: 199442	435132	67.11
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DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT UNDER MS
OFFICE OF HOMELAND SECURITY GRANT S16HS202T APPROVED BY COUNCIL
12/06/2016 DRA 6406130 AMMONIA, 6406050 HYDROGEN SULFIDE, 6406010 CHLORINE,
6406

626900 TRAVEL**224.00**

MICHAEL BEYERSTEDT

Invoice #: 241122	Invoice Date 07/18/2018	P.O. #: 199870	434686	48.00
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FOOD ALLOWANCE WHILE ATTENDING 2018 FIRE DEPARTMENT INTERNATIONAL
CONFERENCE IN DALLAS TX AUGUST 8-10, 2018 BREKFAST NOT INCLUDED WITH
ROOM
BREAKFAST TRAVEL DAYS AUGUST 7 & 10
BREAKFAST Meals

MICHAEL BEYERSTEDT

Invoice #: 241122	Invoice Date 07/18/2018	P.O. #: 199870	434686	68.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 241122	Invoice Date 07/18/2018	P.O. #: 199870	434686	108.00
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DINNER

627700 CONTRIBUTIONS**45.84**

GEIGER BROTHERS

Invoice #: 241765 Invoice Date 07/30/2018 P.O. #: 199888 435346 45.84

AS PER COUNCIL APPROVAL 7/17/18 PROMOTIONAL ITEMS RED WITH WHITE IMPRINT
ITEM IP-3 PENCILS

630300 MACHINERY 1,999.00

00204 1,999.00

SOUTH MS POWERSPORTS

Invoice #: 241209 Invoice Date 07/20/2018 P.O. #: 199560 434775 1,999.00

HONDA POWER EQUIPMENT EU3000IS GENERATOR UNDER MOHS GRANT 17HS202T
APPROVED BY COUNCIL 12/05/2017 Generators, Portable, Engine Driven (Including Fog and
Mist Types)

311 Streets and Drainage Maintenance 319,696.22

610100 CLEANING AND JANITORIAL 326.00

COASTAL DUST CONTROL

Invoice #: 241748 Invoice Date 07/05/2018 P.O. #: MANUAL 435328 80.50

COASTAL DUST CONTROL

Invoice #: 241788 Invoice Date 07/12/2018 P.O. #: MANUAL 435370 80.50

COASTAL DUST CONTROL

Invoice #: 241800 Invoice Date 07/19/2018 P.O. #: MANUAL 435382 84.50

COASTAL DUST CONTROL

Invoice #: 241804 Invoice Date 07/26/2018 P.O. #: MANUAL 435386 80.50

610700 OPERATING SUPPLIES 5,069.00

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081 Invoice Date 06/21/2018 P.O. #: 199453 434644 15.18

LINE ITEMS 1-8: REPAIR PARTS -- ITEM #1123-790-9900: GROMMET, RUBER (FOR MS290)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081 Invoice Date 06/21/2018 P.O. #: 199453 434644 320.60

ITEM #4238-140-4404: AIR FILTER (FOR TS420)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081 Invoice Date 06/21/2018 P.O. #: 199453 434644 48.00

ITEM #4180-120-1800: AIR FILTER (FOR FS110R)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	285.45
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ITEM #E-200-027: SHAFT (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	267.50
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ITEM #3689-005-0074: CHAIN, 26RM3-74, 18" (FOR CHAINSAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	162.70
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ITEM #3610-0005-0044: CHAIN, 61PMM3-44, 12" (FOR POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	185.10
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ITEM #3623-005-0084: CHAIN, 33RS-84, 25" (FOR CHAINSAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	279.40
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ITEM #4538-190-0303: RECOIL ASSY (FOR TS420)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	957.60
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LINE ITEM 9: RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, 1 LB ROLL, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	397.20
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LINE ITEM 10-16: REPAIR PARTS -- ITEM #4223-141-0300: AIR FILTER (FOR TS400)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	194.80
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ITEM #4223-140-1800: AIR FILTER (FOR TS400)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	89.00
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ITEM #17210-Z4M-821: AIR FILTER (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	433.80
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ITEM #75-437: BELT (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	15.92
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ITEM #E-200-014: BLADE BOLT ASSY (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	43.36
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ITEM #E-100-039: BLADE GUARD CLAMP (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241081	Invoice Date 06/21/2018	P.O. #: 199453	434644	270.00
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ITEM #E-100-001: BLADE GUARD (FOR BROWN EDGER)

CORNETT BOLT & SCREW, INC

Invoice #: 241641	Invoice Date 07/20/2018	P.O. #: 195781	435209	196.99
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 241657	Invoice Date 06/27/2018	P.O. #: 199116	435225	790.00
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RESTOCK INVENTORY AND REPLACEMENT -- ITEM #GG836: LUTE, ASPHALT W/
HANDLE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241862	Invoice Date 07/12/2018	P.O. #: 199961	435446	116.40
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AIR FILTER ASSEMBLIES W/HOUSING P/N 70243399 FOR USE IN SMALL ENGINE
POWERED GENERATORS

613800	ASPHALT	3,340.80
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WARREN PAVING INC

Invoice #: 241644	Invoice Date 07/11/2018	P.O. #: 199708	435212	306.24
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241645	Invoice Date 06/29/2018	P.O. #: 199708	435213	859.56
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241646	Invoice Date 06/28/2018	P.O. #: 199708	435214	440.22
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241647	Invoice Date 07/02/2018	P.O. #: 199708	435215	336.98
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241648	Invoice Date 07/03/2018	P.O. #: 199708	435216	456.46
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241649	Invoice Date 07/05/2018	P.O. #: 199708	435217	288.26
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241650	Invoice Date 07/06/2018	P.O. #: 199708	435218	146.74
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241651	Invoice Date 07/09/2018	P.O. #: 199708	435219	383.96
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 241652	Invoice Date 07/10/2018	P.O. #: 199708	435220	122.38
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

614000 GASOLINE, OIL, GREASE 18,186.05

BLOSSMAN GAS INC

Invoice #: 241083	Invoice Date 07/10/2018	P.O. #: 197988	434646	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF MARCH - APRIL 2018 (EST)

EAGLE ENERGY INC.

Invoice #: 241129	Invoice Date 07/12/2018	P.O. #: 199731	434693	4,333.05
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED,
 ETHANOL FREE NL

EAGLE ENERGY INC.

Invoice #: 241129	Invoice Date 07/12/2018	P.O. #: 199731	434693	5,818.55
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FUEL - DIESEL, CLEAR - ON ROAD LS & COMPLIANCE FEE OF \$5.82

EAGLE ENERGY INC.

Invoice #: 241130	Invoice Date 07/12/2018	P.O. #: 199731	434694	3,231.15
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED,
 ETHANOL FREE NL

EAGLE ENERGY INC.

Invoice #: 241130	Invoice Date 07/12/2018	P.O. #: 199731	434694	4,338.87
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FUEL - DIESEL, CLEAR - ON ROAD LS & COMPLIANCE FEE OF \$5.82

BLOSSMAN GAS INC

Invoice #: 241640	Invoice Date 07/20/2018	P.O. #: 197988	435208	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF MARCH - APRIL 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL	435329	145.58
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FLEETCOR TECHNOLOGIES

Invoice #: 241914	Invoice Date 07/16/2018	P.O. #: MANUAL	435499	108.43
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FLEETCOR TECHNOLOGIES

Invoice #: 241953	Invoice Date 07/23/2018	P.O. #: MANUAL	435538	85.42
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614300 SHELLS, GRAVEL, SAND 21,580.77

BAYOU CONCRETE, LLC

Invoice #: 241077	Invoice Date 06/27/2018	P.O. #: 199637	434640	388.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241078	Invoice Date 06/21/2018	P.O. #: 199637	434641	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241079	Invoice Date 06/21/2018	P.O. #: 199637	434642	833.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241080	Invoice Date 06/21/2018	P.O. #: 199637	434643	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

FRASIERS NURSERY INC

Invoice #: 241093	Invoice Date 07/11/2018	P.O. #: 199518	434656	1,479.00
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FOR THREE RIVERS ROAD NON-CAP PROJECT -- SOD, ST. AUGUSTINE (450 SQ
FT/PALLET)

COAST CONCRETE

Invoice #: 241643	Invoice Date 07/20/2018	P.O. #: 196007	435211	714.00
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF NOVEMBER 2017 (EST)

LAND SHAPER INC

Invoice #: 242113	Invoice Date 07/23/2018	P.O. #: 199764	435699	17,152.27
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

621800	PRIVATIZATION CONTRACT	262,636.42
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UTILITY PARTNERS, LLC

Invoice #: 241778	Invoice Date 07/31/2018	P.O. #: 195299	435359	262,636.42
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001	TELEPHONE	2,112.21
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CABLE ONE

Invoice #: 241327	Invoice Date 07/16/2018	P.O. #: MANUAL	434894	1,750.00
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A T & T

Invoice #: 241329	Invoice Date 07/05/2018	P.O. #: MANUAL	434896	268.27
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A T & T

Invoice #: 242002	Invoice Date 07/11/2018	P.O. #: MANUAL	435587	93.94
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626002	ELECTRIC	6,151.79
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COAST ELECTRIC POWER ASSOC

Invoice #: 241833	Invoice Date 07/23/2018	P.O. #: MANUAL	435415	39.48
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MS POWER COMPANY					
Invoice #:	241926	Invoice Date	07/23/2018	P.O. #: MANUAL 435511	6,112.31
626003	WATER				100.00
CITY OF GULFPORT					
Invoice #:	241871	Invoice Date	06/20/2018	P.O. #: MANUAL 435455	100.00
626004	GAS				93.54
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	241850	Invoice Date	07/27/2018	P.O. #: MANUAL 435432	93.54
626700	RENTAL				99.64
WASTE PRO OF MISSISSIPPI					
Invoice #:	241831	Invoice Date	06/30/2018	P.O. #: MANUAL 435413	99.64
313	Public Works Admin				2,040.44
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	241836	Invoice Date	08/01/2018	P.O. #: MANUAL 435418	3.00
626002	ELECTRIC				2,037.44
MS POWER COMPANY					
Invoice #:	241926	Invoice Date	07/23/2018	P.O. #: MANUAL 435511	2,037.44
315	Traffic Control				18,813.73
610700	OPERATING SUPPLIES				34.37
CHANCELLOR SUPPLY, INC					
Invoice #:	241084	Invoice Date	06/29/2018	P.O. #: 199242 434647	15.43
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PURCHASED ON AN AS-NEEDED BASIS DURING FY 2018 (EST)					

CHANCELLOR SUPPLY, INC

Invoice #: 241642	Invoice Date 07/26/2018	P.O. #: 199242	435210	18.94
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BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PURCHASED
ON AN AS-NEEDED BASIS DURING FY 2018 (EST)

615600	TRAFFIC SIGNAL SUPPLIES	4,948.00
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TEMPLE INC

Invoice #: 241656	Invoice Date 06/25/2018	P.O. #: 199186	435224	1,900.00
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RESTOCK - ITEM #BDL3-B, BDPM3-B: BULLDOG PED BUTTON

TEMPLE INC

Invoice #: 241656	Invoice Date 06/25/2018	P.O. #: 199186	435224	3,048.00
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ITEM #4H: ORACLE THIN LINE LOOP DETECTOR

626001	TELEPHONE	186.36
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL	435377	186.36
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640100	CAP PRJ - CONSTRUCTION	13,645.00
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02913	13,645.00
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DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	66.17
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UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/17 -- WORK AUTHORIZATION
#15: HARRISON CTY COURTHOUSE ADA PROJECT -- ITEM #1.01A: SELECT BACKFILL,
SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	17.65
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	88.23
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	441.16
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ITEM #6.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	176.46
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ITEM #6.02C: TRAFFIC CONTROL - SIGNS

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	88.23
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ITEM #7.03: HYDRO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	132.35
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ITEM #7.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	105.88
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ITEM #7.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	397.04
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ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	661.74
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ITEM #8.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	2,029.32
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ITEM #8.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	3,573.38
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ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 241244	Invoice Date 07/20/2018	P.O. #: 198902	434812	5,867.39
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ITEM #8.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

325	Engineering	99,487.21
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 241836	Invoice Date 08/01/2018	P.O. #: MANUAL	435418	9.00
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620900	CONTRACTUAL FEES	1,630.50
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BOONE ABSTRACTING SERVICES INC

Invoice #: 241740	Invoice Date 06/20/2018	P.O. #: MANUAL	435320	168.00
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LPK ARCHITECTS GULF COAST PA

Invoice #: 242106	Invoice Date 06/19/2018	P.O. #: 194241	435691	1,462.50
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PRE DESIGN SERVICES FOR THE TRAIN DEPOT RENOVATIONS AND ADDITIONS.
 PROJECT MASTER PLANNING; RPOGRAMMING; SCHEMATIC DESIGN; DESIGN
 DEVELOPMETN; CONSTRUCTION DOCS, CONTSTRUCTION ADMIN AND
 POST-OCCUPANCY EVALUATI

621100	ENGINEERING FEES	3,491.25
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PICKERING FIRM INC.

Invoice #: 241562	Invoice Date 07/04/2018	P.O. #: 199287	435130	3,491.25
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WATER RESOURCE, TRANSPORTATION, AND ECONOMIC DEVELOPMENT
 INFRASTRUCTURE PROGRAM CONTRACT, COUNCIL APPROVED 6/7/16 -- BUILD GRANT
 APPLICATION FEES -- PHASE 1: DEDEAUX ROAD APPLICATION

621700 MAINTENANCE CONTRACTS 113.62

CABLE ONE

Invoice #: 241660	Invoice Date 07/16/2018	P.O. #: MANUAL	435228	113.62
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625100 STREETS AND TRAFFIC LIGHTING 94,069.93

MS POWER COMPANY

Invoice #: 241203	Invoice Date 07/19/2018	P.O. #: 199918	434769	4,487.34
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GOVERNMENTAL CIAC: TRENCH INSPECTIONS ON COURTHOUSE ROAD SOUTH OF
 RAILROAD STREET

MS POWER COMPANY

Invoice #: 241336	Invoice Date 07/11/2018	P.O. #: MANUAL	434903	1,315.48
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MS POWER COMPANY

Invoice #: 241400	Invoice Date 07/16/2018	P.O. #: MANUAL	434970	2,747.52
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MS POWER COMPANY

Invoice #: 241408	Invoice Date 07/17/2018	P.O. #: MANUAL	434978	77,318.41
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HOWARD INDUSTRIES, INC

Invoice #: 241655	Invoice Date 07/16/2018	P.O. #: 199566	435223	1,272.00
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STREET LIGHT REPLACEMENT FIXTURE GLOBES -- ITEM #4094-A-CTN: GLOBE OF
 ESPLANDE FIXTURE, GLOBE ONLY, NO SKIRT

COAST ELECTRIC POWER ASSOC

Invoice #: 241833	Invoice Date 07/23/2018	P.O. #: MANUAL	435415	416.11
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MS POWER COMPANY

Invoice #: 241846	Invoice Date 07/23/2018	P.O. #: MANUAL	435428	6,116.84
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MS POWER COMPANY

Invoice #: 241931	Invoice Date 07/26/2018	P.O. #: MANUAL	435516	357.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 241939	Invoice Date 07/16/2018	P.O. #: MANUAL	435524	38.65
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626001 TELEPHONE 23.27

A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL 435377	23.27
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626500	PRINTING AND BINDING	149.64
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PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 241654	Invoice Date 07/23/2018	P.O. #: 199937 435222	149.64
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BINDING OF SPEC BOOKS FOR BRICKYARD BAYOU PHASE 2B

335	Garage Maintenance	16,044.15
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 241836	Invoice Date 08/01/2018	P.O. #: MANUAL 435418	3.00
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611300	MOTOR VEHICLE REPAIRS	3,842.62
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BERGKAMP INC

Invoice #: 241418	Invoice Date 06/15/2018	P.O. #: 199393 434988	51.07
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HOSE, 0.21 CLEAR PVC BRAIDED, ASPHALT P/N 13416

COVINGTON SALES & SERVICE INC

Invoice #: 241429	Invoice Date 07/16/2018	P.O. #: 199813 434996	242.10
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DOOR LATCH/T-HANDLE ASSEMBLY FOR DEBRIES DUMP DOOR ON ID 3520 SWEEPER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241438	Invoice Date 07/16/2018	P.O. #: 199827 435005	682.16
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TIRE, PULLING P/N 225/75R19.5

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241438	Invoice Date 07/16/2018	P.O. #: 199827 435005	318.24
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TIRE, 225/75R19.5 14 PLY, STEERING

BUTCH OUSTALET INC

Invoice #: 241446	Invoice Date 07/18/2018	P.O. #: 199852 435013	128.46
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AIR DUCT, MANIFOLD P/N YC3Z*2B280*CA FOR ID 3502 (2004 FORD F-750)

BERGKAMP INC

Invoice #: 241447	Invoice Date 07/11/2018	P.O. #: 199716 435014	52.32
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HEATER COIL FOR ASPHALT P/N 11951 ID 3558 (2009 POT HOE PATCH TRUCK)

BERGKAMP INC

Invoice #: 241447	Invoice Date 07/11/2018	P.O. #: 199716 435014	17.48
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INSULATION BLANKET WRAP FOR ABOVE (26 SQ. FT.)

BERGKAMP INC

Invoice #: 241448	Invoice Date 07/10/2018	P.O. #: 199716	435015	68.30
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HEATER COIL FOR ASPHALT P/N 11951 ID 3558 (2009 POT HOE PATCH TRUCK)

BERGKAMP INC

Invoice #: 241448	Invoice Date 07/10/2018	P.O. #: 199716	435015	22.82
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INSULATION BLANKET WRAP FOR ABOVE (26 SQ. FT.)

HOWARD SMITH EQUIPMENT

Invoice #: 241451	Invoice Date 07/19/2018	P.O. #: 199853	435018	259.00
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RIM/WHEEL, WHITE P/N 6C3Z*1015*D FOR ID 1207 (2008 F-550)

AUTO ZONE INC

Invoice #: 241537	Invoice Date 07/11/2018	P.O. #: 199788	435086	145.99
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STARTER PN DLG599S FOR ID 3556 (2008 FORD F-250)

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241538	Invoice Date 07/19/2018	P.O. #: 199787	435105	259.99
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STROBE LIGHT, DIRECTIONAL P/N STA8F FOR ID 3598

A1 BATTERY INC

Invoice #: 241545	Invoice Date 07/19/2018	P.O. #: 199905	435113	110.10
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BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241559	Invoice Date 07/06/2018	P.O. #: 199690	435127	225.00
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LABOR TO REPAIR 1 CYLINDER AND FABRICATE NEW CRHROME ROD FOR ID 3520 (2005 SWEEPER)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241559	Invoice Date 07/06/2018	P.O. #: 199690	435127	34.65
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CYLINDER REPAIR KIT P/N UNKNOWN

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241559	Invoice Date 07/06/2018	P.O. #: 199690	435127	36.48
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INDUCTION ROD, CHROME P/N UNKNOWN

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241859	Invoice Date 07/24/2018	P.O. #: 199949	435442	335.61
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TIRES SIZE P255/65R17 FOR ID 3552 (2007 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 241863	Invoice Date 07/24/2018	P.O. #: 199912	435448	195.73
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TRANSMISSION SELECTOR LEVER MECHANISM P/N UNKNOW FOR ID 3556 2008 FORD F-250

BUTCH OUSTALET INC

Invoice #: 241863	Invoice Date 07/24/2018	P.O. #: 199912	435448	288.55
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LABOR TO REPAIR TRANSMISSION SELECTOR

BUTCH OUSTALET INC

Invoice #: 241863	Invoice Date 07/24/2018	P.O. #: 199912	435448	34.63
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MISC SHOP FEES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 241866	Invoice Date 07/25/2018	P.O. #: 199977	435450	181.24
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HYDRAULIC HOSE W/FITTINGS SPECIAL MADE FOR ID 2334 (2000 VAC CON TRUCK)

AUTO ZONE INC

Invoice #: 242115	Invoice Date 07/12/2018	P.O. #: 199749	435702	152.70
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A/C CONDENSER P/N 7-3690 FOR ID 3557 (2008 FORD F-350)

612200 REPAIRS AND MAINTENANCE 11,793.18

SUN SOUTH LLC

Invoice #: 241430	Invoice Date 07/14/2018	P.O. #: 199805	434997	909.20
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FLYWSHEEL WITH BOLTS & CLUTCH FORK P/N RE502964 TO COMPLETE RUSH REPAIR
OF ID 2593 (2002 JOHN DEERE TRACTOR)

LOUIS SMITH WELDING

Invoice #: 241434	Invoice Date 04/18/2018	P.O. #: 199729	435001	150.00
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LABOR AND MATERIALS TO REPAIR TOP RAIL AND UPRIGHTS ON TRAILER ID 2636

PUCKETT MACHINERY COMPANY

Invoice #: 241435	Invoice Date 07/16/2018	P.O. #: 199811	435002	267.67
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FAN ASSEMBLY, BLOWER P/N 358-7085 ID 3589 BACKHOE

LYLE MACHINERY

Invoice #: 241440	Invoice Date 07/11/2018	P.O. #: 199674	435007	650.00
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LABOR TO REPAIR FAILED SOLENOID ID 3593

LYLE MACHINERY

Invoice #: 241440	Invoice Date 07/11/2018	P.O. #: 199674	435007	161.55
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SOLENOID P/N B6692735

LYLE MACHINERY

Invoice #: 241440	Invoice Date 07/11/2018	P.O. #: 199674	435007	116.31
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HYDRAULIC OIL P/N B6903117/ ENVIORMENTAL AND SHOP FEES

DEAN C RICHEY

Invoice #: 241441	Invoice Date 07/12/2018	P.O. #: 199717	435008	292.00
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TRACK PAD BOLT P/N 1050006

DEAN C RICHEY

Invoice #: 241441	Invoice Date 07/12/2018	P.O. #: 199717	435008	263.37
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TRACK PAD NIUT P/N 1050015

LEE TRACTOR CO INC

Invoice #: 241449	Invoice Date 07/19/2018	P.O. #: 199587	435016	3,902.00
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CUTTER/HAMMER BIT KIT (CONTAINS 27 HAMMER) P/N 113937

LEE TRACTOR CO INC

Invoice #: 241449	Invoice Date 07/19/2018	P.O. #: 199587	435016	65.88
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WASHERS P/N 10165

LEE TRACTOR CO INC

Invoice #: 241449	Invoice Date	07/19/2018	P.O. #: 199587	435016	129.06
BOLTS P/N 700-111					

LEE TRACTOR CO INC

Invoice #: 241449	Invoice Date	07/19/2018	P.O. #: 199587	435016	129.06
NUTS P/N 700-114					

LEE TRACTOR CO INC

Invoice #: 241449	Invoice Date	07/19/2018	P.O. #: 199587	435016	565.60
CUTTER/HAMMER P/N 600-168 (FOR STOCK)					

A1 BATTERY INC

Invoice #: 241450	Invoice Date	07/13/2018	P.O. #: 199810	435017	81.75
BATTERY P/N 49-60 FOR ID 3550 TRACTOR					

LOUIS SMITH WELDING

Invoice #: 241553	Invoice Date	07/12/2018	P.O. #: 199789	435121	480.00
LABOR TO STRAIGHTEN THUMB AND BRACKETS ON ID 3596 EXCAVATOR					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 241584	Invoice Date	07/16/2018	P.O. #: 199831	435153	95.96
HYDRAULIC HOSE AND FITTINGS - TO REPLACE BLOWN HOSE ON ID 3560 EXCAVATOR					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 241584	Invoice Date	07/16/2018	P.O. #: 199831	435153	49.46
HYDRAULIC HOSE AND FITTING TO REPLACE BLOWN HOSE ON ID 2598 TRAILER					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 241585	Invoice Date	07/16/2018	P.O. #: 199831	435154	186.16
HYDRAULIC HOSE AND FITTINGS - TO REPLACE BLOWN HOSE ON ID 3560 EXCAVATOR					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 241585	Invoice Date	07/16/2018	P.O. #: 199831	435154	95.96
HYDRAULIC HOSE AND FITTING TO REPLACE BLOWN HOSE ON ID 2598 TRAILER					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241857	Invoice Date	07/18/2018	P.O. #: 199786	435440	48.99
CYLINDER REPAIR KIT PN UNKNOWN FOR ID 3504 (1999 MADVAC UTILITY VEHICLE)					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241857	Invoice Date	07/18/2018	P.O. #: 199786	435440	187.50
LABOR TO INSTALL REPAIR KIT IN CYLINDER ABOVE					

SNIDER TIRE INC

Invoice #: 241858	Invoice Date	07/17/2018	P.O. #: 199857	435441	878.40
REAR TIRE, SIZE 460/85R34 FOR ID 3549 (2007 TRACTOR)					

SNIDER TIRE INC

Invoice #: 241858	Invoice Date	07/17/2018	P.O. #: 199857	435441	40.00
MOUNT AND DISMOUNT REAR TIRE					

SNIDER TIRE INC

Invoice #: 241858	Invoice Date 07/17/2018	P.O. #: 199857	435441	45.00
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ROAD SERVICE CALL

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 241864	Invoice Date 07/25/2018	P.O. #: 199963	435449	359.95
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STARTERN NEW P/N 1-86594E+13 FOR ID 2593, 2002 JOHN DEERE TRACTOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241867	Invoice Date 07/18/2018	P.O. #: 199826	435451	23.65
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CYLINDER REPAIR KIT ID 3504 (1999 VACUUM TRUCK)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241867	Invoice Date 07/18/2018	P.O. #: 199826	435451	75.00
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LABOR TO REPAIR CYLINDER

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241869	Invoice Date 07/18/2018	P.O. #: 199752	435453	151.00
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ROME ROD 50MM DIA, CUT TO CORRECT LENGTH FOR EXCAVATOR ARM ID 3596

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241869	Invoice Date 07/18/2018	P.O. #: 199752	435453	75.00
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LABOR TO FIBRICATE ABOVE ROD

CRAIN FORD TRACTOR SALES INC

Invoice #: 241910	Invoice Date 07/20/2018	P.O. #: 199906	435494	1,317.70
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KNIFE HUB/DISK ('STUMP JUMJER') P0/N 6700002 FOR ID 2699 (2003 TIGER 60" MOWER)

612500	UNIFORMS	387.46
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CINTAS CORP 240

Invoice #: 241933	Invoice Date 07/11/2018	P.O. #: MANUAL	435518	101.12
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CINTAS CORP 240

Invoice #: 241935	Invoice Date 07/18/2018	P.O. #: MANUAL	435520	101.12
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CINTAS CORP 240

Invoice #: 241936	Invoice Date 07/25/2018	P.O. #: MANUAL	435521	185.22
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626001	TELEPHONE	17.89
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL	435377	17.89
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345	Capital Projects	459,467.86
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640100	CAPITAL PROJECTS	390,590.97
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02819	378,091.57
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BANCORPSOUTH

Invoice #: 241726	Invoice Date 07/30/2018	P.O. #: MANUAL 435306	378,091.57
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02820	12,499.40
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BROWN MITCHELL & ALEXANDER

Invoice #: 241155	Invoice Date 06/07/2018	P.O. #: 195384	434717	4,420.00
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AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART TIME RPR

BROWN MITCHELL & ALEXANDER

Invoice #: 241155	Invoice Date 06/07/2018	P.O. #: 195384	434717	162.40
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REIMBURSABLE

BROWN MITCHELL & ALEXANDER

Invoice #: 241341	Invoice Date 07/05/2018	P.O. #: 195384	434910	7,727.41
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AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART TIME RPR

BROWN MITCHELL & ALEXANDER

Invoice #: 241341	Invoice Date 07/05/2018	P.O. #: 195384	434910	189.59
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REIMBURSABLE

640200	CAP PRJ - ENGINEERING	68,876.89
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02393	28TH STREET WIDENING(TEA 21)23RD-34	67,698.87
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GARNER RUSSELL & ASSOC

Invoice #: 242025	Invoice Date 07/25/2018	P.O. #: 159696	435610	67,698.87
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AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERVICES FOR 56 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.

02921	1,178.02
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BROWN MITCHELL & ALEXANDER

Invoice #: 241586	Invoice Date 07/05/2018	P.O. #: 195691	435155	1,178.02
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AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT
BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS,
PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTION PHASE SERVICES FOR
STREA

346	Capital Projects	158,697.43
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640100	CAPITAL PROJECTS	100,326.10
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02796	100,326.10
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JAY BEARDEN CONSTRUCTION INC

Invoice #: 241542	Invoice Date 07/24/2018	P.O. #: 193033	435110	100,326.10
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AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

640200	CAP PRJ - ENGINEERING	58,371.33
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00106	58,371.33
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MS ENGINEERING GROUP INC

Invoice #: 241658	Invoice Date 07/18/2018	P.O. #: 196840	435226	31,765.18
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AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

MS ENGINEERING GROUP INC

Invoice #: 241659	Invoice Date 06/20/2018	P.O. #: 196840	435227	26,606.15
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AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

348	Capital Projects	6,728.43
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640200	CAP PRJ - ENGINEERING	6,728.43
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02921	6,728.43
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BROWN MITCHELL & ALEXANDER

Invoice #: 241586	Invoice Date 07/05/2018	P.O. #: 195691	435155	6,728.43
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AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTINPHASE SERVICES FOR STREA

357	Funds	27,592.98
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640200	CAP PRJ - ENGINEERING	27,592.98
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00106	14,592.84
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MS ENGINEERING GROUP INC

Invoice #: 241658	Invoice Date 07/18/2018	P.O. #: 196840	435226	7,941.30
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AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

MS ENGINEERING GROUP INC

Invoice #: 241659	Invoice Date 06/20/2018	P.O. #: 196840	435227	6,651.54
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AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

02393	28TH STREET WIDENING(TEA 21)23RD-34	13,000.14
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GARNER RUSSELL & ASSOC

Invoice #: 242025	Invoice Date 07/25/2018	P.O. #: 159696	435610	788.36
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AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK
RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S
SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO
THE

GARNER RUSSELL & ASSOC

Invoice #: 242025	Invoice Date 07/25/2018	P.O. #: 159696	435610	9,142.40
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SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON
06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO
CONSTRUCTION CONTRACT TIME INCREASES.

GARNER RUSSELL & ASSOC

Invoice #: 242025	Invoice Date 07/25/2018	P.O. #: 159696	435610	3,069.38
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AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERAVICES FOR 56
DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME
INCREASES.

358	Funds	25,395.83
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640100	CAPITAL PROJECTS	25,081.53
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02796	25,081.53
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JAY BEARDEN CONSTRUCTION INC

Invoice #: 241542	Invoice Date 07/24/2018	P.O. #: 193033	435110	25,081.53
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AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

640200	CAP PRJ - ENGINEERING	314.30
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05851	314.30
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NEEL SCHAFFER INC

Invoice #: 241398	Invoice Date 06/30/2018	P.O. #: 198255	434968	314.30
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AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 &
18TH STREET DRAINAGE PROJECT

359	Funds	16,171.00
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640200	CAP PRJ - ENGINEERING	16,171.00
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02822	16,171.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 241173	Invoice Date 07/16/2018	P.O. #: 198503	434736	16,171.00
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Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL
ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE
IMPROVEMENTS

400	Water/Sewer Utility Fund	51.69
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100341	WATER AND SEWER CLEARING	51.69
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JERRY TERRELL

Invoice #:	241686	Invoice Date	07/30/2018	P.O. #:	MANUAL 435266	33.77
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ANA LANNING

Invoice #:	241989	Invoice Date	07/30/2018	P.O. #:	MANUAL 435574	17.92
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411	Leisure Services	145,481.16
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	241836	Invoice Date	08/01/2018	P.O. #:	MANUAL 435418	15.00
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610100	CLEANING AND JANITORIAL	760.36
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COASTAL DUST CONTROL

Invoice #:	241299	Invoice Date	07/12/2018	P.O. #:	MANUAL 434866	17.25
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COASTAL DUST CONTROL

Invoice #:	241301	Invoice Date	07/12/2018	P.O. #:	MANUAL 434868	40.70
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COASTAL DUST CONTROL

Invoice #:	241302	Invoice Date	04/12/2018	P.O. #:	MANUAL 434869	22.70
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COASTAL DUST CONTROL

Invoice #:	241304	Invoice Date	07/19/2018	P.O. #:	MANUAL 434871	33.55
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COASTAL DUST CONTROL

Invoice #:	241316	Invoice Date	07/05/2018	P.O. #:	MANUAL 434883	22.70
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COASTAL DUST CONTROL

Invoice #:	241343	Invoice Date	07/19/2018	P.O. #:	MANUAL 434912	42.45
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COASTAL DUST CONTROL

Invoice #:	241346	Invoice Date	07/17/2018	P.O. #:	MANUAL 434915	36.27
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COASTAL DUST CONTROL

Invoice #:	241348	Invoice Date	07/17/2018	P.O. #:	MANUAL 434917	12.00
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COASTAL DUST CONTROL

Invoice #: 241357	Invoice Date 07/24/2018	P.O. #: MANUAL 434926	148.08
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COASTAL DUST CONTROL

Invoice #: 241358	Invoice Date 07/24/2018	P.O. #: MANUAL 434927	12.00
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COASTAL DUST CONTROL

Invoice #: 241551	Invoice Date 07/19/2018	P.O. #: MANUAL 435119	98.50
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COASTAL DUST CONTROL

Invoice #: 241663	Invoice Date 07/20/2018	P.O. #: MANUAL 435231	65.48
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COASTAL DUST CONTROL

Invoice #: 241704	Invoice Date 04/26/2018	P.O. #: MANUAL 435285	33.55
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COASTAL DUST CONTROL

Invoice #: 241705	Invoice Date 04/05/2018	P.O. #: MANUAL 435286	38.05
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COASTAL DUST CONTROL

Invoice #: 241706	Invoice Date 04/12/2018	P.O. #: MANUAL 435287	33.55
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COASTAL DUST CONTROL

Invoice #: 241707	Invoice Date 04/19/2018	P.O. #: MANUAL 435288	38.05
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COASTAL DUST CONTROL

Invoice #: 241737	Invoice Date 07/13/2018	P.O. #: MANUAL 435317	65.48
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610400	OFFICE SUPPLIES	598.97
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MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783 434925	69.98
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783 434925	51.98
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Drives, External (Jump Drives, Flash Drives, etc.)

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783 434925	95.92
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Drives, External (Jump Drives, Flash Drives, etc.)

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	69.98
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Drives, External (Jump Drives, Flash Drives, etc.)

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	17.98
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Drives, External (Jump Drives, Flash Drives, etc.)

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	119.98
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	47.98
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	56.97
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 241356	Invoice Date 07/12/2018	P.O. #: 199783	434925	68.20
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper

610600	LANDSCAPE SUPPLIES	56.00
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FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	56.00
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Vests, Safety

610700	OPERATING SUPPLIES	7,662.24
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FASTENAL

Invoice #: 241229	Invoice Date 07/13/2018	P.O. #: 199649	434795	6.12
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Head, Ear, Eye and Face Protection 31 H3 EYEWEAR

FASTENAL

Invoice #: 241229	Invoice Date 07/13/2018	P.O. #: 199649	434795	11.03
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Head, Ear, Eye and Face Protection 42 F3 EYEWEAR

FASTENAL

Invoice #: 241229	Invoice Date 07/13/2018	P.O. #: 199649	434795	16.74
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.

FASTENAL

Invoice #: 241229	Invoice Date 07/13/2018	P.O. #: 199649	434795	9.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.

FASTENAL

Invoice #: 241229	Invoice Date	07/13/2018	P.O. #: 199649	434795	81.14
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Fluoride and Other Drinking Water Additives

FASTENAL

Invoice #: 241229	Invoice Date	07/13/2018	P.O. #: 199649	434795	21.29
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Cleaner, Hand, Mechanics' Waterless, Environmentally Certified Products GOJO 6OZ CHRGR

FASTENAL

Invoice #: 241229	Invoice Date	07/13/2018	P.O. #: 199649	434795	7.18
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Cleaner/Sanitizer

FASTENAL

Invoice #: 241229	Invoice Date	07/13/2018	P.O. #: 199649	434795	39.96
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Vests, Safety

FASTENAL

Invoice #: 241229	Invoice Date	07/13/2018	P.O. #: 199649	434795	28.00
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Vests, Safety

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	49.63
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Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.

LT611830

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	37.57
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Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc. 56956

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	155.97
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Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 52464

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	85.06
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Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 47223

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	77.99
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Welding Safety Shields/Curtains/Partitions 54711

BLUETARP FINANCIAL INC.

Invoice #: 241233	Invoice Date	07/11/2018	P.O. #: 199712	434799	56.72
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Welding Goggles, Helmets, Chin Straps, and Face Shields 31754

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date	07/10/2018	P.O. #: 199712	434800	20.36
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Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.

LT611830

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date	07/10/2018	P.O. #: 199712	434800	15.42
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Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc. 56956

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date 07/10/2018	P.O. #: 199712	434800	64.01
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 52464				

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date 07/10/2018	P.O. #: 199712	434800	34.91
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 47223				

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date 07/10/2018	P.O. #: 199712	434800	32.00
Welding Safety Shields/Curtains/Partitions 54711				

BLUETARP FINANCIAL INC.

Invoice #: 241234	Invoice Date 07/10/2018	P.O. #: 199712	434800	23.27
Welding Goggles, Helmets, Chin Straps, and Face Shields 31754				

AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784	434805	1,880.00
Liquid Formulation Herbicides MONUMENT				

AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784	434805	216.00
Liquid Formulation Herbicides MSM TURF				

AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784	434805	380.00
Liquid Formulation Herbicides ROUNDUP				

AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784	434805	504.00
Liquid Formulation Herbicides FAST BREAK				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	2.79
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	54.10
Fluoride and Other Drinking Water Additives				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	7.18
Cleaner/Sanitizer				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	31.77
Oil, Two-Cycle Engine				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	17.76
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.				

FASTENAL

Invoice #: 241240	Invoice Date 07/12/2018	P.O. #: 199795	434807	23.48
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First Aid Cabinets, Kits, and Refills

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	38.36
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HALLOWEEN LANTERNS FOR BOO BASH/ SR HALLOWEEN COUNCIL APP

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	67.14
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SPOOKY EYE

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	31.98
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BACKDROP BANNER

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	16.74
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PHOTO PROP

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	55.98
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	22.36
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	307.20
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HALLOWEEN TOY

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	239.40
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HAT

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	191.76
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) LIGHT SWIRL

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	76.56
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SWIRL LIGHT

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	71.88
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TABLE SKIRT

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	153.36
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TUBE

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	57.48
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) DISC

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	262.08
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) INFLATE

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	451.08
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HOPPER

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	172.68
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) FELT

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	153.48
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) LENS

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	143.76
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STICK

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	115.20
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BALL

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	127.92
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HORN

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	91.14
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) INFLATE

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	230.22
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BARREL

FUN EXPRESS LLC

Invoice #: 241578	Invoice Date 07/06/2018	P.O. #: 199992	435146	55.98
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP

CINTAS CORPORATION NO 2

Invoice #: 241696	Invoice Date 07/26/2018	P.O. #: 195175	435277	146.78
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OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK,

HOME DEPOT CREDIT SERVICE

Invoice #: 241723	Invoice Date 07/27/2018	P.O. #: 200019	435303	79.94
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Shears: Grass, Hedge, Lopping, Pruning, etc. 398542 32" LOPPER FOR SPORTSPLEX MAINTENANCE DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 241723	Invoice Date 07/27/2018	P.O. #: 200019	435303	149.00
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Lawn Mowers, Power, Light Duty, Rotary Type (For Yard Use) 20" WALK BEHIND MOWER

HOME DEPOT CREDIT SERVICE

Invoice #: 241723	Invoice Date 07/27/2018	P.O. #: 200019	435303	16.41
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 241729	Invoice Date 07/30/2018	P.O. #: 198268	435309	201.00
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Locks and Keys OPEN P/O FOR LOCKS AND KEYS FOR CITY BUILDINGS ,ETC

611000	BLDG MATERIALS AND SUPPLIES	2,170.30
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LOWES OF GULFPORT MS 466

Invoice #: 241236	Invoice Date 06/20/2018	P.O. #: 198962	434802	23.56
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

THE SHERWIN WILLIAMS CO

Invoice #: 241239	Invoice Date 07/07/2018	P.O. #: 199538	434806	844.62
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Paint, Marine PAINT FOR SPLASH PAD UT100 AQ WATER PARK BLUE ULTRATUFF

THE SHERWIN WILLIAMS CO

Invoice #: 241239	Invoice Date 07/07/2018	P.O. #: 199538	434806	193.56
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Coatings, Protective, High Performance, Polyureas and Polyaspartics KIT WATERBASED PART A
AND PART B KIT

THE SHERWIN WILLIAMS CO

Invoice #: 241239	Invoice Date 07/07/2018	P.O. #: 199538	434806	197.07
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Rollers, Paint Can Holders, Trays and Accessories ROLLER TUFF COAT

MAYER ELECTRIC SUPPLY

Invoice #: 241361	Invoice Date 07/12/2018	P.O. #: 198460	434930	263.45
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS

MAYER ELECTRIC SUPPLY

Invoice #: 241362	Invoice Date 07/13/2018	P.O. #: 198460	434931	56.80
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS

HOME DEPOT CREDIT SERVICE

Invoice #: 241722	Invoice Date 07/25/2018	P.O. #: 196984	435302	491.94
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OPEN P/O FOR HARDWARE ITEMS, NAILS, SCREWS, BOLTS, NUTS, TAPE, HOOKS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 241851	Invoice Date 07/09/2018	P.O. #: 198962	435433	341.64
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 241852	Invoice Date 07/12/2018	P.O. #: 198962	435434	86.90
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 241853	Invoice Date 07/17/2018	P.O. #: 198962	435435	12.40
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

LOWES OF GULFPORT MS 466

Invoice #: 241854	Invoice Date 07/10/2018	P.O. #: 198962	435436	-341.64
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE
DEPT

611300	MOTOR VEHICLE REPAIRS	2,306.54
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 241262	Invoice Date 07/20/2018	P.O. #: 199268	434829	660.88
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR LEISURE SERVICES
REPAIRS, MOWERS, WEED EATERS, BLOWERS ATC

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	138.14
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MUFFLER P/N 820032422

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	21.51
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EXHAUST GASKET P/N E8NN9448AA

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	432.76
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MANIFOLD P/N 87800044

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	7.74
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GASKET, MANIFOLD P/N 878800051

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	208.45
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PIPE, EXHAUST P/N 82009475

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	1.62
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MOUNTING SCREWS P/N 16707134

ALL SEASONS FARM EQUIPMENT

Invoice #: 241419	Invoice Date 07/19/2018	P.O. #: 199730	434989	30.22
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MOUNTING BOLT P/N 280523

GOLF COAST CART & MORE

Invoice #: 241423	Invoice Date 07/12/2018	P.O. #: 199687	434990	123.00
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CARBURETOR ASSEMBLY P/N UNKNOWN FOR ID 11459 (2003 CLUB CART)

JERRY PATE TURF & IRRIGATION INC

Invoice #: 241424	Invoice Date 07/09/2018	P.O. #: 199704	434991	53.14
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RELAY SWITCH P/N 99-7430 FOR ID 2911

A1 BATTERY INC

Invoice #: 241428	Invoice Date 07/13/2018	P.O. #: 199892	434995	70.20
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PART #75-60: BATTERY -- FOR WORK ORDER #33493 AND CORE CHARGE

O REILLY AUTO PARTS

Invoice #: 241431	Invoice Date 06/11/2018	P.O. #: 199165	434998	-12.50
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GASKET, TIMING COVER, SET P/N TCS45450

O REILLY AUTO PARTS

Invoice #: 241431	Invoice Date 06/11/2018	P.O. #: 199165	434998	-21.36
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GASKET, OIL PAN, SET P/N PS34506R

O REILLY AUTO PARTS

Invoice #: 241431	Invoice Date 06/11/2018	P.O. #: 199165	434998	-17.59
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DOOR PIN SET P/N 38410

O REILLY AUTO PARTS

Invoice #: 241432	Invoice Date 05/31/2018	P.O. #: 199165	434999	18.99
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GASKET, TIMING COVER, SET P/N TCS45450

O REILLY AUTO PARTS

Invoice #: 241432	Invoice Date 05/31/2018	P.O. #: 199165	434999	32.46
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GASKET, OIL PAN, SET P/N PS34506R

O REILLY AUTO PARTS

Invoice #: 241432	Invoice Date 05/31/2018	P.O. #: 199165	434999	26.72
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DOOR PIN SET P/N 38410

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 241437	Invoice Date 07/17/2018	P.O. #: 199854	435004	32.35
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HANDLE, HOOD RELEASE CABLE P/N UNKNOWN FOR ID 2620 (1998 GTMC PICKUP)

GOLF COAST CART & MORE

Invoice #: 241555	Invoice Date 07/12/2018	P.O. #: 199699	435123	270.00
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STARTER ASSEMBLY P/N 1018337-01 FOR ID 11469 (2004 CLUB CAR)

O REILLY AUTO PARTS

Invoice #: 241860	Invoice Date 07/26/2018	P.O. #: 200000	435444	26.04
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FILTERS, FUEL P/N 33595

O REILLY AUTO PARTS

Invoice #: 241860	Invoice Date 07/26/2018	P.O. #: 200000	435444	19.92
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SPARK PLUG P/N 7131

BEARD EQUIPMENT COMPANY

Invoice #: 241922	Invoice Date 07/26/2018	P.O. #: 200005	435507	183.85
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CUTTING BLADE P/N TCU38740 FOR ID 50020

612200 REPAIRS AND MAINTENANCE**2,757.55**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 241311	Invoice Date 07/18/2018	P.O. #: 199864	434878	90.00
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SERVICE CALL TO REPAIR DOOR AT SR CENTER AND WESTSIDE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 241337	Invoice Date 07/19/2018	P.O. #: 198680	434906	613.00
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Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR TOILETS AT BAYOY VIEW BASEBALL FIELDS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 241352	Invoice Date 07/03/2018	P.O. #: 199578	434921	338.56
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Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON AND HANDSBORO CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 241383	Invoice Date 05/31/2018	P.O. #: 199031	434953	475.00
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Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885)100-1000A CONTROL PANAL FOR LIFT AT POOL

DIBS CHEMICAL & SUPPLY CO

Invoice #: 241383	Invoice Date 05/31/2018	P.O. #: 199031	434953	449.99
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Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) COVER

SPORTABLE SCOREBOARDS II

Invoice #: 241392	Invoice Date 07/17/2018	P.O. #: 199718	434962	115.00
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Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)

ACCURATE CONTROL EQUIPMENT INC

Invoice #: 241730	Invoice Date 07/25/2018	P.O. #: 199722	435310	360.00
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Office Machines and Mechanical Aids, Small, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LETTER FOLDING MACHINE

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 241819	Invoice Date 06/29/2018	P.O. #: 195066	435401	316.00
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SERVICE CALL TO ASSESS ICE MACHINES, COOLERS, STOVES ETC AT COMMUNITY CENTERS AND CONCESSION STANDS SPORTSPLEX AND GOLDIN PARK

612500 UNIFORMS**1,372.13**

CINTAS CORP 240

Invoice #: 241276	Invoice Date 07/20/2018	P.O. #: MANUAL	434843	91.69
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CINTAS CORP 240

Invoice #: 241277	Invoice Date 06/08/2018	P.O. #: MANUAL	434844	110.69
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CINTAS CORP 240

Invoice #: 241278	Invoice Date 07/06/2018	P.O. #: MANUAL	434845	123.21
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CINTAS CORP 240

Invoice #: 241279	Invoice Date 07/13/2018	P.O. #: MANUAL	434846	123.21
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CINTAS CORP 240

Invoice #: 241283	Invoice Date 07/17/2018	P.O. #: MANUAL 434850	39.55
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CINTAS CORP 240

Invoice #: 241323	Invoice Date 07/17/2018	P.O. #: MANUAL 434890	166.67
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CINTAS CORP 240

Invoice #: 241325	Invoice Date 07/17/2018	P.O. #: MANUAL 434892	35.30
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CINTAS CORP 240

Invoice #: 241326	Invoice Date 07/17/2018	P.O. #: MANUAL 434893	101.66
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CINTAS CORP 240

Invoice #: 241338	Invoice Date 07/13/2018	P.O. #: MANUAL 434907	61.08
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CINTAS CORP 240

Invoice #: 241701	Invoice Date 07/27/2018	P.O. #: MANUAL 435282	86.07
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ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	210.00
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Silk Screened Shirts, Jackets, Hats, etc. SUPERVISOR SHIRTS

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	99.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	27.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	30.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	9.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRT

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	12.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRT

ALLISTONS

Invoice #: 241731	Invoice Date 07/16/2018	P.O. #: 200014 435311	46.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRT

613100	ATHLETIC PROGRAM SUPPLIES	376.37
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BSN SPORTS

Invoice #: 241235	Invoice Date 07/11/2018	P.O. #: 199710	434801	249.77
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Baseball Equipment DRAG MAT FOR SPORTSPLEX

DIBS CHEMICAL & SUPPLY CO

Invoice #: 241383	Invoice Date 05/31/2018	P.O. #: 199031	434953	83.14
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Algae and Microbe Control Chemicals (Copper Sulfate, etc.) BLACK ALGAETRINE FOR POOL

BSN SPORTS

Invoice #: 241557	Invoice Date 07/10/2018	P.O. #: 199594	435125	158.22
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Soccer Equipment CLIPS FOR NETS SPORTSPLEX

BSN SPORTS

Invoice #: 241558	Invoice Date 06/21/2018	P.O. #: 199594	435126	-114.76
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Soccer Equipment CLIPS FOR NETS SPORTSPLEX

613400	RECREATIONAL PROGRAMS SUPPLIES	9,074.79
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BSN SPORTS

Invoice #: 241235	Invoice Date 07/11/2018	P.O. #: 199710	434801	106.90
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Baseball Equipment DRAG MAT FOR SPORTSPLEX

PRIME-STRIPE, INC.

Invoice #: 241241	Invoice Date 07/12/2018	P.O. #: 199720	434808	1,121.52
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Soccer Equipment 8X24 SOCCER NETS

PRIME-STRIPE, INC.

Invoice #: 241241	Invoice Date 07/12/2018	P.O. #: 199720	434808	1,826.48
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Soccer Equipment 7X21 NETS

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 241242	Invoice Date 07/11/2018	P.O. #: 199719	434809	1,206.93
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BACK TO SCHOOL HEALTH FAIR HAND OUTS

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 241242	Invoice Date 07/11/2018	P.O. #: 199719	434809	133.15
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	187.84
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TIC IAC TOE FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	23.47
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SORRY

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	104.76
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) CONNECT 4

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	60.32
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	26.82
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Traffic Cones, Lane Markers, and Barricades (Portable) CONES

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	95.88
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. CONSTRUCTION PAPER

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	436.07
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Balls (Not Otherwise Classified): Medicine, Playground, Push, etc., and Inflators DODGE BALLS

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	65.32
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	12.57
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	70.35
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	246.57
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	30.18
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	72.12
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Jumping/Parachuting Equipment PARACHUTE

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	110.69
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Bungee Equipment and Accessories

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	234.76
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	125.77
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	100.60
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Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	98.95
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Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	15.08
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Scissors and Shears, Office

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	155.98
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

S & S WORLDWIDE INC

Invoice #: 241243	Invoice Date 07/09/2018	P.O. #: 199597	434810	55.31
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)

GERROL BENIGNO

Invoice #: 241280	Invoice Date 07/11/2018	P.O. #: MANUAL	434847	87.50
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GERROL BENIGNO

Invoice #: 241317	Invoice Date 06/14/2018	P.O. #: MANUAL	434884	87.50
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GERROL BENIGNO

Invoice #: 241335	Invoice Date 07/18/2018	P.O. #: MANUAL	434902	87.50
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BILOXI BOUNCE HOUSE, INC.

Invoice #: 241347	Invoice Date 07/10/2018	P.O. #: 199172	434916	118.92
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Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease SUMMER CAMP JAMBOREE BOUNCE HOUSE

BILOXI BOUNCE HOUSE, INC.

Invoice #: 241347	Invoice Date 07/10/2018	P.O. #: 199172	434916	264.26
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Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease DRY SLIDE

BILOXI BOUNCE HOUSE, INC.

Invoice #: 241347	Invoice Date 07/10/2018	P.O. #: 199172	434916	224.62
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Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease OBSTACLE COURSE

MGI WHOLESALE

Invoice #: 241732	Invoice Date 07/27/2018	P.O. #: 198563	435312	1,305.10
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) THROWS FOR WORLD SERIES PARADE COUNCIL APPROVAL JAN 16 201

GERROL BENIGNO

Invoice #: 241822	Invoice Date 07/25/2018	P.O. #: MANUAL	435404	87.50
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GERROL BENIGNO

Invoice #: 241829	Invoice Date 07/25/2018	P.O. #: MANUAL 435411	87.50
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613700	CHEMICALS	768.00
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AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784 434805	448.00
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Liquid Formulation Herbicides DRIVE FOR SPORTSPLEX MAINTENANCE DEPT

AGRI-AFC LLC

Invoice #: 241238	Invoice Date 07/13/2018	P.O. #: 199784 434805	320.00
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Liquid Formulation Herbicides MONUMENT

614000	GASOLINE, OIL, GREASE	5,333.41
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FASTENAL

Invoice #: 241229	Invoice Date 07/13/2018	P.O. #: 199649 434795	35.74
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Oil, Two-Cycle Engine

FLEETCOR TECHNOLOGIES

Invoice #: 241749	Invoice Date 07/09/2018	P.O. #: MANUAL 435329	1,279.25
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EAGLE ENERGY INC.

Invoice #: 241752	Invoice Date 07/26/2018	P.O. #: 199965 435332	1,522.56
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX, GOLDIN
PARK

EAGLE ENERGY INC.

Invoice #: 241753	Invoice Date 07/26/2018	P.O. #: 199965 435333	247.21
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX, GOLDIN
PARK

FLEETCOR TECHNOLOGIES

Invoice #: 241914	Invoice Date 07/16/2018	P.O. #: MANUAL 435499	946.50
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FLEETCOR TECHNOLOGIES

Invoice #: 241953	Invoice Date 07/23/2018	P.O. #: MANUAL 435538	1,302.15
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620900	CONTRACTUAL FEES	46,726.13
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 241141	Invoice Date 07/01/2018	P.O. #: MANUAL 434705	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 241142	Invoice Date 07/01/2018	P.O. #: MANUAL 434706	87.00
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SPHERION STAFFING, LLC

Invoice #: 241143	Invoice Date 07/08/2018	P.O. #: MANUAL 434707	646.40
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 241222	Invoice Date 07/01/2018	P.O. #: MANUAL 434788	66.00
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FIRST STUDENT

Invoice #: 241284	Invoice Date 06/21/2018	P.O. #: 197894 434851	280.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241285	Invoice Date 06/22/2018	P.O. #: 197894 434852	875.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241286	Invoice Date 06/21/2018	P.O. #: 197894 434853	595.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241287	Invoice Date 06/21/2018	P.O. #: 197894 434854	700.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241288	Invoice Date 06/20/2018	P.O. #: 197894 434855	1,050.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241289	Invoice Date 06/12/2018	P.O. #: 197894 434856	4,152.40
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241290	Invoice Date 06/08/2018	P.O. #: 197894 434857	2,100.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241291	Invoice Date 07/03/2018	P.O. #: 197894 434858	840.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241292	Invoice Date 07/03/2018	P.O. #: 197894 434859	980.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241293	Invoice Date 07/06/2018	P.O. #: 197894 434860	525.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241294	Invoice Date 07/05/2018	P.O. #: 197894	434861	3,482.50
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241295	Invoice Date 06/29/2018	P.O. #: 197894	434862	560.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241296	Invoice Date 06/28/2018	P.O. #: 197894	434863	980.70
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241297	Invoice Date 07/17/2018	P.O. #: 197894	434864	1,820.00
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

FIRST STUDENT

Invoice #: 241298	Invoice Date 07/11/2018	P.O. #: 197894	434865	1,988.70
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TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED

CABLE ONE

Invoice #: 241324	Invoice Date 07/16/2018	P.O. #: MANUAL	434891	79.05
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CABLE ONE

Invoice #: 241328	Invoice Date 07/16/2018	P.O. #: MANUAL	434895	64.05
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CABLE ONE

Invoice #: 241330	Invoice Date 07/16/2018	P.O. #: MANUAL	434897	64.05
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DEERE CREDIT INC

Invoice #: 241355	Invoice Date 07/15/2018	P.O. #: 199688	434924	4,315.75
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2 PAYMENTS OF A 36 PAYMENT AGREEMENT AS APPROVED BY CITY CITY COUNCIL ON
05-22-2018;

CABLE ONE

Invoice #: 241388	Invoice Date 07/16/2018	P.O. #: MANUAL	434958	64.05
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WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241390	Invoice Date 06/25/2018	P.O. #: 195295	434960	1,360.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241391	Invoice Date 06/26/2018	P.O. #: 195295	434961	1,360.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241393	Invoice Date 06/05/2018	P.O. #: 195295	434963	1,885.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 241395	Invoice Date 02/07/2018	P.O. #: 199969	434964	850.00
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Engineering Consulting *****SHADE STRUCTURE SPORTSPLEX *****

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241394	Invoice Date 06/30/2018	P.O. #: 195295	434965	1,885.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

CABLE ONE

Invoice #: 241410	Invoice Date 07/16/2018	P.O. #: MANUAL	434980	283.62
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CABLE ONE

Invoice #: 241411	Invoice Date 07/16/2018	P.O. #: MANUAL	434981	308.46
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CABLE ONE

Invoice #: 241554	Invoice Date 07/16/2018	P.O. #: MANUAL	435122	64.05
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CABLE ONE

Invoice #: 241560	Invoice Date 07/16/2018	P.O. #: MANUAL	435128	64.05
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DEERE CREDIT INC

Invoice #: 241695	Invoice Date 07/23/2018	P.O. #: 195563	435276	729.66
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YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241697	Invoice Date 07/23/2018	P.O. #: 200023	435278	790.02
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. 34TH STREET GARDEN
AREA 7/14-15

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241697	Invoice Date 07/23/2018	P.O. #: 200023	435278	1,094.98
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Cemetery Services (Including Operation, Management, and Maintenance) EVERGREEN /
HANDSBORO CEMETERY 7/16-17

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241698	Invoice Date 07/23/2018	P.O. #: 200023	435279	569.98
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. 34TH STREET GARDEN
AREA 7/14-15

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 241698	Invoice Date 07/23/2018	P.O. #: 200023	435279	790.02
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Cemetery Services (Including Operation, Management, and Maintenance) EVERGREEN /
HANDSBORO CEMETERY 7/16-17

WASTE PRO OF MISSISSIPPI

Invoice #: 241766	Invoice Date 07/20/2018	P.O. #: MANUAL	435347	202.22
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CABLE ONE

Invoice #: 241769	Invoice Date 07/23/2018	P.O. #: MANUAL	435350	284.52
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CABLE ONE					
Invoice #:	241770	Invoice Date	07/23/2018	P.O. #: MANUAL 435351	274.57
CABLE ONE					
Invoice #:	241824	Invoice Date	07/16/2018	P.O. #: MANUAL 435406	80.87
CABLE ONE					
Invoice #:	241825	Invoice Date	07/23/2018	P.O. #: MANUAL 435407	284.52
CABLE ONE					
Invoice #:	241830	Invoice Date	07/16/2018	P.O. #: MANUAL 435412	75.29
CABLE ONE					
Invoice #:	241841	Invoice Date	07/16/2018	P.O. #: MANUAL 435423	64.05
DEERE CREDIT INC					
Invoice #:	241844	Invoice Date	08/01/2018	P.O. #: 199688 435426	4,315.75
2 PAYMENTS OF A 36 PAYMENT AGREEMENT AS APPROVED BY CITY CITY COUNCIL ON 05-22-2018;					
BONDS SERVICES, INC					
Invoice #:	241847	Invoice Date	07/02/2018	P.O. #: 200078 435429	162.50
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
FIRST STUDENT					
Invoice #:	241861	Invoice Date	07/30/2018	P.O. #: 197894 435445	1,872.50
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
SPHERION STAFFING, LLC					
Invoice #:	241918	Invoice Date	07/22/2018	P.O. #: MANUAL 435503	588.00
621700	MAINTENANCE CONTRACTS				769.93
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241764	Invoice Date	07/31/2018	P.O. #: MANUAL 435345	180.79
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241839	Invoice Date	07/31/2018	P.O. #: MANUAL 435421	455.29
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241911	Invoice Date	07/31/2018	P.O. #: MANUAL 435495	133.85

622300	TRAINING PROGRAMS	33.77
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MSU EXTENSION SERVICE

Invoice #: 241230	Invoice Date 07/11/2018	P.O. #: 199778 434796	33.77
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Instructor-led, Classroom Training (Non-Technical) JUDY LOWE SERVSAFE CLASS

623600	SENIOR CENTER MEALS	327.57
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SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 241312	Invoice Date 07/17/2018	P.O. #: MANUAL 434879	327.57
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626001	TELEPHONE	2,655.18
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL 435377	2,036.15
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41136	SPORTSPLEX	619.03
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A T & T

Invoice #: 242004	Invoice Date 07/02/2018	P.O. #: MANUAL 435589	619.03
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626002	ELECTRIC	38,871.38
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MS POWER COMPANY

Invoice #: 241336	Invoice Date 07/11/2018	P.O. #: MANUAL 434903	1,011.30
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MS POWER COMPANY

Invoice #: 241408	Invoice Date 07/17/2018	P.O. #: MANUAL 434978	560.96
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MS POWER COMPANY

Invoice #: 241846	Invoice Date 07/23/2018	P.O. #: MANUAL 435428	706.98
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MS POWER COMPANY

Invoice #: 241926	Invoice Date 07/23/2018	P.O. #: MANUAL 435511	4,887.69
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41133	HERBERT WILSON	3,110.06
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MS POWER COMPANY

Invoice #: 241926	Invoice Date 07/23/2018	P.O. #: MANUAL 435511	3,110.06
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41135	GRASSLAWN	723.63
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MS POWER COMPANY

Invoice #: 241336	Invoice Date	07/11/2018	P.O. #: MANUAL	434903	723.63
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41136	SPORTSPLEX				14,068.39
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COAST ELECTRIC POWER ASSOC

Invoice #: 241833	Invoice Date	07/23/2018	P.O. #: MANUAL	435415	14,068.39
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41138	GOLDIN SPORTSPLEX				4,025.12
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COAST ELECTRIC POWER ASSOC

Invoice #: 241833	Invoice Date	07/23/2018	P.O. #: MANUAL	435415	4,025.12
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41139	LYMAN COMMUNITY CENTER				2,940.61
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MS POWER COMPANY

Invoice #: 241846	Invoice Date	07/23/2018	P.O. #: MANUAL	435428	2,940.61
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41140	ORANGE GROVE COMMUNITY CENTER				2,118.11
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COAST ELECTRIC POWER ASSOC

Invoice #: 241833	Invoice Date	07/23/2018	P.O. #: MANUAL	435415	2,118.11
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41142	HANDBORO COMMUNITY CENTER				3,231.19
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MS POWER COMPANY

Invoice #: 241926	Invoice Date	07/23/2018	P.O. #: MANUAL	435511	3,231.19
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41144	FITNESS CENTER				1,080.16
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MS POWER COMPANY

Invoice #: 241926	Invoice Date	07/23/2018	P.O. #: MANUAL	435511	1,080.16
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41145	KATIE BOOTH				407.18
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MS POWER COMPANY

Invoice #: 241846	Invoice Date	07/23/2018	P.O. #: MANUAL	435428	407.18
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626003	WATER				17,219.10
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CITY OF GULFPORT

Invoice #: 241549	Invoice Date	07/05/2018	P.O. #: MANUAL	435117	3,977.04
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CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	1,118.26
CITY OF GULFPORT					
Invoice #:	241871	Invoice Date	06/20/2018	P.O. #: MANUAL 435455	397.12
CITY OF GULFPORT					
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #: MANUAL 435531	7,277.96
41130	GASTON POINT				269.61
CITY OF GULFPORT					
Invoice #:	241549	Invoice Date	07/05/2018	P.O. #: MANUAL 435117	269.61
41131	19TH ST COMMUNITY CENTER				119.11
CITY OF GULFPORT					
Invoice #:	241549	Invoice Date	07/05/2018	P.O. #: MANUAL 435117	119.11
41133	HERBERT WILSON				783.86
CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	783.86
41134	GASTON HEWES				102.36
CITY OF GULFPORT					
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #: MANUAL 435531	102.36
41135	GRASSLAWN				174.86
CITY OF GULFPORT					
Invoice #:	241946	Invoice Date	07/10/2018	P.O. #: MANUAL 435531	174.86
41137	BAYOU VIEW BALLFIELDS				1,385.06
CITY OF GULFPORT					
Invoice #:	241871	Invoice Date	06/20/2018	P.O. #: MANUAL 435455	1,385.06
41139	LYMAN COMMUNITY CENTER				167.25
CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	167.25

41140 ORANGE GROVE COMMUNITY CENTER 155.50

CITY OF GULFPORT

Invoice #: 241549 Invoice Date 07/05/2018 P.O. #: MANUAL 435117 155.50

41142 HANDSBORO COMMUNITY CENTER 33.80

CITY OF GULFPORT

Invoice #: 241871 Invoice Date 06/20/2018 P.O. #: MANUAL 435455 33.80

41143 WESTSIDE COMMUNITY CENTER 150.50

CITY OF GULFPORT

Invoice #: 241549 Invoice Date 07/05/2018 P.O. #: MANUAL 435117 150.50

41144 FITNESS CENTER 987.70

CITY OF GULFPORT

Invoice #: 241871 Invoice Date 06/20/2018 P.O. #: MANUAL 435455 987.70

41145 KATIE BOOTH 119.11

CITY OF GULFPORT

Invoice #: 241845 Invoice Date 07/15/2018 P.O. #: MANUAL 435427 119.11

626004 GAS 512.00

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241539 Invoice Date 07/19/2018 P.O. #: MANUAL 435107 244.19

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850 Invoice Date 07/27/2018 P.O. #: MANUAL 435432 59.33

41130 GASTON POINT 30.44

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241539 Invoice Date 07/19/2018 P.O. #: MANUAL 435107 30.44

41131 19TH ST COMMUNITY CENTER 27.20

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241539 Invoice Date 07/19/2018 P.O. #: MANUAL 435107 27.20

41133 HERBERT WILSON 24.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850	Invoice Date 07/27/2018	P.O. #: MANUAL 435432	24.75
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41134	GASTON HEWES	30.11
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850	Invoice Date 07/27/2018	P.O. #: MANUAL 435432	30.11
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41135	GRASSLAWN	23.94
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850	Invoice Date 07/27/2018	P.O. #: MANUAL 435432	23.94
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41140	ORANGE GROVE COMMUNITY CENTER	43.22
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241539	Invoice Date 07/19/2018	P.O. #: MANUAL 435107	43.22
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41145	KATIE BOOTH	28.82
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241850	Invoice Date 07/27/2018	P.O. #: MANUAL 435432	28.82
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626900	TRAVEL	139.23
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MSU EXTENSION SERVICE

Invoice #: 241230	Invoice Date 07/11/2018	P.O. #: 199778 434796	106.23
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Instructor-led, Classroom Training (Non-Technical) JUDY LOWE SERVSAFE CLASS

KEAIR EDWARDS

Invoice #: 241353	Invoice Date 07/23/2018	P.O. #: 199970 434922	23.00
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Meals DINNER FOR KEAIR EDWARDS ON 8/20/2017 WHILE ATTENDING MS TURF GRASS
FIELD DAY IN STARKVILLE

STACY FAIRLEY

Invoice #: 241662	Invoice Date 07/25/2018	P.O. #: MANUAL 435230	10.00
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627900	MISC SERVICES AND CHARGES	18.98
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DS WATERS OF AMERICA INC

Invoice #: 241575	Invoice Date 06/30/2018	P.O. #: MANUAL 435143	18.98
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651400	LEASE PURCHASE	4,956.23
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DEERE CREDIT INC

Invoice #: 241695	Invoice Date 07/23/2018	P.O. #: 195563	435276	4,956.23
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YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

420	Funds	169.49
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505200	DOCKAGE FEES	169.49
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KAREN MCLELLAN

Invoice #: 241897	Invoice Date 07/15/2018	P.O. #: MANUAL	435481	115.56
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ROBERT LEARD

Invoice #: 241898	Invoice Date 07/11/2018	P.O. #: MANUAL	435482	53.93
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437	Funds	1,341.09
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610700	OPERATING SUPPLIES	1,341.09
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LPK ARCHITECTS GULF COAST PA

Invoice #: 241231	Invoice Date 07/03/2018	P.O. #: 191045	434797	1,341.09
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ARCHITECTURAL DESGIN FOR RENOVATION AN ADDITIONS TO THE BAYOU VISTA
GOLF COURSE CLUBHOUSE (+/-5,000SF); AS APPROVED BY CITY COUNCIL ON 12-21-2017
- 7% OF ANTICIPATED CONSTRUCTION COSTS OF \$250,000.00.

440	Funds	6,228.94
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640200	CAP PRJ - ENGINEERING	6,228.94
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00109	6,228.94
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BROWN MITCHELL & ALEXANDER

Invoice #: 241137	Invoice Date 06/11/2018	P.O. #: 196805	434701	4,560.03
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

BROWN MITCHELL & ALEXANDER

Invoice #: 241321	Invoice Date 07/12/2018	P.O. #: 196805	434888	1,668.91
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

441	Funds	24,915.76
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640200	CAP PRJ - ENGINEERING	24,915.76
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00109	24,915.76
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BROWN MITCHELL & ALEXANDER

Invoice #: 241137	Invoice Date 06/11/2018	P.O. #: 196805	434701	18,240.11
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

BROWN MITCHELL & ALEXANDER

Invoice #: 241321	Invoice Date 07/12/2018	P.O. #: 196805	434888	6,675.65
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

445	Joseph T Jones Memorial Park	17,113.55
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610700	OPERATING SUPPLIES	2,384.49
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QUALITY LOGO PRODUCTS INC

Invoice #: 241592	Invoice Date 07/24/2018	P.O. #: 199405	435161	608.56
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Display, Exhibit, and Promotional Materials Q33811 TOTE FOR HANDOUTS COUNCIL
APPROVAL APRIL 17

QUALITY LOGO PRODUCTS INC

Invoice #: 241592	Invoice Date 07/24/2018	P.O. #: 199405	435161	256.36
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Display, Exhibit, and Promotional Materials Q3698 KEYCHAIN

QUALITY LOGO PRODUCTS INC

Invoice #: 241592	Invoice Date 07/24/2018	P.O. #: 199405	435161	677.17
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Display, Exhibit, and Promotional Materials Q17423 WATER BOTTLE

QUALITY LOGO PRODUCTS INC

Invoice #: 241592	Invoice Date 07/24/2018	P.O. #: 199405	435161	698.02
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Display, Exhibit, and Promotional Materials Q22811 HAT

LOWES OF GULFPORT MS 466

Invoice #: 241900	Invoice Date 06/16/2018	P.O. #: 199129	435484	65.89
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241901	Invoice Date 07/19/2018	P.O. #: 199129	435485	-59.70
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241902	Invoice Date 07/19/2018	P.O. #: 199129	435486	56.72
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241903	Invoice Date 06/13/2018	P.O. #: 199129	435487	33.09
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241904	Invoice Date 06/14/2018	P.O. #: 199129	435488	22.94
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241905	Invoice Date 06/15/2018	P.O. #: 199129	435489	3.46
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241906	Invoice Date	06/21/2018	P.O. #: 199129	435490	2.64
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241907	Invoice Date	06/22/2018	P.O. #: 199129	435491	19.34
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

611000 BLDG MATERIALS AND SUPPLIES**288.72****LOWES OF GULFPORT MS 466**

Invoice #: 241900	Invoice Date	06/16/2018	P.O. #: 199129	435484	131.79
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241901	Invoice Date	07/19/2018	P.O. #: 199129	435485	-119.41
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241902	Invoice Date	07/19/2018	P.O. #: 199129	435486	113.44
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241903	Invoice Date	06/13/2018	P.O. #: 199129	435487	66.17
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241904	Invoice Date	06/14/2018	P.O. #: 199129	435488	45.87
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241905	Invoice Date	06/15/2018	P.O. #: 199129	435489	6.91
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241906	Invoice Date	06/21/2018	P.O. #: 199129	435490	5.28
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 241907	Invoice Date	06/22/2018	P.O. #: 199129	435491	38.67
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Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN
P/O HARBOR

612200 REPAIRS AND MAINTENANCE**320.00****WEAVER ELECTRIC INC**

Invoice #: 241403	Invoice Date	07/19/2018	P.O. #: 199866	434973	91.43
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Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND
REPAIR SEWER PUMP MOTOR HARBOR

WEAVER ELECTRIC INC					
Invoice #:	241404	Invoice Date	07/19/2018	P.O. #:	199866 434974 228.57
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SEWER PUMP MOTOR HARBOR					
614000	GASOLINE, OIL, GREASE				183.77
FLEETCOR TECHNOLOGIES					
Invoice #:	241895	Invoice Date	07/09/2018	P.O. #:	MANUAL 435479 183.77
614100	FUEL FOR RETAIL				11,586.15
DAVISON FUELS INC.					
Invoice #:	241401	Invoice Date	07/19/2018	P.O. #:	199967 434971 2,471.14
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type					
DAVISON FUELS INC.					
Invoice #:	241883	Invoice Date	07/04/2018	P.O. #:	199797 435467 3,195.64
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR JULY 04					
DAVISON FUELS INC.					
Invoice #:	241883	Invoice Date	07/04/2018	P.O. #:	199797 435467 5,919.37
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type					
614110	GOODS FOR RETAIL				70.00
BAY ICE CO INC					
Invoice #:	241402	Invoice Date	07/19/2018	P.O. #:	199251 434972 70.00
Ice FOR RESALE HARBOR					
620900	CONTRACTUAL FEES				1,241.62
WEAVER ELECTRIC INC					
Invoice #:	241403	Invoice Date	07/19/2018	P.O. #:	199866 434973 228.57
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SALT WATER PUMP MOTOR AT BAIT SHOP					
WEAVER ELECTRIC INC					
Invoice #:	241404	Invoice Date	07/19/2018	P.O. #:	199866 434974 571.43
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SALT WATER PUMP MOTOR AT BAIT SHOP					
CABLE ONE					
Invoice #:	241880	Invoice Date	07/08/2018	P.O. #:	MANUAL 435464 300.00
CABLE ONE					
Invoice #:	241881	Invoice Date	07/16/2018	P.O. #:	MANUAL 435465 141.62

621700	MAINTENANCE CONTRACTS	127.96
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241879	Invoice Date 07/31/2018	P.O. #: MANUAL 435463	127.96
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626001	TELEPHONE	545.65
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A T & T

Invoice #: 241894	Invoice Date 07/04/2018	P.O. #: MANUAL 435478	545.65
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626003	WATER	327.56
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CITY OF GULFPORT

Invoice #: 241893	Invoice Date 07/05/2018	P.O. #: MANUAL 435477	327.56
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627900	MISC SERVICES AND CHARGES	37.63
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CINTAS CORP 240

Invoice #: 241896	Invoice Date 07/17/2018	P.O. #: MANUAL 435480	37.63
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511	Community Development Block Grant	456.62
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610400	OFFICE SUPPLIES/NONCAP EQUIP	224.81
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05751	224.81
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 241192	Invoice Date 07/18/2018	P.O. #: 199844 434758	10.42
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BLUE COLORED PAPER 8.5X11 500/REAM Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241192	Invoice Date 07/18/2018	P.O. #: 199844 434758	16.92
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HAND SANITIZER 12OZ PUMP Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241192	Invoice Date 07/18/2018	P.O. #: 199844 434758	43.94
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MESH TELEPHONE STAND Office Supplies, General (Not Otherwise Classified)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241192	Invoice Date 07/18/2018	P.O. #: 199844 434758	3.45
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07706 RUBBERBANDS 1.5OZ. AST.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	2.59
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CLEANING WIPES 50/PK Erasers and Cleaners, Chalkboard and Dry Erase Board

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	93.36
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WIRELESS KEYBOARD AND MOUSE Office Supplies, General (Not Otherwise Classified)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	6.98
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PLASTIC POINT STICK WATER RESISTANT PEN Office Supplies, General (Not Otherwise Classified)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	19.64
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WHITE FACIAL TISSUE 12/BX Office Supplies, General (Not Otherwise Classified)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	25.54
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8.5X11 Copy Paper - Specialized High Speed (Included Recycled)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241193	Invoice Date 07/20/2018	P.O. #: 199845	434759	1.97
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ADDRESS LABELS Continuous Form Labels, Pressure Sensitive, Stock

620900	CONTRACTUAL FEES	171.00
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05751	171.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241911	Invoice Date 07/31/2018	P.O. #: MANUAL	435495	171.00
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626001	TELEPHONE	60.81
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05751	60.81
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A T & T

Invoice #: 241795	Invoice Date 07/04/2018	P.O. #: MANUAL	435377	60.81
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515	Home Consortium Grant	117,530.46
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627900	MISC SERVICES AND CHARGES	112.19
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77100	112.19
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241911	Invoice Date 07/31/2018	P.O. #: MANUAL	435495	112.19
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850100	HOME CONSORTIUM ACTIVITIES	117,418.27
74410		35,788.43
	GULF COAST HOUSING INITIATIVE, INC	
Invoice #:	241763	Invoice Date 07/30/2018 P.O. #: MANUAL 435344 35,788.43
74412		5,590.19
	GULF COAST HOUSING INITIATIVE, INC	
Invoice #:	241763	Invoice Date 07/30/2018 P.O. #: MANUAL 435344 5,590.19
76410		46,039.65
	GULF COAST HOUSING INITIATIVE, INC	
Invoice #:	241763	Invoice Date 07/30/2018 P.O. #: MANUAL 435344 46,039.65
77120	MERCY HOUSING-DPA-2007	30,000.00
	CHER MCCLENDON	
Invoice #:	241762	Invoice Date 07/31/2018 P.O. #: MANUAL 435343 30,000.00
542	MDA Grant - CDBG Supplement	13,563.63
640200	CAP PRJ - ENGINEERING	13,563.63
05851		13,563.63
	NEEL SCHAFER INC	
Invoice #:	241398	Invoice Date 06/30/2018 P.O. #: 198255 434968 13,563.63
	AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT	
611	Urban and Economic Development	17,543.30
601300	CITY BENEFITS	3.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	241836	Invoice Date 08/01/2018 P.O. #: MANUAL 435418 3.00
614000	GASOLINE, OIL, GREASE	763.18

FLEETCOR TECHNOLOGIES					
Invoice #:	241749	Invoice Date	07/09/2018	P.O. #: MANUAL 435329	214.49
FLEETCOR TECHNOLOGIES					
Invoice #:	241914	Invoice Date	07/16/2018	P.O. #: MANUAL 435499	233.47
FLEETCOR TECHNOLOGIES					
Invoice #:	241953	Invoice Date	07/23/2018	P.O. #: MANUAL 435538	315.22
620900	CONTRACTUAL FEES				625.00
BONDS SERVICES, INC					
Invoice #:	241847	Invoice Date	07/02/2018	P.O. #: 200078 435429	625.00
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
621300	LEGAL FEES				8,940.00
DUKES DUKES KEATING & FANCA ATTY					
Invoice #:	241813	Invoice Date	06/07/2018	P.O. #: 200067 435395	8,940.00
AS PER CITY COUNCIL APPROVAL ON 2-20-18; AMENDMENT #1 FOR LEGAL SERVICES REVISE THE CITY'S ZONING AND SUBDIVISION ORDINANCES AND MORE PARTICULARLY THE APPLICATION, REVIEW AND APPEAL PROCESSES AND PROCEDURES.					
621700	MAINTENANCE CONTRACTS				484.79
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241839	Invoice Date	07/31/2018	P.O. #: MANUAL 435421	226.45
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	241911	Invoice Date	07/31/2018	P.O. #: MANUAL 435495	258.34
621900	MEMBERSHIP DUES AND SUBSCRIPT				50.00
AMERICAN PLANNING ASSOCIATION					
Invoice #:	240726	Invoice Date	07/09/2018	P.O. #: 199802 434290	50.00
AICP PRORATED DUES INVOICE #163066					
622100	PROFESSIONAL FEES				714.06
NORMA JEAN SOROE					
Invoice #:	241091	Invoice Date	07/09/2018	P.O. #: 199760 434654	180.00
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					

NORMA JEAN SOROE

Invoice #: 241189	Invoice Date 07/16/2018	P.O. #: 199760	434753	160.00
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

NORMA JEAN SOROE

Invoice #: 241190	Invoice Date 07/19/2018	P.O. #: 199760	434754	174.53
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

NORMA JEAN SOROE

Invoice #: 241773	Invoice Date 07/26/2018	P.O. #: 199760	435354	199.53
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

625500	LOT ASSESSMENTS	5,602.00
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RICHMOND CONSTRUCTION

Invoice #: 241112	Invoice Date 07/16/2018	P.O. #: 199841	434675	68.00
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LOT CLEAN UP 0811E-03-025.000 SULLIVAN CASE CC APPROVAL 7/10/18

RICHMOND CONSTRUCTION

Invoice #: 241113	Invoice Date 07/16/2018	P.O. #: 199841	434676	58.00
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LOT CLEAN UP 0711K-03-082.000 LOT CLEAN UP MCINTOSH CASE CC APPROVAL
7/10/18

RICHMOND CONSTRUCTION

Invoice #: 241114	Invoice Date 07/16/2018	P.O. #: 199841	434677	58.00
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LOT CLEAN UP 0910N-03-051.000 YORK CASE CC APPROVAL 7/10/18

RICHMOND CONSTRUCTION

Invoice #: 241115	Invoice Date 07/16/2018	P.O. #: 199841	434678	49.00
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LOT CLEAN UP 0910K-03-005.000 GULF SOUTH CASE CC APPROVAL 7/10/18

GABRIEL M SHABAZZ

Invoice #: 241117	Invoice Date 07/11/2018	P.O. #: 199843	434681	39.39
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LOT CLEAN UP 0711H-05-032.000 BIANCO AWARDED BY CITY COUNCIL AT 7/10/18
MEETING

GABRIEL M SHABAZZ

Invoice #: 241117	Invoice Date 07/11/2018	P.O. #: 199843	434681	25.61
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LOT CLEAN UP 0811G-01-004.000 STATE OF MS AWARDED BY CITY COUNCIL AT 7/10/18
MEETING

GABRIEL M SHABAZZ

Invoice #: 241118	Invoice Date 07/11/2018	P.O. #: 199843	434682	60.61
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LOT CLEAN UP 0711H-05-032.000 BIANCO AWARDED BY CITY COUNCIL AT 7/10/18
MEETING

GABRIEL M SHABAZZ

Invoice #: 241118	Invoice Date 07/11/2018	P.O. #: 199843	434682	39.39
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LOT CLEAN UP 0811G-01-004.000 STATE OF MS AWARDED BY CITY COUNCIL AT 7/10/18
MEETING

MARCUS MONROE

Invoice #: 241136	Invoice Date 07/17/2018	P.O. #: 199264	434700	2,160.00
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0811E-03-030.000 DEMO AWARDED CC MEETING JUNE 5, 2018
FERGUSON

JOSEPH E. MELVIN

Invoice #:	241237	Invoice Date	07/13/2018	P.O. #:	199899	434804	43.00
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0711N-02-070.000 LOT CLEAN UP AWARDED CC MEETING 07/17/18 SANDERS

GABRIEL M SHABAZZ

Invoice #:	241396	Invoice Date	07/24/2018	P.O. #:	199903	434966	32.31
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LOT CLEAN UP 0811A-05-045.001 FEDERAL NATIONAL MORTGAGE AWARDED BY CITY COUNCIL AT 7/17/18 MEETING

GABRIEL M SHABAZZ

Invoice #:	241396	Invoice Date	07/24/2018	P.O. #:	199903	434966	27.69
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LOT CLEAN UP 0710H-03-012.000 HARRIS AWARDED BY CITY COUNCIL AT 7/17/18 MEETING

GABRIEL M SHABAZZ

Invoice #:	241397	Invoice Date	07/24/2018	P.O. #:	199903	434967	37.69
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LOT CLEAN UP 0811A-05-045.001 FEDERAL NATIONAL MORTGAGE AWARDED BY CITY COUNCIL AT 7/17/18 MEETING

GABRIEL M SHABAZZ

Invoice #:	241397	Invoice Date	07/24/2018	P.O. #:	199903	434967	32.31
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LOT CLEAN UP 0710H-03-012.000 HARRIS AWARDED BY CITY COUNCIL AT 7/17/18 MEETING

LELAND LADNER JR

Invoice #:	241436	Invoice Date	07/26/2018	P.O. #:	199902	435003	297.00
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STALLWORTH 0908K-01-003.001 LOT CLEAN UP AS PER CC APPROVAL 07/17/18

JOHN BOGGAN

Invoice #:	241702	Invoice Date	07/30/2018	P.O. #:	199646	435283	650.00
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0810E-06-015.000 MUHAMMAD LOT CLEAN UP AWARDED BY CITY COUNCIL 06/19/18

JOHN BOGGAN

Invoice #:	241703	Invoice Date	07/30/2018	P.O. #:	199646	435284	1,875.00
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0711I-02-021.000 HARTFIELD DEMO AWARDED BY CITY COUNCIL 06/19/18

RICHMOND CONSTRUCTION

Invoice #:	241728	Invoice Date	07/25/2018	P.O. #:	199900	435308	49.00
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0811H-01-042.000 LOT CLEAN UP CC AWARDED 07/17/18 SAUCIER TRUSTEE

626001	TELEPHONE	270.07
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A T & T

Invoice #:	241795	Invoice Date	07/04/2018	P.O. #:	MANUAL	435377	270.07
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626100	ADVERTISING	91.20
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GULF PUBLISHING CO INC

Invoice #:	241661	Invoice Date	07/11/2018	P.O. #:	199570	435229	91.20
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Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING

621	Economic Developmenet	2,314.49
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610400	OFFICE SUPPLIES	318.75
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ITSAVVY LLC

Invoice #: 241318	Invoice Date 07/20/2018	P.O. #: 199920	434885	106.25
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CE411A HP 305A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 241318	Invoice Date 07/20/2018	P.O. #: 199920	434885	106.25
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CE412A HP 305A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 241318	Invoice Date 07/20/2018	P.O. #: 199920	434885	106.25
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CE413A HP 305A MAGENTA TONER CARTRIDGE

610700	OPERATING SUPPLIES	389.10
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LOWES OF GULFPORT MS 466

Invoice #: 241693	Invoice Date 07/26/2018	P.O. #: 197626	435274	31.54
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OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL

LOWES OF GULFPORT MS 466

Invoice #: 241694	Invoice Date 07/10/2018	P.O. #: 197626	435275	357.56
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OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL

614000	GASOLINE, OIL, GREASE	37.40
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FLEETCOR TECHNOLOGIES

Invoice #: 241953	Invoice Date 07/23/2018	P.O. #: MANUAL 435538	37.40
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620900	CONTRACTUAL FEES	1,479.54
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241109	Invoice Date 07/08/2018	P.O. #: MANUAL 434672	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	241252	Invoice Date	07/19/2018	P.O. #:	MANUAL 434819	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241550	Invoice Date 07/26/2018	P.O. #: MANUAL 435118	544.32
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BOONE ABSTRACTING SERVICES INC

Invoice #: 241740	Invoice Date 06/20/2018	P.O. #: MANUAL 435320	88.50
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626001	TELEPHONE	43.60
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CELLCO PARTNERSHIP					
Invoice #:	241340	Invoice Date	07/01/2018	P.O. #: MANUAL 434909	40.01
A T & T					
Invoice #:	241795	Invoice Date	07/04/2018	P.O. #: MANUAL 435377	3.59
627900	MISC SERVICES AND CHARGES				46.10
CITY OF GULFPORT					
Invoice #:	241845	Invoice Date	07/15/2018	P.O. #: MANUAL 435427	46.10
811	Water Billing				32,155.42
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	241985	Invoice Date	08/01/2018	P.O. #: MANUAL 435570	3.00
610100	CLEANING AND JANITORIAL				40.00
COASTAL DUST CONTROL					
Invoice #:	241045	Invoice Date	07/03/2018	P.O. #: MANUAL 434610	10.00
COASTAL DUST CONTROL					
Invoice #:	241047	Invoice Date	07/10/2018	P.O. #: MANUAL 434612	10.00
COASTAL DUST CONTROL					
Invoice #:	241691	Invoice Date	07/17/2018	P.O. #: MANUAL 435272	10.00
COASTAL DUST CONTROL					
Invoice #:	241692	Invoice Date	07/24/2018	P.O. #: MANUAL 435273	10.00
611300	MOTOR VEHICLE REPAIRS				202.30
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #:	241974	Invoice Date	07/27/2018	P.O. #: 200001 435559	202.30
A/C CONTROL HEAD P/N 15832313 FOR ID 2433 (2005 GMC TRUCK)					
612500	UNIFORMS				174.48

CINTAS CORP 240					
Invoice #:	241369	Invoice Date	07/03/2018	P.O. #: MANUAL 434938	37.37
CINTAS CORP 240					
Invoice #:	241370	Invoice Date	07/10/2018	P.O. #: MANUAL 434939	62.37
CINTAS CORP 240					
Invoice #:	241689	Invoice Date	05/17/2018	P.O. #: MANUAL 435270	37.37
CINTAS CORP 240					
Invoice #:	241690	Invoice Date	07/24/2018	P.O. #: MANUAL 435271	37.37
614000 GASOLINE, OIL, GREASE					1,088.23
FLEETCOR TECHNOLOGIES					
Invoice #:	241688	Invoice Date	07/09/2018	P.O. #: MANUAL 435268	660.59
FLEETCOR TECHNOLOGIES					
Invoice #:	241986	Invoice Date	07/23/2018	P.O. #: MANUAL 435571	427.64
620900 CONTRACTUAL FEES					7,532.90
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	241121	Invoice Date	07/16/2018	P.O. #: MANUAL 434685	553.80
HARRISON COUNTY EMERGENCY					
Invoice #:	241176	Invoice Date	06/22/2018	P.O. #: MANUAL 434739	72.38
HARRISON COUNTY EMERGENCY					
Invoice #:	241177	Invoice Date	07/18/2018	P.O. #: MANUAL 434740	72.38
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	241260	Invoice Date	07/19/2018	P.O. #: MANUAL 434827	472.15
DMS MAIL MANAGEMENT, INC.					
Invoice #:	241368	Invoice Date	07/02/2018	P.O. #: 199809 434937	1,431.82
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20185616 -537 JUNE 2018					

SPHERION STAFFING, LLC

Invoice #: 241377	Invoice Date 07/15/2018	P.O. #: MANUAL 434947	1,152.06
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 241590	Invoice Date 07/26/2018	P.O. #: MANUAL 435159	497.00
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TINA DEDEAUX

Invoice #: 241677	Invoice Date 07/27/2018	P.O. #: 200043 435244	320.00
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CLEANING FOR 7/7/18, 7/14/18, 7/21/18 AND 7/27/18 LYMAN WATER DEPARTMENT

BONDS SERVICES, INC

Invoice #: 241968	Invoice Date 07/02/2018	P.O. #: 200078 435551	325.00
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JANITORIAL SERVICE FOR JULY 2018 INV #11761

SPHERION STAFFING, LLC

Invoice #: 241973	Invoice Date 07/22/2018	P.O. #: MANUAL 435558	1,107.75
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SPHERION STAFFING, LLC

Invoice #: 241983	Invoice Date 07/08/2018	P.O. #: MANUAL 435568	1,063.44
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AMERICAN MUNICIPAL SERVICES

Invoice #: 241990	Invoice Date 06/30/2018	P.O. #: MANUAL 435575	465.12
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621700	MAINTENANCE CONTRACTS	268.56
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241971	Invoice Date 07/31/2018	P.O. #: MANUAL 435556	115.65
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241988	Invoice Date 07/31/2018	P.O. #: MANUAL 435573	152.91
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624200	BANK FEES	1,419.44
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HANCOCK BANK

Invoice #: 241372	Invoice Date 06/30/2018	P.O. #: 195597 434941	1,419.44
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

625700	POSTAGE	20,000.00
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US POSTAL SERVICE

Invoice #: 241046	Invoice Date 07/12/2018	P.O. #: 199808 434611	20,000.00
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POSTAGE FOR UTILITY BILLING

626001	TELEPHONE	487.62
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A T & T

Invoice #: 241375	Invoice Date 07/04/2018	P.O. #: MANUAL 434944	173.46
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CELLCO PARTNERSHIP

Invoice #: 241975	Invoice Date 07/19/2018	P.O. #: MANUAL 435560	280.15
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A T & T

Invoice #: 242007	Invoice Date 07/02/2018	P.O. #: MANUAL 435592	34.01
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626002	ELECTRIC	845.84
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MS POWER COMPANY

Invoice #: 241381	Invoice Date 07/11/2018	P.O. #: MANUAL 434952	845.84
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626003	WATER	75.25
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CITY OF GULFPORT

Invoice #: 241680	Invoice Date 07/10/2018	P.O. #: MANUAL 435247	75.25
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627900	MISC SERVICES AND CHARGES	17.80
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 241978	Invoice Date 07/27/2018	P.O. #: MANUAL 435562	17.80
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815	Water Operations and Maintenance	282,877.15
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610400	OFFICE SUPPLIES	274.56
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 241060	Invoice Date 07/11/2018	P.O. #: 199728 434625	128.85
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Copy Paper - Specialized High Speed (Included Recycled)8.5 x 14 20#

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241060	Invoice Date 07/11/2018	P.O. #: 199728 434625	24.29
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Copy Paper - Specialized High Speed (Included Recycled)11X17

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241175	Invoice Date 07/13/2018	P.O. #: 199728 434738	121.42
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Copy Paper - Specialized High Speed (Included Recycled)11X17

610700 OPERATING SUPPLIES

5,107.75

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	54.01
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LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	92.05
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LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562:
HITCH, 8", DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	159.56
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ITEM #186015: HITCH, 6" DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	98.19
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ITEM #186015: HITCH, ADJUSTABLE, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	88.12
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LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	55.23
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LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL,
HITCH, 2 5/16", REESE

LOWES OF GULFPORT MS 466

Invoice #: 241057	Invoice Date 07/10/2018	P.O. #: 199613	434622	102.09
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LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	18.40
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LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	31.37
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LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562:
HITCH, 8", DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	54.37
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ITEM #186015: HITCH, 6" DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	33.46
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ITEM #186015: HITCH, ADJUSTABLE, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	30.03
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LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	18.82
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LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL, HITCH, 2 5/16", REESE

LOWES OF GULFPORT MS 466

Invoice #: 241058	Invoice Date 07/10/2018	P.O. #: 199613	434623	34.79
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LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	13.96
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LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	23.80
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LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562: HITCH, 8", DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	41.26
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ITEM #186015: HITCH, 6" DROP BALL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	25.39
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ITEM #186015: HITCH, ADJUSTABLE, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	22.79
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LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	14.28
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LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL, HITCH, 2 5/16", REESE

LOWES OF GULFPORT MS 466

Invoice #: 241059	Invoice Date 07/10/2018	P.O. #: 199613	434624	26.40
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LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS

LOWES OF GULFPORT MS 466

Invoice #: 241094	Invoice Date 07/10/2018	P.O. #: 195814	434657	23.23
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 241174	Invoice Date 05/18/2018	P.O. #: 198975	434737	51.28
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ITEM #310449 PAD LOCK SHACKLE MASTER LOCK Locks, Key Blanks, and Locksmith Tools (Including Time Locks)

LOWES OF GULFPORT MS 466

Invoice #: 241174	Invoice Date 05/18/2018	P.O. #: 198975	434737	71.40
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ITEM #367206 PVC CUTTER Hand Tools (Not Otherwise Classified)

LOWES OF GULFPORT MS 466

Invoice #: 241593	Invoice Date 07/27/2018	P.O. #: 195814	435162	37.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 241594	Invoice Date 07/20/2018	P.O. #: 195814	435163	10.21
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 241595	Invoice Date 07/24/2018	P.O. #: 195814	435164	66.82
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	32.98
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ITEM #0237078 WRENCH COMBO 15/16 RATCHETING Wrenches, All Kinds (Including
Sockets)

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	376.29
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ITEM #10221-02860 TRASH BAG GREEN 2 MIL Bags and Liners, Plastic: Garbage Can Liners,
Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including
Biodegradable

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	68.50
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ITEM #0157025 LOCK PIN ZINC SINGLE WIRE 1/4 X 2 1/2 Couplings and Hitches

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	9.00
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ITEM #43381 WIRE ROPE Wire Rope Accessories: Clamps, Clips, Cutters, Eyes, Hoists, Slings,
Thimbles, Turnbuckles, Windlasses, etc.

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	417.00
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ITEM #57016 BLADE Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	270.00
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ITEM #63129 Ties and Anchors, Cable and Wiring

IMPROVED CONSTRUCTION METHODS

Invoice #: 241611	Invoice Date 07/09/2018	P.O. #: 199639	435180	20.00
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FOR CABLE REPAIRS -- ITEM #FSLC-36: STEEL SLEEVE, 9/16

IMPROVED CONSTRUCTION METHODS

Invoice #: 241611	Invoice Date 07/09/2018	P.O. #: 199639	435180	11.00
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ITEM #FLB-36: LOGGING BUTTONS, 9/16

IMPROVED CONSTRUCTION METHODS

Invoice #: 241611	Invoice Date 07/09/2018	P.O. #: 199639	435180	30.00
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ITEM #FLH-36: MIDGET HOOKS, 9/16

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 241618	Invoice Date 07/13/2018	P.O. #: 199769	435187	2,574.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

611000	BLDG MATERIALS AND SUPPLIES	2,650.00
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SYN-TECH SYSTEMS INC

Invoice #: 241873	Invoice Date 07/23/2018	P.O. #: 199886	435457	2,650.00
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FUELMASTER SUPER EXTENDED MAINTENANCE AGREEMENT FOR 8/1/2018 UNTILO
7/30/2019

611300 MOTOR VEHICLE REPAIRS 708.38

BUTCH OUSTALET INC

Invoice #: 241672	Invoice Date 07/13/2018	P.O. #: 199715	435239	160.92
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CONTROL, DOOR HARDWARE P/N EOTZ-10218189-B FOR ID 2315 (1995 F-350)

BUTCH OUSTALET INC

Invoice #: 241673	Invoice Date 07/13/2018	P.O. #: 199715	435240	0.67
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CONTROL, DOOR HARDWARE P/N EOTZ-10218189-B FOR ID 2315 (1995 F-350)

AUTO ZONE INC

Invoice #: 241674	Invoice Date 07/13/2018	P.O. #: 199814	435241	114.99
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STARTER ASSEMBLY P/N DL32025 FIR ID 2362 (2004 F-450)

EMPIRE TRUCK SALES INC

Invoice #: 241676	Invoice Date 07/11/2018	P.O. #: 199748	435243	211.75
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A/C CONTROL HEAD P/N A22-57054003

A1 BATTERY INC

Invoice #: 241679	Invoice Date 07/19/2018	P.O. #: 199905	435246	110.05
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BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED

SULLIVAN TRUCK EQUIPMENT, INC

Invoice #: 241874	Invoice Date 07/30/2018	P.O. #: 199751	435458	110.00
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LADDER RACK, EXTRA CROSSBAR P/N 31110 FOR NEW UTILITY TRUCKS ID 7042, 7043
AND 7044

612200 REPAIRS AND MAINTENANCE 6,150.68

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	1,404.00
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LABOR TO DIAGNOSE HYDRAULIC SYSTEM PROBLEMS AND MAKE REPAIRS

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	114.99
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SPOOL KIT P/N 346-6759

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	89.49
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SEAL KIT P/N 259-67454

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	176.75
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MISC O-RINGS AND OTHER SEALS NOT INCLUDED IN KITS

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	128.96
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MISCELLANEOUS SUPPLIES, CLEANING OF UNIT TO REMOVE OLD LEAKED OIL AND
ENIRONMENTAL FEES

PUCKETT MACHINERY COMPANY

Invoice #: 241445	Invoice Date 07/16/2018	P.O. #: 199667	435012	2,699.50
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ADDITIONAL PARTS

SUN SOUTH LLC

Invoice #: 241604	Invoice Date 03/06/2018	P.O. #: 197822	435173	82.00
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DIAGNOSE PUMPS

SUN SOUTH LLC

Invoice #: 241604	Invoice Date 03/06/2018	P.O. #: 197822	435173	264.04
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ITEM #384-27600: REPAIR - PUMP, WACKER/PDT3A, SN: 20208021

SUN SOUTH LLC

Invoice #: 241604	Invoice Date 03/06/2018	P.O. #: 197822	435173	645.14
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ITEM #38-13727: REPAIR - PUMP, WACKER/PT3A, SN 5640185

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241870	Invoice Date 07/25/2018	P.O. #: 199935	435454	112.50
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LABOR TO REPAIR HYDRAULIC CYLINDER FOR ID 2387 (2008 BACKHOE)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 241870	Invoice Date 07/25/2018	P.O. #: 199935	435454	32.16
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CYLINDER REPAIR KIT

LEE TRACTOR CO INC

Invoice #: 241875	Invoice Date 07/24/2018	P.O. #: 199960	435459	125.00
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DIAGNOSTIC FEE

LEE TRACTOR CO INC

Invoice #: 241875	Invoice Date 07/24/2018	P.O. #: 199960	435459	230.00
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LABOR TO OPERATE UNIT TO FORCE INTO REGEN MODE, CLEAR CODES AND VERIFY
REPAIR

LEE TRACTOR CO INC

Invoice #: 241875	Invoice Date 07/24/2018	P.O. #: 199960	435459	46.15
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ENVIORNMENTAL AND SHOP SUPPLY FEES

613700	CHEMICALS	2,812.00
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DPC ENTERPRISES LP

Invoice #: 241628	Invoice Date 07/10/2018	P.O. #: 199106	435197	222.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE
CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241629	Invoice Date 07/10/2018	P.O. #: 199106	435198	296.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE
CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241630	Invoice Date 07/10/2018	P.O. #: 199106	435199	296.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241631	Invoice Date 07/10/2018	P.O. #: 199106	435200	222.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241632	Invoice Date 07/10/2018	P.O. #: 199106	435201	296.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241633	Invoice Date 07/10/2018	P.O. #: 199106	435202	370.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241634	Invoice Date 07/10/2018	P.O. #: 199106	435203	296.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241635	Invoice Date 07/10/2018	P.O. #: 199106	435204	518.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 241636	Invoice Date 07/10/2018	P.O. #: 199106	435205	296.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS

614300	SHELLS, GRAVEL, SAND	7,847.73
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LAND SHAPER INC

Invoice #: 242114	Invoice Date 07/23/2018	P.O. #: 199764	435700	1,847.73
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 242114	Invoice Date 07/23/2018	P.O. #: 199764	435700	3,600.00
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TOP SOIL 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

LAND SHAPER INC

Invoice #: 242114	Invoice Date 07/23/2018	P.O. #: 199764	435700	2,400.00
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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

616400	WATERWELL SUPPLIES	3,595.00
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MICRO METHODS INC

Invoice #: 241049	Invoice Date 07/12/2018	P.O. #: 198257	434614	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 241051	Invoice Date 05/24/2018	P.O. #: 198853	434616	370.00
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REPLACEMENT SWITCHES FOR ALL WATER WELL SITES -- ITEM #65995: MAGNETIC REED SWITCH

MICRO METHODS INC

Invoice #: 241185	Invoice Date 07/02/2018	P.O. #: 199812	434748	425.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 241597	Invoice Date 07/19/2018	P.O. #: 199812	435166	650.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 241598	Invoice Date 07/16/2018	P.O. #: 199812	435167	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 241602	Invoice Date 07/26/2018	P.O. #: 199243	435171	1,600.00
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ITEM #22613 LED150ED28/750: 150W LED CORN-COB LAMP 120-277V

616700	WATERLINE SUPPLIES	22,424.37
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MS UTILITY SUPPLY

Invoice #: 241052	Invoice Date 06/29/2018	P.O. #: 199447	434617	155.00
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RESTOCK -- ITEM #PF39012: WINGNUT PLUG, SEWER, 12"

MS UTILITY SUPPLY

Invoice #: 241052	Invoice Date 06/29/2018	P.O. #: 199447	434617	56.00
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ITEM #SZF2C3: ZIP FLANGE, 3", STANDARD DUTY, DI

MS UTILITY SUPPLY

Invoice #: 241052	Invoice Date 06/29/2018	P.O. #: 199447	434617	420.00
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ITEM #PSHYD5GALFAS: HYDRAULIC CEMENT, PLUG, 50 # PAIL

MS UTILITY SUPPLY

Invoice #: 241064	Invoice Date 06/26/2018	P.O. #: 199512	434629	238.32
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ITEM #MJPERUP: REDUCER, 6" X 4", PE X PE (SPIGET BOTH ENDS)

MS UTILITY SUPPLY

Invoice #: 241065	Invoice Date 06/29/2018	P.O. #: 199512	434630	282.48
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RESTOCK INVENTORY -- ITEM #MUL040312: WYE, 8" X 6", PVC, SEWER, SW

MS UTILITY SUPPLY

Invoice #: 241371	Invoice Date 07/05/2018	P.O. #: 198759	434940	7.46
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 241599	Invoice Date 07/16/2018	P.O. #: 198759	435168	28.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

COBURN SUPPLY COMPANY INC

Invoice #: 241605	Invoice Date 07/17/2018	P.O. #: 197289	435174	56.15
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- GROUP: CUT
OFF VALVES W LOCK WING ONLY, ITEM 6: BALL VALVE, 3/4", CTS - PVC, BRASS, PACK
JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 241613	Invoice Date 07/16/2018	P.O. #: 199767	435182	17,040.00
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BID GROUP J-1, 19TH STREET NON-CAP PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900
(600 FT PER BUNDLE)

HD SUPPLY PLUMBING/HVAC LTD.

Invoice #: 241614	Invoice Date 07/02/2018	P.O. #: 199616	435183	19.11
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SHIP TO SHORE GENERATOR CONNECTION PLUG TERMINATIONS -- ITEM #206408:
MAPP GAS 14.1 OZ

HD SUPPLY PLUMBING/HVAC LTD.

Invoice #: 241614	Invoice Date 07/02/2018	P.O. #: 199616	435183	147.61
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ITEM #773943: 1# SOLDER LEAD FREE

HD SUPPLY PLUMBING/HVAC LTD.

Invoice #: 241614	Invoice Date 07/02/2018	P.O. #: 199616	435183	6.24
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ITEM #381319: 8OZ REG PASTE FLUX

MS UTILITY SUPPLY

Invoice #: 241619	Invoice Date 07/10/2018	P.O. #: 199615	435188	3,500.00
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RESTOCK -- ITEM #FHHS31344NL: CHECK VALVE, DUAL, 1", LF 1 HHS31-344-NL, BRASS

MS UTILITY SUPPLY

Invoice #: 241627	Invoice Date 07/10/2018	P.O. #: 199512	435196	185.52
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RESTOCK INVENTORY -- ITEM #MUL040312: WYE, 8" X 6", PVC, SEWER, SW

MS UTILITY SUPPLY

Invoice #: 241627	Invoice Date 07/10/2018	P.O. #: 199512	435196	282.48
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ITEM #MJPERUP: REDUCER, 6" X 4", PE X PE (SPIGET BOTH ENDS)

620900	CONTRACTUAL FEES	1,600.00
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BONDS SERVICES, INC

Invoice #: 241968	Invoice Date 07/02/2018	P.O. #: 200078	435551	1,600.00
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JANITORIAL SERVICE FOR JULY 2018 INV #11761

621800	PRIVATIZATION CONTRACT	197,606.08
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UTILITY PARTNERS, LLC

Invoice #: 241781	Invoice Date 07/31/2018	P.O. #: 195299	435362	63,850.32
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 241781	Invoice Date 07/31/2018	P.O. #: 195299	435362	126,696.13
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 241782	Invoice Date 07/31/2018	P.O. #: 195299	435363	2,365.62
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 241782	Invoice Date 07/31/2018	P.O. #: 195299	435363	4,694.01
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001 TELEPHONE**896.81**

A T & T

Invoice #: 241375	Invoice Date 07/04/2018	P.O. #: MANUAL	434944	280.86
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A T & T

Invoice #: 241378	Invoice Date 07/05/2018	P.O. #: MANUAL	434948	535.55
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SOUTHERN LINC

Invoice #: 241675	Invoice Date 07/01/2018	P.O. #: MANUAL	435242	80.40
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626002 ELECTRIC**24,403.54**

COAST ELECTRIC POWER ASSOC

Invoice #: 241380	Invoice Date 07/10/2018	P.O. #: MANUAL	434950	1,136.13
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MS POWER COMPANY

Invoice #: 241381	Invoice Date 07/11/2018	P.O. #: MANUAL	434952	46.03
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MS POWER COMPANY

Invoice #: 241665	Invoice Date 07/12/2018	P.O. #: MANUAL	435233	12,549.07
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MS POWER COMPANY

Invoice #: 241687	Invoice Date 07/23/2018	P.O. #: MANUAL	435267	8,293.15
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COAST ELECTRIC POWER ASSOC

Invoice #: 241987	Invoice Date 07/24/2018	P.O. #: MANUAL	435572	2,379.16
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626003 WATER**109.60**

CITY OF GULFPORT

Invoice #: 241982	Invoice Date 06/30/2018	P.O. #: MANUAL	435564	109.60
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626500	PRINTING AND BINDING	1,056.00
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CLAYS PRINT SHOP INC

Invoice #: 241612	Invoice Date 07/25/2018	P.O. #: 199588	435181	1,056.00
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PUBLIC WORKS WINDOW ENVELOPES FOR OUTGOING CUSTOMER RESPONSE LETTERS
-- #10 WINDOW ENVELOPES, 500 PER BOX

630300	MACHINERY	5,634.65
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JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 241053	Invoice Date 06/26/2018	P.O. #: 199510	434618	1,885.00
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REPLACEMENT FOR ONE SCHEDULED FOR AUCTION -- ITEM #E104: EDGER, WALK
BEHIND, BROWN, MODEL - E104

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241184	Invoice Date 07/06/2018	P.O. #: 199515	434747	3,281.24
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ELECTRICIAN EQUIPMENT -- ITEM #1734/EUS: ENERGY LOGGER, FLUKE

SNAP-ON INDUSTRIAL

Invoice #: 241683	Invoice Date 06/26/2018	P.O. #: 199517	435250	27.77
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TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS

SNAP-ON INDUSTRIAL

Invoice #: 241683	Invoice Date 06/26/2018	P.O. #: 199517	435250	1.75
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STORAGE CASE, PLASTIC FOR ABOVE

SNAP-ON INDUSTRIAL

Invoice #: 241684	Invoice Date 07/11/2018	P.O. #: 199517	435251	-27.77
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TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS

SNAP-ON INDUSTRIAL

Invoice #: 241684	Invoice Date 07/11/2018	P.O. #: 199517	435251	-1.75
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STORAGE CASE, PLASTIC FOR ABOVE

SNAP-ON INDUSTRIAL

Invoice #: 241685	Invoice Date 06/25/2018	P.O. #: 199517	435252	440.64
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TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS

SNAP-ON INDUSTRIAL

Invoice #: 241685	Invoice Date 06/25/2018	P.O. #: 199517	435252	27.77
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STORAGE CASE, PLASTIC FOR ABOVE

825	Sewer Operations and Maintenance	191,317.71
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610400	OFFICE SUPPLIES	421.35
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 241060	Invoice Date 07/11/2018	P.O. #: 199728	434625	15.66
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Copy Paper - Specialized High Speed (Included Recycled)11X17

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241175 **Invoice Date** 07/13/2018 **P.O. #:** 199728 434738 78.33

Copy Paper - Specialized High Speed (Included Recycled)11X17

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241603 **Invoice Date** 07/25/2018 **P.O. #:** 199942 435172 112.50

HAND SANITIZER 12OZ PUMP BOTTLE 12/CARTON Cleaner, Hand and Skin, Synthetic
Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 241603 **Invoice Date** 07/25/2018 **P.O. #:** 199942 435172 61.16

ADVANCE INSTANT HAND SANITIZER JELLY WRAP BOTTLE 1OZ 25/BOWL Cleaner, Hand
and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241638 **Invoice Date** 07/25/2018 **P.O. #:** 199943 435206 8.67

CORRECT TAPE MINI ECONOMY 10/PK Correction Fluid, Sheets and Tape, Including Thinners
(For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241638 **Invoice Date** 07/25/2018 **P.O. #:** 199943 435206 6.21

HIGHLIGHTER YELLOW 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241638 **Invoice Date** 07/25/2018 **P.O. #:** 199943 435206 13.42

POP-UP NOTE DISPENSER WITH 3X3 CANARY NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241638 **Invoice Date** 07/25/2018 **P.O. #:** 199943 435206 5.34

LETTER SIZE FILE DIVIDER 6SETS/PK File Dividers, Labels, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241638 **Invoice Date** 07/25/2018 **P.O. #:** 199943 435206 16.06

ITEM #SAF3256BL MESH DESK ORGANIZER 5 DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241639 **Invoice Date** 07/26/2018 **P.O. #:** 199943 435207 18.13

CORRECT TAPE MINI ECONOMY 10/PK Correction Fluid, Sheets and Tape, Including Thinners
(For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241639 **Invoice Date** 07/26/2018 **P.O. #:** 199943 435207 12.99

HIGHLIGHTER YELLOW 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241639 **Invoice Date** 07/26/2018 **P.O. #:** 199943 435207 28.08

POP-UP NOTE DISPENSER WITH 3X3 CANARY NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241639 **Invoice Date** 07/26/2018 **P.O. #:** 199943 435207 11.16

LETTER SIZE FILE DIVIDER 6SETS/PK File Dividers, Labels, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 241639 **Invoice Date** 07/26/2018 **P.O. #:** 199943 435207 33.64

ITEM #SAF3256BL MESH DESK ORGANIZER 5 DIVIDERS

610700	OPERATING SUPPLIES	3,767.30
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HUNTOONS INC

Invoice #: 241054	Invoice Date 07/06/2018	P.O. #: 199455	434619	272.70
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RESTOCK -- STAKE, WOODEN, 18"

BAYOU VIEW HARDWARE

Invoice #: 241061	Invoice Date 07/03/2018	P.O. #: 197749	434626	272.56
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BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES AS NEEDED DURING THE MONTHS OF MARCH THROUGH JUNE 2018 (EST)

BAYOU VIEW HARDWARE

Invoice #: 241062	Invoice Date 07/06/2018	P.O. #: 197749	434627	141.01
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BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES AS NEEDED DURING THE MONTHS OF MARCH THROUGH JUNE 2018 (EST)

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	1,174.77
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ITEM #10221-02860 TRASH BAG GREEN 2 MIL Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	203.04
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OIL MIX LOW SMOKE 6.4 OZ Oil, Two-Cycle Engine

FASTENAL

Invoice #: 241596	Invoice Date 05/30/2018	P.O. #: 198991	435165	203.52
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CAUTION TAPE 3X1000 Tape, Barrier (Includes Cautionary and Crime Scene Tape)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 241617	Invoice Date 06/29/2018	P.O. #: 199514	435186	1,499.70
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RESTOCK INVENTORY -- ITEM #262EXCEL1P: 8' X 112.5" EROSION BLANKET - 30/PALLET

611300	MOTOR VEHICLE REPAIRS	3,969.47
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SOUTHERN PRO TRUCK

Invoice #: 241443	Invoice Date 07/11/2018	P.O. #: 199754	435009	239.00
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HITCH,CLASS V RECEIVER P/N 41947

SOUTHERN PRO TRUCK

Invoice #: 241443	Invoice Date 07/11/2018	P.O. #: 199754	435009	80.00
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LABOR TO REMOVE OLD HITCH AND INSTALL NEW ONE

COVINGTON SALES & SERVICE INC

Invoice #: 241669	Invoice Date 04/19/2018	P.O. #:	435236	-96.96
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COVINGTON SALES & SERVICE INC

Invoice #: 241670	Invoice Date 07/20/2018	P.O. #: 198732	435237	769.27
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HOSE/REEL FOOTAGE METERS TO REPLACE FAILIING ONES ON VAC-CON TRUCK ID 2388

COVINGTON SALES & SERVICE INC

Invoice #: 241671	Invoice Date 03/23/2018	P.O. #: 198732	435238	-282.78
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HOSE/REEL FOOTAGE METERS TO REPLACE FAILIING ONES ON VAC-CON TRUCK ID 2388

A1 BATTERY INC

Invoice #: 241679	Invoice Date 07/19/2018	P.O. #: 199905	435246	113.05
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BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED

CHUCK COATS AUTOMOTIVE

Invoice #: 241681	Invoice Date 07/13/2018	P.O. #: 199832	435248	174.00
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LABOR TO DIAGNOSIS TRANSMISSION ISSUES IN ID 2374 (2005 DODGE DAKOTA)

JASPER ENGINE EXCHANGE INC

Invoice #: 241682	Invoice Date 07/19/2018	P.O. #: 199848	435249	2,046.00
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TRANSMISSION, REMANUFACTURED FOR ID 2374 (2005 DODGE DAKOTA)

TLH ENTERPRISES

Invoice #: 241872	Invoice Date 07/23/2018	P.O. #: 199938	435456	297.00
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A/C COMPRESSOR KIT

TLH ENTERPRISES

Invoice #: 241872	Invoice Date 07/23/2018	P.O. #: 199938	435456	71.00
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A/C CONDENSOR

SULLIVAN TRUCK EQUIPMENT, INC

Invoice #: 241874	Invoice Date 07/30/2018	P.O. #: 199751	435458	195.00
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LADDER RACK, EXTRA CROSSBAR P/N 31110 FOR NEW UTILITY TRUCKS ID 7042, 7043 AND 7044

O REILLY AUTO PARTS

Invoice #: 241876	Invoice Date 07/23/2018	P.O. #: 199936	435460	171.89
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Wheel and Axle Assemblies

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 241877	Invoice Date 07/25/2018	P.O. #: 199976	435461	193.00
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TIRE, STEERING SIZE 225/70R22.5 FOR ID 2385 (2008 HOOK LIFT TTRUCK)

612200	REPAIRS AND MAINTENANCE	36.00
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A1 BATTERY INC

Invoice #: 241667	Invoice Date 07/13/2018	P.O. #: 199810	435235	10.08
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BATTERY P/N 49-60 FOR ID 3550 TRACTOR

A1 BATTERY INC

Invoice #: 241667	Invoice Date 07/13/2018	P.O. #: 199810	435235	25.92
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BATTERY MAINTAINER/CHARGER P/N UNKNOWN

613700	CHEMICALS	402.00
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A & M PETROLEUM INC

Invoice #: 241055	Invoice Date 07/11/2018	P.O. #: 199572	434620	402.00
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RESTOCK INVENTORY -- DEF (UREA)

614000	GASOLINE, OIL, GREASE	14,721.72
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EAGLE ENERGY INC.

Invoice #: 241600	Invoice Date	07/26/2018	P.O. #: 199939	435169	3,677.51
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 241600	Invoice Date	07/26/2018	P.O. #: 199939	435169	3,667.78
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FUEL - DIESEL, CLEAR - ON ROAD LS

EAGLE ENERGY INC.

Invoice #: 241600	Invoice Date	07/26/2018	P.O. #: 199939	435169	2.91
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 241601	Invoice Date	07/26/2018	P.O. #: 199939	435170	3,690.19
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 241601	Invoice Date	07/26/2018	P.O. #: 199939	435170	3,680.42
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FUEL - DIESEL, CLEAR - ON ROAD LS

EAGLE ENERGY INC.

Invoice #: 241601	Invoice Date	07/26/2018	P.O. #: 199939	435170	2.91
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COMPLIANCE FEE

614300 SHELLS, GRAVEL, SAND**5,449.36**

RAM TOOL & SUPPLY CO

Invoice #: 241050	Invoice Date	06/29/2018	P.O. #: 199573	434615	495.36
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RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 BAGS
PER PALLET)

BAYOU CONCRETE, LLC

Invoice #: 241373	Invoice Date	06/29/2018	P.O. #: 199804	434942	666.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241620	Invoice Date	07/10/2018	P.O. #: 199804	435189	492.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241621	Invoice Date	07/11/2018	P.O. #: 199804	435190	552.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241622	Invoice Date	07/09/2018	P.O. #: 199804	435191	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241623	Invoice Date	07/06/2018	P.O. #: 199804	435192	686.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241624	Invoice Date 06/22/2018	P.O. #: 199804	435193	657.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241625	Invoice Date 07/03/2018	P.O. #: 199804	435194	612.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 241626	Invoice Date 07/03/2018	P.O. #: 199804	435195	663.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2018 (EST)

615800	LIFT STATION SUPPLIES	499.50
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A1 BATTERY INC

Invoice #: 241607	Invoice Date 07/18/2018	P.O. #: 199825	435176	499.50
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STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4:SLA BATTERY 12V/5.0 AH

615801	HCUA LIFT STATION SUPPLIES	2,964.78
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241615	Invoice Date 07/13/2018	P.O. #: 199634	435184	352.06
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REPAIRS AT HWY 49 NORTH LIFT STATION -- ITEM #LC1D65AG7: TESYS D 3P EVERLINK

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241615	Invoice Date 07/13/2018	P.O. #: 199634	435184	117.41
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ITEM #LRD365: 48-65A CLASS 10 OLR W/

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241615	Invoice Date 07/13/2018	P.O. #: 199634	435184	710.31
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SPARE FOR STOCK -- ITEM 3ATS48C11Y: SOFT STARTER 208-690VAC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241616	Invoice Date 07/13/2018	P.O. #: 199634	435185	532.67
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REPAIRS AT HWY 49 NORTH LIFT STATION -- ITEM #LC1D65AG7: TESYS D 3P EVERLINK

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241616	Invoice Date 07/13/2018	P.O. #: 199634	435185	177.64
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ITEM #LRD365: 48-65A CLASS 10 OLR W/

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 241616	Invoice Date 07/13/2018	P.O. #: 199634	435185	1,074.69
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SPARE FOR STOCK -- ITEM 3ATS48C11Y: SOFT STARTER 208-690VAC

620900	CONTRACTUAL FEES	3,250.04
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 241972	Invoice Date 08/01/2018	P.O. #: 195174	435557	1,526.75
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MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK
RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT
#002-0070760-001.

WASTE MANAGEMENT OF MS

Invoice #: 241976	Invoice Date 07/02/2018	P.O. #: MANUAL 435561	296.45
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 241988	Invoice Date 07/31/2018	P.O. #: MANUAL 435573	1,426.84
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621800 PRIVATIZATION CONTRACT**131,390.14**

UTILITY PARTNERS, LLC

Invoice #: 241781	Invoice Date 07/31/2018	P.O. #: 195299 435362	126,696.13
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 241782	Invoice Date 07/31/2018	P.O. #: 195299 435363	4,694.01
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001 TELEPHONE**1.79**

A T & T

Invoice #: 241375	Invoice Date 07/04/2018	P.O. #: MANUAL 434944	1.79
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626002 ELECTRIC**24,444.26**

COAST ELECTRIC POWER ASSOC

Invoice #: 241380	Invoice Date 07/10/2018	P.O. #: MANUAL 434950	1,108.40
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MS POWER COMPANY

Invoice #: 241381	Invoice Date 07/11/2018	P.O. #: MANUAL 434952	1,180.36
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MS POWER COMPANY

Invoice #: 241665	Invoice Date 07/12/2018	P.O. #: MANUAL 435233	4,240.71
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MS POWER COMPANY

Invoice #: 241687	Invoice Date 07/23/2018	P.O. #: MANUAL 435267	17,237.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 241987	Invoice Date 07/24/2018	P.O. #: MANUAL 435572	676.90
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835 Debt Service (Water and Sewer)**900.00**

650700	AGENCY FEES	900.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 241376	Invoice Date 06/28/2018	P.O. #: MANUAL 434945	900.00
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845	Harrison County Wastewater & Solid Waste Manage	585,255.55
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627500	WASTEWATER TREATMENT	585,255.55
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 241579	Invoice Date 07/25/2018	P.O. #: 195339 435147	576,448.05
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FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 241580	Invoice Date 07/25/2018	P.O. #: 195339 435148	8,807.50
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FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

849	Water and Sewer Projects	1,200.00
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621100	ENGINEERING FEES	1,200.00
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82583	1,200.00
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NEEL SCHAFER INC

Invoice #: 241274	Invoice Date 06/30/2018	P.O. #: 185319 434841	1,200.00
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W/A #2-2016 3-RIVERS FROM ONEAL TO DUCKWORTH GRAVITY SEWER PER V. WEAVER 6/22/18 SEE ATTACHMENTS

W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER

911	Employees' Group Health and Life Fund	14,265.57
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622100	PROFESSIONAL FEES	14,265.57
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MEDICAL ANALYSIS LLC

Invoice #: 241211	Invoice Date 07/16/2018	P.O. #: MANUAL 434777	9,700.00
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BXS INSURANCE, INC

Invoice #: 241568	Invoice Date 07/13/2018	P.O. #: MANUAL 435136	50.00
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SANORBIX LLC

Invoice #: 241664	Invoice Date 06/01/2018	P.O. #: MANUAL 435232	2,259.70
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SANORBIX LLC

Invoice #: 241878

Invoice Date 05/05/2018

P.O. #: MANUAL 435462

2,255.87

915 General Liability\ Worker's Comp Fund**28,985.34****620700 CONSULTANT FEES****9,250.00**

CASUALTY ACTUARIAL CONSULTANTS INC

Invoice #: 241188

Invoice Date 07/20/2018

P.O. #: MANUAL 434752

9,250.00

624100 ADMINISTRATIVE FEE**14,833.34**

BXS INSURANCE, INC

Invoice #: 241140

Invoice Date 01/02/2018

P.O. #: MANUAL 434704

7,416.67

BXS INSURANCE, INC

Invoice #: 241818

Invoice Date 07/02/2018

P.O. #: MANUAL 435400

7,416.67

629300 INSURANCE PREMIUMS**4,902.00**

BXS INSURANCE, INC

Invoice #: 241307

Invoice Date 07/18/2018

P.O. #: 199934 434874

150.00

PUBLIC OFFICIAL BOND RENEWAL FOR ANTOINETTE WHITE DEPUTY CITY CLERK
 INVOICE #250654 (EFFECTIVE 09/08/2018) - KOURTNEY WELLS DEPUTY CITY CLERK
 INVOICE #250655(EFFECTIVE 09/09/18)

BXS INSURANCE, INC

Invoice #: 241308

Invoice Date 07/18/2018

P.O. #: 199934 434875

150.00

PUBLIC OFFICIAL BOND RENEWAL FOR ANTOINETTE WHITE DEPUTY CITY CLERK
 INVOICE #250654 (EFFECTIVE 09/08/2018) - KOURTNEY WELLS DEPUTY CITY CLERK
 INVOICE #250655(EFFECTIVE 09/09/18)

BXS INSURANCE, INC

Invoice #: 241837

Invoice Date 07/20/2018

P.O. #: 200080 435419

4,602.00

FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23
 1150540790 08 POLICY PERIOD 08/15/2018-08/15/2019

Grand Total**3,220,777.97****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/8/2018



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
A & M PETROLEUM INC						
	434620	825 - 613700 -		402.00	241055	199572
	RESTOCK INVENTORY -- DEF (UREA)					
			# of Claims	1	Vendor Payment Total	402.00
A T & T						
	434896	311 - 626001 -		268.27	241329	MANUAL
	434896	214 - 627900 - 95417		805.82	241329	MANUAL
	434944	825 - 626001 -		1.79	241375	MANUAL
	434944	811 - 626001 -		173.46	241375	MANUAL
	434944	815 - 626001 -		280.86	241375	MANUAL
	434948	815 - 626001 -		535.55	241378	MANUAL
	435342	145 - 626001 -		3,203.60	241761	MANUAL
	435377	621 - 626001 -		3.59	241795	MANUAL
	435377	335 - 626001 -		17.89	241795	MANUAL
	435377	325 - 626001 -		23.27	241795	MANUAL
	435377	111 - 626001 -		28.24	241795	MANUAL
	435377	115 - 626001 -		32.17	241795	MANUAL
	435377	135 - 626001 -		39.00	241795	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435377	511 - 626001 - 05751		60.81	241795	MANUAL
435377	315 - 626001 -		186.36	241795	MANUAL
435377	611 - 626001 -		270.07	241795	MANUAL
435377	125 - 626001 -		311.85	241795	MANUAL
435377	145 - 626001 -		736.75	241795	MANUAL
435377	290 - 626001 -		766.00	241795	MANUAL
435377	213 - 626001 -		1,683.25	241795	MANUAL
435377	411 - 626001 -		2,036.15	241795	MANUAL
435478	445 - 626001 -		545.65	241894	MANUAL
435587	311 - 626001 -		93.94	242002	MANUAL
435589	213 - 626001 -		17.00	242004	MANUAL
435589	411 - 626001 - 41136		619.03	242004	MANUAL
435592	811 - 626001 -		34.01	242007	MANUAL

of Claims

26

Vendor Payment Total

12,774.38

A1 BATTERY INC

434995	411 - 611300 -		70.20	241428	199892
PART #75-60: BATTERY -- FOR WORK ORDER #33493 AND CORE CHARGE					
435017	335 - 612200 -		81.75	241450	199810
BATTERY P/N 49-60 FOR ID 3550 TRACTOR					
435113	335 - 611300 -		110.10	241545	199905
BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED					
435176	825 - 615800 -		499.50	241607	199825
STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4:SLA BATTERY 12V/5.0 AH					
435235	825 - 612200 -		10.08	241667	199810
BATTERY P/N 49-60 FOR ID 3550 TRACTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435235	825 - 612200 -		25.92	241667	199810
BATTERY MAINTAINER/CHARGER P/N UNKNOWN					
435246	815 - 611300 -		110.05	241679	199905
BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED					
435246	825 - 611300 -		113.05	241679	199905
BATTERIES FOR STOCK (AUTOMOTIVE)COST AVERAGED					
# of Claims		8	Vendor Payment Total	1,020.65	
ACCURATE CONTROL EQUIPMENT INC					
435310	411 - 612200 -		360.00	241730	199722
Office Machines and Mechanical Aids, Small, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR LETTER FOLDING MACHINE					
# of Claims		1	Vendor Payment Total	360.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
434606	213 - 611300 -		176.00	241041	199547
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434607	213 - 611300 -		58.95	241042	199547
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434608	213 - 611300 -		150.99	241043	199547
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434823	213 - 611300 -		1,301.98	241256	199547
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435269	213 - 611300 -		16.00	241708	199547
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		5	Vendor Payment Total	1,703.92	
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND					
434929	145 - 603400 -		2,500.00	241360	199971
PROVIDE SERVICES TO COMPLETE COMPREHENSIVE NEUROPSYCHOLOGICAL EVALUATION - CASE REFERENCE 8432					
# of Claims		1	Vendor Payment Total	2,500.00	
ADOLPH BOURDIN INC					
435394	145 - 612200 -		4,050.00	241812	199633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RHEEM 2.5 TON CONDENSING UNIT, AIR HANDLER AND 10 KW ELECTRIC STRIP HEAT. A/C AND HEATING UNIT FOR CITY HALL - ECONOMIC DEVELOPMENT.					
# of Claims		1	Vendor Payment Total	4,050.00	
AGRI-AFC LLC					
434805	411 - 610700 -		216.00	241238	199784
Liquid Formulation Herbicides MSM TURF					
434805	411 - 613700 -		320.00	241238	199784
Liquid Formulation Herbicides MONUMENT					
434805	411 - 610700 -		380.00	241238	199784
Liquid Formulation Herbicides ROUNDUP					
434805	411 - 613700 -		448.00	241238	199784
Liquid Formulation Herbicides DRIVE FOR SPORTSPLEX MAINTENANCE DEPT					
434805	411 - 610700 -		504.00	241238	199784
Liquid Formulation Herbicides FAST BREAK					
434805	411 - 610700 -		1,880.00	241238	199784
Liquid Formulation Herbicides MONUMENT					
# of Claims		6	Vendor Payment Total	3,748.00	
ALBERT JOHN SIBILLA IV					
435367	010 - 210601 -		1.00	241785	MANUAL
# of Claims		1	Vendor Payment Total	1.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
434747	815 - 630300 -		3,281.24	241184	199515
ELECTRICIAN EQUIPMENT -- ITEM #1734/EUS: ENERGY LOGGER, FLUKE					
435184	825 - 615801 -		117.41	241615	199634
ITEM #LRD365: 48-65A CLASS 10 OLR W/					
435184	825 - 615801 -		352.06	241615	199634
REPAIRS AT HWY 49 NORTH LIFT STATION -- ITEM #LC1D65AG7: TESYS D 3P EVERLINK					
435184	825 - 615801 -		710.31	241615	199634
SPARE FOR STOCK -- ITEM 3ATS48C11Y: SOFT STARTER 208-690VAC					
435185	825 - 615801 -		177.64	241616	199634
ITEM #LRD365: 48-65A CLASS 10 OLR W/					
435185	825 - 615801 -		532.67	241616	199634
REPAIRS AT HWY 49 NORTH LIFT STATION -- ITEM #LC1D65AG7: TESYS D 3P EVERLINK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435185	825 - 615801 -		1,074.69	241616	199634
SPARE FOR STOCK -- ITEM 3ATS48C11Y: SOFT STARTER 208-690VAC					
# of Claims			7	Vendor Payment Total	6,246.02
ALL SAFE TECHNOLOGIES LLC					
434705	411 - 620900 -		170.85	241141	MANUAL
434706	411 - 620900 -		87.00	241142	MANUAL
434788	411 - 620900 -		66.00	241222	MANUAL
# of Claims			3	Vendor Payment Total	323.85
ALL SEASONS FARM EQUIPMENT					
434989	411 - 611300 -		1.62	241419	199730
MOUNTING SCREWS P/N 16707134					
434989	411 - 611300 -		7.74	241419	199730
GASKET, MANIFOLD P/N 878800051					
434989	411 - 611300 -		21.51	241419	199730
EXHAUST GASKET P/N E8NN9448AA					
434989	411 - 611300 -		30.22	241419	199730
MOUNTING BOLT P/N 280523					
434989	411 - 611300 -		138.14	241419	199730
MUFFLER P/N 820032422					
434989	411 - 611300 -		208.45	241419	199730
PIPE, EXHAUST P/N 82009475					
434989	411 - 611300 -		432.76	241419	199730
MANIFOLD P/N 87800044					
# of Claims			7	Vendor Payment Total	840.44
ALLISTONS					
435311	411 - 612500 -		9.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRT					
435311	411 - 612500 -		12.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRT					
435311	411 - 612500 -		27.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435311	411 - 612500 -		30.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
435311	411 - 612500 -		46.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRT					
435311	411 - 612500 -		99.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
435311	411 - 612500 -		210.00	241731	200014
Silk Screened Shirts, Jackets, Hats, etc. SUPERVISOR SHIRTS					
# of Claims		7	Vendor Payment Total	433.00	
ALTRICIA J CLARK					
435372	010 - 210601 -		250.00	241790	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
AMERICAN MUNICIPAL SERVICES					
434898	010 - 480700 -		2,114.84	241331	199954
COLLECTION FOR MUNICIPAL COURT INVOICE #38900					
435575	811 - 620900 -		465.12	241990	MANUAL
# of Claims		2	Vendor Payment Total	2,579.96	
AMERICAN PLANNING ASSOCIATION					
434290	611 - 621900 -		50.00	240726	199802
AICP PRORATED DUES INVOICE #163066					
# of Claims		1	Vendor Payment Total	50.00	
ANA LANNING					
435574	400 - 100341 -		17.92	241989	MANUAL
# of Claims		1	Vendor Payment Total	17.92	
ANDERSON OROZCO PLLC					
434899	125 - 621500 -		4,167.00	241332	199956

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY PUBLIC DEFENDER SERVICES FOR MONTH OF JANUARY 2018.					
	# of Claims	1	Vendor Payment Total	4,167.00	
ANN HOLMES					
435145	010 - 505800 -		100.00	241577	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ANTHONY LAMAR HOOD					
434987	010 - 210601 -		0.74	241417	MANUAL
	# of Claims	1	Vendor Payment Total	0.74	
ANYE SANDERS					
435156	010 - 500400 -		100.00	241587	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ASHLEIGH BEARD					
435331	010 - 501000 -		60.00	241751	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
AUTO ZONE INC					
434375	213 - 611300 -		126.99	240811	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434376	213 - 611300 -		20.82	240812	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434379	213 - 611300 -		41.92	240815	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434381	213 - 611300 -		2.79	240818	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434383	213 - 611300 -		126.99	240819	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434384	213 - 611300 -		-126.99	240820	197984
434385	213 - 611300 -		21.99	240821	197984
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434983	213 - 611300 -		190.36	241413	197984
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434984	213 - 611300 -		28.98	241414	197984
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434985	213 - 611300 -		28.99	241415	197984
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
435086	335 - 611300 -		145.99	241537	199788
		STARTER PN DLG599S FOR ID 3556 (2008 FORD F-250)			
435241	815 - 611300 -		114.99	241674	199814
		STARTER ASSEMBLY P/N DL32025 FIR ID 2362 (2004 F-450)			
435702	335 - 611300 -		152.70	242115	199749
		A/C CONDENSER P/N 7-3690 FOR ID 3557 (2008 FORD F-350)			

of Claims

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Vendor Payment Total

876.52

AUTOMATION PERSONNEL SERVICES, INC.

434672	145 - 620900 -		355.00	241109	MANUAL
434672	621 - 620900 -		423.36	241109	MANUAL
434685	811 - 620900 -		553.80	241121	MANUAL
434819	145 - 620900 -		340.80	241252	MANUAL
434819	621 - 620900 -		423.36	241252	MANUAL
434827	811 - 620900 -		472.15	241260	MANUAL
435118	145 - 620900 -		340.80	241550	MANUAL
435118	621 - 620900 -		544.32	241550	MANUAL
435159	811 - 620900 -		497.00	241590	MANUAL

of Claims

9

Vendor Payment Total

3,950.59

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
B & H PHOTO - VIDEO						
	434683	213 - 610400 -		4.12	241119	199069
	ITEM# MCFMP810B / MCS MULTIPURPOSE FRAME 8X10, BLACK (TO PLACE CORE VALUES IN BRIEFING ROOM) QUOTE 1051254904					
		# of Claims	1	Vendor Payment Total	4.12	
BAKERS BACKFLOW SERVICES AND HOME REPAIR						
	434906	411 - 612200 -		613.00	241337	198680
	Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR TOILETS AT BAYOY VIEW BASEBALL FIELDS					
	434914	125 - 624601 -		300.00	241345	199858
	FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX					
		# of Claims	2	Vendor Payment Total	913.00	
BANCORPSOUTH						
	435306	345 - 640100 - 02819		378,091.57	241726	MANUAL
		# of Claims	1	Vendor Payment Total	378,091.57	
BANCORPSOUTH EQUIPMENT FINANCE						
	435557	825 - 620900 -		1,526.75	241972	195174
	MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK RUBBER TIERED 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.						
	434840	290 - 610700 - 00204		125.00	241273	199924
	BED LINER INSTALLATION LABOR General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	434840	290 - 610700 - 00204		250.00	241273	199924
	SPRAY BLACK CARTRIDGE FOR UNDER THE RAIL LONG BED LINE FOR DODGE RAM 3500 UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 Truck Bed Liners					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	2	Vendor Payment Total	375.00
BARNEYS INC						
434761	290	- 612500 -		182.50	241195	198376
TRU1185 CLASSIC MENS KHAKI PANTS FOR FIRE INSPECTOR						
435111	290	- 612500 -		328.50	241543	199882
TRU1185 65/35 KHAKI PANTS Pants, Slacks, Trousers, Shorts, Jeans, etc.						
435422	213	- 610700 -		127.92	241840	199605
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES						
			# of Claims	3	Vendor Payment Total	638.92
BAY ICE CO INC						
434972	445	- 614110 -		70.00	241402	199251
Ice FOR RESALE HARBOR						
			# of Claims	1	Vendor Payment Total	70.00
BAYOU CONCRETE, LLC						
434640	311	- 614300 -		388.00	241077	199637
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
434641	311	- 614300 -		507.00	241078	199637
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
434642	311	- 614300 -		833.50	241079	199637
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
434643	311	- 614300 -		507.00	241080	199637
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
434942	825	- 614300 -		666.00	241373	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
435189	825	- 614300 -		492.00	241620	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)						
435190	825	- 614300 -		552.00	241621	199804

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
435191	825 - 614300 -		626.00	241622	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
435192	825 - 614300 -		686.00	241623	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
435193	825 - 614300 -		657.00	241624	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
435194	825 - 614300 -		612.00	241625	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
435195	825 - 614300 -		663.00	241626	199804
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2018 (EST)					
# of Claims			12	Vendor Payment Total	7,189.50
BAYOU VIEW HARDWARE					
434626	825 - 610700 -		272.56	241061	197749
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES AS NEEDED DURING THE MONTHS OF MARCH THROUGH JUNE 2018 (EST)					
434627	825 - 610700 -		141.01	241062	197749
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES AS NEEDED DURING THE MONTHS OF MARCH THROUGH JUNE 2018 (EST)					
# of Claims			2	Vendor Payment Total	413.57
BAYSIDE CHRYSLER DODGE & JEEP, INC					
434305	213 - 611300 -		120.46	240741	198786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	120.46
BEARD EQUIPMENT COMPANY					
435507	411 - 611300 -		183.85	241922	200005
CUTTING BLADE P/N TCU38740 FOR ID 50020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	183.85
BERGKAMP INC					
434988	335 - 611300 -		51.07	241418	199393
HOSE, 0.21 CLEAR PVC BRAIDED, ASPHALT P/N 13416					
435014	335 - 611300 -		17.48	241447	199716
INSULATION BLANKET WRAP FOR ABOVE (26 SQ. FT.)					
435014	335 - 611300 -		52.32	241447	199716
HEATER COIL FOR ASPHALT P/N 11951 ID 3558 (2009 POT HOE PATCH TRUCK)					
435015	335 - 611300 -		22.82	241448	199716
INSULATION BLANKET WRAP FOR ABOVE (26 SQ. FT.)					
435015	335 - 611300 -		68.30	241448	199716
HEATER COIL FOR ASPHALT P/N 11951 ID 3558 (2009 POT HOE PATCH TRUCK)					
# of Claims			5	Vendor Payment Total	211.99
BERNIECE ADRENAH BORDELON					
434986	010 - 210601 -		190.00	241416	MANUAL
# of Claims			1	Vendor Payment Total	190.00
BERYL HOLMES (AFFORDABLE BONDING CO)					
434908	010 - 210601 -		677.25	241339	MANUAL
# of Claims			1	Vendor Payment Total	677.25
BILOXI BOUNCE HOUSE, INC.					
434916	411 - 613400 -		118.92	241347	199172
Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease SUMMER					
CAMP JAMBOREE BOUNCE HOUSE					
434916	411 - 613400 -		224.62	241347	199172
Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease OBSTACLE					
COURSE					
434916	411 - 613400 -		264.26	241347	199172
Recreational, Park, Picnic and Playground Equipment and Accessories Rental or Lease DRY SLIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	607.80
BINIAM G TSEGA					
435409	010 - 210601 -		2.00	241827	MANUAL
# of Claims			1	Vendor Payment Total	2.00
BLOSSMAN GAS INC					
434646	311 - 614000 -		62.50	241083	197988
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
435208	311 - 614000 -		62.50	241640	197988
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
# of Claims			2	Vendor Payment Total	125.00
BLUETARP FINANCIAL INC.					
434799	411 - 610700 -		37.57	241233	199712
Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc. 56956					
434799	411 - 610700 -		49.63	241233	199712
Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.					
LT611830					
434799	411 - 610700 -		56.72	241233	199712
Welding Goggles, Helmets, Chin Straps, and Face Shields 31754					
434799	411 - 610700 -		77.99	241233	199712
Welding Safety Shields/Curtains/Partitions 54711					
434799	411 - 610700 -		85.06	241233	199712
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 47223					
434799	411 - 610700 -		155.97	241233	199712
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 52464					
434800	411 - 610700 -		15.42	241234	199712
Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc. 56956					
434800	411 - 610700 -		20.36	241234	199712
Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.					
LT611830					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434800	411 - 610700 -		23.27	241234	199712
Welding Goggles, Helmets, Chin Straps, and Face Shields 31754					
434800	411 - 610700 -		32.00	241234	199712
Welding Safety Shields/Curtains/Partitions 54711					
434800	411 - 610700 -		34.91	241234	199712
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 47223					
434800	411 - 610700 -		64.01	241234	199712
Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 52464					
# of Claims		12	Vendor Payment Total	652.91	
BONDS SERVICES, INC					
435429	411 - 620900 -		162.50	241847	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
435429	611 - 620900 -		625.00	241847	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
435429	125 - 620900 -		1,215.00	241847	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
435429	145 - 620900 -		1,992.50	241847	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
435551	811 - 620900 -		325.00	241968	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
435551	815 - 620900 -		1,600.00	241968	200078
JANITORIAL SERVICE FOR JULY 2018 INV #11761					
# of Claims		6	Vendor Payment Total	5,920.00	
BOONE ABSTRACTING SERVICES INC					
435320	621 - 620900 -		88.50	241740	MANUAL
435320	325 - 620900 -		168.00	241740	MANUAL
# of Claims		2	Vendor Payment Total	256.50	
BROWN MITCHELL & ALEXANDER					
434701	440 - 640200 - 00109		4,560.03	241137	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
434701	441 - 640200 - 00109		18,240.11	241137	196805

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
434717	345 - 640100 - 02820		162.40	241155	195384
REIMBURSABLE					
434717	345 - 640100 - 02820		4,420.00	241155	195384
AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART TIME RPR					
434736	359 - 640200 - 02822		16,171.00	241173	198503
Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE IMPROVEMENTS					
434888	440 - 640200 - 00109		1,668.91	241321	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
434888	441 - 640200 - 00109		6,675.65	241321	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
434910	345 - 640100 - 02820		189.59	241341	195384
REIMBURSABLE					
434910	345 - 640100 - 02820		7,727.41	241341	195384
AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART TIME RPR					
435155	345 - 640200 - 02921		1,178.02	241586	195691
AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTINPHASE SERVICES FOR STREA					
435155	348 - 640200 - 02921		6,728.43	241586	195691
AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTINPHASE SERVICES FOR STREA					
# of Claims		11	Vendor Payment Total	67,721.55	
BROWNELLS INC					
434715	213 - 610700 -		5.67	241153	197556
ITEM# 120-000-054WB / EYEPIECE LENS COVER #17					
434715	213 - 610700 -		6.38	241153	197556
ITEM# 120-000-020WB / OBJECTIVE LENS COVER #43					
434715	213 - 610700 -		21.99	241153	197556
ITEM# 120-000-055WB / EYEPIECE LENS COVER #20					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434715	213 - 610700 -		22.85	241153	197556
ITEM# 524-000-195WB / NIGHFORCE SUNSHADE					
434715	213 - 610700 -		221.23	241153	197556
ITEM# 749-005-154WB / LEUPOLD SUNSHADE					
434770	213 - 612800 -		127.92	241204	199648
ITEM# 100-007200WB / RADIAN FOAM EAR PLUGS, 100 PACK					
434770	213 - 612800 -		209.70	241204	199648
ITEM# 080-000-544WB / CLEAR PROTECTIVE SHOOTING GLASSES, BLACK					
# of Claims			7	Vendor Payment Total	615.74
BRUNOS NORTHSHORE INVESTMENTS LLC					
434778	213 - 611300 -		170.04	241212	196789
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	170.04
BSN SPORTS					
434801	411 - 613400 -		106.90	241235	199710
Baseball Equipment DRAG MAT FOR SPORTSPLEX					
434801	411 - 613100 -		249.77	241235	199710
Baseball Equipment DRAG MAT FOR SPORTSPLEX					
435125	411 - 613100 -		158.22	241557	199594
Soccer Equipment CLIPS FOR NETS SPORTSPLEX					
435126	411 - 613100 -		-114.76	241558	199594
Soccer Equipment CLIPS FOR NETS SPORTSPLEX					
# of Claims			4	Vendor Payment Total	400.13
BUTCH OUSTALET INC					
434732	290 - 610700 -		298.50	241169	199610
DIAGNOSIS AND REPAIR ESTIMATE FOR 2011 FORD F350 PICKUP VIN #2439					
435013	335 - 611300 -		128.46	241446	199852
AIR DUCT, MANIFOLD P/N YC3Z*2B280*CA FOR ID 3502 (2004 FORD F-750)					
435239	815 - 611300 -		160.92	241672	199715
CONTROL, DOOR HARDWARE P/N EOTZ-10218189-B FOR ID 2315 (1995 F-350)					
435240	815 - 611300 -		0.67	241673	199715
CONTROL, DOOR HARDWARE P/N EOTZ-10218189-B FOR ID 2315 (1995 F-350)					
435448	335 - 611300 -		34.63	241863	199912
MISC SHOP FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435448	335 - 611300 -		195.73	241863	199912
TRANSMISSION SELECTOR LEVER MECHANISM P/N UNKNOWN FOR ID 3556 2008 FORD F-250					
435448	335 - 611300 -		288.55	241863	199912
LABOR TO REPAIR TRANSMISSION SELECTOR					
# of Claims			7	Vendor Payment Total	1,107.46
BXS INSURANCE, INC					
434704	915 - 624100 -		7,416.67	241140	MANUAL
434874	915 - 629300 -		150.00	241307	199934
PUBLIC OFFICIAL BOND RENEWAL FOR ANTOINETTE WHITE DEPUTY CITY CLERK INVOICE #250654 (EFFECTIVE 09/08/2018) - KOURTNEY WELLS DEPUTY CITY CLERK INVOICE #250655(EFFECTIVE 09/09/18)					
434875	915 - 629300 -		150.00	241308	199934
PUBLIC OFFICIAL BOND RENEWAL FOR ANTOINETTE WHITE DEPUTY CITY CLERK INVOICE #250654 (EFFECTIVE 09/08/2018) - KOURTNEY WELLS DEPUTY CITY CLERK INVOICE #250655(EFFECTIVE 09/09/18)					
435136	911 - 622100 -		50.00	241568	MANUAL
435400	915 - 624100 -		7,416.67	241818	MANUAL
435419	915 - 629300 -		4,602.00	241837	200080
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 08 POLICY PERIOD 08/15/2018-08/15/2019					
# of Claims			6	Vendor Payment Total	19,785.34
CABLE ONE					
434891	411 - 620900 -		79.05	241324	MANUAL
434894	213 - 626001 -		1,000.00	241327	MANUAL
434894	145 - 626001 -		1,358.00	241327	MANUAL
434894	311 - 626001 -		1,750.00	241327	MANUAL
434894	290 - 626001 -		3,400.00	241327	MANUAL
434895	411 - 620900 -		64.05	241328	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	434897	411 - 620900 -		64.05	241330	MANUAL
	434958	411 - 620900 -		64.05	241388	MANUAL
	434980	411 - 620900 -		283.62	241410	MANUAL
	434981	411 - 620900 -		308.46	241411	MANUAL
	435122	411 - 620900 -		64.05	241554	MANUAL
	435128	411 - 620900 -		64.05	241560	MANUAL
	435228	325 - 621700 -		113.62	241660	MANUAL
	435350	411 - 620900 -		284.52	241769	MANUAL
	435351	411 - 620900 -		274.57	241770	MANUAL
	435375	145 - 620900 -		64.05	241793	MANUAL
	435406	411 - 620900 -		80.87	241824	MANUAL
	435407	411 - 620900 -		284.52	241825	MANUAL
	435412	411 - 620900 -		75.29	241830	MANUAL
	435423	411 - 620900 -		64.05	241841	MANUAL
	435430	145 - 620900 -		64.05	241848	MANUAL
	435464	445 - 620900 -		300.00	241880	MANUAL
	435465	445 - 620900 -		141.62	241881	MANUAL
	435492	145 - 620900 -		150.19	241908	MANUAL
	435585	145 - 620900 -		146.57	242000	MANUAL
# of Claims			25	Vendor Payment Total	10,543.30	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CASUALTY ACTUARIAL CONSULTANTS INC					
434752	915 - 620700 -		9,250.00	241188	MANUAL
	# of Claims	1	Vendor Payment Total	9,250.00	
CELLCO PARTNERSHIP					
434813	290 - 626001 -		280.07	241246	MANUAL
434909	621 - 626001 -		40.01	241340	MANUAL
435374	290 - 626001 -		280.07	241792	MANUAL
435396	115 - 626001 -		80.00	241814	MANUAL
435560	811 - 626001 -		280.15	241975	MANUAL
	# of Claims	5	Vendor Payment Total	960.30	
CELLULAR SOUTH, INC					
434928	115 - 626001 -		100.50	241359	MANUAL
435134	213 - 626001 -		120.19	241566	MANUAL
435134	214 - 627900 - 95417		4,601.17	241566	MANUAL
	# of Claims	3	Vendor Payment Total	4,821.86	
CENTERPOINT ENERGY RESOURCES CORP					
435107	145 - 626004 -		12.79	241539	MANUAL
435107	411 - 626004 - 41131		27.20	241539	MANUAL
435107	411 - 626004 - 41130		30.44	241539	MANUAL
435107	411 - 626004 - 41140		43.22	241539	MANUAL
435107	213 - 626004 -		47.88	241539	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435107	411 - 626004 -		244.19	241539	MANUAL
435107	290 - 626004 -		390.37	241539	MANUAL
435432	150 - 626004 -		8.90	241850	MANUAL
435432	145 - 626004 -		23.94	241850	MANUAL
435432	411 - 626004 - 41135		23.94	241850	MANUAL
435432	411 - 626004 - 41133		24.75	241850	MANUAL
435432	411 - 626004 - 41145		28.82	241850	MANUAL
435432	411 - 626004 - 41134		30.11	241850	MANUAL
435432	411 - 626004 -		59.33	241850	MANUAL
435432	311 - 626004 -		93.54	241850	MANUAL
435432	290 - 626004 -		238.15	241850	MANUAL
435562	811 - 627900 -		17.80	241978	MANUAL
# of Claims			17	Vendor Payment Total	1,345.37
CENTRAL PIPE SUPPLY INC					
435182	815 - 616700 -		17,040.00	241613	199767
BID GROUP J-1, 19TH STREET NON-CAP PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900 (600 FT PER BUNDLE)					
# of Claims			1	Vendor Payment Total	17,040.00
CHANCELLOR SUPPLY, INC					
434647	315 - 610700 -		15.43	241084	199242
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PURCHASED ON AN AS-NEEDED BASIS DURING FY 2018 (EST)					
435171	815 - 616400 -		1,600.00	241602	199243
ITEM #22613 LED150ED28/750: 150W LED CORN-COB LAMP 120-277V					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435210	315 - 610700 -		18.94	241642	199242
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PURCHASED ON AN AS-NEEDED BASIS DURING FY 2018 (EST)					
# of Claims		3	Vendor Payment Total	1,634.37	
CHARLENE MCGILL					
434709	213 - 612500 -		68.00	241147	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
434957	213 - 612500 -		8.00	241387	198697
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	76.00	
CHARLES QUICK BONDIN					
434911	010 - 210601 -		1,000.00	241342	MANUAL
434976	010 - 210601 -		677.75	241406	MANUAL
# of Claims		2	Vendor Payment Total	1,677.75	
CHER MCCLENDON					
435343	515 - 850100 - 77120		30,000.00	241762	MANUAL
# of Claims		1	Vendor Payment Total	30,000.00	
CHRIS RYLE					
434340	213 - 626900 -		33.00	240776	199738
LUNCH - FOOD ALLOWANCE FOR C RYLE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18					
434340	213 - 626900 -		63.00	240776	199738
DINNER - FOOD ALLOWANCE FOR C RYLE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18					
# of Claims		2	Vendor Payment Total	96.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTOPHER SCOTT WILLIAMS					
435368	010 - 210601 -		250.00	241786	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
CHRISTY RICHARDSON					
435502	010 - 501000 -		100.00	241917	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CHUCK COATS AUTOMOTIVE					
435248	825 - 611300 -		174.00	241681	199832
LABOR TO DIAGNOSIS TRANSMISSION ISSUES IN ID 2374 (2005 DODGE DAKOTA)					
	# of Claims	1	Vendor Payment Total	174.00	
CINTAS CORP 240					
434843	411 - 612500 -		91.69	241276	MANUAL
434844	411 - 612500 -		110.69	241277	MANUAL
434845	411 - 612500 -		123.21	241278	MANUAL
434846	411 - 612500 -		123.21	241279	MANUAL
434850	411 - 612500 -		39.55	241283	MANUAL
434890	411 - 612500 -		166.67	241323	MANUAL
434892	411 - 612500 -		35.30	241325	MANUAL
434893	411 - 612500 -		101.66	241326	MANUAL
434907	411 - 612500 -		61.08	241338	MANUAL
434938	811 - 612500 -		37.37	241369	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434939	811 - 612500 -		62.37	241370	MANUAL
435270	811 - 612500 -		37.37	241689	MANUAL
435271	811 - 612500 -		37.37	241690	MANUAL
435282	411 - 612500 -		86.07	241701	MANUAL
435480	445 - 627900 -		37.63	241896	MANUAL
435518	335 - 612500 -		101.12	241933	MANUAL
435520	335 - 612500 -		101.12	241935	MANUAL
435521	335 - 612500 -		185.22	241936	MANUAL

of Claims

18

Vendor Payment Total

1,538.70

CINTAS CORPORATION NO 2

435277 411 - 610700 -

146.78

241696

195175

OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX,
GOLDIN PARK,

of Claims

1

Vendor Payment Total

146.78

CITY OF GULFPORT

435117 145 - 626003 -

114.08

241549

MANUAL

435117 411 - 626003 - 41131

119.11

241549

MANUAL

435117 411 - 626003 - 41143

150.50

241549

MANUAL

435117 411 - 626003 - 41140

155.50

241549

MANUAL

435117 213 - 626003 -

173.10

241549

MANUAL

435117 411 - 626003 - 41130

269.61

241549

MANUAL

435117 290 - 626003 -

385.17

241549

MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435117	411 - 626003 -		3,977.04	241549	MANUAL
435247	811 - 626003 -		75.25	241680	MANUAL
435427	621 - 627900 -		46.10	241845	MANUAL
435427	213 - 626003 -		76.30	241845	MANUAL
435427	411 - 626003 - 41145		119.11	241845	MANUAL
435427	145 - 626003 -		160.60	241845	MANUAL
435427	411 - 626003 - 41139		167.25	241845	MANUAL
435427	290 - 626003 -		522.94	241845	MANUAL
435427	411 - 626003 - 41133		783.86	241845	MANUAL
435427	411 - 626003 -		1,118.26	241845	MANUAL
435455	411 - 626003 - 41142		33.80	241871	MANUAL
435455	311 - 626003 -		100.00	241871	MANUAL
435455	145 - 626003 -		124.20	241871	MANUAL
435455	411 - 626003 -		397.12	241871	MANUAL
435455	290 - 626003 -		428.67	241871	MANUAL
435455	411 - 626003 - 41144		987.70	241871	MANUAL
435455	411 - 626003 - 41137		1,385.06	241871	MANUAL
435477	445 - 626003 -		327.56	241893	MANUAL
435531	150 - 626003 -		37.63	241946	MANUAL
435531	411 - 626003 - 41134		102.36	241946	MANUAL
435531	411 - 626003 - 41135		174.86	241946	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435531	290 - 626003 -		386.26	241946	MANUAL
435531	125 - 626003 -		504.50	241946	MANUAL
435531	213 - 626003 -		1,177.16	241946	MANUAL
435531	145 - 626003 -		3,693.27	241946	MANUAL
435531	411 - 626003 -		7,277.96	241946	MANUAL
435564	815 - 626003 -		109.60	241982	MANUAL

# of Claims	34	Vendor Payment Total	25,661.49
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CITY OF PICAYUNE

434669	290 - 622300 -		3,546.89	241106	199842
PRO RATED REMIMBURSEMENT EXPENSE TO PICAYUNE FIRE DEPT FOR TRAINING OF BRYCE SPENCE HIRED BY GULFPORT FIRE DEPT 07/16/18. AMOUNT BASED ON MS CODE OF 1972 SECTION 21-25-3 Fireman Training and Instructional Aids					

# of Claims	1	Vendor Payment Total	3,546.89
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CLAYS PRINT SHOP INC

434870	125 - 626500 -		329.00	241303	199874
2500 2 PART JUDGEMENT ON PLEAS					
434975	115 - 626500 -		19.00	241405	199846
PRINTED NAME TAG FOR BRITTANY RODGERS, CLERK OF COUNCIL					
434975	115 - 626500 -		23.00	241405	199846
ENGRAVED DESK NAME PLATE FOR BRITTANY RODGERS, CLERK OF COUNCIL					
434975	115 - 626500 -		53.00	241405	199846
BUSINESS CARDS FOR BRITTANY RODGERS, CLERK OF COUNCIL (500 CT - 1 BOX)					
434975	115 - 626500 -		68.00	241405	199846
GREEN CARDS FOR PUBLIC AGENDA DURING COUNCIL MEETING - 500 CT					
434975	145 - 610400 -		72.00	241405	199846
LONG REACH DESK EMBOSSER - CITY SEAL					
434975	115 - 626500 -		135.00	241405	199846
PRINTED COUNCIL LETTERHEAD / 500 (1 BOX)					
435181	815 - 626500 -		1,056.00	241612	199588
PUBLIC WORKS WINDOW ENVELOPES FOR OUTGOING CUSTOMER RESPONSE LETTERS -- #10 WINDOW ENVELOPES, 500 PER BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435352	145 - 626500 -		2,370.00	241771	199974
SPECIAL WINDOW ENVELOPES (6000)					
		# of Claims	9	Vendor Payment Total	4,125.00
COAST CONCRETE					
435211	311 - 614300 -		714.00	241643	196007
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF NOVEMBER 2017 (EST)					
		# of Claims	1	Vendor Payment Total	714.00
COAST ELECTRIC POWER ASSOC					
434950	825 - 626002 -		1,108.40	241380	MANUAL
434950	815 - 626002 -		1,136.13	241380	MANUAL
435415	311 - 626002 -		39.48	241833	MANUAL
435415	325 - 625100 -		416.11	241833	MANUAL
435415	411 - 626002 - 41140		2,118.11	241833	MANUAL
435415	411 - 626002 - 41138		4,025.12	241833	MANUAL
435415	411 - 626002 - 41136		14,068.39	241833	MANUAL
435523	290 - 626002 -		654.86	241938	MANUAL
435524	325 - 625100 -		38.65	241939	MANUAL
435572	825 - 626002 -		676.90	241987	MANUAL
435572	815 - 626002 -		2,379.16	241987	MANUAL
		# of Claims	11	Vendor Payment Total	26,661.31
COAST TRANSIT AUTHORITY					
435517	175 - 627705 -		81,498.00	241932	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	81,498.00	
COASTAL DETAILING SUPPLIES, LLC					
435323	290 - 610100 -		385.00	241743	199879
PURPLE WASH/WAX GEL 5 GALLON BUCKETS FOR FIRE DEPT VEHICLES Refinisher Products (Including Polish and Body Filler, For Paint See Class 630)					
	# of Claims	1	Vendor Payment Total	385.00	
COASTAL DUST CONTROL					
434610	811 - 610100 -		10.00	241045	MANUAL
434612	811 - 610100 -		10.00	241047	MANUAL
434665	145 - 610100 -		25.67	241102	MANUAL
434692	213 - 610100 -		14.75	241128	MANUAL
434793	213 - 610100 -		14.75	241227	MANUAL
434866	411 - 610100 -		17.25	241299	MANUAL
434868	411 - 610100 -		40.70	241301	MANUAL
434869	411 - 610100 -		22.70	241302	MANUAL
434871	411 - 610100 -		33.55	241304	MANUAL
434883	411 - 610100 -		22.70	241316	MANUAL
434912	411 - 610100 -		42.45	241343	MANUAL
434915	411 - 610100 -		36.27	241346	MANUAL
434917	411 - 610100 -		12.00	241348	MANUAL
434926	411 - 610100 -		148.08	241357	MANUAL
434927	411 - 610100 -		12.00	241358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434977	213 - 610100 -		14.75	241407	MANUAL
435119	411 - 610100 -		98.50	241551	MANUAL
435231	411 - 610100 -		65.48	241663	MANUAL
435272	811 - 610100 -		10.00	241691	MANUAL
435273	811 - 610100 -		10.00	241692	MANUAL
435285	411 - 610100 -		33.55	241704	MANUAL
435286	411 - 610100 -		38.05	241705	MANUAL
435287	411 - 610100 -		33.55	241706	MANUAL
435288	411 - 610100 -		38.05	241707	MANUAL
435317	411 - 610100 -		65.48	241737	MANUAL
435328	311 - 610100 -		80.50	241748	MANUAL
435370	311 - 610100 -		80.50	241788	MANUAL
435382	311 - 610100 -		84.50	241800	MANUAL
435386	311 - 610100 -		80.50	241804	MANUAL

of Claims

29

Vendor Payment Total

1,196.28

COASTAL WINDOW TINTING

434388	213 - 611300 -		165.00	240824	199345
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
434695	213 - 611300 -		95.00	241131	199345
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
434776	213 - 611300 -		159.00	241210	199345
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					

of Claims

3

Vendor Payment Total

419.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
435174	815 - 616700 -		56.15	241605	197289
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- GROUP: CUT OFF VALVES W LOCK WING ONLY, ITEM 6: BALL VALVE, 3/4", CTS - PVC, BRASS, PACK JOINT					
# of Claims		1	Vendor Payment Total	56.15	
CONNIE DEBENPORT					
434674	145 - 626900 -		36.00	241111	199775
BREAKFAST MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
434674	145 - 626900 -		85.00	241111	199775
LUNCH MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
434674	145 - 626900 -		135.00	241111	199775
DINNER MEALS FOR CDEBENPORT WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
# of Claims		3	Vendor Payment Total	256.00	
CONSTANCE NEWSON					
434842	010 - 210601 -		500.00	241275	MANUAL
# of Claims		1	Vendor Payment Total	500.00	
CONSULTING PSYCHOLOGICAL RESOURCES					
435135	213 - 627900 -		1,500.00	241567	198433
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
435151	213 - 627900 -		600.00	241583	199803
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		2	Vendor Payment Total	2,100.00	
CORISSA PETERS					
435420	010 - 210601 -		10.00	241838	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	10.00
CORNETT BOLT & SCREW, INC						
434668	290	- 610700 - 00203		33.00	241105	199859
TS51235 HITCH LOCK UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL						
12/05/2017 Couplings and Hitches						
434668	290	- 610700 - 00203		199.00	241105	199859
TS10033B HITCH BALL UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL						
12/05/2017 Couplings and Hitches						
434743	213	- 611300 -		90.30	241180	195055
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
434792	290	- 610700 - 00203		450.00	241226	199794
GNRK1314 HITCH UNDER MOHS GRANT M17HS202T APPROVED BY COUNCIL 12/05/2017						
Couplings and Hitches						
435109	290	- 610700 - 00202		20.78	241541	199940
30056 HOLE SAW 3 1/2 UNDER MOHS GRANT S17HS202T APPROVED BY COUNCIL 12/05/17						
Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.						
435109	290	- 610700 - 00202		25.11	241541	199940
30002 LENOX HOLE SAW ARBOR - HEX SHANK Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand						
Tools, Powered and Non-Powered)						
435209	311	- 610700 -		196.99	241641	195781
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)						
435425	213	- 611300 -		336.65	241843	195055
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
			# of Claims	8	Vendor Payment Total	1,351.83
COVINGTON SALES & SERVICE INC						
434996	335	- 611300 -		242.10	241429	199813
DOOR LATCH/T-HANDLE ASSEMBLY FOR DEBRIES DUMP DOOR ON ID 3520 SWEEPER						
435236	825	- 611300 -		-96.96	241669	198732
435237	825	- 611300 -		769.27	241670	198732
HOSE/REEL FOOTAGE METERS TO REPLACE FAILIING ONES ON VAC-CON TRUCK ID 2388						
435238	825	- 611300 -		-282.78	241671	198732
HOSE/REEL FOOTAGE METERS TO REPLACE FAILIING ONES ON VAC-CON TRUCK ID 2388						
			# of Claims	4	Vendor Payment Total	631.63

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CRAIN FORD TRACTOR SALES INC						
435494	335	- 612200	-	1,317.70	241910	199906
KNIVE HUB/DISK ('STUMP JUMJER') P0/N 6700002 FOR ID 2699 (2003 TIGER 60" MOWER)						
# of Claims			1	Vendor Payment Total	1,317.70	
CRISPINE KAHABUKA						
434877	010	- 210601	-	5.00	241310	MANUAL
# of Claims			1	Vendor Payment Total	5.00	
DANIEL COLEMAN						
434689	145	- 622300	-	562.50	241125	199855
TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE) LEADERSHIP AND PERFORMANCE DEVELOPMENT GRADE -- B						
# of Claims			1	Vendor Payment Total	562.50	
DANIEL KENNY						
434872	010	- 210601	-	1,000.00	241305	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00	
DARIN CORRIE						
434329	213	- 626900	-	33.00	240765	199744
LUNCH - FOOD ALLOWANCE FOR D CORRIE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18						
434329	213	- 626900	-	63.00	240765	199744
DINNER - FOOD ALLOWANCE FOR D CORRIE WHILE ASSISTING WITH PROMOTION INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18						
# of Claims			2	Vendor Payment Total	96.00	
DAVID PUISSEGUR						
434887	010	- 210601	-	0.75	241320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	0.75
DAVISON FUELS INC.					
434971	445 - 614100 -		2,471.14	241401	199967
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type					
435467	445 - 614100 -		3,195.64	241883	199797
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL RESALE HARBOR JULY 04					
435467	445 - 614100 -		5,919.37	241883	199797
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type					
# of Claims			3	Vendor Payment Total	11,586.15
DAWN L. STOUGH					
434746	135 - 620900 -		3,166.67	241183	199904
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION, JULY 2018 STATEMENT #182					
# of Claims			1	Vendor Payment Total	3,166.67
DEAN C RICHEY					
435008	335 - 612200 -		263.37	241441	199717
TRACK PAD NIUT P/N 1050015					
435008	335 - 612200 -		292.00	241441	199717
TRACK PAD BOLT P/N 1050006					
# of Claims			2	Vendor Payment Total	555.37
DEARMAN HEATING & COOLING LLC					
434838	290 - 612200 -		50.00	241271	199757
28511 10 MFD START CAPACITOR					
434838	290 - 612200 -		115.00	241271	199757
03125 HONEYWELL THERMOSTAT					
434838	290 - 612200 -		150.00	241271	199757
05504 SINGLE POLE CONTACTOR					
434838	290 - 612200 -		225.00	241271	199757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATION 2, 3, 6 - AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
434838	290 - 612200 -		275.00	241271	199757
28511 120 VOLT MULTI SPEED BLOWE MOTOR					
434838	290 - 612200 -		865.00	241271	199757
LABOR FOR A/C SERVICE AND REPAIR FOR STATION 2, 3 AND 6					
434900	290 - 612200 -		35.00	241333	199830
05504 COMPRESSED AIR CARTRIDGES					
434900	290 - 612200 -		75.00	241333	199830
STATION 7 - CLASSROOM AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
434900	290 - 612200 -		220.00	241333	199830
LABOR FOR A/C IN STATION 7 CLASSROOM					
# of Claims			9	Vendor Payment Total	2,010.00
DEERE CREDIT INC					
434924	411 - 620900 -		4,315.75	241355	199688
2 PAYMENTS OF A 36 PAYMENT AGREEMENT AS APPROVED BY CITY CITY COUNCIL ON 05-22-2018;					
435276	411 - 620900 -		729.66	241695	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
435276	411 - 651400 -		4,956.23	241695	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
435426	411 - 620900 -		4,315.75	241844	199688
2 PAYMENTS OF A 36 PAYMENT AGREEMENT AS APPROVED BY CITY CITY COUNCIL ON 05-22-2018;					
# of Claims			4	Vendor Payment Total	14,317.39
DERRICK SAVANTA TRAYLOR					
435281	010 - 210601 -		2.00	241700	MANUAL
# of Claims			1	Vendor Payment Total	2.00
DIBS CHEMICAL & SUPPLY CO					
434726	213 - 610100 -		1,278.42	241164	197274
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434953	411 - 613100 -		83.14	241383	199031
		Algae and Microbe Control Chemicals (Copper Sulfate, etc.) BLACK ALGAETRINE FOR POOL			
434953	411 - 612200 -		449.99	241383	199031
		Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) COVER			
434953	411 - 612200 -		475.00	241383	199031
		Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885)100-1000A CONTROL PANAL FOR LIFT AT POOL			
# of Claims			4	Vendor Payment Total	2,286.55
DMS MAIL MANAGEMENT, INC.					
434937	811 - 620900 -		1,431.82	241368	199809
		Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20185616 -537 JUNE 2018			
435403	125 - 620900 -		168.19	241821	199958
		MAIL PROCESSING FEES FOR 6/1/18 - 6/29/18 INVOICE #20185617-534			
# of Claims			2	Vendor Payment Total	1,600.01
DNA UNDERGROUND LLC					
434812	315 - 640100 - 02913		17.65	241244	198902
		ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)			
434812	315 - 640100 - 02913		66.17	241244	198902
		UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/17 -- WORK AUTHORIZATION #15: HARRISON CTY COURTHOUSE ADA PROJECT -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)			
434812	315 - 640100 - 02913		88.23	241244	198902
		ITEM #1.04: GRADING			
434812	315 - 640100 - 02913		88.23	241244	198902
		ITEM #7.03: HYDRO-SEEDING			
434812	315 - 640100 - 02913		105.88	241244	198902
		ITEM #7.06A: STRAW WATTLES			
434812	315 - 640100 - 02913		132.35	241244	198902
		ITEM #7.04: TOPSOIL (LVM)			
434812	315 - 640100 - 02913		176.46	241244	198902
		ITEM #6.02C: TRAFFIC CONTROL - SIGNS			
434812	315 - 640100 - 02913		397.04	241244	198902
		ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)			
434812	315 - 640100 - 02913		441.16	241244	198902
		ITEM #6.02A: TRAFFIC CONTROL - BARREL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434812	315 - 640100 - 02913		661.74	241244	198902
ITEM #8.01C: PAVEMENT SAW CUTTING					
434812	315 - 640100 - 02913		2,029.32	241244	198902
ITEM #8.03A: CONCRETE CURB & GUTTER					
434812	315 - 640100 - 02913		3,573.38	241244	198902
ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
434812	315 - 640100 - 02913		5,867.39	241244	198902
ITEM #8.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
# of Claims			13	Vendor Payment Total	13,645.00
DPC ENTERPRISES LP					
435197	815 - 613700 -		222.00	241628	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435198	815 - 613700 -		296.00	241629	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435199	815 - 613700 -		296.00	241630	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435200	815 - 613700 -		222.00	241631	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435201	815 - 613700 -		296.00	241632	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435202	815 - 613700 -		370.00	241633	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435203	815 - 613700 -		296.00	241634	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435204	815 - 613700 -		518.00	241635	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
435205	815 - 613700 -		296.00	241636	199106
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- Chlorine, Liquefied -- 150 LB CHLORINE CYLINDERS					
# of Claims			9	Vendor Payment Total	2,812.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DS WATERS OF AMERICA INC						
435143	411	- 627900	-	18.98	241575	MANUAL
	# of Claims		1	Vendor Payment Total	18.98	
DUKES DUKES KEATING & FANCA ATTY						
435395	611	- 621300	-	8,940.00	241813	200067
AS PER CITY COUNCIL APPROVAL ON 2-20-18; AMENDMENT #1 FOR LEGAL SERVICES REVISE THE CITY'S ZONING AND SUBDIVISION ORDINANCES AND MORE PARTICULARLY THE APPLICATION, REVIEW AND APPEAL PROCESSES AND PROCEDURES.						
	# of Claims		1	Vendor Payment Total	8,940.00	
DWIGHT HARPER						
435527	010	- 505800	-	100.00	241942	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
EAGLE ENERGY INC.						
434693	311	- 614000	-	4,333.05	241129	199731
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE NL						
434693	311	- 614000	-	5,818.55	241129	199731
FUEL - DIESEL, CLEAR - ON ROAD LS & COMPLIANCE FEE OF \$5.82						
434694	311	- 614000	-	3,231.15	241130	199731
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE NL						
434694	311	- 614000	-	4,338.87	241130	199731
FUEL - DIESEL, CLEAR - ON ROAD LS & COMPLIANCE FEE OF \$5.82						
435169	825	- 614000	-	2.91	241600	199939
COMPLIANCE FEE						
435169	825	- 614000	-	3,667.78	241600	199939
FUEL - DIESEL, CLEAR - ON ROAD LS						
435169	825	- 614000	-	3,677.51	241600	199939
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE, NL						
435170	825	- 614000	-	2.91	241601	199939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMPLIANCE FEE					
435170	825 - 614000 -		3,680.42	241601	199939
FUEL - DIESEL, CLEAR - ON ROAD LS					
435170	825 - 614000 -		3,690.19	241601	199939
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE, NL					
435332	411 - 614000 -		1,522.56	241752	199965
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX, GOLDIN PARK					
435333	411 - 614000 -		247.21	241753	199965
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX, GOLDIN PARK					
# of Claims		12	Vendor Payment Total	34,213.11	
EAGLE MECHANICAL INC					
434882	213 - 612200 -		80.00	241315	199753
ESTIMATE TO T/S AND REPAIR A/C AT OLD PAL CENTER					
# of Claims		1	Vendor Payment Total	80.00	
EARL DUDLEY INC					
435376	150 - 621700 -		1,200.00	241794	200058
EDI INET RENEWAL GPS CORRECTIONS					
# of Claims		1	Vendor Payment Total	1,200.00	
EDNA BLAHELY					
435144	010 - 505800 -		100.00	241576	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ELLA DANIELS					
434718	010 - 505800 -		100.00	241156	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMPIRE TRUCK SALES INC					
435243	815 - 611300 -		211.75	241676	199748
A/C CONTROL HEAD P/N A22-57054003					
		# of Claims	1	Vendor Payment Total	211.75
EQUIFAX CREDIT INFORMATION SERVICES					
434780	213 - 621700 -		100.00	241214	MANUAL
434787	213 - 621700 -		100.00	241221	MANUAL
435452	213 - 627900 -		106.15	241868	MANUAL
435501	213 - 627900 -		103.28	241915	MANUAL
		# of Claims	4	Vendor Payment Total	409.43
F. B. RUSTY WALKER					
434992	115 - 626900 -		35.08	241425	199993
TICKET REIMBURSEMENT					
434992	115 - 626900 -		120.00	241425	199993
BREAKFAST MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND CONFERENCE IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18					
434992	115 - 626900 -		145.46	241425	199993
RENTAL CAR REIMBURSEMENT					
434992	115 - 626900 -		170.00	241425	199993
LUNCH MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND CONFERENCE IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18					
434992	115 - 626900 -		270.00	241425	199993
DINNER MEALS FOR R.WALKER AND M.SHARP TO ATTEND BROADBAND CONFERENCE IN KANSAS CITY, MO; 06-23-18 THRU 06-27-18					
434992	115 - 626900 -		1,195.20	241425	199993
AIR FARE REIMBURSEMENT					
434992	115 - 626900 -		1,780.96	241425	199993
LODGING REIMBURSEMENT					
		# of Claims	7	Vendor Payment Total	3,716.70
FASTENAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434795	411 - 610700 -		6.12	241229	199649
Head, Ear, Eye and Face Protection 31 H3 EYEWEAR					
434795	411 - 610700 -		7.18	241229	199649
Cleaner/Sanitizer					
434795	411 - 610700 -		9.90	241229	199649
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.					
434795	411 - 610700 -		11.03	241229	199649
Head, Ear, Eye and Face Protection 42 F3 EYEWEAR					
434795	411 - 610700 -		16.74	241229	199649
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.					
434795	411 - 610700 -		21.29	241229	199649
Cleaner, Hand, Mechanics' Waterless, Environmentally Certified Products GOJO 6OZ CHRGR					
434795	411 - 610700 -		28.00	241229	199649
Vests, Safety					
434795	411 - 614000 -		35.74	241229	199649
Oil, Two-Cycle Engine					
434795	411 - 610700 -		39.96	241229	199649
Vests, Safety					
434795	411 - 610700 -		81.14	241229	199649
Fluoride and Other Drinking Water Additives					
434807	411 - 610700 -		2.79	241240	199795
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.					
434807	411 - 610700 -		7.18	241240	199795
Cleaner/Sanitizer					
434807	411 - 610700 -		17.76	241240	199795
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.					
434807	411 - 610700 -		23.48	241240	199795
First Aid Cabinets, Kits, and Refills					
434807	411 - 610700 -		31.77	241240	199795
Oil, Two-Cycle Engine					
434807	411 - 610700 -		54.10	241240	199795
Fluoride and Other Drinking Water Additives					
434807	411 - 610600 -		56.00	241240	199795
Vests, Safety					
435165	815 - 610700 -		9.00	241596	198991
ITEM #43381 WIRE ROPE Wire Rope Accessories: Clamps, Clips, Cutters, Eyes, Hoists, Slings, Thimbles, Turnbuckles, Windlasses, etc.					
435165	815 - 610700 -		32.98	241596	198991
ITEM #0237078 WRENCH COMBO 15/16 RATCHETING Wrenches, All Kinds (Including Sockets)					
435165	815 - 610700 -		68.50	241596	198991
ITEM #0157025 LOCK PIN ZINC SINGLE WIRE 1/4 X 2 1/2 Couplings and Hitches					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	435165	825 - 610700 -		203.04	241596	198991
			OIL MIX LOW SMOKE 6.4 OZ Oil, Two-Cycle Engine			
	435165	825 - 610700 -		203.52	241596	198991
			CAUTION TAPE 3X1000 Tape, Barrier (Includes Cautionary and Crime Scene Tape)			
	435165	815 - 610700 -		270.00	241596	198991
			ITEM #63129 Ties and Anchors, Cable and Wiring			
	435165	815 - 610700 -		376.29	241596	198991
			ITEM #10221-02860 TRASH BAG GREEN 2 MIL Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
	435165	815 - 610700 -		417.00	241596	198991
			ITEM #57016 BLADE Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.			
	435165	825 - 610700 -		1,174.77	241596	198991
			ITEM #10221-02860 TRASH BAG GREEN 2 MIL Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
		# of Claims	26	Vendor Payment Total	3,205.28	
FBI NATIONAL ACADEMY ASSOC INC						
	434702	213 - 622300 -		700.00	241138	199800
			REGISTRATION FOR CRAIG PETERSEN AND JOSHUA BROMEN TO ATTEND FBINAA MS SUMMER CONFERENCE IN GULFPORT, MS 08/13/18 TO 08/16/18			
		# of Claims	1	Vendor Payment Total	700.00	
FEDERAL SIGNAL CORPORATION						
	435371	213 - 611300 -		950.00	241789	199409
			ITEM# ALGT45-SPCL / ALLEGIANT 45", 2 COLOR B/W WITH FULL FLOOD 180 SPECIAL SPECIFY CLEAR OR BLUE DOMES (QUOTE 6-14-18)			
	435380	290 - 610700 - 00202		133.78	241798	199932
			750501 AS124 SPEAKER Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.			
	435380	290 - 610700 - 00202		294.15	241798	199932
			650001 650 SERIES SIREN Sirens, Horns and Back-up Alarms UNDER MOHS GRANT S17HS202T APPROVED BY COUNCIL 12/05/17			
		# of Claims	3	Vendor Payment Total	1,377.93	
FEDEX						
	435402	145 - 625700 -		9.37	241820	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	9.37
FINA HENCE					
435447	010 - 505800 -		100.00	241865	MANUAL
# of Claims			1	Vendor Payment Total	100.00
FIRST STUDENT					
434851	411 - 620900 -		280.00	241284	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434852	411 - 620900 -		875.00	241285	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434853	411 - 620900 -		595.00	241286	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434854	411 - 620900 -		700.00	241287	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434855	411 - 620900 -		1,050.00	241288	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434856	411 - 620900 -		4,152.40	241289	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434857	411 - 620900 -		2,100.00	241290	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434858	411 - 620900 -		840.00	241291	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434859	411 - 620900 -		980.00	241292	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434860	411 - 620900 -		525.00	241293	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434861	411 - 620900 -		3,482.50	241294	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434862	411 - 620900 -		560.00	241295	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434863	411 - 620900 -		980.70	241296	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434864	411 - 620900 -		1,820.00	241297	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
434865	411 - 620900 -		1,988.70	241298	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435445	411 - 620900 -		1,872.50	241861	197894
TRANSPORTATION FOR SUMMER CAMP -SERVICES ONLY-BID NOT REQUIRED					
		# of Claims	16	Vendor Payment Total	22,801.80
FLEETCOR TECHNOLOGIES					
435268	811 - 614000 -		660.59	241688	MANUAL
435329	145 - 614000 -		24.67	241749	MANUAL
435329	150 - 614000 -		57.32	241749	MANUAL
435329	311 - 614000 -		145.58	241749	MANUAL
435329	611 - 614000 -		214.49	241749	MANUAL
435329	411 - 614000 -		1,279.25	241749	MANUAL
435329	290 - 610700 -		2,108.45	241749	MANUAL
435329	213 - 614000 -		9,146.67	241749	MANUAL
435479	445 - 614000 -		183.77	241895	MANUAL
435499	311 - 614000 -		108.43	241914	MANUAL
435499	150 - 614000 -		108.87	241914	MANUAL
435499	611 - 614000 -		233.47	241914	MANUAL
435499	411 - 614000 -		946.50	241914	MANUAL
435499	290 - 610700 -		2,906.21	241914	MANUAL
435499	213 - 614000 -		9,689.79	241914	MANUAL
435538	111 - 614000 -		30.92	241953	MANUAL
435538	621 - 614000 -		37.40	241953	MANUAL
435538	150 - 614000 -		55.60	241953	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435538	311 - 614000 -		85.42	241953	MANUAL
435538	611 - 614000 -		315.22	241953	MANUAL
435538	411 - 614000 -		1,302.15	241953	MANUAL
435538	213 - 614000 -		9,356.20	241953	MANUAL
435571	811 - 614000 -		427.64	241986	MANUAL
# of Claims			23	Vendor Payment Total	39,424.61
FRASIERS NURSERY INC					
434656	311 - 614300 -		1,479.00	241093	199518
FOR THREE RIVERS ROAD NON-CAP PROJECT -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)					
# of Claims			1	Vendor Payment Total	1,479.00
FUN EXPRESS LLC					
435146	411 - 610700 -		16.74	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PHOTO PROP					
435146	411 - 610700 -		22.36	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP					
435146	411 - 610700 -		31.98	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BACKDROP BANNER					
435146	411 - 610700 -		38.36	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HALLOWWEEN LANTERNS FOR BOO BASH/ SR HALLOWEEN COUNCIL APP					
435146	411 - 610700 -		55.98	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP					
435146	411 - 610700 -		55.98	241578	199992
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STAND UP					
435146	411 - 610700 -		57.48	241578	199992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) DISC			
435146	411 - 610700 -		67.14	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SPOOKY EYE			
435146	411 - 610700 -		71.88	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TABLE SKIRT			
435146	411 - 610700 -		76.56	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SWIRL LIGHT			
435146	411 - 610700 -		91.14	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) INFLATE			
435146	411 - 610700 -		115.20	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BALL			
435146	411 - 610700 -		127.92	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HORN			
435146	411 - 610700 -		143.76	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STICK			
435146	411 - 610700 -		153.36	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TUBE			
435146	411 - 610700 -		153.48	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) LENS			
435146	411 - 610700 -		172.68	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) FELT			
435146	411 - 610700 -		191.76	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) LIGHT SWIRL			
435146	411 - 610700 -		230.22	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BARREL			
435146	411 - 610700 -		239.40	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HAT			
435146	411 - 610700 -		262.08	241578	199992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) INFLATE			
435146	411 - 610700 -		307.20	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HALLOWEEN TOY			
435146	411 - 610700 -		451.08	241578	199992
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) HOPPER			
	# of Claims	23	Vendor Payment Total	3,133.74	
GABRIEL M SHABAZZ					
434681	611 - 625500 -		25.61	241117	199843
		LOT CLEAN UP 0811G-01-004.000 STATE OF MS AWARDED BY CITY COUNCIL AT 7/10/18 MEETING			
434681	611 - 625500 -		39.39	241117	199843
		LOT CLEAN UP 0711H-05-032.000 BIANCO AWARDED BY CITY COUNCIL AT 7/10/18 MEETING			
434682	611 - 625500 -		39.39	241118	199843
		LOT CLEAN UP 0811G-01-004.000 STATE OF MS AWARDED BY CITY COUNCIL AT 7/10/18 MEETING			
434682	611 - 625500 -		60.61	241118	199843
		LOT CLEAN UP 0711H-05-032.000 BIANCO AWARDED BY CITY COUNCIL AT 7/10/18 MEETING			
434966	611 - 625500 -		27.69	241396	199903
		LOT CLEAN UP 0710H-03-012.000 HARRIS AWARDED BY CITY COUNCIL AT 7/17/18 MEETING			
434966	611 - 625500 -		32.31	241396	199903
		LOT CLEAN UP 0811A-05-045.001 FEDERAL NATIONAL MORTGAGE AWARDED BY CITY COUNCIL AT 7/17/18 MEETING			
434967	611 - 625500 -		32.31	241397	199903
		LOT CLEAN UP 0710H-03-012.000 HARRIS AWARDED BY CITY COUNCIL AT 7/17/18 MEETING			
434967	611 - 625500 -		37.69	241397	199903
		LOT CLEAN UP 0811A-05-045.001 FEDERAL NATIONAL MORTGAGE AWARDED BY CITY COUNCIL AT 7/17/18 MEETING			
	# of Claims	8	Vendor Payment Total	295.00	
GALLS LLC					
434932	213 - 612500 -		24.24	241363	199292

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# TR135 / 5.11 TACTICAL PANTS 434932	213 - 612500 -		83.25	241363	199292
ITEM# FX214 / UNDER ARMOUR WOMENS STELLAR TAC 2E BOOT 434932	213 - 612500 -		96.00	241363	199292
ITEM# SW724 / 5.11 TACTICAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO 434932	213 - 612500 -		120.00	241363	199292
ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS 434932	213 - 612500 -		211.18	241363	199292
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					
# of Claims		5	Vendor Payment Total	534.67	
GARNER RUSSELL & ASSOC					
435610	357 - 640200 - 02393		788.36	242025	159696
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE					
435610	357 - 640200 - 02393		3,069.38	242025	159696
AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERAVICES FOR 56 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.					
435610	357 - 640200 - 02393		9,142.40	242025	159696
SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.					
435610	345 - 640200 - 02393		67,698.87	242025	159696
AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERAVICES FOR 56 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.					
# of Claims		4	Vendor Payment Total	80,699.01	
GEIGER BROTHERS					
435346	290 - 627700 -		45.84	241765	199888
AS PER COUNCIL APPROVAL 7/17/18 PROMOTIONAL ITEMS RED WITH WHITE IMPRINT ITEM IP-3 PENCILS					
435346	290 - 610700 -		212.02	241765	199888
AS PER COUNCIL APPROVAL 7/17/18 PROMOTIONAL ITEMS RED WITH WHITE IMPRINT ITEM IP-3 PENCILS					
# of Claims		2	Vendor Payment Total	257.86	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GERROL BENIGNO					
434847	411 - 613400 -		87.50	241280	MANUAL
434884	411 - 613400 -		87.50	241317	MANUAL
434902	411 - 613400 -		87.50	241335	MANUAL
435404	411 - 613400 -		87.50	241822	MANUAL
435411	411 - 613400 -		87.50	241829	MANUAL
# of Claims		5	Vendor Payment Total	437.50	
GLOBALSTAR, INC AND SUBSIDIARY					
435120	213 - 626001 -		247.96	241552	MANUAL
# of Claims		1	Vendor Payment Total	247.96	
GOLF COAST CART & MORE					
434990	411 - 611300 -		123.00	241423	199687
CARBURETOR ASSEMBLY P/N UNKNOWN FOR ID 11459 (2003 CLUB CART)					
435123	411 - 611300 -		270.00	241555	199699
STARTER ASSEMBLY P/N 1018337-01 FOR ID 11469 (2004 CLUB CAR)					
# of Claims		2	Vendor Payment Total	393.00	
GREGORY L MARKS					
434781	290 - 621900 -		67.50	241215	MANUAL
# of Claims		1	Vendor Payment Total	67.50	
GULF COAST BUSINESS SUPPLY CO					
434625	825 - 610400 -		15.66	241060	199728
Copy Paper - Specialized High Speed (Included Recycled)11X17					
434625	815 - 610400 -		24.29	241060	199728
Copy Paper - Specialized High Speed (Included Recycled)11X17					
434625	815 - 610400 -		128.85	241060	199728

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434738	825 - 610400 -	Copy Paper - Specialized High Speed (Included Recycled)8.5 x 14 20#	78.33	241175	199728
434738	815 - 610400 -	Copy Paper - Specialized High Speed (Included Recycled)11X17	121.42	241175	199728
434759	511 - 610400 - 05751	Copy Paper - Specialized High Speed (Included Recycled)11X17	1.97	241193	199845
434759	511 - 610400 - 05751	ADDRESS LABELS Continuous Form Labels, Pressure Sensitive, Stock	2.59	241193	199845
434759	511 - 610400 - 05751	CLEANING WIPES 50/PK Erasers and Cleaners, Chalkboard and Dry Erase Board	6.98	241193	199845
434759	511 - 610400 - 05751	PLASTIC POINT STICK WATER RESISTANT PEN Office Supplies, General (Not Otherwise Classified)	19.64	241193	199845
434759	511 - 610400 - 05751	WHITE FACIAL TISSUE 12/BX Office Supplies, General (Not Otherwise Classified)	25.54	241193	199845
434759	511 - 610400 - 05751	8.5X11 Copy Paper - Specialized High Speed (Included Recycled)	93.36	241193	199845
434918	213 - 610400 -	WIRELESS KEYBOARD AND MOUSE Office Supplies, General (Not Otherwise Classified)	11.35	241349	199823
434918	213 - 610400 -	3 POCKET WALL FILE STARTER SET LETTER SIZE CLEAR File Folders, Regular, Legal and Letter Sizes	66.49	241349	199823
434918	213 - 610400 -	HP 131A ORININAL TONER CARTRIDGE LASER 1600 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges	141.95	241349	199823
434918	213 - 610400 -	HP 55A ORININAL TONER CARTRIDGE LASER 6000 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges	171.90	241349	199823
434918	213 - 610400 -	HP 05A ORININAL TONER CARTRIDGE LASER 2300 PAGES BLACK Recharging and Remanufacturing of Printer and Fax Cartridges	265.00	241349	199823
435108	290 - 610400 -	LEXMARK UNISON 501H TONER BLACK Recharging and Remanufacturing of Printer and Fax Cartridges	32.85	241540	199887
435108	290 - 610400 -	CLEAR FRONT REPORT COVERS 8.5X11 3PRONG FASTENERS CLEAR/DARK BLUE 25/BOXFile Dividers, Labels, Tabs, etc.	208.00	241540	199887
435172	825 - 610400 -	HAMMERMILL MULTIPURPOSE 8.5X11 24LB Copy Paper - Specialized High Speed (Included Recycled)	61.16	241603	199942
		ADVANCE INSTANT HAND SANITIZER JELLY WRAP BOTTLE 1OZ 25/BOWL Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435172	825 - 610400 -		112.50	241603	199942
HAND SANITIZER 12OZ PUMP BOTTLE 12/CARTON Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel					
435322	290 - 610100 -		67.60	241742	199839
URINAL SCREEN DEODRANT WITH ENZYMES Deodorant Blocks, All Types					
435322	290 - 610100 -		105.12	241742	199839
CHAMPION SPRAY DISINFECTANT Deodorants, Room, All Types					
435322	290 - 610100 -		149.70	241742	199839
40X48 GARBAGE LINERS CLEAR Receptacle Liners: Vinyl and Steel (See 665-24 For Plastic Type), Including Biodegradable					
435322	290 - 610100 -		177.50	241742	199839
38OZ DAWN DISHWASHING LIQUID Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)					
435322	290 - 610100 -		207.60	241742	199839
TOILET TISSUE 2 PLY 8/CS Recycled Paper, Plastic, and Styrofoam Products (Disposable Type) (Incl. Wax Paper, Aluminum Foil and Cellophane)					
435322	290 - 610100 -		444.00	241742	199839
PAPER TOWELS 30/CS 2PLY WHITE					
# of Claims		26	Vendor Payment Total	2,741.35	
GULF COAST HOUSING INITIATIVE, INC					
435344	515 - 850100 - 74412		5,590.19	241763	MANUAL
435344	515 - 850100 - 74410		35,788.43	241763	MANUAL
435344	515 - 850100 - 76410		46,039.65	241763	MANUAL
# of Claims		3	Vendor Payment Total	87,418.27	
GULF COAST SMALL ENGINE REPAIR					
434829	411 - 611300 -		660.88	241262	199268
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR LEISURE SERVICES REPAIRS, MOWERS, WEED EATERS, BLOWERS ATC					
# of Claims		1	Vendor Payment Total	660.88	
GULF HYDRAULICS & PNEUMATICS					
435127	335 - 611300 -		34.65	241559	199690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CYLINDER REPAIR KIT P/N UNKNOWN					
435127	335 - 611300 -		36.48	241559	199690
INDUCTION ROD, CHROME P/N UNKNOWN					
435127	335 - 611300 -		225.00	241559	199690
LABOR TO REPAIR 1 CYLINDER AND FABRICATE NEW CRHROME ROD FOR ID 3520 (2005 SWEEPER)					
435440	335 - 612200 -		48.99	241857	199786
CYLINDER REPAIR KIT PN UNKNOWN FOR ID 3504 (1999 MADVAC UTILITY VEHICLE)					
435440	335 - 612200 -		187.50	241857	199786
LABOR TO INSTALL REPAIR KIT IN CYLINDER ABOVE					
435451	335 - 612200 -		23.65	241867	199826
CYLINDER REPAIR KIT ID 3504 (1999 VACUUM TRUCK)					
435451	335 - 612200 -		75.00	241867	199826
LABOR TO REPAIR CYLINDER					
435453	335 - 612200 -		75.00	241869	199752
LABOR TO FIBRICATE ABOVE ROD					
435453	335 - 612200 -		151.00	241869	199752
ROME ROD 50MM DIA, CUT TO CORRECT LENGTH FOR EXCAVATOR ARM ID 3596					
435454	815 - 612200 -		32.16	241870	199935
CYLINDER REPAIR KIT					
435454	815 - 612200 -		112.50	241870	199935
LABOR TO REPAIR HYDRAULIC CYLINDER FOR ID 2387 (2008 BACKHOE)					
	# of Claims	11	Vendor Payment Total	1,001.93	
GULF PUBLISHING CO INC					
435229	611 - 626100 -		91.20	241661	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
	# of Claims	1	Vendor Payment Total	91.20	
GULFPORT INDUSTRIAL SUPPLY CO INC					
435225	311 - 610700 -		790.00	241657	199116
RESTOCK INVENTORY AND REPLACEMENT -- ITEM #GG836: LUTE, ASPHALT W/ HANDLE					
	# of Claims	1	Vendor Payment Total	790.00	
HAKIM MCCLELLAN					
435157	010 - 500400 -		100.00	241588	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
435449	335 - 612200 -		359.95	241864	199963
STARTERN NEW P/N 1-86594E+13 FOR ID 2593, 2002 JOHN DEERE TRACTOR					
	# of Claims	1	Vendor Payment Total	359.95	
HANCOCK BANK					
434941	811 - 624200 -		1,419.44	241372	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	1	Vendor Payment Total	1,419.44	
HANCOCK BANK/WHITNEY BANK					
434945	835 - 650700 -		900.00	241376	MANUAL
	# of Claims	1	Vendor Payment Total	900.00	
HARMON JEANIE M					
435129	010 - 505800 -		100.00	241561	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HARRISON CO. LIBRARY SYSTEM					
434730	115 - 627700 -		95,812.50	241167	MANUAL
	# of Claims	1	Vendor Payment Total	95,812.50	
HARRISON COUNTY EMERGENCY					
434739	811 - 620900 -		72.38	241176	MANUAL
434740	811 - 620900 -		72.38	241177	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434741	145 - 620900 -		15.51	241178	MANUAL
434741	125 - 620900 -		31.02	241178	MANUAL
434742	145 - 620900 -		15.51	241179	MANUAL
434742	125 - 620900 -		31.02	241179	MANUAL
# of Claims		6	Vendor Payment Total	237.82	
HARRISON COUNTY SHERIFF					
434699	213 - 623500 -		63,633.72	241135	MANUAL
434789	213 - 623500 -		589.12	241223	MANUAL
# of Claims		2	Vendor Payment Total	64,222.84	
HARRISON COUNTY UTILITY AUTHORITY					
435147	845 - 627500 -		576,448.05	241579	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
435148	845 - 627500 -		8,807.50	241580	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
# of Claims		2	Vendor Payment Total	585,255.55	
HARRY P. HEWES					
435504	115 - 622100 -		946.32	241920	200093
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY COUNCIL 7/5/17					
# of Claims		1	Vendor Payment Total	946.32	
HD SUPPLY FACILITIES MAINTENANCE LTD					
434616	815 - 616400 -		370.00	241051	198853
REPLACEMENT SWITCHES FOR ALL WATER WELL SITES -- ITEM #65995: MAGNETIC REED SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	370.00	
HD SUPPLY PLUMBING/HVAC LTD.					
435183	815 - 616700 -		6.24	241614	199616
ITEM #381319: 8OZ REG PASTE FLUX					
435183	815 - 616700 -		19.11	241614	199616
SHIP TO SHORE GENERATOR CONNECTION PLUG TERMINATIONS -- ITEM #206408: MAPP					
GAS 14.1 OZ					
435183	815 - 616700 -		147.61	241614	199616
ITEM #773943: 1# SOLDER LEAD FREE					
	# of Claims	3	Vendor Payment Total	172.96	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
435186	825 - 610700 -		1,499.70	241617	199514
RESTOCK INVENTORY -- ITEM #262EXCEL1P: 8' X 112.5" EROSION BLANKET - 30/PALLET					
435187	815 - 610700 -		2,574.00	241618	199769
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
	# of Claims	2	Vendor Payment Total	4,073.70	
HEATHER DAILEY					
434338	213 - 626900 -		33.00	240774	199743
LUNCH - FOOD ALLOWANCE FOR H DAILEY WHILE ASSISTING WITH PROMOTION					
INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18					
434338	213 - 626900 -		63.00	240774	199743
DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE ASSISTING WITH PROMOTION					
INTERVIEW REVIEW BOARD IN LAUREL, MS 07/11/18 TO 07/13/18					
	# of Claims	2	Vendor Payment Total	96.00	
HENRIETTA SPAULDING					
434684	145 - 626900 -		36.00	241120	199774
BREAKFAST MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN					
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
434684	145 - 626900 -		85.00	241120	199774
LUNCH MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN					
NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
434684	145 - 626900 -		135.00	241120	199774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEALS FOR HSPAULDING WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE, TN; 08-18-18 THROUGH 08-23-18					
# of Claims		3	Vendor Payment Total	256.00	
HOME DEPOT CREDIT SERVICE					
435302	411 - 611000 -		491.94	241722	196984
OPEN P/O FOR HARDWARE ITEMS, NAILS, SCREWS, BOLTS, NUTS, TAPE, HOOKS, ETC					
435303	411 - 610700 -		16.41	241723	200019
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
435303	411 - 610700 -		79.94	241723	200019
Shears: Grass, Hedge, Lopping, Pruning, etc. 398542 32" LOPPER FOR SPORTSPLEX MAINTENANCE DEPT					
435303	411 - 610700 -		149.00	241723	200019
Lawn Mowers, Power, Light Duty, Rotary Type (For Yard Use) 20" WALK BEHIND MOWER					
# of Claims		4	Vendor Payment Total	737.29	
HOWARD INDUSTRIES, INC					
435223	325 - 625100 -		1,272.00	241655	199566
STREET LIGHT REPLACEMENT FIXTURE GLOBES -- ITEM #4094-A-CTN: GLOBE OF ESPLANDE FIXTURE, GLOBE ONLY, NO SKIRT					
# of Claims		1	Vendor Payment Total	1,272.00	
HOWARD SMITH EQUIPMENT					
434407	290 - 611300 -		65.78	240843	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
434764	290 - 611300 -		10.50	241198	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
435018	335 - 611300 -		259.00	241451	199853
RIM/WHEEL, WHITE P/N 6C3Z*1015*D FOR ID 1207 (2008 F-550)					
# of Claims		3	Vendor Payment Total	335.28	
HOWARDS PAINT & DECORATING					
435318	290 - 611000 -		151.47	241738	195142
BLANKET PURCHASE ORDED FOR MINOR STATION REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	151.47
HUNTOONS INC					
434619	825 - 610700 -		272.70	241054	199455
RESTOCK -- STAKE, WOODEN, 18"					
# of Claims			1	Vendor Payment Total	272.70
HURRICANE ELECTRONICS INC					
434901	290 - 612200 -		87.50	241334	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
435338	213 - 611300 -		95.00	241757	199439
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
435339	213 - 611300 -		47.50	241758	199439
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims			3	Vendor Payment Total	230.00
IMPROVED CONSTRUCTION METHODS					
435180	815 - 610700 -		11.00	241611	199639
ITEM #FLB-36: LOGGING BUTTONS, 9/16					
435180	815 - 610700 -		20.00	241611	199639
FOR CABLE REPAIRS -- ITEM #FSLC-36: STEEL SLEEVE, 9/16					
435180	815 - 610700 -		30.00	241611	199639
ITEM #FLH-36: MIDGET HOOKS, 9/16					
# of Claims			3	Vendor Payment Total	61.00
IMS, INC					
434632	213 - 610700 -		145.80	241067	199739
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPB1 1040 LARGE					
434632	213 - 610700 -		145.80	241067	199739
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPB1 1050 EXTRA LARGE					
434632	213 - 610700 -		179.80	241067	199739
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8220 SMALL					
434632	213 - 610700 -		179.80	241067	199739

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE					
434632	213 - 610700 -		179.80	241067	199739
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8250 XL					
434632	213 - 610700 -		179.80	241067	199739
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 2X					
# of Claims		6	Vendor Payment Total	1,010.80	
ISCO METALS & SUPPLY					
434836	290 - 610700 -		170.00	241269	199878
TS631620 ST SQ TUBE 6 X 3/16 X 20' Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds					
# of Claims		1	Vendor Payment Total	170.00	
ITSAVVY LLC					
434834	150 - 610400 -		65.60	241267	199746
997-5253-00 PLANAR DUAL MONITOR STAND					
434873	145 - 610400 -		76.55	241306	199868
CF410A BLACK TONER CARTRIDGE					
434873	145 - 610400 -		98.57	241306	199868
CF412A YELLOW TONER CARTRIDGE					
434873	145 - 610400 -		98.57	241306	199868
CF411A CYAN TONER CARTRIDGE					
434873	145 - 610400 -		98.57	241306	199868
CF413A MAGENTA TONER CARTRIDGE					
434885	621 - 610400 -		106.25	241318	199920
CE411A HP 305A CYAN TONER CARTRIDGE					
434885	621 - 610400 -		106.25	241318	199920
CE412A HP 305A YELLOW TONER CARTRIDGE					
434885	621 - 610400 -		106.25	241318	199920
CE413A HP 305A MAGENTA TONER CARTRIDGE					
434886	135 - 630400 -		307.94	241319	199891
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
434933	125 - 624601 -		1,323.65	241364	199711
AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART# LR2000BU (REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX) QUOTE 2930755					
434959	150 - 610400 -		376.34	241389	199875

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DC350 VICTOR HIGH RISE DUAL MONITOR STAND					
434979	115 - 610700 -		307.94	241409	199926
SCANNER CANON DR-C225 IMAGEFORMULA DR-C225 PART #16075798					
435006	150 - 630400 -		24.52	241439	199567
MDP2VGA MINI DISPLAY PORT TO VGA ADAPTER					
435006	150 - 630400 -		39.84	241439	199567
U1G39E HP CARE PACK HARDWARE SUPPORT					
435006	150 - 630400 -		439.64	241439	199567
AS PER BIDS RECEIVED 07/03/18 2VN26UT#ABA HP WORKSTATION Z240 I7 7700 16GB SSD					
512 GB HARD DRIVE DVD WRITER QUADRO P600					
# of Claims		15	Vendor Payment Total	3,576.48	
JAMES PAUL DONLIN JR					
435356	290 - 622300 -		65.00	241775	MANUAL
# of Claims		1	Vendor Payment Total	65.00	
JAMES SETH TOWLES					
435280	010 - 210601 -		2.00	241699	MANUAL
# of Claims		1	Vendor Payment Total	2.00	
JANET MARTIN PALMIERO					
435424	010 - 210601 -		277.75	241842	MANUAL
# of Claims		1	Vendor Payment Total	277.75	
JASPER ENGINE EXCHANGE INC					
435249	825 - 611300 -		2,046.00	241682	199848
TRANSMISSION, REMANUFACTURED FOR ID 2374 (2005 DODGE DAKOTA)					
# of Claims		1	Vendor Payment Total	2,046.00	
JAY BEARDEN CONSTRUCTION INC					
435110	358 - 640100 - 02796		25,081.53	241542	193033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
435110	346 - 640100 - 02796		100,326.10	241542	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
# of Claims		2	Vendor Payment Total		125,407.63
JENNIFER DAVI					
435528	010 - 500400 -		108.23	241944	MANUAL
# of Claims		1	Vendor Payment Total		108.23
JERRY PATE TURF & IRRIGATION INC					
434991	411 - 611300 -		53.14	241424	199704
RELAY SWITCH P/N 99-7430 FOR ID 2911					
# of Claims		1	Vendor Payment Total		53.14
JERRY TERRELL					
435266	400 - 100341 -		33.77	241686	MANUAL
# of Claims		1	Vendor Payment Total		33.77
JERRYS LAWNMOWER SALES & SVC INC					
434618	815 - 630300 -		1,885.00	241053	199510
REPLACEMENT FOR ONE SCHEDULED FOR AUCTION -- ITEM #E104: EDGER, WALK BEHIND, BROWN, MODEL - E104					
434644	311 - 610700 -		15.18	241081	199453
LINE ITEMS 1-8: REPAIR PARTS -- ITEM #1123-790-9900: GROMMET, RUBER (FOR MS290)					
434644	311 - 610700 -		15.92	241081	199453
ITEM #E-200-014: BLADE BOLT ASSY (FOR BROWN EDGER)					
434644	311 - 610700 -		43.36	241081	199453
ITEM #E-100-039: BLADE GUARD CLAMP (FOR BROWN EDGER)					
434644	311 - 610700 -		48.00	241081	199453
ITEM #4180-120-1800: AIR FILTER (FOR FS110R)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434644	311 - 610700 -		89.00	241081	199453
ITEM #17210-Z4M-821: AIR FILTER (FOR BROWN EDGER)					
434644	311 - 610700 -		162.70	241081	199453
ITEM #3610-0005-0044: CHAIN, 61PMM3-44, 12" (FOR POLE SAW)					
434644	311 - 610700 -		185.10	241081	199453
ITEM #3623-005-0084: CHAIN, 33RS-84, 25" (FOR CHAINSAW)					
434644	311 - 610700 -		194.80	241081	199453
ITEM #4223-140-1800: AIR FILTER (FOR TS400)					
434644	311 - 610700 -		267.50	241081	199453
ITEM #3689-005-0074: CHAIN, 26RM3-74, 18" (FOR CHAINSAW)					
434644	311 - 610700 -		270.00	241081	199453
ITEM #E-100-001: BLADE GUARD (FOR BROWN EDGER)					
434644	311 - 610700 -		279.40	241081	199453
ITEM #4538-190-0303: RECOIL ASSY (FOR TS420)					
434644	311 - 610700 -		285.45	241081	199453
ITEM #E-200-027: SHAFT (FOR BROWN EDGER)					
434644	311 - 610700 -		320.60	241081	199453
ITEM #4238-140-4404: AIR FILTER (FOR TS420)					
434644	311 - 610700 -		397.20	241081	199453
LINE ITEM 10-16: REPAIR PARTS -- ITEM #4223-141-0300: AIR FILTER (FOR TS400)					
434644	311 - 610700 -		433.80	241081	199453
ITEM #75-437: BELT (FOR BROWN EDGER)					
434644	311 - 610700 -		957.60	241081	199453
LINE ITEM 9: RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, 1 LB ROLL, .105					
# of Claims			17	Vendor Payment Total	5,850.61
JESSICA LAUREN TREHERN					
435373	010 - 210601 -		100.50	241791	MANUAL
# of Claims			1	Vendor Payment Total	100.50
JESSICA URBAN					
435307	135 - 620900 -		3,333.33	241727	MANUAL
# of Claims			1	Vendor Payment Total	3,333.33
JIMMY RAY TATE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435498	010 - 210601 -		5.00	241913	MANUAL
# of Claims			1	Vendor Payment Total	5.00
JOHN BOGGAN					
435283	611 - 625500 -		650.00	241702	199646
0810E-06-015.000 MUHAMMAD LOT CLEAN UP AWARDED BY CITY COUNCIL 06/19/18					
435284	611 - 625500 -		1,875.00	241703	199646
0711I-02-021.000 HARTFIELD DEMO AWARDED BY CITY COUNCIL 06/19/18					
# of Claims			2	Vendor Payment Total	2,525.00
JOHN BOUIE					
435158	010 - 500400 -		100.00	241589	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JOHN WOOD					
435142	010 - 210601 -		327.75	241574	MANUAL
# of Claims			1	Vendor Payment Total	327.75
JONES & BARTLETT LEARNING LLC					
434663	290 - 622300 -		1,937.29	241100	199537
07202-0 FUNDAMENTAL OF FIRE FIGHTER ENHANCED 3RD EDITION Fireman Training and Instructional Aids and Materials					
435140	290 - 622300 -		173.14	241572	199850
06834-4 FIRE OFFICER 3E W/ADVANTAGE DIGITAL Fireman Training and Instructional Aids and Materials					
# of Claims			2	Vendor Payment Total	2,110.43
JOSE R VALDEZ III					
434690	290 - 622300 -		10.00	241126	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	10.00	
JOSEPH D WEAVER					
435355	290 - 622300 -		10.00	241774	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
JOSEPH E. MELVIN					
434804	611 - 625500 -		43.00	241237	199899
0711N-02-070.000 LOT CLEAN UP AWARDED CC MEETING 07/17/18 SANDERS					
	# of Claims	1	Vendor Payment Total	43.00	
KAREN MCLELLAN					
435481	420 - 505200 -		115.56	241897	MANUAL
	# of Claims	1	Vendor Payment Total	115.56	
KATINA L TAYLOR					
435369	010 - 210601 -		2.00	241787	MANUAL
	# of Claims	1	Vendor Payment Total	2.00	
KEAIR EDWARDS					
434922	411 - 626900 -		23.00	241353	199970
Meals DINNER FOR KEAIR EDWARDS ON 8/20/2017 WHILE ATTENDING MS TURF GRASS FIELD DAY IN STARKVILLE					
	# of Claims	1	Vendor Payment Total	23.00	
KENS HARDWARE & MARINE SUPPLY					
435133	290 - 611300 -		47.60	241565	195143
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES					
435378	290 - 611300 -		121.00	241796	195143
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	2	Vendor Payment Total	168.60	
KIMBERLY JUAREZ						
435410	010	- 210601	-	2,677.00	241828	MANUAL
		# of Claims	1	Vendor Payment Total	2,677.00	
KINNIE C PARKER						
435387	010	- 210601	-	208.00	241805	MANUAL
		# of Claims	1	Vendor Payment Total	208.00	
LAND SHAPER INC						
435699	311	- 614300	-	17,152.27	242113	199764
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						
435700	815	- 614300	-	1,847.73	242114	199764
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						
435700	815	- 614300	-	2,400.00	242114	199764
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						
435700	815	- 614300	-	3,600.00	242114	199764
TOP SOIL 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						
		# of Claims	4	Vendor Payment Total	25,000.00	
LAPORIA PRICE						
434849	010	- 210601	-	677.75	241282	MANUAL
		# of Claims	1	Vendor Payment Total	677.75	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LAWMENS AND SHOOTERS SUPPLY INC						
	434913	213 - 612500 -		509.76	241344	198592
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK						
# of Claims			1	Vendor Payment Total	509.76	
LEE TRACTOR CO INC						
	435016	335 - 612200 -		65.88	241449	199587
WASHERS P/N 10165						
	435016	335 - 612200 -		129.06	241449	199587
BOLTS P/N 700-111						
	435016	335 - 612200 -		129.06	241449	199587
NUTS P/N 700-114						
	435016	335 - 612200 -		565.60	241449	199587
CUTTER/HAMMER P/N 600-168 (FOR STOCK)						
	435016	335 - 612200 -		3,902.00	241449	199587
CUTTER/HAMMER BIT KIT (CONTAINS 27 HAMMER) P/N 113937						
	435459	815 - 612200 -		46.15	241875	199960
ENVIORNMENTAL AND SHOP SUPPLY FEES						
	435459	815 - 612200 -		125.00	241875	199960
DIAGNOSTIC FEE						
	435459	815 - 612200 -		230.00	241875	199960
LABOR TO OPERATE UNIT TO FORCE INTO REGEN MODE, CLEAR CODES AND VERIFY REPAIR						
# of Claims			8	Vendor Payment Total	5,192.75	
LELAND LADNER JR						
	435003	611 - 625500 -		297.00	241436	199902
STALLWORTH 0908K-01-003.001 LOT CLEAN UP AS PER CC APPROVAL 07/17/18						
# of Claims			1	Vendor Payment Total	297.00	
LENA THOMPSON						
	434956	010 - 210601 -		200.00	241386	MANUAL
# of Claims			1	Vendor Payment Total	200.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEONARD PAPANIA					
434307	213 - 626900 -		11.00	240743	199742
LUNCH - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18					
434307	213 - 626900 -		21.00	240743	199742
DINNER - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18					
# of Claims		2	Vendor Payment Total		32.00
LEXISNEXIS					
435431	213 - 621900 -		266.00	241849	MANUAL
# of Claims		1	Vendor Payment Total		266.00
LOUIS SMITH WELDING					
435001	335 - 612200 -		150.00	241434	199729
LABOR AND MATERIALS TO REPAIR TOP RAIL AND UPRIGHTS ON TRAILER ID 2636					
435121	335 - 612200 -		480.00	241553	199789
LABOR TO STRAIGHTEN THUMB AND BRACKETS ON ID 3596 EXCAVATOR					
# of Claims		2	Vendor Payment Total		630.00
LOWES OF GULFPORT MS 466					
434622	815 - 610700 -		54.01	241057	199613
LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE					
434622	815 - 610700 -		55.23	241057	199613
LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL, HITCH, 2 5/16", REESE					
434622	815 - 610700 -		88.12	241057	199613
LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE					
434622	815 - 610700 -		92.05	241057	199613
LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562: HITCH, 8", DROP BALL, REESE					
434622	815 - 610700 -		98.19	241057	199613
ITEM #186015: HITCH, ADJUSTABLE, REESE					
434622	815 - 610700 -		102.09	241057	199613

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS					
434622	815 - 610700 -		159.56	241057	199613
ITEM #186015: HITCH, 6" DROP BALL, REESE					
434623	815 - 610700 -		18.40	241058	199613
LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE					
434623	815 - 610700 -		18.82	241058	199613
LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL, HITCH, 2 5/16", REESE					
434623	815 - 610700 -		30.03	241058	199613
LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE					
434623	815 - 610700 -		31.37	241058	199613
LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562: HITCH, 8", DROP BALL, REESE					
434623	815 - 610700 -		33.46	241058	199613
ITEM #186015: HITCH, ADJUSTABLE, REESE					
434623	815 - 610700 -		34.79	241058	199613
LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS					
434623	815 - 610700 -		54.37	241058	199613
ITEM #186015: HITCH, 6" DROP BALL, REESE					
434624	815 - 610700 -		13.96	241059	199613
LINE ITEM 1: RESTOCK -- ITEM #524395: NAIL, FRAMING PNEUMATIC, 3", 30 DEG, 2500 CT, PASLODE					
434624	815 - 610700 -		14.28	241059	199613
LINE ITEM 6: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #201536: BALL, HITCH, 2 5/16", REESE					
434624	815 - 610700 -		22.79	241059	199613
LINE ITEM 5: RESTOCK -- ITEM #196522: HITCH PIN, 5/8" W/ SWIVEL, REESE					
434624	815 - 610700 -		23.80	241059	199613
LINE ITEMS 2-4: NEW HITCHES FOR NEW TRUCKS AND TRAILERS -- ITEM #660562: HITCH, 8", DROP BALL, REESE					
434624	815 - 610700 -		25.39	241059	199613
ITEM #186015: HITCH, ADJUSTABLE, REESE					
434624	815 - 610700 -		26.40	241059	199613
LINE ITEM 7: RESTOCK -- POST HOLE DIGGER, FISKARS					
434624	815 - 610700 -		41.26	241059	199613
ITEM #186015: HITCH, 6" DROP BALL, REESE					
434634	290 - 610700 -		160.42	241069	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
434635	290 - 610700 -		74.37	241070	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
434657	815 - 610700 -		23.23	241094	195814

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					
434687	290 - 610700 -		8.95	241123	199791
421852 BOLENS 140CC 21" HW PUSH LAWN MOWER Lawn Mowers, Hand, Reel Type (Manual)					
434687	290 - 610700 -		370.10	241123	199791
794809 ROPER 6.5 CU FT ELECTRIC DRYER WHITE Washers and Dryers, Residential Type					
434688	290 - 610700 -		170.05	241124	199791
421852 BOLENS 140CC 21" HW PUSH LAWN MOWER Lawn Mowers, Hand, Reel Type (Manual)					
434703	213 - 612200 -		147.34	241139	199543
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
434703	125 - 624601 -		147.35	241139	199543
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
434734	290 - 610700 -		5.39	241171	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
434735	290 - 610700 -		14.84	241172	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
434737	815 - 610700 -		51.28	241174	198975
ITEM #310449 PAD LOCK SHACKLE MASTER LOCK Locks, Key Blanks, and Locksmith Tools (Including Time Locks)					
434737	815 - 610700 -		71.40	241174	198975
ITEM #367206 PVC CUTTER Hand Tools (Not Otherwise Classified)					
434802	411 - 611000 -		23.56	241236	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
435115	290 - 610700 -		16.70	241547	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
435162	815 - 610700 -		37.67	241593	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)					
435163	815 - 610700 -		10.21	241594	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)					
435164	815 - 610700 -		66.82	241595	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)					
435274	621 - 610700 -		31.54	241693	197626
OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL					
435275	621 - 610700 -		357.56	241694	197626
OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL					
435314	290 - 610700 -		48.48	241734	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
435315	290 - 610700 -		108.87	241735	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435334	213 - 611300 -		38.54	241754	195057
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
435335	213 - 611300 -		7.89	241755	195057
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
435348	125 - 624601 -		29.38	241767	199543
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
435348	213 - 612200 -		29.39	241767	199543
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
435364	290 - 611300 -		39.21	241783	195091
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
435433	411 - 611000 -		341.64	241851	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
435434	411 - 611000 -		86.90	241852	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
435435	411 - 611000 -		12.40	241853	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
435436	411 - 611000 -		-341.64	241854	198962
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR BLDG MAINTENACE DEPT					
435484	445 - 610700 -		65.89	241900	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435484	445 - 611000 -		131.79	241900	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435485	445 - 611000 -		-119.41	241901	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435485	445 - 610700 -		-59.70	241901	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435486	445 - 610700 -		56.72	241902	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435486	445 - 611000 -		113.44	241902	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435487	445 - 610700 -		33.09	241903	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435487	445 - 611000 -		66.17	241903	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435488	445 - 610700 -		22.94	241904	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435488	445 - 611000 -		45.87	241904	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435489	445 - 610700 -		3.46	241905	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435489	445 - 611000 -		6.91	241905	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435490	445 - 610700 -		2.64	241906	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435490	445 - 611000 -		5.28	241906	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435491	445 - 610700 -		19.34	241907	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
435491	445 - 611000 -		38.67	241907	199129
Track Hardware (Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc.) (See Class 570 For Rails) OPEN P/O HARBOR					
# of Claims			67	Vendor Payment Total	3,661.31
LPK ARCHITECTS GULF COAST PA					
434797	437 - 610700 -		1,341.09	241231	191045
ARCHITECTURAL DESGIN FOR RENOVATION AN ADDITIONS TO THE BAYOU VISTA GOLF COURSE CLUBHOUSE (+/-5,000SF); AS APPROVED BY CITY COUNCIL ON 12-21-2017 - 7% OF ANTICIPATED CONSTRUCTION COSTS OF \$250,000.00.					
435691	325 - 620900 -		1,462.50	242106	194241
PRE DESIGN SERVICES FOR THE TRAIN DEPOT RENOVATIONS AND ADDITIONS. PROJECT MASTER PLANNING; RPOGRAMMING; SCHEMATIC DESIGN; DESIGN DEVELOPMETN; CONSTRUCTION DOCS, CONTSTRUCTION ADMIN AND POST-OCCUPANCY EVALUATI					
# of Claims			2	Vendor Payment Total	2,803.59
LYLE MACHINERY					
435007	335 - 612200 -		116.31	241440	199674

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRAULIC OIL P/N B6903117/ ENVIORMENTAL AND SHOP FEES					
435007	335 - 612200 -		161.55	241440	199674
SOLENOID P/N B6692735					
435007	335 - 612200 -		650.00	241440	199674
LABOR TO REPAIR FAILED SOLENOID ID 3593					
# of Claims			3	Vendor Payment Total	927.86
MARCUS MONROE					
434700	611 - 625500 -		2,160.00	241136	199264
0811E-03-030.000 DEMO AWARDED CC MEETING JUNE 5, 2018					
FERGUSON					
# of Claims			1	Vendor Payment Total	2,160.00
MAXIMUM AUTO PARTS & SUPPLY INC					
434313	213 - 611300 -		84.63	240749	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434314	213 - 611300 -		470.60	240750	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434316	213 - 611300 -		18.80	240752	198906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434403	290 - 611300 -		94.12	240839	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
434404	290 - 611300 -		174.46	240840	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
434406	290 - 611300 -		22.19	240842	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
435105	335 - 611300 -		259.99	241538	199787
STROBE LIGHT, DIRECTIONAL P/N STA8F FOR ID 3598					
435316	290 - 611300 -		94.12	241736	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
435340	213 - 611300 -		3.52	241759	199737
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435341	213 - 611300 -		94.52	241760	199737
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435446	311 - 610700 -		116.40	241862	199961
AIR FILTER ASSEMBLIES W/HOUSING P/N 70243399 FOR USE IN SMALL ENGINE POWERED GENERATORS					
435450	335 - 611300 -		181.24	241866	199977
HYDRAULIC HOSE W/FITTINGS SPECIAL MADE FOR ID 2334 (2000 VAC CON TRUCK)					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	12	Vendor Payment Total	1,614.59
MAYER ELECTRIC SUPPLY						
434930	411	- 611000 -		263.45	241361	198460
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN						
P/O FOR MAINTENANCE DEPT FOR CITY BLDGS						
434931	411	- 611000 -		56.80	241362	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	320.25
MEDICAL ANALYSIS LLC						
434777	911	- 622100 -		9,700.00	241211	MANUAL
			# of Claims	1	Vendor Payment Total	9,700.00
MELVIN PRESLEY						
434994	010	- 500400 -		100.00	241427	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
MGI WHOLESALE						
435312	411	- 613400 -		1,305.10	241732	198563
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type						
games) (Incl. Children's Coloring Books and Activity Items) THROWS FOR WORLD SERIES PARADE						
COUNCIL APPROVAL JAN 16 201						
			# of Claims	1	Vendor Payment Total	1,305.10
MICHAEL BEYERSTEDT						
434686	290	- 626900 -		48.00	241122	199870
FOOD ALLOWANCE WHILE ATTENDING 2018 FIRE DEPARTMENT INTERNATIONAL						
CONFERENCE IN DALLAS TX AUGUST 8-10, 2018 BREKFAST NOT INCLUDED WITH ROOM						
BREAKFAST TRAVEL DAYS AUGUST 7 & 10						
BREAKFAST Meals						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434686	290 - 626900 -		68.00	241122	199870
LUNCH					
434686	290 - 626900 -		108.00	241122	199870
DINNER					
# of Claims		3	Vendor Payment Total	224.00	
MICHAEL KASPEREEN					
435124	290 - 621900 -		55.00	241556	MANUAL
# of Claims		1	Vendor Payment Total	55.00	
MICRO METHODS INC					
434614	815 - 616400 -		200.00	241049	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)					
434748	815 - 616400 -		425.00	241185	199812
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)					
435166	815 - 616400 -		650.00	241597	199812
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)					
435167	815 - 616400 -		350.00	241598	199812
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JULY THROUGH SEPTEMBER 2018 (EST)					
# of Claims		4	Vendor Payment Total	1,625.00	
MID SOUTH UNIFORM & SUPPLY INC					
434691	213 - 612500 -		37.24	241127	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434696	213 - 612500 -		1,110.13	241132	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434697	213 - 612500 -		341.74	241133	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434698	213 - 612500 -		300.00	241134	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434773	213 - 612500 -		672.00	241207	198366

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE / STATE CONTRACT #8200034596 (VEST MATCH)					
434784	213 - 612500 -		113.00	241218	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434785	213 - 612500 -		339.00	241219	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
434786	213 - 612500 -		203.00	241220	199785
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
435313	214 - 612500 - 95436		68.01	241733	198366
SAFARILAND BODY ARMOR - LEVEL 3 SBA-SX02-3AM, SBA ARMOR SX02 LVL 3A MALE / STATE CONTRACT #8200034596 (VEST MATCH)					
435313	214 - 612500 - 95440		623.62	241733	198366
SBA M1 CONCEALABLE CARRIER / STATE CONTRACT # 8200034596					
435313	214 - 612500 - 95436		2,400.00	241733	198366
SAFARILAND BODY ARMOR - LEVEL 2 SBA-SX02-IIM, SBA ARMOR SX02 LVL 2 MALE / STATE CONTRACT #8200034596 (VEST MATCH)					
435313	214 - 612500 - 95440		4,108.37	241733	198366
SAFARILAND BODY ARMOR - LEVEL 3 SBA-SX02-3AM, SBA ARMOR SX02 LVL 3A MALE / STATE CONTRACT #8200034596 (VEST MATCH)					
# of Claims			12	Vendor Payment Total	10,316.11
MIDSOUTH SOLUTIONS					
434679	213 - 612500 -		94.50	241116	195182
ITEM 74273 / 5.11 TACLITE PRO PANTS					
# of Claims			1	Vendor Payment Total	94.50
MIRACLE RECREATION EQUIPMENT COMPANY INC					
434964	411 - 620900 -		850.00	241395	199969
Engineering Consulting *****SHADE STRUCTURE SPORTSPLEX *****					
# of Claims			1	Vendor Payment Total	850.00
MISSISSIPPI DEPT OF REVENUE					
434923	213 - 624500 -		152.50	241354	MANUAL
# of Claims			1	Vendor Payment Total	152.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI SELECT HEALTH CARE LLC					
435418	150 - 601300 -		3.00	241836	MANUAL
435418	313 - 601300 -		3.00	241836	MANUAL
435418	335 - 601300 -		3.00	241836	MANUAL
435418	611 - 601300 -		3.00	241836	MANUAL
435418	325 - 601300 -		9.00	241836	MANUAL
435418	115 - 601300 -		15.00	241836	MANUAL
435418	135 - 601300 -		15.00	241836	MANUAL
435418	411 - 601300 -		15.00	241836	MANUAL
435418	125 - 601300 -		21.00	241836	MANUAL
435418	145 - 601300 -		51.00	241836	MANUAL
435418	290 - 601300 -		54.00	241836	MANUAL
435418	213 - 601300 -		117.00	241836	MANUAL
435570	811 - 601300 -		3.00	241985	MANUAL

of Claims

13

Vendor Payment Total

312.00

MS ENGINEERING GROUP INC

435226	357 - 640200 - 00106		7,941.30	241658	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
435226	346 - 640200 - 00106		31,765.18	241658	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
435227	357 - 640200 - 00106		6,651.54	241659	196840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
435227	346 - 640200 - 00106		26,606.15	241659	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
# of Claims		4	Vendor Payment Total		72,964.17
MS FIRE SERVICE INSTRUCTORS ASSOCIATION					
434373	290 - 622300 -		135.00	240809	199776
ERIC VALLES ATTENDING 2018 FIRE DEPARTMENT TRAINING CHIEFS CONFERENCE IN TUPELO MS SEPTEMBER 19-20, 2018 Fireman Training and Instructional Aids and Materials					
# of Claims		1	Vendor Payment Total		135.00
MS GULF COAST COMM COLLEGE					
434412	290 - 622300 -		1,138.00	240847	199793
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
434609	145 - 622300 -		248.00	241044	199806
In-Service Training (For Employees) "RESPECTING THE WORKPLACE"					
434609	145 - 622300 -		400.00	241044	199806
SHARED COSTS (270-LOCL-50203)					
# of Claims		3	Vendor Payment Total		1,786.00
MS POWER COMPANY					
434769	325 - 625100 -		4,487.34	241203	199918
GOVERNMENTAL CIAC: TRENCH INSPECTIONS ON COURTHOUSE ROAD SOUTH OF RAILROAD STREET					
434903	150 - 626002 -		422.92	241336	MANUAL
434903	411 - 626002 - 41135		723.63	241336	MANUAL
434903	411 - 626002 -		1,011.30	241336	MANUAL
434903	325 - 625100 -		1,315.48	241336	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434903	290 - 626002 -		1,360.70	241336	MANUAL
434903	145 - 626002 -		2,662.24	241336	MANUAL
434952	815 - 626002 -		46.03	241381	MANUAL
434952	811 - 626002 -		845.84	241381	MANUAL
434952	825 - 626002 -		1,180.36	241381	MANUAL
434970	325 - 625100 -		2,747.52	241400	MANUAL
434970	125 - 626002 -		6,288.30	241400	MANUAL
434970	290 - 626002 -		7,106.92	241400	MANUAL
434970	213 - 626002 -		17,721.27	241400	MANUAL
434978	411 - 626002 -		560.96	241408	MANUAL
434978	145 - 626002 -		1,009.32	241408	MANUAL
434978	325 - 625100 -		77,318.41	241408	MANUAL
435233	825 - 626002 -		4,240.71	241665	MANUAL
435233	815 - 626002 -		12,549.07	241665	MANUAL
435267	815 - 626002 -		8,293.15	241687	MANUAL
435267	825 - 626002 -		17,237.89	241687	MANUAL
435428	411 - 626002 - 41145		407.18	241846	MANUAL
435428	411 - 626002 -		706.98	241846	MANUAL
435428	411 - 626002 - 41139		2,940.61	241846	MANUAL
435428	325 - 625100 -		6,116.84	241846	MANUAL
435511	411 - 626002 - 41144		1,080.16	241926	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435511	290 - 626002 -		1,208.86	241926	MANUAL
435511	313 - 626002 -		2,037.44	241926	MANUAL
435511	411 - 626002 - 41133		3,110.06	241926	MANUAL
435511	411 - 626002 - 41142		3,231.19	241926	MANUAL
435511	411 - 626002 -		4,887.69	241926	MANUAL
435511	311 - 626002 -		6,112.31	241926	MANUAL
435516	290 - 626002 -		38.66	241931	MANUAL
435516	145 - 626002 -		120.31	241931	MANUAL
435516	325 - 625100 -		357.58	241931	MANUAL

of Claims

35

Vendor Payment Total

201,485.23

MS UTILITY SUPPLY

434617	815 - 616700 -		56.00	241052	199447
ITEM #SZF2C3: ZIP FLANGE, 3", STANDARD DUTY, DI					
434617	815 - 616700 -		155.00	241052	199447
RESTOCK -- ITEM #PF39012: WINGNUT PLUG, SEWER, 12"					
434617	815 - 616700 -		420.00	241052	199447
ITEM #PSHYD5GALFAS: HYDRAULIC CEMENT, PLUG, 50 # PAIL					
434629	815 - 616700 -		238.32	241064	199512
ITEM #MJPERUP: REDUCER, 6" X 4", PE X PE (SPIGET BOTH ENDS)					
434630	815 - 616700 -		282.48	241065	199512
RESTOCK INVENTORY -- ITEM #MUL040312: WYE, 8" X 6", PVC, SEWER, SW					
434940	815 - 616700 -		7.46	241371	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
435168	815 - 616700 -		28.00	241599	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
435188	815 - 616700 -		3,500.00	241619	199615
RESTOCK -- ITEM #FHHS31344NL: CHECK VALVE, DUAL, 1", LF 1 HHS31-344-NL, BRASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435196	815 - 616700 -		185.52	241627	199512
RESTOCK INVENTORY -- ITEM #MUL040312: WYE, 8" X 6", PVC, SEWER, SW					
435196	815 - 616700 -		282.48	241627	199512
ITEM #MJPERUP: REDUCER, 6" X 4", PE X PE (SPIGET BOTH ENDS)					
# of Claims			10	Vendor Payment Total	5,155.26
MSU EXTENSION SERVICE					
434796	411 - 622300 -		33.77	241230	199778
Instructor-led, Classroom Training (Non-Technical) JUDY LOWE SERVSAFE CLASS					
434796	411 - 626900 -		106.23	241230	199778
Instructor-led, Classroom Training (Non-Technical) JUDY LOWE SERVSAFE CLASS					
# of Claims			2	Vendor Payment Total	140.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
434925	411 - 610400 -		17.98	241356	199783
Drives, External (Jump Drives, Flash Drives, etc.)					
434925	411 - 610400 -		47.98	241356	199783
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper					
434925	411 - 610400 -		51.98	241356	199783
Drives, External (Jump Drives, Flash Drives, etc.)					
434925	411 - 610400 -		56.97	241356	199783
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper					
434925	411 - 610400 -		68.20	241356	199783
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper					
434925	411 - 610400 -		69.98	241356	199783
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper					
434925	411 - 610400 -		69.98	241356	199783
Drives, External (Jump Drives, Flash Drives, etc.)					
434925	411 - 610400 -		95.92	241356	199783
Drives, External (Jump Drives, Flash Drives, etc.)					
434925	411 - 610400 -		119.98	241356	199783
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper					
# of Claims			9	Vendor Payment Total	598.97
NECAISE LOCKSMITH SERVICE INC					
434308	213 - 611300 -		26.97	240744	195058
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434310	213 - 611300 -		640.00	240746	195058
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
434878	411 - 612200 -		90.00	241311	199864
SERVICE CALL TO REPAIR DOOR AT SR CENTER AND WESTSIDE					
435289	213 - 611300 -		370.00	241709	195058
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
435309	411 - 610700 -		201.00	241729	198268
Locks and Keys OPEN P/O FOR LOCKS AND KEYS FOR CITY BUILDINGS ,ETC					
# of Claims			5	Vendor Payment Total	1,327.97
NEEL SCHAFER INC					
434841	849 - 621100 - 82583		1,200.00	241274	185319
W/A #2-2016 3-RIVERS FROM ONEAL TO DUCKWORTH GRAVITY SEWER PER V. WEAVER 6/22/18 SEE ATTACHMENTS					
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER					
434968	358 - 640200 - 05851		314.30	241398	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
434968	542 - 640200 - 05851		13,563.63	241398	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
# of Claims			3	Vendor Payment Total	15,077.93
NORMA JEAN SOROE					
434633	115 - 622100 -		24.53	241068	199807
MILAGE FROM BAY ST. LOUIS TO CITY HALL AND FROM CITY HALL TO BAY ST. LOUIS FOR COUNCIL MEETING ON 7/10/2018					
434633	115 - 622100 -		175.00	241068	199807
APPEARANCE FEE FOR ATTENDING AND REPORTING OBJECTION - AGENDA ITEM 5 AT THE 7-10-2018 COUNCIL MEETING.					
434654	611 - 622100 -		180.00	241091	199760
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
434753	611 - 622100 -		160.00	241189	199760
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
434754	611 - 622100 -		174.53	241190	199760
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING					
435354	611 - 622100 -		199.53	241773	199760

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435390	115 - 622100 -	BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING	280.00	241808	200081
		TRANSCRIPTION OF CASES 049 & 050 OBJECTIONS FROM JULY 10, 2018 COUNCIL MEETING			
# of Claims		7	Vendor Payment Total	1,193.59	
NORMAN POPE					
435549	135 - 620900 -		1,800.00	241964	MANUAL
# of Claims		1	Vendor Payment Total	1,800.00	
NORTH ALABAMA FIRE EQUIP CO INC					
434955	213 - 610700 -		381.00	241385	199580
		ITEM# 52446 / ASP ENVOY 50 ROTATION SCABBARD			
434955	213 - 610700 -		1,250.00	241385	199580
		ITEM# 22412 / ASP BATON AIRWEIGHT BUTTON (QUOTE Q8718625615)			
# of Claims		2	Vendor Payment Total	1,631.00	
O REILLY AUTO PARTS					
434710	213 - 611300 -		150.00	241148	199293
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434711	213 - 611300 -		19.99	241149	199293
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434824	213 - 611300 -		8.93	241257	199293
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
434998	411 - 611300 -		-21.36	241431	199165
		GASKET, OIL PAN, SET P/N PS34506R			
434998	411 - 611300 -		-17.59	241431	199165
		DOOR PIN SET P/N 38410			
434998	411 - 611300 -		-12.50	241431	199165
		GASKET, TIMING COVER, SET P/N TCS45450			
434999	411 - 611300 -		18.99	241432	199165
		GASKET, TIMING COVER, SET P/N TCS45450			
434999	411 - 611300 -		26.72	241432	199165
		DOOR PIN SET P/N 38410			
434999	411 - 611300 -		32.46	241432	199165
		GASKET, OIL PAN, SET P/N PS34506R			
435290	213 - 611300 -		138.77	241710	199293

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435291	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	81.99	241711	199293
435292	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	14.95	241712	199293
435293	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	181.81	241713	199293
435294	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	133.43	241714	199293
435324	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	7.55	241744	195101
435444	411 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE	19.92	241860	200000
435444	411 - 611300 -	SPARK PLUG P/N 7131	26.04	241860	200000
435460	825 - 611300 -	FILTERS, FUEL P/N 33595	171.89	241876	199936
		Wheel and Axle Assemblies			
# of Claims		18	Vendor Payment Total	981.99	
OCEAN MARINE GROUP					
435366	213 - 611300 -	REPAIR POLICE BOAT #3813 / SEE ATTACHED FOR INDIVIDUAL PARTS	678.69	241784	199966
# of Claims		1	Vendor Payment Total	678.69	
ON DUTY DEPOT INC					
434837	290 - 611300 -	4199 RED CODE 3 OUTLINER RUNNER LIGHTS RIGHT SIDE FOR 2018 DODGE DURANGOS	287.00	241270	199417
434837	290 - 611300 -	Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning Lights)	377.00	241270	199417
434837	290 - 610700 -	4200 RED CODE 3 OUTLINER RUNNER LIGHTS LEFT SIDE FOR 2018 DODGE DURANGOS	574.00	241270	199417
		Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning Lights)			
		4199 RUNNER LIGHTS /RIGHT SIDE AND 4200 RUNNER LIGHTS / LEFT SIDE			
# of Claims		3	Vendor Payment Total	1,238.00	
ONE HOUSE PUBLISHING CO					
434744	135 - 622300 -		369.75	241181	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	369.75	
PACER SERVICE CENTER						
	434749	135 - 627900 -		28.70	241186	MANUAL
		# of Claims	1	Vendor Payment Total	28.70	
PARTS AND SUPPLY INC						
	434392	213 - 611300 -		21.78	240828	196482
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
	434396	213 - 611300 -		26.82	240832	196482
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
	434814	290 - 611300 -		26.46	241247	195259
		BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
		# of Claims	3	Vendor Payment Total	75.06	
PAT PECK NISSAN, INC						
	434825	213 - 611300 -		104.75	241258	197818
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
		# of Claims	1	Vendor Payment Total	104.75	
PAUL PODLIN						
	434306	213 - 626900 -		11.00	240742	199745
		LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18				
	434306	213 - 626900 -		21.00	240742	199745
		DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING MSLEAC MEETING IN PEARL, MS 07/11/18				
		# of Claims	2	Vendor Payment Total	32.00	
PERFORMANCE TIRE & WHEEL INC #1						
	434811	290 - 611300 -		170.00	241245	195129
		BLANKET PURCHASE ORDER FOR FIRE VEHICLES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434826	213 - 611300 -		227.26	241259	198129
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435005	335 - 611300 -		318.24	241438	199827
TIRE, 225/75R19.5 14 PLY, STEERING					
435005	335 - 611300 -		682.16	241438	199827
TIRE, PULLING P/N 225/75R19.5					
435442	335 - 611300 -		335.61	241859	199949
TIRES SIZE P255/65R17 FOR ID 3552 (2007 F-150 TRUCK)					
435461	825 - 611300 -		193.00	241877	199976
TIRE, STEERING SIZE 225/70R22.5 FOR ID 2385 (2008 HOOK LIFT TTRUCK)					
# of Claims			6	Vendor Payment Total	1,926.27
PICKERING FIRM INC.					
435130	325 - 621100 -		3,491.25	241562	199287
WATER RESOURCE, TRANSPORTATION, AND ECONOMIC DEVELOPMENT					
INFRASTRUCTURE PROGRAM CONTRACT, COUNCIL APPROVED 6/7/16 -- BUILD GRANT					
APPLICATION FEES -- PHASE 1: DEDEAUX ROAD APPLICATION					
# of Claims			1	Vendor Payment Total	3,491.25
PILEUM CORPORATION					
434881	213 - 611300 -		1,260.00	241314	197237
HD IN-CAR REAR CAMERA (DOME CAMERA AND BRACKET) RIOT-H-6600041 AND REAR					
CAMERA BRACKET, PRODUCT RIOT-CAM-2001 (UTILITY QUOTE 00002020)					
# of Claims			1	Vendor Payment Total	1,260.00
PLAN HOUSE PRINTING & GRAPHICS, LLP					
435222	325 - 626500 -		149.64	241654	199937
BINDING OF SPEC BOOKS FOR BRICKYARD BAYOU PHASE 2B					
# of Claims			1	Vendor Payment Total	149.64
PRIME-STRIPE, INC.					
434808	411 - 613400 -		1,121.52	241241	199720
Soccer Equipment 8X24 SOCCER NETS					
434808	411 - 613400 -		1,826.48	241241	199720
Soccer Equipment 7X21 NETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	2,948.00
PUCKETT MACHINERY COMPANY					
435002	335 - 612200 -		267.67	241435	199811
FAN ASSEMBLY, BLOWER P/N 358-7085 ID 3589 BACKHOE					
435012	815 - 612200 -		89.49	241445	199667
SEAL KIT P/N 259-67454					
435012	815 - 612200 -		114.99	241445	199667
SPOOL KIT P/N 346-6759					
435012	815 - 612200 -		128.96	241445	199667
MISCELLANIOUS SUPPLIES, CLEANING OF UNIT TO REMOVE OLD LEAKED OIL AND ENIRONMENTAL FEES					
435012	815 - 612200 -		176.75	241445	199667
MISC O-RINGS AND OTHER SEALS NOT INCLUDED IN KITS					
435012	815 - 612200 -		1,404.00	241445	199667
LABOR TO DIAGNOSE HYDRAULIC SYSTEM PROBLEMS AND MAKE REPAIRS					
435012	815 - 612200 -		2,699.50	241445	199667
ADDITIONAL PARTS					
# of Claims			7	Vendor Payment Total	4,881.36
QUALITY LOGO PRODUCTS INC					
435161	445 - 610700 -		256.36	241592	199405
Display, Exhibit, and Promotional Materials Q3698 KEYCHAIN					
435161	445 - 610700 -		608.56	241592	199405
Display, Exhibit, and Promotional Materials Q33811 TOTE FOR HANDOUTS COUNCIL APPROVAL APRIL 17					
435161	445 - 610700 -		677.17	241592	199405
Display, Exhibit, and Promotional Materials Q17423 WATER BOTTLE					
435161	445 - 610700 -		698.02	241592	199405
Display, Exhibit, and Promotional Materials Q22811 HAT					
# of Claims			4	Vendor Payment Total	2,240.11
QUIANA PURDY					
435330	010 - 505800 -		100.00	241750	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RADIOTRONICS INC						
435295	213	- 611300	-	108.90	241715	199818
ITEM# IB-5000K-2 / K9 HOT-N-POP PRO INTELA BOX WITH MICRO FIT CONNECTOR FOR PRM (ONLY) INCLUDES ONE REMOTE. DOES NOT INCLUDE WIRING HARNESSSES OR MODULES						
			# of Claims	1	Vendor Payment Total	108.90
RAM TOOL & SUPPLY CO						
434615	825	- 614300	-	495.36	241050	199573
RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 BAGS PER PALLET)						
			# of Claims	1	Vendor Payment Total	495.36
RICHARD SMART						
434993	010	- 500400	-	100.00	241426	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
RICHMOND CONSTRUCTION						
434675	611	- 625500	-	68.00	241112	199841
LOT CLEAN UP 0811E-03-025.000 SULLIVAN CASE CC APPROVAL 7/10/18						
434676	611	- 625500	-	58.00	241113	199841
LOT CLEAN UP 0711K-03-082.000 LOT CLEAN UP MCINTOSH CASE CC APPROVAL 7/10/18						
434677	611	- 625500	-	58.00	241114	199841
LOT CLEAN UP 0910N-03-051.000 YORK CASE CC APPROVAL 7/10/18						
434678	611	- 625500	-	49.00	241115	199841
LOT CLEAN UP 0910K-03-005.000 GULF SOUTH CASE CC APPROVAL 7/10/18						
435308	611	- 625500	-	49.00	241728	199900
0811H-01-042.000 LOT CLEAN UP CC AWARDED 07/17/18 SAUCIER TRUSTEE						
			# of Claims	5	Vendor Payment Total	282.00
ROBERT LEARD						
435482	420	- 505200	-	53.93	241898	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	53.93
ROCKING C TRUCK AND TRAILER					
434664	290 - 610700 -		1,228.26	241101	199851
4034289RX TURBO ACTUATOR		Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.)			
434763	290 - 610700 -		8.00	241197	199851
WST WASTE TIRE FEE Fees (Not Otherwise Classified)					
434763	290 - 610700 -		40.00	241197	199851
TIRE WASTE DISPOSAL Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					
434763	290 - 610700 -		140.00	241197	199851
MTN MOUNT/BALANCE TIRES Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
434763	290 - 610700 -		870.00	241197	199851
471256-S 12R22.5 SAMSON GL662A Tires and Tubes, Misc. (Not Otherwise Listed)					
434767	290 - 610700 -		2.17	241201	199871
989S102 BRAKE CLEANER FOR ENGINE 11 Brake Maintenance and Repair					
434767	290 - 610700 -		6.76	241201	199871
G1057 GASKET Gaskets and Gasket Material, Automotive					
434767	290 - 610700 -		6.76	241201	199871
G1057 GASKET Gaskets and Gasket Material, Automotive					
434767	290 - 610700 -		6.99	241201	199871
G-VM2 5-3/4X5 INLET/OUTLET GASKET GASKET Gaskets and Gasket Material, Automotive					
434767	290 - 610700 -		18.43	241201	199871
P553000 OIL FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
434767	290 - 610700 -		24.58	241201	199871
UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services					
434767	290 - 610700 -		25.80	241201	199871
UPS EXPRESS CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services					
434767	290 - 610700 -		26.76	241201	199871
SHOP SUPPLIES Truck Maintenance and Repair, Heavy					
434767	290 - 610700 -		31.25	241201	199871
G1052 GASKET Gaskets and Gasket Material, Automotive					
434767	290 - 610700 -		31.25	241201	199871
G1052 DPF GASKET Gaskets and Gasket Material, Automotive					
434767	290 - 610700 -		31.38	241201	199871
5273379 THERMOSTAT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.					
434767	290 - 610700 -		34.47	241201	199871

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3290018		WATER PUMP BELT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.			
434767	290 - 610700 -		42.85	241201	199871
		SHOP SUPPLIES Truck Maintenance and Repair, Heavy			
434767	290 - 610700 -		49.04	241201	199871
250747C91		KIT CAPS FOR (2/BOX) ENGINE 9 General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)			
434767	290 - 610700 -		84.09	241201	199871
3973819		TENSIONER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)			
434767	290 - 610700 -		87.57	241201	199871
P537448		AIR CLEANER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)			
434767	290 - 610700 -		255.19	241201	199871
E01009845		THROTTLE PEDAL Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75 for Cable and Wire Ties)			
434767	290 - 610700 -		626.68	241201	199871
		LABOR Truck Maintenance and Repair, Heavy			
434767	290 - 610700 -		1,428.45	241201	199871
		LABOR Truck Maintenance and Repair, Heavy			
434768	290 - 610700 -		1.37	241202	199871
989S102		BRAKE CLEANER FOR ENGINE 11 Brake Maintenance and Repair			
434768	290 - 610700 -		4.24	241202	199871
G1057		GASKET Gaskets and Gasket Material, Automotive			
434768	290 - 610700 -		4.24	241202	199871
G1057		GASKET Gaskets and Gasket Material, Automotive			
434768	290 - 610700 -		4.39	241202	199871
G-VM2 5-3/4X5		INLET/OUTLET GASKET GASKET Gaskets and Gasket Material, Automotive			
434768	290 - 610700 -		11.57	241202	199871
P553000		OIL FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves			
434768	290 - 610700 -		15.42	241202	199871
UPS EXPRESS		CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services			
434768	290 - 610700 -		16.20	241202	199871
UPS EXPRESS		CHARGE FOR TENSIONER Transportation of Goods and Other Freight Services			
434768	290 - 610700 -		16.80	241202	199871
		SHOP SUPPLIES Truck Maintenance and Repair, Heavy			
434768	290 - 610700 -		19.61	241202	199871
G1052		GASKET Gaskets and Gasket Material, Automotive			
434768	290 - 610700 -		19.61	241202	199871
G1052		DPF GASKET Gaskets and Gasket Material, Automotive			
434768	290 - 610700 -		19.69	241202	199871

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	5273379 THERMOSTAT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.					
	434768	290 - 610700 -		21.64	241202	199871
	3290018 WATER PUMP BELT Cooling System: Radiators, Complete and Cores; Thermostats; Water Pumps; etc.					
	434768	290 - 610700 -		26.90	241202	199871
	SHOP SUPPLIES Truck Maintenance and Repair, Heavy					
	434768	290 - 610700 -		30.78	241202	199871
	250747C91 KIT CAPS FOR (2/BOX) ENGINE 9 General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	434768	290 - 610700 -		52.77	241202	199871
	3973819 TENSIONER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	434768	290 - 610700 -		54.97	241202	199871
	P537448 AIR CLEANER General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
	434768	290 - 610700 -		160.16	241202	199871
	E01009845 THROTTLE PEDAL Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75 for Cable and Wire Ties)					
	434768	290 - 610700 -		393.32	241202	199871
	LABOR Truck Maintenance and Repair, Heavy					
	434768	290 - 610700 -		896.55	241202	199871
	LABOR Truck Maintenance and Repair, Heavy					
	# of Claims		43	Vendor Payment Total	6,876.96	
RONALD BLAKE RIGGINS						
	435408	010 - 210601 -		0.50	241826	MANUAL
	# of Claims		1	Vendor Payment Total	0.50	
ROPER SUPPLY CO						
	434324	213 - 611300 -		444.80	240760	197327
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims		1	Vendor Payment Total	444.80	
RYAN W WANGERIN						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435349	290 - 622300 -		65.41	241768	MANUAL
# of Claims			1	Vendor Payment Total	65.41
S & S WORLDWIDE INC					
434810	411 - 613400 -		12.57	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434810	411 - 613400 -		15.08	241243	199597
Scissors and Shears, Office					
434810	411 - 613400 -		23.47	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) SORRY					
434810	411 - 613400 -		26.82	241243	199597
Traffic Cones, Lane Markers, and Barricades (Portable) CONES					
434810	411 - 613400 -		30.18	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434810	411 - 613400 -		55.31	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434810	411 - 613400 -		60.32	241243	199597
Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.					
434810	411 - 613400 -		65.32	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434810	411 - 613400 -		70.35	241243	199597
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434810	411 - 613400 -		72.12	241243	199597
Jumping/Parachuting Equipment PARACHUTE					
434810	411 - 613400 -		95.88	241243	199597
Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. CONSTRUCTION PAPER					
434810	411 - 613400 -		98.95	241243	199597
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
434810	411 - 613400 -		100.60	241243	199597
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.					
434810	411 - 613400 -		104.76	241243	199597

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) CONNECT 4			
434810	411 - 613400 -		110.69	241243	199597
		Bungee Equipment and Accessories			
434810	411 - 613400 -		125.77	241243	199597
		Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.			
434810	411 - 613400 -		155.98	241243	199597
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)			
434810	411 - 613400 -		187.84	241243	199597
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TIC IAC TOE FOR SUMMER CAMP			
434810	411 - 613400 -		234.76	241243	199597
		Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc.			
434810	411 - 613400 -		246.57	241243	199597
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)			
434810	411 - 613400 -		436.07	241243	199597
		Balls (Not Otherwise Classified): Medicine, Playground, Push, etc., and Inflators DODGE BALLS			
	# of Claims	21	Vendor Payment Total	2,329.41	
SAFEWARE INC					
434401	290 - 626006 - 00200		101.33	240837	199442
		DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT DRA 6406200			
		PETROLEUM HYDROCARBONS 20-500 PPM			
434667	290 - 626006 - 00200		58.10	241104	199442
		HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND AFGS A-KIT FIBER GASKET SET			
		Hazardous Environment Detection and Measuring Equipment			
434667	290 - 626006 - 00200		67.36	241104	199442
		HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND BFGS B-KIT FIBER GASKET SET			
		Hazardous Environment Detection and Measuring Equipment			
434667	290 - 626006 - 00200		226.76	241104	199442
		HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND AXGS KIT A REPLACEMENT VVITON			
		GASKET SET Hazardous Environment Detection and Measuring Equipment			
434667	290 - 626006 - 00200		354.71	241104	199442
		HAZARDOUS MATERIAL DETECTOR EQUIPMENT IND BXGS EMERGENCY KIT B			
		REPLACEMENT VITON GASKET SET Hazardous Environment Detection and Measuring Equipment			
434671	290 - 626006 - 00200		118.22	241108	199442

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT DRA 6406380					
METHANOL, 6406340 PHOSGENE					
435132	290 - 626006 - 00200		67.11	241564	199442
DETECTOR CHIPS FOR HAZARDOUS MATERIAL DETECTOR EQUIPMENT UNDER MS					
OFFICE OF HOMELAND SECURITY GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
DRA 6406130 AMMONIA, 6406050 HYDROGEN SULFIDE, 6406010 CHLORINE, 6406					
# of Claims			7	Vendor Payment Total	993.59
SAMS CLUB CORP					
434708	213 - 610400 -		46.73	241146	199820
ITEM# 980060231 / MEMBERS MARK HAND SANITIZER (67.6 FL OZ)					
434708	213 - 610400 -		70.22	241146	199820
ITEM# 980010950 / MEMBERS MARK CLASP ENVELOPE 6X9 (150 CT)					
434708	213 - 610400 -		85.85	241146	199820
ITEM# 709937 / QUALITY PARK PAPER CD/DVD SLEEVE					
434708	213 - 610400 -		158.38	241146	199820
ITEM# 980022771 / SCOTCH HEAVY DUTY SHIPPING TAPE, 6 PACK					
434762	290 - 610700 -		51.92	241196	199895
258880/63 GATORADE 28/PER PACK GATORADE FOR FIREFIGHTERS TRAINING TO					
PREVENT DEHYDRATION AND HEAT EXHAUSTION Beverages, Thirst Quenching, w/Electrolyte					
Beverages, Thirst Quenching, w/Electrolyte					
434762	290 - 610700 -		59.98	241196	199895
206357 OMNI MOUNT FULL MOTION TV MOUNT FOR STATION 7 Antennas and Accessories:					
Amplifiers, Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Television Only)					
434762	290 - 610700 -		69.94	241196	199895
401860 150 QT MAX COLD IGLOO COOLER Ice Chests, Portable, Thermos Bottles, etc.					
434762	290 - 610700 -		249.88	241196	199895
980111673 VIZIO SMART CAST D-SERIES 40: CLASS FHD SMART FULL-ARRAY LED TV FOR					
STATION 7 Television Receivers and Consoles					
# of Claims			8	Vendor Payment Total	792.90
SANORBIX LLC					
435232	911 - 622100 -		2,259.70	241664	MANUAL
435462	911 - 622100 -		2,255.87	241878	MANUAL
# of Claims			2	Vendor Payment Total	4,515.57

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECURITY EQUIPMENT CORPORATON					
434816	213 - 610700 -		497.00	241249	199741
ITEM #52CFT10, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY					
	# of Claims	1	Vendor Payment Total	497.00	
SHANGELA DABBS					
435405	010 - 505800 -		100.00	241823	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHI INTERNATIONAL CORP					
434833	150 - 630400 -		3,450.00	241266	199606
ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 5 YEARS - ON SITE - 9X5 - RESPONSE TIME - HP PART # HN789E					
434833	150 - 630400 -		6,250.00	241266	199606
HP - DDR4 - 8GB - DIMM 288PIN - 2400 MHZ/PC4-19200 - 1.2V - UNBUFFERED - NON ECC - PROMO - FOR ELITEDESK 800 G3 (DIMM); PRODESK 400 G4, 600 G3 (DIMM) HP PART # Z9H60AT					
434833	150 - 630400 -		11,800.00	241266	199606
HP PRODISPLAY P240VA - LED MONITOR - 22.8" (23.8" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - VA - 250 CD/M - 3000 - 8 MS - HDMI, VGA, DISPLAYPORT - BLACK - SMART BUY HP # N3H14A8#ABA					
434833	150 - 630400 -		33,068.50	241266	199606
MS EPL CONTRACT #3760 - HP PRODESK 600 G3 - SFF - 1 X CORE I5 7500/3.4GHZ - RAM 8GB - HDD 1TB - DVD WRITER - HD GRAPHICS 630 - GIGE - WIN 10 PRO 64BIT HP PART # 1FY53UT#ABA					
	# of Claims	4	Vendor Payment Total	54,568.50	
SKELTONS FIRE EQUIPMENT, INC					
435139	290 - 612200 -		223.08	241571	199824
TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION OF SELF CONTAINED BREATHING APPARATUS (SCBA) TANKS Professional Services (Not Otherwise Classified)					
	# of Claims	1	Vendor Payment Total	223.08	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SMITTYS SUPPLY LLC						
434673	213	- 611300 -		309.50	241110	199740
SUS.DGRSR.1055.378 / PURPLE DEGREASER DRUM						
434673	213	- 611300 -		311.50	241110	199740
SUS.WINWASH.1055.362 / WASHING FLUID CONCENTRATE DRUM						
434673	213	- 611300 -		550.50	241110	199740
SUS.5W30.1055.D15 / 5W30 DEXOS						
# of Claims			3	Vendor Payment Total	1,171.50	
SNAP-ON INDUSTRIAL						
435250	815	- 630300 -		1.75	241683	199517
STORAGE CASE, PLASTIC FOR ABOVE						
435250	815	- 630300 -		27.77	241683	199517
TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS						
435251	815	- 630300 -		-27.77	241684	199517
TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS						
435251	815	- 630300 -		-1.75	241684	199517
STORAGE CASE, PLASTIC FOR ABOVE						
435252	815	- 630300 -		27.77	241685	199517
STORAGE CASE, PLASTIC FOR ABOVE						
435252	815	- 630300 -		440.64	241685	199517
TORQUE WRENCH 3/4" MECHANICAL 120-600 FOOT POUNDS						
# of Claims			6	Vendor Payment Total	468.41	
SNIDER TIRE INC						
435441	335	- 612200 -		40.00	241858	199857
MOUNT AND DISMOUNT REAR TIRE						
435441	335	- 612200 -		45.00	241858	199857
ROAD SERVICE CALL						
435441	335	- 612200 -		878.40	241858	199857
REAR TIRE, SIZE 460/85R34 FOR ID 3549 (2007 TRACTOR)						
# of Claims			3	Vendor Payment Total	963.40	
SOUTH MS BUSINESS MACHINES INC						
435345	411	- 621700 -		180.79	241764	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435421	213 - 621700 -		191.32	241839	MANUAL
435421	111 - 621700 -		214.65	241839	MANUAL
435421	611 - 621700 -		226.45	241839	MANUAL
435421	290 - 621700 -		249.44	241839	MANUAL
435421	135 - 621700 -		282.61	241839	MANUAL
435421	411 - 621700 -		455.29	241839	MANUAL
435421	145 - 621700 -		564.75	241839	MANUAL
435463	445 - 621700 -		127.96	241879	MANUAL
435495	515 - 627900 - 77100		112.19	241911	MANUAL
435495	411 - 621700 -		133.85	241911	MANUAL
435495	145 - 621700 -		153.78	241911	MANUAL
435495	511 - 620900 - 05751		171.00	241911	MANUAL
435495	611 - 621700 -		258.34	241911	MANUAL
435495	135 - 621700 -		262.62	241911	MANUAL
435495	125 - 621700 -		793.98	241911	MANUAL
435495	213 - 621700 -		2,355.38	241911	MANUAL
435556	811 - 621700 -		115.65	241971	MANUAL
435573	811 - 621700 -		152.91	241988	MANUAL
435573	825 - 620900 -		1,426.84	241988	MANUAL
# of Claims			20	Vendor Payment Total	8,429.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH MS POWERSPORTS					
434775	290 - 630300 - 00204		1,999.00	241209	199560
HONDA POWER EQUIPMENT EU3000IS GENERATOR UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017 Generators, Portable, Engine Driven (Including Fog and Mist Types)					
# of Claims		1	Vendor Payment Total	1,999.00	
SOUTHERN LINC					
435242	815 - 626001 -		80.40	241675	MANUAL
# of Claims		1	Vendor Payment Total	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT					
434879	411 - 623600 -		327.57	241312	MANUAL
# of Claims		1	Vendor Payment Total	327.57	
SOUTHERN PRINTING & SILK SCREENING					
434839	290 - 612500 -		57.50	241272	199562
NAME, RANK, LOGO Sewing, Embroidery, Embossing, and Alteration Services					
434839	290 - 612500 -		175.00	241272	199562
CS410 CORNERSTONE NAVY SHIRTS LS S-XL Uniforms, Blended Fabric					
435137	290 - 612500 -		6.60	241569	199872
2'x3' RECRUIT TRAINING NAVY FLAG W/2 SIDES Flags: Municipal, School, Departmental, Agency, etc.					
435137	290 - 612500 -		31.67	241569	199872
BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes					
435137	290 - 612500 -		36.73	241569	199872
BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes					
435138	290 - 612500 -		68.40	241570	199872
2'x3' RECRUIT TRAINING NAVY FLAG W/2 SIDES Flags: Municipal, School, Departmental, Agency, etc.					
435138	290 - 612500 -		328.33	241570	199872
BADGER 7207 SHORTS NAVY WITH ONE COLOR LOGO LEFT LEG Work Clothes					
435138	290 - 612500 -		380.87	241570	199872
BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	1,085.10
SOUTHERN PRO TRUCK					
435009	825 - 611300 -		80.00	241443	199754
LABOR TO REMOVE OLD HITCH AND INSTALL NEW ONE					
435009	825 - 611300 -		239.00	241443	199754
HITCH,CLASS V RECEIVEER P/N 41947					
# of Claims			2	Vendor Payment Total	319.00
SPECIALITY HOSE AND FABRICATION INC					
435153	335 - 612200 -		49.46	241584	199831
HYDRAULIC HOSE AND FITTING TO REPLACE BLOWN HOSE ON ID 2598 TRAILER					
435153	335 - 612200 -		95.96	241584	199831
HYDRAULIC HOSE AND FITTINGS - TO REPLACE BLOWN HOSE ON ID 3560 EXCAVATOR					
435154	335 - 612200 -		95.96	241585	199831
HYDRAULIC HOSE AND FITTING TO REPLACE BLOWN HOSE ON ID 2598 TRAILER					
435154	335 - 612200 -		186.16	241585	199831
HYDRAULIC HOSE AND FITTINGS - TO REPLACE BLOWN HOSE ON ID 3560 EXCAVATOR					
# of Claims			4	Vendor Payment Total	427.54
SPHERION STAFFING, LLC					
434415	145 - 620900 -		470.40	240851	MANUAL
434707	411 - 620900 -		646.40	241143	MANUAL
434772	125 - 620900 -		589.54	241206	MANUAL
434791	145 - 620900 -		588.00	241225	MANUAL
434947	811 - 620900 -		1,152.06	241377	MANUAL
435391	125 - 620900 -		470.40	241809	MANUAL
435416	125 - 620900 -		587.27	241834	MANUAL
435417	125 - 620900 -		588.00	241835	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
435503	411 - 620900 -		588.00	241918	MANUAL
435558	811 - 620900 -		1,107.75	241973	MANUAL
435568	811 - 620900 -		1,063.44	241983	MANUAL
		# of Claims	11	Vendor Payment Total	7,851.26
SPORTABLE SCOREBOARDS II					
434962	411 - 612200 -		115.00	241392	199718
Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)					
		# of Claims	1	Vendor Payment Total	115.00
STACY FAIRLEY					
435230	411 - 626900 -		10.00	241662	MANUAL
		# of Claims	1	Vendor Payment Total	10.00
STATE FIRE ACADEMY					
434410	290 - 622300 - 00200		60.00	240846	199792
PRE-REGISTERED STUDENT DID NOT SHOW FEE FOR RESCUE TECHNICIAN CLASS UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16 Fireman Training and Instructional Aids and Materials					
		# of Claims	1	Vendor Payment Total	60.00
STATE OF MISSISSIPPI					
435384	115 - 627900 -		25.00	241802	MANUAL
		# of Claims	1	Vendor Payment Total	25.00
SULLIVAN TRUCK EQUIPMENT, INC					
435458	815 - 611300 -		110.00	241874	199751

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LADDER RACK, EXTRA CROSSBAR P/N 31110 FOR NEW UTILITY TRUCKS ID 7042, 7043 AND 7044					
435458	825 - 611300 -		195.00	241874	199751
LADDER RACK, EXTRA CROSSBAR P/N 31110 FOR NEW UTILITY TRUCKS ID 7042, 7043 AND 7044					
# of Claims			2	Vendor Payment Total	305.00
SUN COAST BUSINESS SUPPLY INC					
434631	145 - 610700 -		120.46	241066	199816
HIGH RISE MONITOR STAND Office Supplies, General (Not Otherwise Classified)					
434670	290 - 610400 -		9.14	241107	199815
UNBREAKABLE DOCUPOCKET WALL FILE LETTER SIZE SMOKE					
434670	290 - 610400 -		12.26	241107	199815
UNIVERSAL POWER ASSIST 3 HOLE PUNCH Office Machines and Mechanical Aids, Small, Maintenance and Repair					
434670	290 - 610400 -		31.38	241107	199815
WIRELESS KEYBOARD Keyboards					
434750	145 - 610400 -		5.48	241187	199894
YELLOW 1.5X2 100/SHEETS 12//PK NOTES Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets)					
434750	145 - 610400 -		9.25	241187	199894
VOID STAMP Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks					
434750	145 - 610400 -		12.83	241187	199894
NOTES 3X3 90/SHEETS 12/PK Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets)					
434750	145 - 610400 -		15.76	241187	199894
TWIN POCKET LEATHER GRAIN PAPER -BLUE-25/BOX File Folders, Regular, Legal and Letter Sizes					
434750	145 - 610400 -		20.59	241187	199894
ADDRESS LABELS-CLEAR 750/BOX Continuous Form Labels, Pressure Sensitive, Stock					
434758	511 - 610400 - 05751		3.45	241192	199844
07706 RUBBERBANDS 1.5OZ. AST.					
434758	511 - 610400 - 05751		10.42	241192	199844
BLUE COLORED PAPER 8.5X11 500/REAM Copy Paper - Specialized High Speed (Included Recycled)					
434758	511 - 610400 - 05751		16.92	241192	199844
HAND SANITIZER 12OZ PUMP Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel					
434758	511 - 610400 - 05751		43.94	241192	199844
MESH TELEPHONE STAND Office Supplies, General (Not Otherwise Classified)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434766	290 - 610400 -	SMEAD PRESSBOARD CLASSIFICATION FOLDERS FOUR SECTION 10/BOX File Folders, Regular, Legal and Letter Sizes	76.65	241200	199889
434766	290 - 610400 -	CARDINAL 1" CLEARVIEW WHITE BINDER Binders: Chain, Post, Prong, Ring, etc.	212.80	241200	199889
434815	290 - 610400 -	VER97395 STORE N GO PORTABLE HARD DRIVE USB 3.0 1TB Drives, Hard/Fixed Disk	81.15	241248	199915
434822	213 - 610400 -	CHABG1251M GRAPHIC CHART TAPE 1/8 Office Supplies, General (Not Otherwise Classified)	4.10	241255	199835
434822	213 - 610400 -	700MB/80MIN 52X SPINDLE SILVER 100/PKCompact Disks, DVD, ROM, Blu-Ray, etc.	171.50	241255	199835
434822	213 - 610400 -	DVD+R DISCS 4.7GB 16X SPINDLE 100/PKCompact Disks, DVD, ROM, Blu-Ray, etc.	273.12	241255	199835
434876	115 - 610400 -	BOOKCASE - TWO SHELF	76.38	241309	199941
434876	115 - 610400 -	FELLOWES POWERSHRED 99Ci HEAVY DUTY SHREDDER	291.66	241309	199941
435150	115 - 610400 -	BOS92680 STANLEY BLACK DECKER, INC. - GENERAL REPAIR 8-PIECE TOOL KIT IN WATER -RESISTANT BLACK ZIPPERED CASE	24.86	241582	199991
435150	115 - 610400 -	HON105532NN 10500 SERIES LAMINATE BOOKCASE, TWO-SHELF, 36W X 13 1/8D X 29 5/8H, MAHOGANY	216.68	241582	199991
435206	825 - 610400 -	LETTER SIZE FILE DIVIDER 6SETS/PK File Dividers, Labels, Tabs, etc.	5.34	241638	199943
435206	825 - 610400 -	HIGHLIGHTER YELLOW 12/PK	6.21	241638	199943
435206	825 - 610400 -	CORRECT TAPE MINI ECONOMY 10/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)	8.67	241638	199943
435206	825 - 610400 -	POP-UP NOTE DISPENSER WITH 3X3 CANARY NOTES	13.42	241638	199943
435206	825 - 610400 -	ITEM #SAF3256BL MESH DESK ORGANIZER 5 DIVIDERS	16.06	241638	199943
435207	825 - 610400 -	LETTER SIZE FILE DIVIDER 6SETS/PK File Dividers, Labels, Tabs, etc.	11.16	241639	199943
435207	825 - 610400 -	HIGHLIGHTER YELLOW 12/PK	12.99	241639	199943
435207	825 - 610400 -	CORRECT TAPE MINI ECONOMY 10/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)	18.13	241639	199943
435207	825 - 610400 -		28.08	241639	199943

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POP-UP NOTE DISPENSER WITH 3X3 CANARY NOTES					
435207	825 - 610400 -		33.64	241639	199943
ITEM #SAF3256BL MESH DESK ORGANIZER 5 DIVIDERS					
435321	290 - 610400 -		114.42	241741	199318
ITEM #FEL00012 HEAVY DUTY STORAGE BOXES LEGAL 12/CT					
435321	290 - 610400 -		231.52	241741	199318
ITEM #HAM103283 COPY PAPER 24LBS 10 REAMS PER BOX					
435325	290 - 610100 -		37.56	241745	199833
CELLULOSE SCRUBBER SPONGES 20/BX Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)					
435325	290 - 610100 -		46.12	241745	199833
COMET 24/CS Cleanser, Powdered, Chlorinated					
435325	290 - 610100 -		68.10	241745	199833
100ZS TRANSLUCENT CUPS 1000/CS Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.					
435325	290 - 610100 -		85.02	241745	199833
ULTRA BLEACH GALLON 6/CS Chlorine and Peroxygen Bleaches					
435325	290 - 610100 -		134.56	241745	199833
CENTERPULL TOWELS 8/CS Recycled Paper, Plastic, and Styrofoam Products (Disposable Type) (Incl. Wax Paper, Aluminum Foil and Cellophane)					
435325	290 - 610100 -		170.40	241745	199833
Disinfectants, Pine Oil					

of Claims

41

Vendor Payment Total

2,782.18

SUN SOUTH LLC

434997	335 - 612200 -		909.20	241430	199805
FLYWSHEEL WITH BOLTS & CLUTCH FORK P/N RE502964 TO COMPLETE RUSH REPAIR OF ID 2593 (2002 JOHN DEERE TRACTOR)					
435173	815 - 612200 -		82.00	241604	197822
DIAGNOSE PUMPS					
435173	815 - 612200 -		264.04	241604	197822
ITEM #384-27600: REPAIR - PUMP, WACKER/PDT3A, SN: 20208021					
435173	815 - 612200 -		645.14	241604	197822
ITEM #38-13727: REPAIR - PUMP, WACKER/PT3A, SN 5640185					

of Claims

4

Vendor Payment Total

1,900.38

SUNBELT FIRE INC

434409	290 - 611300 -		59.73	240845	199300
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8					
434757	290 - 612500 -		375.00	241191	197693
GL1301400 LEATHER FIRE PROTECTIVE BOOTS					
434760	290 - 612500 -		29.09	241194	199414
MSAC-TRD 7512A122100 YELLOW (4) AND 7112A122100 BLACK (2) HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
434760	290 - 612500 -		289.91	241194	199414
MSAC-TRD 14M2A122100 WHITE, 101, BOURKES HELMET Hats and Helmets, Safety (Incl. Fire Helmets)					
435114	290 - 612500 -		766.00	241546	199542
GL1301400 LEATHER BOOTS Boots, Leather					
435131	290 - 612500 -		4,960.00	241563	199834
MSAC-TRD 7512A122100 YELLOW HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
435141	290 - 610700 -		34.72	241573	199952
SHOP SUPPLIES					
435141	290 - 610700 -		434.00	241573	199952
FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 9 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
435326	290 - 611300 -		180.14	241746	199300
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8					
435327	290 - 611300 -		373.58	241747	199300
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE PARTS General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-8					
435379	290 - 610700 -		5.00	241797	199713
TFTV0128 O-RING Hydrants, Fire (Including Accessories and Parts)					
435379	290 - 610700 -		5.00	241797	199713
TFTV0236 O-RING Hydrants, Fire (Including Accessories and Parts)					
435379	290 - 610700 -		14.20	241797	199713
TFTV0262 O-RING Hydrants, Fire (Including Accessories and Parts)					
435379	290 - 610700 -		164.40	241797	199713
ABFK-500 PITOT TUBE ASSEMBLY TO FIT 1 1/2" HYDRANT Hydrants, Fire (Including Accessories and Parts)					
435379	290 - 610700 -		325.00	241797	199713
TFTA1082 JUMBO SEAL KIT FOR HYDRANT DIFFUSER Hydrants, Fire (Including Accessories and Parts)					
# of Claims			15	Vendor Payment Total	8,015.77

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SWETMAN SECURITY SERVICE						
	434949	125 - 620900 -		6,365.81	241379	199955
	SECURITY GUARD SERVICES SUPERVISOR ERIC PIERCE AND OFFICERS, SIGN IN SHEET JUNE 1 -JUNE 30, 2018					
		# of Claims	1	Vendor Payment Total	6,365.81	
SYN-TECH SYSTEMS INC						
	435457	815 - 611000 -		2,650.00	241873	199886
	FUELMaster SUPER EXTENDED MAINTENANCE AGREEMENT FOR 8/1/2018 UNTILO 7/30/2019					
		# of Claims	1	Vendor Payment Total	2,650.00	
TAPPER SECURITY INC						
	434727	213 - 620900 -		119.97	241165	MANUAL
	434880	213 - 612200 -		69.00	241313	199907
	SERVICE CALL TO REMOVE MALFUNCTIONG ALARM SENSOR AT 8TH AVE RANGE.					
	435389	213 - 620900 -		98.97	241807	MANUAL
		# of Claims	3	Vendor Payment Total	287.94	
TEMPLE INC						
	435224	315 - 615600 -		1,900.00	241656	199186
	RESTOCK - ITEM #BDL3-B, BDPM3-B: BULLDOG PED BUTTON					
	435224	315 - 615600 -		3,048.00	241656	199186
	ITEM #4H: ORACLE THIN LINE LOOP DETECTOR					
		# of Claims	2	Vendor Payment Total	4,948.00	
TERRI GOAD						
	434731	145 - 626900 -		36.00	241168	199890
	BREAKFAST MEALS FOR TERRI GOAD WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE TN 8/18/18 - 8/23/18					
	434731	145 - 626900 -		85.00	241168	199890

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH MEALS FOR TERRI GOAD WHILE ATTENDING NIGP ANNUAL FORUM IN NASHVILLE TN. 8/18/18 - 8/23/18					
434731	145 - 626900 -		135.00	241168	199890
DINNER MEALS FOR TERRI GOAD WHILE ATTENDING THE NIGP ANNUAL FORUM IN NASHVILLE TN 8/18/18 - 8/23/18					
# of Claims		3	Vendor Payment Total		256.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
435392	213 - 602500 -		8.30	241810	MANUAL
435393	145 - 602500 -		9.00	241811	MANUAL
# of Claims		2	Vendor Payment Total		17.30
THE MENS WEARHOUSE INC					
434782	213 - 612500 -		47.00	241216	196662
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
434783	213 - 612500 -		40.00	241217	196662
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		2	Vendor Payment Total		87.00
THE SHERWIN WILLIAMS CO					
434806	411 - 611000 -		193.56	241239	199538
Coatings, Protective, High Performance, Polyureas and Polyaspartics KIT WATERBASED PART A AND PART B KIT					
434806	411 - 611000 -		197.07	241239	199538
Rollers, Paint Can Holders, Trays and Accessories ROLLER TUFF COAT					
434806	411 - 611000 -		844.62	241239	199538
Paint, Marine PAINT FOR SPLASH PAD UT100 AQ WATER PARK BLUE ULTRATUFF					
# of Claims		3	Vendor Payment Total		1,235.25
THOMAS STEPHEN VALENTINO					
435116	010 - 210601 -		0.50	241548	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	0.50	
THOMSON REUTERS WEST PUBLISHING CORP					
434304	135 - 621900 -		525.92	240740	MANUAL
434745	135 - 621900 -		62.65	241182	MANUAL
	# of Claims	2	Vendor Payment Total	588.57	
TINA DEDEAUX					
435244	811 - 620900 -		320.00	241677	200043
CLEANING FOR 7/7/18, 7/14/18, 7/21/18 AND 7/27/18 LYMAN WATER DEPARTMENT					
	# of Claims	1	Vendor Payment Total	320.00	
TLH ENTERPRISES					
435456	825 - 611300 -		71.00	241872	199938
A/C CONDENSOR					
435456	825 - 611300 -		297.00	241872	199938
A/C COMPRESSOR KIT					
	# of Claims	2	Vendor Payment Total	368.00	
TODD G CRAWFORD					
435381	010 - 210601 -		0.50	241799	MANUAL
	# of Claims	1	Vendor Payment Total	0.50	
TOMMYE JO MORRIS					
435397	010 - 505800 -		100.00	241815	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434921	411 - 612200 -		338.56	241352	199578
Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON AND HANDSBORO CENTER					
435401	411 - 612200 -		316.00	241819	195066
SERVICE CALL TO ASSESS ICE MACHINES, COOLERS, STOVES ETC AT COMMUNITY CENTERS AND CONCESSION STANDS SPORTSPLEX AND GOLDIN PARK					
# of Claims			2	Vendor Payment Total	654.56
TURAN-FOLEY CHEVROLET BUICK GEO					
434390	213 - 611300 -		385.46	240826	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434397	213 - 611300 -		1,536.47	240833	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
434712	213 - 611300 -		799.21	241150	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435004	411 - 611300 -		32.35	241437	199854
HANDLE, HOOD RELEASE CABLE P/N UNKNOWN FOR ID 2620 (1998 GTMC PICKUP)					
435296	213 - 611300 -		38.49	241716	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435297	213 - 611300 -		37.01	241717	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435298	213 - 611300 -		38.49	241718	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435299	213 - 611300 -		68.52	241719	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435300	213 - 611300 -		12.96	241720	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435301	213 - 611300 -		4.20	241721	199703
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
435559	811 - 611300 -		202.30	241974	200001
A/C CONTROL HEAD P/N 15832313 FOR ID 2433 (2005 GMC TRUCK)					
# of Claims			11	Vendor Payment Total	3,155.46
TYLER TECHNOLOGIES, INC.					
434666	145 - 610700 -		1,000.83	241103	198527
PSBLX - BLANK Z-FOLD CHECKS - 8,000/BOX					
434820	150 - 621700 -		36,771.75	241253	199923
RMS SYSTEM MAINTENANCE POLICE DEPARTMENT 07/01/2018 TO 09/30/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
434821	150 - 621700 -		-1,231.22	241254	199923
RMS SYSTEM MAINTENANCE POLICE DEPARTMENT 07/01/2018 TO 09/30/18					
434954	125 - 630400 -		1,200.00	241384	199957
BRAZOS SETUP & CONFIGURATION/ DEVELOPMENT OF CUSTOM WORKFLOW AND BUSINESS PROCESS/OLD INVOICE THAT WAS NEVER PAID.					
435388	150 - 621700 -		1,400.00	241806	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
		# of Claims	5	Vendor Payment Total	39,141.36
U S POSTAL SERVICE					
434934	145 - 625700 -		150.00	241365	MANUAL
434951	125 - 620900 -		6,000.00	241382	199953
POSTAGE FOR MUNICIPAL COURT					
		# of Claims	2	Vendor Payment Total	6,150.00
UNITED PARCEL SERVICE					
434771	290 - 625700 -		7.40	241205	MANUAL
434779	213 - 625700 -		126.45	241213	MANUAL
435337	290 - 625700 -		47.29	241756	MANUAL
		# of Claims	3	Vendor Payment Total	181.14
US POSTAL SERVICE					
434611	811 - 625700 -		20,000.00	241046	199808
POSTAGE FOR UTILITY BILLING					
		# of Claims	1	Vendor Payment Total	20,000.00
US TOY CO CONSTRUCTIVE PLAYTHINGS					
434809	411 - 613400 -		133.15	241242	199719
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)					
434809	411 - 613400 -		1,206.93	241242	199719

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BACK TO SCHOOL HEALTH FAIR HAND OUTS						
			# of Claims	2	Vendor Payment Total	1,340.08
UTILITY PARTNERS, LLC						
	435359	311 - 621800 -		262,636.42	241778	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435362	815 - 621800 -		63,850.32	241781	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435362	815 - 621800 -		126,696.13	241781	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435362	825 - 621800 -		126,696.13	241781	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435363	815 - 621800 -		2,365.62	241782	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435363	815 - 621800 -		4,694.01	241782	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
	435363	825 - 621800 -		4,694.01	241782	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.						
			# of Claims	7	Vendor Payment Total	591,632.64
VIGILANT SOLUTIONS, INC						
	434399	150 - 621700 -		1,000.00	240835	199799
ESA RENEWASL BASIC 2 CLK'S JULY 2018 TO JUNE 2019						
			# of Claims	1	Vendor Payment Total	1,000.00
WALTERINE JONES						
	435383	010 - 210601 -		250.00	241801	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
WARREN PAVING INC					
435212	311 - 613800 -		306.24	241644	199708
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					
435213	311 - 613800 -		859.56	241645	199708
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					
435214	311 - 613800 -		440.22	241646	199708
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					
435215	311 - 613800 -		336.98	241647	199708
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					
435216	311 - 613800 -		456.46	241648	199708
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					
435217	311 - 613800 -		288.26	241649	199708
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					
435218	311 - 613800 -		146.74	241650	199708
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					
435219	311 - 613800 -		383.96	241651	199708
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					
435220	311 - 613800 -		122.38	241652	199708
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			9	Vendor Payment Total	3,340.80
WASTE MANAGEMENT OF MS					
435561	825 - 620900 -		296.45	241976	MANUAL
# of Claims			1	Vendor Payment Total	296.45
WASTE PRO OF MISSISSIPPI					
435347	411 - 620900 -		202.22	241766	MANUAL
435413	311 - 626700 -		99.64	241831	MANUAL
# of Claims			2	Vendor Payment Total	301.86
WEAVER ELECTRIC INC					
434973	445 - 612200 -		91.43	241403	199866
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SEWER PUMP MOTOR HARBOR					
434973	445 - 620900 -		228.57	241403	199866
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SALT WATER PUMP MOTOR AT BAIT SHOP					
434974	445 - 612200 -		228.57	241404	199866
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SEWER PUMP MOTOR HARBOR					
434974	445 - 620900 -		571.43	241404	199866
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR SALT WATER PUMP MOTOR AT BAIT SHOP					
# of Claims			4	Vendor Payment Total	1,120.00
WILLIAM A DAVIS					
434790	290 - 612200 -		7.00	241224	199917
SONY CR2032 BATTERIES Lighting Units, Emergency, Battery Operated; and Batteries					
434790	290 - 612200 -		8.00	241224	199917
48' LOW VOLTAGE WIRING AND ELECTRICAL COMPONENTS Wiring and Other Electrical Maintenance and Repair Services					
434790	290 - 612200 -		9.00	241224	199917

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		DOOR LUBRICANT Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.			
434790	290 - 612200 -		230.00	241224	199917
		CPS-UN4 NEMA LIFTMASTER FOR FIRE STATION 7 NW ENGINE ROOM DOOR Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.			
434790	290 - 612200 -		330.00	241224	199917
		LABOR Door Automatic Operator Installation, Maintenance and Repair			
	# of Claims	5	Vendor Payment Total	584.00	
WOLVERTON PROPERTY MANAGEMENT					
434960	411 - 620900 -		1,360.00	241390	195295
		AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-			
434961	411 - 620900 -		1,360.00	241391	195295
		AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-			
434963	411 - 620900 -		1,885.00	241393	195295
		AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-			
434965	411 - 620900 -		1,885.00	241394	195295
		AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-			
435278	411 - 620900 -		790.02	241697	200023
		Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. 34TH STREET GARDEN AREA 7/14-15			
435278	411 - 620900 -		1,094.98	241697	200023
		Cemetery Services (Including Operation, Management, and Maintenance) EVERGREEN / HANDSBORO CEMETERY 7/16-17			
435279	411 - 620900 -		569.98	241698	200023
		Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. 34TH STREET GARDEN AREA 7/14-15			
435279	411 - 620900 -		790.02	241698	200023
		Cemetery Services (Including Operation, Management, and Maintenance) EVERGREEN / HANDSBORO CEMETERY 7/16-17			
	# of Claims	8	Vendor Payment Total	9,735.00	
YVONNE MAGEE					
434774	010 - 505800 -		100.00	241208	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

of Claims

1

Vendor Payment Total

100.00

Total # of Claims

1,357

Grand Total

3,220,777.97

8/8/2018

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/27/2018

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: July 27, 2018

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 7th day of August, 2018.

Please place the attached item on the Council agenda for August 7, 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: July 27, 2018

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

Parcel 1: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Purposed By Design for \$550.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4302 14th Street. (Johnson & King)

WARD 2

Parcel 2: 0711N-02-047.000. This parcel awarded to Collier Lawn Service for \$2900.00 to remove unsafe tree from site located at 715 Regnault Avenue. (Empire Inv.)

Parcel 3: 0811L-04-034.000. W 75 Ft. of Lots 13-15, Blk. 171, Original Gulfport awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3224 14th Street. (Buie)

Parcel 4: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Purposed By Design for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 19th Street. (Nelson)

Parcel 5: 0911B-02-032.000. Lot 8, Blk. 2, Gulf View Add. awarded to Purposed By Design for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 208 Murphy Avenue. (Hirano)

WARD 3

Parcel 6: 0810E-02-040.000. Lots 24-25, Blk. 267, North Gulfport awarded to Purposed By Design for \$600.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris form property located at 4506 Ohio Avenue. (Boose)

Parcel 7: 0810F-01-051.000. Lots 3-5, Blk. 249, North Gulfport awarded to Purposed By Design for \$400.00 Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property located at 15058 MLK Jr. Blvd. (Turnbough Est. ETAL)

Parcel 8: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport awarded to Purposed By Design for \$500.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1917 MLK Jr. Blvd. (State 8/26/13)

WARD 4

Parcel 9: 0910F-02-016.000. Lot 21, Blk. 55, Gulfport Bayou View Subd. awarded to Purposed By Design for \$500.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove damaged fence. Remove all clutter from property located at 4110 Oak Avenue. (Stufoso Est.)

WARD 5

Parcel 10: 0908N-05-001.138. Lot 154, Forest North Subd. Ph. 3 awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 10589 East Bay Tree Drive. (Mercy Housing & Human Dev. Inc.)

WARD 6

Parcel 11: 0908O-03-030.000. Lot 172, Less N 325 Ft. Loren D Heights Phase IV awarded to Purposed By Design for \$85.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2547 West Birch Drive. (Davidson)

Parcel 12: 0908L-02-028.000. Lot 114, Wingate Subd. awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 114 Whispering Pine Drive. (Cole)

Total: \$6485.00

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 **7th** day of **August, 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: | 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Purposed By Design for \$550.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4302 14th Street. (Johnson & King) |
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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: Linda Elias, Comptroller
Administration

Date: 07/19/2018

Subject: Ratification - of GRC Line of Credit expenditures - to be made a part of the minutes.

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: July 19, 2018

RE: Use of GRC Line of Credit Approved by Council April 3, 2018

Attached is the detail of the monies used from the GRC line of credit as approved by Council for both expenditures and payroll.

Thank you for your consideration in this manner.

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jul-18**

The undersigned does hereby certify that he is the duly appointed and authorized Secretary of the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi (the "GRC") and that the following is a true and correct copy of certain resolutions duly adopted at a meeting of the Board of Commissioners of the GRC convened and held of the date specified below, and that such resolutions are in full force and effect.

WHEREAS, the GRC owes amounts to various vendors and desires to reduce its accounts payable by making payments to specific vendors.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts and approves the following Resolution in all respects:

RESOLVED, that upon the recommendation of the Treasurer of the GRC and a proper second, the Commissioners hereby approve and authorize payment be made by the GRC from the GRC Aquarium Account (non construction):

INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
07/17/18	Kimmel Management Services, LLC	Reimbursable Expenses	Invoice-20	\$1,087.04	
06/30/18	Gulf South Janitorial	Janitorial Services June 2018	Invoice #139	\$300.00	
06/18/18	SMBM	Copier contract and overage charge	#AR326384	\$64.35	
06/06/18	Lowe's	MSAQ mailbox	Invoice #94069	\$41.17	
06/29/18	Sun Coast Business Supply	Office supplies	#1187127-0,#1188285-0,#1188322-	\$150.07	
06/27/18	Smithink	Final Payment upon completion	MASQ-1802	\$4,250.00	
06/20/18	SORG Printing	Layout	76858	\$171.20	

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THE GULFPORT REDEVELOPMENT COMMISSION
Jul-18**

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06/27/18	Smithink	Final Payment upon completion	MASQ-1802	\$4,250.00	
06/20/18	SORG Printing	Layout	76858	\$171.20	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/16/2018

Subject: Ratification - of Professional Legal Services Agreement with Dawn Stough - to be made a part of the minutes.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DAWN L. STOUGH, ESQ.**, having an address of 1600 24th Avenue, Gulfport, Mississippi 39501 (herein "Stough" or "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, and a full-time Assistant City Prosecutor, and is assisted on occasion by Attorneys from the City Attorney's Office as well as attorneys who are independently contracted as part-time Assistant City Prosecutors; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Grant (herein "VAWA Grant") which funds the position of a domestic violence prosecutor for the City of Gulfport in cases originating before the Gulfport Municipal Court; and

WHEREAS, as set out in the letter from the Mayor attached hereto as **Exhibit "A,"** the Mayor, as the Appointing Authority, has appointed Dawn L. Stough, Esq., who is currently licensed by the Mississippi Bar Association and who has a general attorney practice located at 1600 24th Avenue, Gulfport, Mississippi, and who as a part-time Assistant City Prosecutor (Domestic Violence Prosecutor) would be independently contracted to assist with the domestic violence prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council has since ratified; and

WHEREAS, Stough is an experienced attorney licensed by the Mississippi Bar Association (Mississippi Bar No. 99913), with offices located at 1600 24th Avenue, Gulfport, Mississippi, and who desires to provide part-time prosecutorial assistance, as Domestic Violence Prosecutor, and services to the City of Gulfport; and

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

I. Scope of Work. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time

Assistant City Prosecutor (Domestic Violence Prosecutor) in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things, the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their representatives. The Attorney shall decline to be involved in any case or matter to which she is assigned or for which she is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject. The Attorney agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by the grant that funds the domestic violence prosecutor position in the City Prosecutor's Office.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges in the Municipal Court for the City of Gulfport and any appeals taken therefrom to the County Court of Harrison County, Mississippi, and appeals therefrom. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number, cell phone number and email address so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with her.

3. Compensation. During the term of this Agreement, the City shall compensate the Attorney at a flat monthly rate as determined by the Mississippi Department of Health/Stop Violence Against Women Grant (currently, \$3,166.67.00/month, subject to change at the direction and discretion of the MDH). It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Prosecutor and the Office Manager (lwilson@gulfport-ms.gov and jmjoness@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney (with copy to such other e-mail address as may, from time to time, be provided, in writing, to Attorney) by 5:00 p.m. on the third Monday of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall commence on July 1, 2018, and expire on June 30, 2019, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional annual periods subject to the availability of the VAWA grant and approval by the City's Governing Authority.

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

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

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

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

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

10. Compliance with Legal Obligations. The Attorney agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by the Attorney in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

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

14. Confidentiality. The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, her representation of the City or as otherwise serving as part-time Assistant City Prosecutor under this Agreement.

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

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

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

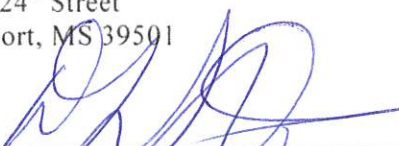
18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written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

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

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

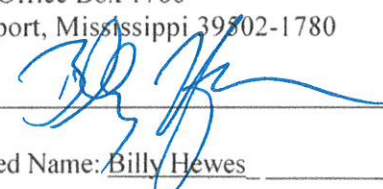
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 13 day of July, 2018.

DAWN L. STOUGH, ESQ.
1600 24th Street
Gulfport, MS 39501

By:  _____

Date: 7/13/2018

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By:  _____

Printed Name: Billy Hewes

Title: Mayor

Date: 7/18/2018



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/31/2018

Subject: Ratification - of Professional Services Agreement with Jessica Urban - to be made a part of the minutes.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **JESSICA URBAN**, having an address of 13763 Laurelwood Lane Gulfport MS 39503 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously funded the position of a domestic violence victim advocate for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Jessica Urban is an experienced victim advocate.

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

1 . Scope of Work. Jessica Urban, to include all of her employees and contractors, (collectively and generally referred to herein as "Urban") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by Urban pursuant to this Agreement are set forth in the attached Exhibit "A." Urban shall decline to be involved in any case or matter to which she is assigned in which a

conflict of interest or ethical problem is known to exist or any case in which Urban deems that she is not qualified. Urban agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and Urban acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2018-2019 and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Urban pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Urban, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Urban shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Urban shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with her in addition to victims with whom she interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate Urban at the annual rate of \$39,999.96 per annum, payable monthly for services pursuant to this Agreement from July 2018 through June 2019 in the amount of \$3,333.33, plus other good and valuable consideration set forth herein. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Urban is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Urban will receive from the City is for services provided by her to the City under this Agreement. Urban shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Urban) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Urban within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Urban. There is no guarantee of cases or work to be assigned to Urban under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. In addition, the City shall reimburse Urban for her attendance at up to two (2) pre-approved seminars each contract year. Seminar reimbursement shall include reasonable travel, food, lodging and registration costs.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing July 17, 2018, and expiring on June 30, 2019, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Urban contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Urban shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Urban agrees to complete all assigned cases or matters and those previously undertaken or being handled by Urban to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

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

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Urban certifies that she shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which she accepts engagement under this Agreement, and she agrees to notify City immediately if her license(s) and/or certifications, if any, are is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Urban. (b) This is a professional services contract in which Urban shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Urban shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Urban agrees that she has secured or will secure at her own

expense, all persons, employees, equipment, and other resources required or otherwise deemed by her to be necessary to perform the services contemplated and/or required under this Agreement. Urban acknowledges and agrees that she alone controls the method and means by which she (and her employees, agents, and resources) provides services and the manner in which she (and her employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Urban is being contracted herewith to provide services to the City but that on occasion Urban may utilize her employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Urban agrees that employees and/or contractors utilized by her will be as equally qualified as her and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Urban utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, she shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Urban further certifies that all employees and contractors that she shall utilize in the performance of this Agreement shall, like her, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

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

10. **Compliance with Legal Obligations.** Urban agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Urban in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Urban's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, Urban will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

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

direction of Urban, Urban hereby covenants and agrees to assume the defense thereof and to defend the same at Urban's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Urban agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Urban may acquire during the term of, and in the course of, or as a result of, the provision of services that she provides under this Agreement.

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

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

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

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

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

20. Communication; Reports. Urban shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Urban shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Urban under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Urban in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Urban shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit

or law or regulation related or applicable to or governing such grant, or otherwise requested from Urban by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and Urban.

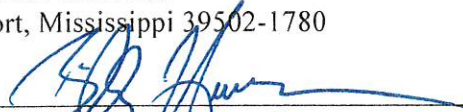
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

JESSICA URBAN
13763 Laurelwood Lane
Gulfport MS 39503

By: _____

Date: 7/16/18

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Greg Lewis

Title: Mayor

Date: 7/16/18

GOAL(S):

State the project goals as they relate to client and community needs. These should be broad statements about what the project intends to accomplish, and should align with the agency mission statement.

I. The Goal Broadly:

- A. The project has a broad goal of improving the lives of the victims of violent crime within the City of Gulfport by assisting them with their immediate needs following their domestic violence incidents.

II. The Goal more specifically:

A. The Advocate will implement a lethality assessment program by training the advocate on the model created by Dr. Campbell by August of 2018. This model is specific to assessing a victim's level of danger in a more robust fashion as well as assessing the resources the victim is in need of and the psychological state of trauma the victim is in. In doing so the advocate is capable of wrapping the victim in holistic services in office. The advocate will train officers on a more efficient assessment tool that will be used in the field to determine the level of lethality the victim is in. In determining lethality the officer will then invoke the protocol of alerting the advocate of an individual who scored high on the assessment. The advocate will commute to the scene, once it is secured and provide resource for the victim.

B. The advocate is using an excel spreadsheet to currently measure the data required by the grant which includes: gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Each one of the latter listed is a broad category with subcategories of data being tracked. This information will soon be more efficiently and effectively tracked by the advocate implementing social solutions software. In doing so the advocate will be able to identify trends in the population and tailor services as well as implementing additional tactics to reduce domestic violence in the community. The software shall be implemented no later than October of 2018.

OBJECTIVES:

EXHIBIT "A"

Objectives are specific statements describing the intended results of the project. Objectives should be S.M.A.R.T. (specific, measurable, achievable, realistic and time-limited). You may have as many objectives as you need depending on your proposed project. Objectives should include a description of who will be affected (target population), and what will happen (desired, observable measurable change).

A. The Objectives Broadly:

i. By the end of the first year, the Victims Services Advocate will provide pretrial/trial/post-trial victim assistance to 400 domestic violence victims within the city of Gulfport.

B. The Objectives Broken Down:

i. Specific

- a. **What:** The program will provide cradle to grave victim advocacy that will begin at the scene of the traumatic event, continue through all court proceedings, and extend after court to provide assistance for the continuing needs of the victim. The program will also obtain additional community specific resources to better assist victims of domestic violence. Obtaining and analyzing statistical information on assistance provided to victims as well as victim demographics. Train officers, and the prosecutors to efficiently use the Lethality Assessment Program (LAP) for the purpose of reducing domestic violence and repeat victims by 5 percent and increasing victims' services by 20 percent. By providing victims access in court and on scene after an incident closes the gap in services. Additionally access to an advocate increases victims receiving resources and referrals.
- b. **Who:** The program's advocate will travel to the scene when called upon by officers to provide emotional support, crisis intervention, and direct victims services. The advocate will additionally preform and create the lethality assessment training program (LAP) to train officers and the prosecution to identify victims of domestic violence and violent offenders. The advocate will collect data on resources, referrals, and direct or indirect services, as well as victim demographics and reduction in repeat victims. The advocate will obtain additional community specific resources for victims in Gulfport.
- c. **Where:** Crisis intervention, emotional support, resources and referrals, and emergency victim removal will take place on scene by the advocate. The advocate's office is located in the courthouse for ease of access to victims during the trial process to provide them with services.
- d. **Why:** By taking this cradle to grave approach, victims receive immediate services which builds trust between the victim and advocate. This makes it more likely that the victim will participate in the trial process. With victim participation at trial, the ability to successfully prosecute an offender is strengthened, which, in turn,

allows for the reduction of repeat victimization. Also, by training officers and the prosecution on the (LAP) the advocate is able to better assist identified victims with resources, referrals, advocacy, and emotional support. Implementing this program will effectively reduce repeat victims through early intervention thus reducing domestic violence in Gulfport.

ii. **Measurable**

- a. **Tracking the outcome:** The goals of the program will be tracked via the advocate through analysis of the lethality assessments and the tracking of victims direct and indirect services/resources/referrals provided to the victim. Additionally, the program will track the "repeat" victimization of people in an effort to measure the effectiveness of the program.
- b. **How much:** Tracking the data we will measure the success of the program by observing a reduction of 5 percent of victims in a year post implementation and an increase in victims receiving services by 20 percent in the first year. Data will also be tracked for victim participation in the trial process.
- c. **How many:** In the City of Gulfport, approximately 1000 victims have been recorded in the last year. By implementing the cradle to grave approach, the (LAP), and closing the gap in service with timely intervention by the advocate we plan to reduce that number of repeat victims by 50 individuals in the first year and increase that reduction within the next 5 years by 5 percent more each year equating to 20 percent at year 5.

iii. **Attainable/Achievable**

- a. **Reasonable:** The city of Gulfport receives 1000 cases of domestic violence, due to the many resources and community wide support the goal is easily attainable. Additionally, the program is actively recruiting volunteer advocates from local university/college/community areas to participate in the program by addressing the issue of overflow for the advocate.

iv. **Relevant**

- a. **The goal will meet the needs that have been lacking for Gulfport's victims to provide all encompassing pre-trial/trial/post-trial services for victims immediately following the traumatic incident in an effort to break the cycle of domestic violence.**

v. **Timely**

- a. **Time limit:** Increase community resources and update the resource manual by July 1, 2018. The advocate will receive (LAP) training by July 1, 2018 and will train the police officers and the prosecution by August 1, 2018. (LAP) will be

established immediately upon training completion. The advocate will begin to take call to directly service victims on scene by August 1, 2018.

ACTIVITIES:

Activities are the efforts conducted to achieve objectives. This section should describe the planned activities, evidence-based interventions or program elements designed to accomplish the goal(s) and objective(s) of the project. You should describe the activities to be employed by the project and who will perform them to achieve the desired results. Activities described should support the provision of services to victims, and should set forth who will perform them.

The program activities will be accomplished through the efforts of the Victim's Services Advocate funded through the grant.

The Victim's Services Advocate will:

1. Develop and implement a detailed training program on Domestic Violence and lethality assessments, which will teach law enforcement how to deal with the victims of violent crimes and assess the level of danger/trauma/psychological state of the victim.
2. Conduct semi-annual refresher training for the members of law enforcement on the use of lethality assessments and victimology.
3. Conduct regular in-service training at shift briefings for regularly identified issues involving victimology and lethality assessments so that the entire training program can be assessed and reassessed to make the program increasingly more effective.
4. Identify opportunities for training by outside organizations to improve the performance of the members of the Department.
5. Identify the immediate needs of the victims
6. Provide emotional and moral support throughout the legal process.
7. Assist with the processing of paperwork such as the applications for assistance and the crime victims compensation fund process.
8. Provide a constant line of communication with the victims to ensure that they are informed on the status of their cases and understand the processes as they move through the legal system.
9. Obtain support from advocates located on the naval installation that is located in Gulfport to ensure smooth transitions for victims navigating the Municipal Court system.

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES:

Create a detail timeline for accomplishing the activities during the life of the project. Include tasks, person responsible for completing the task, and the estimated date of completion of the task. You may insert a table into this document, or explain the timeline in narrative fashion.

The Victim's Services Advocate will conduct daily activities to accomplish the following:

1. Immediately begin assisting the victims with their needs
2. 30-90 days: Evaluation of resource availability and deficiencies. Report on needed resources and the possible location of resources to fill needed areas. Additionally, the advocate will complete the lethality assessment and begin tracking community trends.

and victim statistics. The advocate will create a relationship within the community and with officers to demonstrate the importance of the position created. The advocate will establish a training program for the lethality assessment and seek out training and certification to utilize the assessment. The advocate will provide over 100 new individual victims with community resources and referrals as well as advocacy.

3. 90-180 days: Begin building on a documented training program for the members of the municipal court staff, prosecutor's office and the Gulfport Police Department. The advocate will have implemented and begun training officers on the lethality assessment program by identifying the role of the advocate and the lethality assessment. Evaluate areas in which need to be changed within policy or best practice, to better serve victims and report those to the supervisor. Advocate will begin analyzing the first reported data for the quarter and identify needs for victims according to the data.
4. 180 days: Conducted formal training classes for the identified groups and establish a timeline for regular in-service training. The advocate will begin to serve in the community as an on-call resource with officers. Collect additional data on identified victims within the community. Effectively and accurately advocate for victims within the court system. Establish a relationship with officers and community members to better serve victims in a holistic manner.

INTENDED OUTPUTS (Products)

This section should describe the outputs or internal measures of the work done within the project. Outputs refer to what you will do and who you will reach in your project. Outputs are usually measurable and readily determined. You may list only one anticipated output, or multiple anticipated outputs. How will you demonstrate to OAI that the project will increase your agency's capacity or ability to provide services to victims?

The City currently relies completely on outside agencies to assist the victims of violent crime. The output desired is to have a Victim's Services Advocate, onsite and readily available to deliver services to the citizens of Gulfport by conducting the objectives and activities outlined above.

INTENDED OUTCOMES (Results)

An outcome is the level of performance or achievement that will occur because of your activity or the new/enhanced services your organization will provide. The term outcome refers to the difference that will be made by your project. An outcome is often referred to as impact. The required outcome(s) that must be reported are listed below (depending on your project one or more may be applicable):

- The increase the number of victims served;
- The increase in your organization's capacity to serve victims through evidence-based practices;
- The reach of the expanded or enhanced service to address the needs within the community or as identified in your problem/needs statement; or
- The improvement in client satisfaction and safety as a result of the project.

The program is intended to reach approximately 1000 victims of violent crime annually within the City of Gulfport. It is estimated that over one-half of the victims of violent crime within the city

are never contacted directly by a dedicated advocate due to the limited resources currently available and the limited hours when such advocates are available to the City.

***Note:** The term "reach" applies to the estimated number of individuals will be exposed to the project/message. How will you make the community of potential clients aware of the new or expanded services? This is different than the number of individuals served.

The Advocate will track the "results" by evaluating the project through several statistical sources including: lethality assessment collection and analysis. Collection of data that includes, gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Also, collection of information that is stored by the police department that includes the crimes reported and demographics of victims. The advocate also is to report crime severity through lethality and success in conviction. All of which will be tracked by an established database.

INPUTS

This section should describe the factors your project requires to conduct its activities and to achieve its goals and objectives. What are the resources your project requires to conduct its activities and achieve its objectives? Inputs include the following:

- Contribution of agency resources (staffing/funding/volunteers). Explain how the proposed project will supplement agency programming funded by other sources.

The City currently funds a special Domestic Violence Investigator, however the City has no resources currently dedicated completely to victim's services. This program will create a position to fill the identified deficiencies in delivery of victim's services and will provide an increased quality of life for those victim's while supplementing the community outreach already in place through the efforts of the Gulfport Police Department

- External factors. These may be anything outside your agency that may change how your agency operates or affect project outcomes (for example, changes to state/federal laws, changes in ability to collect/share data, etc.)

This program is intended to ease the burden on the Gulf Coast Center for Nonviolence which is currently the primary provider of victim's services to the citizens of Gulfport.

- Collaboration. Collaboration is defined as a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results they are more likely to achieve together than alone. Collaboration should describe the ongoing working relationship where ideas are exchanged a common purpose and common goals are planned and attained. Collaboration does not require a signed agreement or MOU. All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals. Describe how your collaborations will benefit the project and increase or enhance the provision of services to victims of crime. If collaboration is not anticipated for your project, explain why and how collaboration would not be of benefit to the project.

The City current collaborates heavily with the advocates and service providers from the Gulf Coast Center for Nonviolence. The chosen candidate will also collaborate with the Victim's

Advocate from the Harrison County District Attorney's office as well as develop collaborative partnerships with the faith-based community resources currently in place but not organized or readily identifiable to the citizens of Gulfport.

- **Budget Narrative.** Briefly describe how the project will benefit from funds in each budget category (personnel, travel, contractual, commodities, equipment, SL &G*, indirect costs), and explain how each item will impact the project. Support for indirect costs rate must be included.

The funds requested will directly fund one full-time position. This project will include funding for regular and continuing educational requirements, local travel in support of the project objectives, and benefits. The City will provide equipment and space in support of the project as part of the first year matching and future matching will be accomplished through the provision of the benefits package to the candidate.

DATA COLLECTION PROCEDURE

Describe the data collection procedures you will undertake to collect and report the outputs and outcomes of the planned services or activities. E.g. stakeholder questionnaires, client satisfaction surveys, case records, etc. Describe how you will document your activities and collect the data you will report for the quarterly PMT reports and OCJP Annual Report. In addition, describe how your agency will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

The municipal court has implemented a detail data collection system that will be used to collect and report data on the number of victims served and the types of services provided. This system currently tracks the number of cases and individuals that are processed through court and will assist in determining the effectiveness of the program through yearly data comparison.

Additionally, the Advocate will evaluate the project from several statistical sources including: lethality assessment collection and analysis. Collection of data that includes, gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Also, collection of information that is stored by the police department that includes the crimes reported and demographics of victims. The advocate also is to report crime severity through lethality and success in conviction. All of which will be tracked by an established database.

SUSTAINABILITY PLAN

Describe the plan (or steps to be taken to develop a plan) to ensure continuity of the project, in the event continued funding is not available for any reason. This plan should clearly set forth the commitment of the applicant agency (or its community) to the value of the services and the need for continuity of the services. A statement that the program will not continue without funding is not a sustainability plan.

The program is intended to demonstrate the long-term need of the position in order to serve the citizens of Gulfport. Once the long term need is demonstrated through the relationship created with the Gulfport Police Department and with the citizens, the Advocate position will become indispensable to the community.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
Legal

Date: 07/19/2018

Subject: Ratification - of Standard Form of Agreement between the City of Gulfport and LPK Architects, P.A. for the Orange Grove Community Center Roof Replacement Project - to be made a part of the minutes.

Recommendation:

AIA[®] Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 20 day of June in the year 2018
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Gulfport
14422 23rd Avenue, 2nd Floor
Gulfport, MS 39501

and the Architect:
(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

for the following Project:
(Name, location and detailed description)

Architectural services necessary to provide for a watertight envelope of the Orange Grove Community Center, located in Gulfport, MS, to include all appropriate flashing, plans and specifications.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

\$350,000.00

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

.2 Substantial Completion date:

TBD

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

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§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

\$2,000,000 Aggregate
\$1,000,000 Per Occurrence \$5,000 Per Occurrence

.2 Automobile Liability

\$500,000 Per Occurrence

.3 Workers' Compensation

\$500,000 Per Occurrence

.4 Professional Liability

\$1,000,000 Per Occurrence
\$2,000,000 Policy Limit

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Notwithstanding any provision in this Agreement to the contrary, basic services will include all services necessary to complete the agreed upon scope of work between the Owner and the Architect.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 Within ten (10) business days, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction. Reasonable cause shall be determined exclusively by the Owner. Architect may

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be held responsible for delays that required additional time for project to be let for bid if those delays are solely due to Architect's and/or its consultant's work.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents

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including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents (proposed Contract Documents shall be approved by Owner's legal representatives before being released to potential bidders).

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders. The Architect shall advise Owner, in writing, of any and all approved substitutions.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

1. procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
2. organizing and participating in selection interviews with prospective contractors; and
3. participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect. The Architect shall give reasonable consideration and attention to any issue or objection raised by the Owner with respect to any Certificate for Payment. Where the Architect approves a Certificate for Payment over the objection of the Owner, the Architect shall provide to the Owner written justification for such approval.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor

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that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue letter of final completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected. The Architect shall give reasonable consideration and attention to any issue, concern or objection raised by the Owner with respect to conformity of the Work with the requirements of the Contract Documents. Where the Architect approves the Work over the objection of the Owner, the Architect shall provide to the Owner written justification for such approval.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance. The date for said meeting shall be scheduled and established no later than the date of Substantial Completion. The Owner and the Architect may request that the meeting be rescheduled to accommodate schedule changes, but in no instance shall the meeting be held later than the expiration of one year from the date of Substantial Completion.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 All services necessary to complete the agreed upon scope of work between the Owner and the Architect, including facility, site work, and ancillaries, and to have a fully functional and operational facility, within the limits of this Agreement, are included in Basic Services. Only upon the Owners written directive to add new scope of work that is in addition to and distinct and dissimilar from the original scope of this project as part of this agreement, will be considered by the Owner as Additional Services which may warrant an adjustment to the Architect's compensation.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

(Row deleted)		
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(Paragraphs deleted)

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

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- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

(Paragraphs deleted)

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§ 4.3.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such

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services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The non-exclusive license granted herein shall also include the Right of the Owner to use the Architect's (and Architect's consultants) Instruments of Service for all purposes in the reconstruction, rebuilding or repair of the Project, should the need arise. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner, only to the extent allowed by Mississippi law, and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner, only to the extent allowed by Mississippi law, waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☒ [X] Litigation in a Harrison County court of competent jurisdiction

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give

seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated. Expenses directly attributable to termination for which the Architect is not otherwise compensated must be agreed upon by the Owner and the Architect. If no equitable agreement can be reached, then such expenses shall not be reimbursed under this Section. Architect shall otherwise maintain the right to resolve claims and disputes as defined in Article 8.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

\$30,000.00

(Paragraphs deleted)

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Thirty	percent (	30	%)
Design Development Phase	Twenty-Five	percent (	25	%)
Construction Documents Phase	Twenty	percent (	20	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

(Table deleted)

(Paragraphs deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are

(Paragraphs deleted)

included in the Basic Services under Section 11.1 unless otherwise approved by the Owner in advance in writing.

(Paragraph deleted)

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

5 % Five Percent APR

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 The prevailing party in any dispute arising out of or related to this Agreement or the breach thereof shall be entitled to recover reasonable attorney's fees, expenses, (including the fees and expenses of expert witnesses) and costs.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document B101™-2007, Standard Form Agreement Between Owner and Architect
(Paragraph deleted)

.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER

(Signature)

(Printed name and title)

ARCHITECT

(Signature)

Robert E. Luke, President

(Printed name and title)

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User Notes:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 07/25/2018

Subject: Public Records Report - for the month of June 2018 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: June 2018 Records Requests

Date: July 25, 2018

Below is the monthly Records Request Report for June 2018. Eighty-seven (**87**) records requests submitted. The amount collected for all thus far is **\$791.22**. Payments are pending for five (**5**) requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	August Stierwald III	6/1/2018	6/7/2018	RECORDS MISDEMEANOR DUI 2006 DOB 8/4/1968	Completed	\$0.00
Court/Police	Alicia Bourdin	6/1/2018	6/1/2018	ANY CHARGES OR TICKET VIOLATIONS DOB 6/13/1989	Completed	\$3.00
Police	Courtney Goss/PCA Investigations LLC	6/1/2018	6/1/2018	Dog Bite Report for Allstate Insurance 13011 Windcrest Lane 2/19/17	NoDocuments	\$0.00
Police	ABC News (Victor Ordonez)	6/1/2018	6/7/2018	DOCUMENTS RELEVANT TO XIAOBING YAN (FENTANYL)	NoDocuments	\$0.00
Police	Southern Way Realty	6/1/2018	6/6/2018	1630 Broad Ave Incident on May 26, 2018	ActiveLetter	\$0.00
Fire	Gary Seyfarth/Central Adjustment Company, Inc.	6/4/2018	6/4/2018	Fire at 1028 45th Ave, Building #1 (Bayou Rental Properties, Inc.)	Completed	\$4.87
Court	Tammy Ladner	6/4/2018	6/7/2018	CARDARIUS WHITFIELD DOB 1/10/1996	Completed	\$0.00
Urban Development	Christian Strickland, Esquire	6/5/2018	6/7/2018	Records for PC #1805PC050 5/24/2018 PC Meeting	Completed	\$23.75
Urban Development	David Perry	6/5/2018	6/6/2018	857 Reed Lane Certificate of Occupancy	Completed	\$0.00
Urban Development	Tara Hood with Massey Consulting Group	6/6/2018	6/12/2018	Mini Storage 1415 Dedeaux Rd - - Records	Completed	\$0.00
Court	Matt Chitwood (Michigan Dept. of Corrections)	6/6/2018	6/7/2018	Ronald Kurtis Townsend	Completed	\$0.00
Court	Montgomery Livingston	6/6/2018	6/7/2018	Court Disposition Delgadillo Guillermo DOB 3/17/1990	Completed	\$0.00
Court	McKinley Hodges Jr.	6/6/2018	6/6/2018	ABSTRACTS DOB 2/4/87	Completed	payment
UD/UB	Timmy LP -- 5107 LAWSON AVE RECORDS	6/6/2018	6/12/2018	5107 LAWSON AVE RECORDS	Completed	\$0.00
HR/Fire	Hugh Keeton (WLOX)	6/6/2018	6/12/2018	FIRE DEPT. EMPLOYEES, ACTIVE & CURRENTLY ELIGIBLE FOR RETIREMENT	Completed	\$5.12
Police	Tim C. Holleman	6/6/2018	6/7/2018	Pamela Jean Noble Arrest Records 1/1/2010 to present day	Completed	\$21.50
Urban Development	Kim McMillin	6/7/2018	6/13/2018	Transcript PC Meeting May 24, 2018	Completed	\$263.12
Court/Police	William J. Riser	6/7/2018	6/8/2018	Brittany L. Riser DOB 12/2/1989	Completed	\$3.00
Court	Agent Lindsay Simmon	6/7/2018	6/8/2018	JAMES CHARLES JOPHNSON II DOB 8/9/1981	Completed	\$0.00
Fire/UD	Kenneth R. Kipping	6/7/2018	6/12/2018	14145 DEDEAUX RD SEE ATTACHED	Completed	\$0.00
Court	Laquisha Brown	6/8/2018	6/8/2018	Simple Assault Disposition DOB 8/21/1993	Completed	\$9.00

Public Records Requests Report

Urban Development	Jada Powell/ Accutrend Data Corporation	6/11/2018	6/18/2018	May Business License List	Completed	\$4.87
Court	Matthew Zachary Morgan	6/11/2018	6/13/2018	Balance Sheet	Completed	\$9.50
Court	Todd Hillyer / NBIB	6/11/2018	6/13/2018	Richard Lewis / 08-04046 / Domestic Assault / 5/8/08	Completed	\$4.63
Court	Ambria Reynolds	6/11/2018	6/13/2018	Justin Portis / DOB 1/12/1985 / 12/5/2015 Embezzlement	Completed	\$0.00
Urban Development	Cheryl Lovelace	6/12/2018	6/15/2018	Copies of Application Case File 1806ZB065	Completed	\$5.38
Court	Tim C. Holleman	6/12/2018	6/13/2018	PAMELA JEAN SMITH AND/OR PAMELA JEAN NOBLE PRINT HISTORY OF ALL 41 VIOLATIONS	Completed	\$18.13
Court	NICS (Sherry)	6/12/2018	6/13/2018	JAMES RANDALL CARTER JR DOB 4/3/1997	Completed	\$0.00
Police	LoCoco & LoCoco, PLLC	6/12/2018	6/13/2018	RECORDINGS FOR MOTOR VEHICLE ACC 2403-18-010240	NeedSubpoena	\$0.00
Court/Police	LexisNexis Claims Solutions INC	6/12/2018	6/13/2018	DANIEL MYRA 18-008553	Completed	\$0.00
Fire/UD	Aaron S. Bass	6/13/2018	6/19/2018	FOIA 14145 Dedeaux Road	Completed	\$0.00
Court	USPO Matthew Sones/Michelle Colwell - Admin. Assistant	6/13/2018	6/13/2018	Israel Elmer Herrera, W/M DOB 4/20/1981	Completed	\$0.00
Court	Gonzalo Clavijo	6/13/2018	6/15/2018	Charges	Completed	payment
Police	Jessica Lennard/Morris Bart, LTD	6/13/2018	6/14/2018	Report # Jessica Malley DOB 1/6/1994	Completed	\$0.00
Court	Judy Kvacevich 22nd Judicial District Atty	6/13/2018	6/15/2018	William Borchardt DOB 8/4/1973	Completed	\$0.00
Urban Development	The Will Brown Law Firm, PLLC - Debbie McClain, Collection Mgr.	6/13/2018	6/19/2018	D2401-05-701 COMFORT INN & SUITES, 9379 CANAL RD	Completed	\$0.00
Court	Agent Mini Pippins	6/14/2018	6/15/2018	Case # 17-003297 DOB 12/9/1979	Completed	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	6/14/2018	6/15/2018	TRACEE BRADFORD DOB 4/01/1981	Completed	\$0.00
Urban Development	Larson Environmental LLC - Lars Larson	6/15/2018	6/20/2018	LARSON ENVIRONMENTAL LLC / LARS LARSON	Completed	\$0.00
Court	Tracy Green, ISB Perspecta	6/15/2018	6/18/2018	Johnathan Charles Britten AKA Johnathan Charles Kemper DOB 9/28/1979	Completed	\$5.88
Court	U.S. Probation Office	6/14/2018	6/15/2018	Clarence Bernard Willis	Completed	\$0.00
Fire	Kevin Taylor Plum Homes	6/15/2018	6/15/2018	BURN REPORT FOR 11088 CHANNAL SIDE DR	Completed	\$5.37
Court	David Byers - City Prosecutors Office	6/15/2018	6/15/2018	RYA N M GAUDET	Completed	\$0.00
Court	Robert Walters United States Probation Officer	6/15/2018	6/18/2018	Erin Graham aka Erin Woods aka Reese Anne Manning aka Erin Anne Manning aka ErinTeel	Completed	\$0.00
Urban Development	Kristin Thomas	6/15/2018	6/15/2018	ORIGIINAL PERMIT 46 40TH ST 39507	Completed	\$0.00
Court	Anslem Clement	6/15/2018	6/19/2018	GPD CASE # 07-043779 Docket # 200722246 DOB 10/22/1980	Completed	\$9.00
Court/Police	Stephen Todd Alton	6/18/2018	6/18/2018	Arrest Record, Court case record DOB 8/30/1986	Completed	\$10.25
Court	NICS (Pheasant)	6/18/2018	6/18/2018	Corely Lee Fletcher DOB 5/3/1990	Completed	\$0.00
Urban Development	Claudine Anague	6/18/2018	6/27/2018	A report of all building permits since 2008	Completed	\$8.75

Public Records Requests Report

Court	FBI NICS (Cousin)	6/18/2018	6/18/2018	Keivon Marquios Henderson DOB 6/9/1983	Completed	\$0.00
Court	PRM Homes	6/18/2018	6/19/2018	Case # 18-004729, 18-009035, 18-011517	Completed	\$0.00
Court	Agent Thomas Bailey, ICE/DHS (1)	6/19/2018	6/20/2018	JOSE FLORES ORTIZ DOB 3/17/89	Completed	\$0.00
Court	Mississippi Department of Correction	6/19/2018	6/20/2018	David Hankins DOB 7/29/1967	Completed	\$0.00
Legal	Julie Cotten Daughdrill	6/20/2018	6/20/2018	Title Research of block 8 of MS Land & Abstract Subdivision of Hewes Addition	ReSubmitLtr	\$0.00
Court	Monica Ewing/MS Dept of Child Protection Services	6/20/2018	6/20/2018	BRANDON SCOTT LEWIS DOB 5/4/1988	Completed	\$0.00
Court	Monica Ewing/MS Dept. of Child Protection Services	6/20/2018	6/20/2018	Shannon Marie Scott DOB 5/29/1974	Completed	\$0.00
Police	Song Lu	6/20/2018	6/20/2018	Report # 12-03188	Completed	\$3.00
Finance/Purchasing	Glenn Oliver	6/20/2018	6/20/2018	Vendor's List and/or Water and Wastewater (list). Also vendors and companies that have	NoDocuments	\$0.00
Court	NICS (Cannon)	6/21/2018	6/21/2018	Cynthia Diane Walker DOB 9/19/1965	Completed	\$0.00
Court	Brian Salter	6/21/2018	6/21/2018	LERON RASHAD POLLARD DOB7/20/1987	Completed	\$12.25
Court	Nicole Fischetti	6/21/2018	6/21/2018	Jasmine Hayes DOB 4/2/1989	Completed	\$9.25
Police	Tammy L. Williams Graham	6/21/2018	6/22/2018	Citizen's Arrest for Kim Williams Jr. DOB 9/16/1979	Completed	payment
Court	NICS (Cannon) (2nd)	6/21/2018	6/21/2018	Active Warrant CYNTHIA DIANE WALKER DOB 9/19/1965	Completed	\$0.00
Legal	Julie Cotten Daughdrill	6/21/2018	6/28/2018	Title Research parcel #0911F- 01-009.000 and address of Alfonso Drive	Completed	\$6.37
Police	Courtney Powell, Esq. Morris Bart, LTD	6/22/2018	6/22/2018	Police Report # Sharon Brock DOB 7/4/1960	Completed	\$0.00
UD/Fire/PW	Anna Bennifield	6/22/2018	6/27/2018	1600 East Beach Boulevard Courtyard - Gulfport Records	Completed	\$0.00
CityCouncil/UD	William Bedwell	6/22/2018	7/2/2018	Vehicle Code Violation - 153 Bayou Circle, property # 0909k- 02-017.000 & 1267 Glendale Place, property #1010B-02- 005.001 (Council Meeting 4/3/18)	Completed	\$4.87
CityCouncil/UD	Jeremy Eisler	6/22/2018	6/25/2018	Tax Parcel # 0711L-02-049.000 1611 Rohret Ave Code Enforcement Case #976	Completed	\$4.87
Urban Development	Cheryl Mount Construction Monitor	6/25/2018	7/2/2018	Issued Building Permits for 3/1/18 - 5/31/18	Completed	payment
Court	NICS (Black)	6/25/2018	6/25/2018	MICHAEL JAMES MYERS AKA MICHAEL JAMES MIRE DOB 1/22/1979	Completed	\$0.00
Court	Michael W Turner	6/25/2018	6/25/2018	MICHAEL TURNER DOB 8/23/1966	Completed	\$0.00
Police/Court	Timothy Beasley (South MS Correctional INST. D-1 A Zone)	6/25/2018	7/11/2018	Beasley Timothy / DOB 02/10/1964 / SSN 5345 / Various Court and Police Records	NoldenRecord	\$0.00
Police/Court	Matthew T. Biggers; Deutsch Kerrigan, LLP	6/25/2018	6/26/2018	ANDREW J CRUSE DOB 10/10/60	Completed	\$38.70
Court	Emily Harkey/ MS ANG CRTS- BAC	6/26/2018	7/2/2018	Wayne Mitchell Touchstone DOB 10/15/1987	Completed	\$0.00
Fire	Southern Way Realty/ Hannah Schulz	6/26/2018	6/26/2018	Fire Report (Michael Gray) 2312 15th Ave	Completed	\$4.87

Public Records Requests Report

Urban Development	Parker Cherry/MS Gulf Coast ASU Alumni Foundation, INC	6/26/2018	7/2/2018	13TH STREET BISTRO 2610 13TH ST INFO	Completed	\$0.00
Urban Development	Dawn Gregory	6/26/2018	7/2/2018	30 53RD ST REPORT	NoDocuments	\$0.00
Court	NICS (Lough)	6/26/2018	7/2/2018	John Wayne Dean DOB 6/7/1928	Completed	\$0.00
Police	Shirley Baker	6/26/2018	6/29/2018	Thomsa Baker DOB 3/13/1937	Completed	\$10.00
Urban Development	Danielle Tschuschke/SBA Communications Corp	6/27/2018	7/2/2018	538 Courthouse Rd & 11298 Reichold Rd	NoDocuments	\$0.00
Court	Tammy Mckee	6/27/2018	7/6/2018	Case #09-007520 & 09-007320 Tammy McKee	Completed	payment
Court	Latisha Carter	6/27/2018	7/9/2018	LATISHA CARTER FALSE TICKETS	Completed	\$0.00
Court	Susan Bruner/Perspecta	6/28/2018	7/6/2018	CASE # 1720437183/POLLARD, LERON RASHAD DOB 7/20/2018	Completed	payment
Court	Henry Bell	6/28/2018	7/5/2018	PATRICK D. KILLINGSWORTH DOB 7/18/1964	Completed	\$4.42
Court	Kevin Hayward U.S. Probation Officer	6/28/2018	7/5/2018	ANDARIUS CORDERO THOMAS (LAST 10 YEARS ABSTRACTS)	NoDocuments	\$0.00
IT	Donald Rafferty	6/28/2018	7/17/2018	ANY & ALL LETTERS, CORRESPONDENCE, DOCUMENTS, EMAILS MARKETING MATERIALS OR OTHER DATA	Completed	\$277.50
Court	Phillip Laura, Morris Bart, Ltd.	6/29/2018	7/2/2018	INCIDENT REPORT DOB 7/18/1962	ActiveLetter	\$0.00
TOTAL						\$791.22





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 07/24/2018

Subject: Privilege License Report - for the month of June 2018 - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins,  Procurement Specialist

Date: July 24, 2018

Re: Privilege Licenses Issued
June 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of June 1 thru June 30, 2018 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

It is my recommendation to accept this report. Thank you for your consideration

PRIVILEGE LICENSES
JUNE 1-30, 2018

	A	B	C	D
	Customer Name	Customer Address	PAID	DATE
1	Customer Name	Customer Address	PAID	DATE
2	COMFORT LIVING PERSONAL CARE SERVICES	1073 ACADIAN DR	\$16.60	06/04/2018
3	BELL SNO BALLS	145 HOLLY CIRCLE	\$20.00	06/05/2018
4	BELL SNO BALLS	145 HOLLY CIRCLE	(\$20.00)	06/05/2018
5	BELL SNO BALLS	145 HOLLY CIRCLE	\$20.00	06/05/2018
6	NATIONAL RENTAL US INC	14035 AIRPORT ROAD	\$1,890.00	06/05/2018
7	THE RADISH LOFT	76 48TH STREET	\$13.20	06/05/2018
8	JAMES & THINGS	2111 22ND AVE	\$6.60	06/05/2018
9	HIMALAYAN EXCHANGE LLP	2224 PASS RD #712	\$6.60	06/05/2018
10	YORK'S JANITORIAL SUPPLIES	2255 SWITZER RD #E301	\$6.60	06/07/2018
11	BLOOM NAILS & SPA	516 COURTHOUSE RD #E	\$6.60	06/08/2018
12	MARTY WILSON GALLERIES	824 E PASS RD & 1	\$6.60	06/08/2018
13	DORCAS COUTURE LLC	916 SINGLEY AVE #A	\$6.60	06/11/2018
14	CHRISTIAN TRADE NETWORK	P.O. BOX 7397	\$6.60	06/11/2018
15	EDDIE PRO PAINTING	14321 DEDEAUX RD SUITE 15	\$3.20	06/12/2018
16	RAMEY HOSLEY & ASSOCIATES LLC	839 28TH ST	\$8.20	06/13/2018
17	NEW HOPE ALTERNATIVE	729 E PASS RD STE Q	\$6.60	06/13/2018
18	ANDERSON DANIEL	12274 ASHELEY DR #A	\$25.00	06/14/2018
19	CAMERON BELL PROPERTIES INC	14335 DEDEAUX RD	\$5.00	06/15/2018
20	PATS PLACE	407 SILVER RIDGE AVE	\$5.00	06/15/2018
21	FANTASY DONUTS #2	11340 THREE RIVERS RD STE E	\$6.60	06/15/2018
22	OCEAN MARINE GROUP	3855 25TH AVE	\$264.00	06/15/2018
23	THE CAR DOCTOR	16005 WAYCROSS	\$6.60	06/15/2018
24	MOORE'S LAWN CARE	122 JAMES DR	\$6.60	06/15/2018
25	J & J LAWN CARE	10337 RIVERROAD DRIVE	\$8.20	06/18/2018
26	ALEXANDER SHUNNARAH GULF COAST LLP	204 COURTHOUSE RD	\$5.00	06/18/2018
27	11TH ST DE CADEAUX GIFT SHOP	3306 11TH ST	\$3.20	06/18/2018
28	ACTION AIR	3106 20TH AVE	\$5.00	06/19/2018
29	C. A. SARDUCCIS	1116 COWAN RD	\$11.25	06/19/2018
30	COASTAL FAMILY HEALTH CENTER PHARMACY	9113 HWY 49 SUITE 200	\$7.50	06/19/2018
31	GRUMPY'S GRASS CUTTIN	12597 BEAU FOREST DRIVE	\$5.00	06/19/2018
32	ICC CABLE CORP.	15005 WHITE ROAD	\$230.00	06/19/2018
33	MICHAEL KORS	120 S CENTRAL AVE STE 350	\$23.13	06/19/2018

PRIVILEGE LICENSES
JUNE 1-30, 2018

	A	B	C	D
34	NORWOOD VILLAGE SHOPPING CENTER	P O BOX 280	\$5.00	06/19/2018
35	SOUTHEAST COMMERCIAL	2310 19TH STREET	\$7.50	06/19/2018
36	COASTAL MARINE SALES	4417 TENNESSEE AVE	\$108.80	06/19/2018
37	COASTAL PIANO SERVICES	701A CAPTAIN ONEAL DR	\$4.00	06/19/2018
38	DISCOUNT XPRESS	11273 KLEIN ROAD	\$5.60	06/19/2018
39	GULF COAST RESTAURANT GROUP INC	12068 INTRAPLEX PKWY STE A	\$24.48	06/19/2018
40	JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	\$3.20	06/19/2018
41	LAW OFFICE OF D JEFFREY WHITE	14050 DEDEAUX RD	\$3.20	06/19/2018
42	SHIRLE WARREN	11505 BRIARSTONE PL	\$3.20	06/19/2018
43	SOUNDS OF THE SOUTH MUSIC CAMP	4109 WASHINGTON AVE	\$3.20	06/19/2018
44	BUDGET RENT A CAR	14035 AIRPORT RD	\$148.50	06/20/2018
45	AVIS RENT A CAR	14035 AIRPORT RD STE C	\$148.50	06/20/2018
46	BUSCH REALTY GROUP	1715 25TH AVE	\$5.00	06/20/2018
47	CANON SOLUTIONS AMERICA	14231 SEAWAY RD #C5	\$7.50	06/20/2018
48	COASTAL REHABILITATION OF SOUTH MS	15444 DEDEAUX ROAD	\$7.50	06/20/2018
49	GOODWILL SUPER STORE	2407 31ST STEET	\$10.00	06/20/2018
50	IV WIRELESS MS 2 LLC	4699 S RIO GRANDE AVE STE 103	\$5.00	06/20/2018
51	IV WIRELESS MS LLC	4699 S RIO GRANDE AVE STE 103	\$5.00	06/20/2018
52	KING AUTO REPAIR	2500 16TH AVE	\$5.00	06/20/2018
53	LSL PSYCHOLOGICAL SERVICES PA	370 COURTHOUSE RD STE 102 RM 2	\$5.00	06/20/2018
54	POSH NAIL SPA LLC	1116 COWAN ROAD	\$7.50	06/20/2018
55	RIVERSIDE AUTO SALES	12515 HWY 49	\$50.00	06/20/2018
56	SAVARESE & ASSOCIATES PLLC	450 E PASS RD SUITE 108	\$5.00	06/20/2018
57	SULLY'S SERVICES	60 51ST ST	\$5.00	06/20/2018
58	THE GROVE	P O BOX 6146	\$5.00	06/20/2018
59	ANIMAL HOSPITAL OF ORANGE GROVE	14507 DEDEAUX RD	\$6.24	06/20/2018
60	CLIP AND DIP DOG GROOMING LLC	12100 HWY 49 STE 500	\$3.20	06/20/2018
61	DIXIE PRESS PUBLISHING LLC	15249 ROYAL STREET	\$3.20	06/20/2018
62	NEXUS FINANCIAL OF GULFPORT INC	1814 PASS RD	\$3.20	06/20/2018
63	QUALITY FLOORING SUPPLY	1510 28TH ST	\$3.20	06/20/2018
64	THE LAUNDROMAT INC	2415 20TH STREET	\$3.20	06/20/2018
65	PALAZZO & CO CPA & PROFESSIONAL ADVISORS	8933 LORRAINE RD	\$7.50	06/21/2018
66	SAPPHIRE HOMES	2109 22ND AVE	\$5.00	06/21/2018

PRIVILEGE LICENSES
JUNE 1-30, 2018

	A	B	C	D
67	DIRT CHEAP LLC	P O BOX # 711	\$3.20	06/21/2018
68	HIGH MAINTENANCE HAIR SALON	1625 25TH AVE	\$3.20	06/21/2018
69	JEFF SHOWROOM AUTO CARE	2960 20TH AVENUE	\$3.20	06/21/2018
70	DESIGNS N STITCHES	719 27TH ST	\$5.00	06/22/2018
71	MANDELA BOUTIQUE	1015 PASS RD	\$5.00	06/22/2018
72	PLAY AND TALK	2760 BENNINGTON DR	\$5.00	06/22/2018
73	PASS ROAD MINI STORAGE	500 PASS RD	\$3.20	06/22/2018
74	UBREAKIFIX	12373 HWY 49 UNIT 6	\$3.20	06/22/2018
75	SMILE ICE CREAM	7120 GREENBRIAR STREET	\$25.00	06/22/2018
76	LENORD'S LIME TREE LANE COOKING	1988 E PASS RD SUITE D	\$6.60	06/25/2018
77	AT HOME STORES LLC	1600 E PLANO PKWY	\$200.00	06/26/2018
78	BELLA MAISON	110 SOUTH WILSON BLVD STE C	\$5.00	06/26/2018
79	CARNATION AUTO SALES	2100 PASS RD	\$12.50	06/26/2018
80	CROSSROADS BUILDING SUPPLY	17 W 220 22ND ST #210	\$62.50	06/26/2018
81	GORILLA CUTS	13069 JORDAN PL	\$5.00	06/26/2018
82	1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	\$3.20	06/26/2018
83	1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	(\$3.20)	06/26/2018
84	1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	\$3.20	06/26/2018
85	SMILE COUNTRY ORTHODONTICS	15465 OAKLN SUITE 100 H	\$6.72	06/26/2018
86	CHOSEN ARTS SCHOOL OF DANCE	2700 14TH AVE STE A AND B	\$6.60	06/26/2018
87	COASTAL PLAINS ICC	11975 SEAWAY ROAD SUITE A226	\$29.88	06/26/2018
88	KRYSTAL COMPANY	12045 HWY 49	\$17.25	06/27/2018
89	PURPOSED BY DESIGN LAWN MAINTENANCE LLC	PO BOX 3601	\$6.60	06/27/2018
90	ADVANCED PSYCHOTHERAPY ASSOCIATES LLC	8933 LORRAINE RD STE C	\$6.60	06/27/2018
91	A.R. MIZELL, LLC	12430 OLD PASCAGOULA RD	\$7.50	06/28/2018
92	ABC EASY STORAGE	11590 LORRAINE RD	\$5.00	06/28/2018
93	CAPTAIN HOOKS SEAFOOD & MORE LLC	1519 PASS RD	\$11.25	06/28/2018
94	GULF COAST SHIPYARD GROUP INC	13085 SEAWAY RD	\$20.00	06/28/2018
95	HORNE LLP	1020 HIGHLAND COLONY PKWY STE 400	\$28.50	06/28/2018
96	HURRICANE ELECTRONICS INC	14231 SEAWAY RD SUITE E8	\$7.50	06/28/2018
97	MAMI	9229 HWY 49	\$5.00	06/28/2018
98	OUTBACK EXPRESS CARWASH LLC	9 PASS RD	\$7.50	06/28/2018
99	PENRODS RESTAURANT GROUP INC	P O BOX 7096	\$5.00	06/28/2018

**PRIVILEGE LICENSES
JUNE 1-30, 2018**

	A	B	C	D
100	PENRODS RESTAURANT GROUP INC	P O BOX 7096	(\$5.00)	06/28/2018
101	PENRODS RESTAURANT GROUP INC	P O BOX 7096	\$5.00	06/28/2018
102	ROYAL LIVING GULFPORT LLC	9435 HWY 49	\$10.50	06/28/2018
103	ROYAL LIVING GULFPORT LLC	9435 HWY 49	(\$10.50)	06/28/2018
104	ROYAL LIVING GULFPORT LLC	9435 HWY 49	\$10.50	06/28/2018
105	SPORT CLIPS	P O BOX 460	\$7.50	06/28/2018
106	THE UPS STORE	P O BOX 2228	\$5.00	06/28/2018
107	49 SPORTS PUB	17049 PHEASANT DR	\$5.60	06/28/2018
108	AQUATRAN PRODUCTS INC	14231 SEAWAY ROAD BLDG 7000	\$3.20	06/28/2018
109	CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	\$4.80	06/28/2018
110	FIRST BAPTIST CHURCH GULFPORT	12190 HIGHWAY 605	\$3.20	06/28/2018
111	GANT AND BROWN PREMIER HOMES LLC	1616 26TH AVE	\$3.20	06/28/2018
112	LINDSAY ELKINS MSW LCSW	2027 19TH ST	\$3.20	06/28/2018
113	NAIL PALACE	11370 HWY 49	\$3.20	06/28/2018
114	NECAISE & COMPANY	12199 HWY 49 STE 400	\$3.20	06/28/2018
115	REGIONAL UROLOGY PLLC	129 DONNA STREET	\$3.20	06/28/2018
116	SOUTHERN WAY REALTY	1806 21ST AVE	\$4.80	06/28/2018
117	STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	\$4.80	06/28/2018
118	TURAN FOLEY MOTORS INC	11063 HWY 49 N	\$4.00	06/28/2018
119	FRANKIE & LO	2701 14TH AVE BOOTH 22	\$20.00	06/29/2018
120	ADURO LED TECHNOLOGY LLC	1301 25TH AVE STE 2B	\$5.00	06/29/2018
121	1ST CHOICE STORAGE	1120 PASS ROAD	\$3.20	06/29/2018
122	WHITE CAP SEAFOOD RESTAURANT INC.	560 BEACH DR	\$21.60	06/29/2018
123	HANCOCK WHITNEY HOLDING CO	16100 S SWAN RD	\$4.80	06/29/2018
124	MCGEE'S CLEANING SERVICE	4001 32ND ST #12	\$6.60	06/29/2018
125	BIRDSONG CONSTRUCTION CO INC	P O BOX 2235	\$6.60	06/29/2018
126				
127	TOTAL PAID FOR JUNE 2018		\$3,902.40	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 07/26/2018

Subject: Bi-weekly payroll reports for the months of June and July - to be made part of the minutes.

Recommendation:

06/06/2018 13:10
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal1

WARRANT 060718

PAY PERIOD 05/21/2018 to 06/03/2018

CHECK DATE 06/07/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060718

GL EFF DATE 06/07/2018
REFERENCE 012
REFERENCE2 1060718

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 9				GL EFF DATE 06/07/2018	
111	600100	9	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	27,944.65
125	601900		JUDICIAL	STATE RETIREMENT	4,401.27
125	602200		JUDICIAL	FICA TAXES	2,008.56
125	602600		JUDICIAL	HEALTH INSURANCE	5,296.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.62
135	601900		LEGAL	STATE RETIREMENT	4,256.23
135	602200		LEGAL	FICA TAXES	1,972.69
135	602600		LEGAL	HEALTH INSURANCE	3,980.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	38,275.97
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,033.19
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,739.80
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,164.35
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,186.55
150	600400		INFORMATION TECHNOLOGY	OVERTIME	31.25
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,601.70
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,648.34
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,215.31
213	600100		POLICE OPERATING	WAGES AND SALARIES	337,823.89
213	600400		POLICE OPERATING	OVERTIME	27,212.10
213	601000		POLICE OPERATING	HOLIDAY PAY	10,082.73
213	601900		POLICE OPERATING	STATE RETIREMENT	59,081.18
213	602200		POLICE OPERATING	FICA TAXES	27,098.07
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,434.05
290	600100		FIRE	WAGES AND SALARIES	268,227.32
290	600400		FIRE	OVERTIME	48,877.24
290	601000		FIRE	HOLIDAY PAY	6,063.49
290	601900		FIRE	STATE RETIREMENT	50,899.00
290	602200		FIRE	FICA TAXES	23,437.02
290	602600		FIRE	HEALTH INSURANCE	49,641.20
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,556.16
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	764.02
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	8.73
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,108.78
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	992.54
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060718

PAY PERIOD 05/21/2018 to 06/03/2018

CHECK DATE 06/07/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060718

GL EFF DATE 06/07/2018
REFERENCE 012
REFERENCE2 1060718

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.72
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,833.30
325	601900		ENGINEERING	STATE RETIREMENT	2,190.37
325	602200		ENGINEERING	FICA TAXES	1,082.55
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	78,796.40
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	5,681.52
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,396.00
411	600400		LEISURE SERVICES	OVERTIME	3,617.22
411	600400	41130	LEISURE SERVICES	OVERTIME	174.04
411	600400	41136	LEISURE SERVICES	OVERTIME	420.89
411	600400	41144	LEISURE SERVICES	OVERTIME	255.01
411	601000		LEISURE SERVICES	HOLIDAY PAY	17.84
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,872.40
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	174.28
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	965.86
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	417.54
411	602200		LEISURE SERVICES	FICA TAXES	6,039.92
411	602200	41130	LEISURE SERVICES	FICA TAXES	82.75
411	602200	41133	LEISURE SERVICES	FICA TAXES	69.92
411	602200	41136	LEISURE SERVICES	FICA TAXES	463.60
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	201.08
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,418.80
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	78.97
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	357.14
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	1,567.76
425	601900		SENIOR CITIZENS	STATE RETIREMENT	246.92
425	602200		SENIOR CITIZENS	FICA TAXES	119.93
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,834.73
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,273.95
611	602200		PLANNING AND ZONING	FICA TAXES	2,840.79
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,019.07

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WARRANT 060718

PAY PERIOD 05/21/2018 to 06/03/2018

CHECK DATE 06/07/2018

YEAR 2018 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 060718

GL EFF DATE 06/07/2018
 REFERENCE 012
 REFERENCE2 1060718

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.98
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					1,440,373.51
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	3,438.17
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					9,141.57
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.13
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.32
811	602200		UTILITY BILLING	FICA TAXES	1,844.06
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					39,356.46
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,085.77
445	600400		JOSEPH T JONES	OVERTIME	156.45
445	601000		JOSEPH T JONES	HOLIDAY PAY	133.32
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,319.14
445	602200		JOSEPH T JONES	FICA TAXES	614.76
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,433.43
FUND TOTALS					11,742.87
GRAND TOTALS					1,500,614.41

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 9 181									
PRJ 001-100351	06/07/2018	060718	012	1060718	1060718	PAYROLL CLEARING		786,226.46	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-213700	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-FEDERAL			76,121.06
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-213700	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-FEDERAL		76,121.06	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-100351	06/07/2018	060718	012	1060718	1060718	PAYROLL CLEARING			1,736,680.72
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-213900	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-STATE			30,169.68
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214100	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-RETIREMENT			264,335.36
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214300	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-HEALTH INSURANCE			225,907.49
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214350	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-VISION 100%EE PAID			2,773.53
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214400	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-FLEX SPENDING ACCT			4,274.99
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214700	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-GARNISHMENTS			8,059.63
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214700	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-GARNISHMENTS		4,115.03	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-214900	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-DEFERRED COMP			7,517.76
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-215900	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-POLICE BENEVOLENT			516.25
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216100	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-COLONIAL LIFE			112.42
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216150	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-LINCOLN NATL LIFE			4,442.39
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216300	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-AFLAC			5,249.99
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216400	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-UNUM			870.81
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216500	06/07/2018	060718	012	1060718	1060718	WITHHOLDING-PREPAID LEGAL			44.88
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216700	06/07/2018	060718	012	1060718	1060718	ACCRUED AND WITHHELD FICA			155,830.22
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 001-216700	06/07/2018	060718	012	1060718	1060718	ACCRUED AND WITHHELD FICA		155,830.22	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 111-600100	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES		8,309.68	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 111-601900	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT		1,308.77	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 111-602200	06/07/2018	060718	012	1060718	1060718	FICA TAXES		602.74	
						WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 111-602600	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE		1,336.34	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		9,598.41	
PRJ 115-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,511.75	
PRJ 115-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						FICA TAXES		645.24	
PRJ 115-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,280.46	
PRJ 125-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		27,944.65	
PRJ 125-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,401.27	
PRJ 125-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						FICA TAXES		2,008.56	
PRJ 125-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,296.78	
PRJ 135-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		27,023.62	
PRJ 135-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,256.23	
PRJ 135-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						FICA TAXES		1,972.69	
PRJ 135-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,980.54	
PRJ 145-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		38,275.97	
PRJ 145-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,033.19	
PRJ 145-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						FICA TAXES		2,739.80	
PRJ 145-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		6,164.35	
PRJ 150-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		23,186.55	
PRJ 150-600400	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						OVERTIME		31.25	
PRJ 150-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,601.70	
PRJ 150-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						FICA TAXES		1,648.34	
PRJ 150-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,215.31	
PRJ 213-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		337,823.89	
PRJ 213-600400	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						OVERTIME		27,212.10	
PRJ 213-601000	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			
						HOLIDAY PAY		10,082.73	
	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601900	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT		59,081.18	
PRJ 213-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		27,098.07	
PRJ 213-602600	06/07/2018	060718	012	1060718	1060718	FICA TAXES		62,434.05	
PRJ 290-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		268,227.32	
PRJ 290-600400	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE		48,877.24	
PRJ 290-601000	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		6,063.49	
PRJ 290-601900	06/07/2018	060718	012	1060718	1060718	OVERTIME		50,899.00	
PRJ 290-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		23,437.02	
PRJ 290-602600	06/07/2018	060718	012	1060718	1060718	HOLIDAY PAY		49,641.20	
PRJ 313-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		16,128.88	
PRJ 313-601900	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT		2,549.75	
PRJ 313-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		1,184.97	
PRJ 313-602600	06/07/2018	060718	012	1060718	1060718	FICA TAXES		1,551.52	
PRJ 315-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		12,556.16	
PRJ 315-600400	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE		764.02	
PRJ 315-601000	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		8.73	
PRJ 315-601900	06/07/2018	060718	012	1060718	1060718	OVERTIME		2,108.78	
PRJ 315-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		992.54	
PRJ 315-602600	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT		2,013.08	
PRJ 335-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		15,461.72	
PRJ 335-601900	06/07/2018	060718	012	1060718	1060718	FICA TAXES		2,439.95	
PRJ 335-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		1,134.88	
PRJ 335-602600	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE		1,687.43	
PRJ 325-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		14,833.30	
PRJ 325-601900	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES		2,190.37	
						STATE RETIREMENT			

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CITY OF GULFPORT
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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY FICA TAXES		1,082.55	
PRJ 325-602600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY HEALTH INSURANCE		2,092.53	
PRJ 411-600100	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		78,796.40	
PRJ 411-600100-41130	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		932.53	
PRJ 411-600100-41133	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		1,026.36	
PRJ 411-600100-41136	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		5,681.52	
PRJ 411-600100-41138	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY WAGES AND SALARIES		2,396.00	
PRJ 411-600400	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY OVERTIME		3,617.22	
PRJ 411-600400-41130	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY OVERTIME		174.04	
PRJ 411-600400-41136	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY OVERTIME		420.89	
PRJ 411-600400-41144	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY OVERTIME		255.01	
PRJ 411-601000	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY HOLIDAY PAY		17.84	
PRJ 411-601900	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		11,872.40	
PRJ 411-601900-41130	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		174.28	
PRJ 411-601900-41133	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		161.65	
PRJ 411-601900-41136	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		965.86	
PRJ 411-601900-41138	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		19.18	
PRJ 411-601900-41140	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		173.77	
PRJ 411-601900-41144	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY STATE RETIREMENT		417.54	
PRJ 411-602200	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY FICA TAXES		6,039.92	
PRJ 411-602200-41130	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY FICA TAXES		82.75	
PRJ 411-602200-41133	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY FICA TAXES		69.92	
	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41136	06/07/2018 060718		012	1060718	1060718	FICA TAXES		463.60	
PRJ 411-602200-41138	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	06/07/2018 060718		012	1060718	1060718	FICA TAXES		70.82	
PRJ 411-602200-41144	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		201.08	
PRJ 411-602600	06/07/2018 060718		012	1060718	1060718	FICA TAXES		13,418.80	
PRJ 411-602600-41130	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		78.97	
PRJ 411-602600-41133	06/07/2018 060718		012	1060718	1060718	HEALTH INSURANCE		357.14	
PRJ 411-602600-41136	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	06/07/2018 060718		012	1060718	1060718	HEALTH INSURANCE		18.38	
PRJ 411-602600-41140	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	06/07/2018 060718		012	1060718	1060718	HEALTH INSURANCE		25.00	
PRJ 425-600100	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		1,567.76	
PRJ 425-601900	06/07/2018 060718		012	1060718	1060718	WAGES AND SALARIES		246.92	
PRJ 425-602200	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		119.93	
PRJ 611-600100	06/07/2018 060718		012	1060718	1060718	FICA TAXES		39,834.73	
PRJ 611-601900	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		6,273.95	
PRJ 611-602200	06/07/2018 060718		012	1060718	1060718	STATE RETIREMENT		2,840.79	
PRJ 611-602600	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		9,019.07	
PRJ 621-600100	06/07/2018 060718		012	1060718	1060718	HEALTH INSURANCE		6,148.98	
PRJ 621-601900	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		968.46	
PRJ 621-602200	06/07/2018 060718		012	1060718	1060718	STATE RETIREMENT		455.66	
PRJ 621-602600	06/07/2018 060718		012	1060718	1060718	FICA TAXES		700.73	
PRJ 511-600100-05600	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	06/07/2018 060718		012	1060718	1060718	HEALTH INSURANCE		458.83	
PRJ 511-602200-05600	06/07/2018 060718		012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		214.76	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602600-05600	06/07/2018	060718	012	1060718	1060718	WARRANT=060718 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE WARRANT=060718 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES WARRANT=060718 RUN=1 BIWEEKLY		3,438.17	
PRJ 515-602200-74500	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT WARRANT=060718 RUN=1 BIWEEKLY		541.51	
PRJ 515-602600-74500	06/07/2018	060718	012	1060718	1060718	FICA TAXES WARRANT=060718 RUN=1 BIWEEKLY		227.48	
PRJ 811-600100	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE WARRANT=060718 RUN=1 BIWEEKLY		977.94	
PRJ 811-601900	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES WARRANT=060718 RUN=1 BIWEEKLY		25,570.13	
PRJ 811-602200	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT WARRANT=060718 RUN=1 BIWEEKLY		4,027.32	
PRJ 811-602600	06/07/2018	060718	012	1060718	1060718	FICA TAXES WARRANT=060718 RUN=1 BIWEEKLY		1,844.06	
PRJ 825-600100	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE WARRANT=060718 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-601900	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES WARRANT=060718 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-602200	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT WARRANT=060718 RUN=1 BIWEEKLY		242.59	
PRJ 825-602600	06/07/2018	060718	012	1060718	1060718	FICA TAXES WARRANT=060718 RUN=1 BIWEEKLY		113.02	
PRJ 445-600100	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE WARRANT=060718 RUN=1 BIWEEKLY		273.90	
PRJ 445-600400	06/07/2018	060718	012	1060718	1060718	WAGES AND SALARIES WARRANT=060718 RUN=1 BIWEEKLY		8,085.77	
PRJ 445-601000	06/07/2018	060718	012	1060718	1060718	OVERTIME WARRANT=060718 RUN=1 BIWEEKLY		156.45	
PRJ 445-601900	06/07/2018	060718	012	1060718	1060718	HOLIDAY PAY WARRANT=060718 RUN=1 BIWEEKLY		133.32	
PRJ 445-602200	06/07/2018	060718	012	1060718	1060718	STATE RETIREMENT WARRANT=060718 RUN=1 BIWEEKLY		1,319.14	
PRJ 445-602600	06/07/2018	060718	012	1060718	1060718	FICA TAXES WARRANT=060718 RUN=1 BIWEEKLY		614.76	
PRJ 445-602600	06/07/2018	060718	012	1060718	1060718	HEALTH INSURANCE WARRANT=060718 RUN=1 BIWEEKLY		1,433.43	
GENERAL LEDGER TOTAL								2,522,907.18	2,522,907.18
PRJ 001-200100	06/07/2018					EQTY IN PLD CASH-GENERAL		1,440,373.51	
PRJ 010-110100	06/07/2018					EQUITY IN POOLED CASH			1,440,373.51
PRJ 001-201900	06/07/2018					EQTY IN PLD CASH-CDBG		9,141.57	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	06/07/2018					EQUITY IN POOLED CASH			9,141.57
PRJ 001-203700	06/07/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.46	
PRJ 400-110100	06/07/2018					EQUITY IN POOLED CASH			39,356.46
PRJ 001-204300	06/07/2018					EQTY IN PLD CASH-J T JONES		11,742.87	
PRJ 420-110100	06/07/2018					EQUITY IN POOLED CASH			11,742.87
SYSTEM GENERATED ENTRIES TOTAL								1,500,614.41	1,500,614.41
JOURNAL 2018/09/181 TOTAL								4,023,521.59	4,023,521.59
2018 9 181									
PRJ 010-311300	06/07/2018	060718	012	1060718	1060718	EXPENDITURE CONTROL WARRANT=060718 RUN=1 BIWEEKLY		1,440,373.51	
PRJ 200-311300	06/07/2018	060718	012	1060718	1060718	EXPENDITURE CONTROL WARRANT=060718 RUN=1 BIWEEKLY		9,141.57	
PRJ 400-311300	06/07/2018	060718	012	1060718	1060718	EXPENDITURE CONTROL WARRANT=060718 RUN=1 BIWEEKLY		39,356.46	
PRJ 420-311300	06/07/2018	060718	012	1060718	1060718	EXPENDITURE CONTROL WARRANT=060718 RUN=1 BIWEEKLY		11,742.87	

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2018	9	181	06/07/2018				
001-100351					PAYROLL CLEARING	786,226.46		
001-100351					PAYROLL CLEARING			1,736,680.72
001-200100					EQTY IN PLD CASH-GENERAL	1,440,373.51		
001-201900					EQTY IN PLD CASH-CDBG	9,141.57		
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,356.46		
001-204300					EQTY IN PLD CASH-J T JONES	11,742.87		
001-213700					WITHHOLDING-FEDERAL	76,121.06		
001-213700					WITHHOLDING-FEDERAL			76,121.06
001-213900					WITHHOLDING-STATE			30,169.68
001-214100					WITHHOLDING-RETIREMENT			264,335.36
001-214300					WITHHOLDING-HEALTH INSURANCE			225,907.49
001-214350					WITHHOLDING-VISION 100%EE PAID			2,773.53
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,274.99
001-214700					WITHHOLDING-GARNISHMENTS	4,115.03		
001-214700					WITHHOLDING-GARNISHMENTS			8,059.63
001-214900					WITHHOLDING-DEFERRED COMP			7,517.76
001-215900					WITHHOLDING-POLICE BENEVOLENT			516.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,442.39
001-216300					WITHHOLDING-AFLAC			5,249.99
001-216400					WITHHOLDING-UNUM			870.81
001-216500					WITHHOLDING-PREPAID LEGAL			44.88
001-216700					ACCRUED AND WITHHELD FICA	155,830.22		
001-216700					ACCRUED AND WITHHELD FICA			155,830.22
					FUND TOTAL	2,522,907.18		2,522,907.18
010 GENERAL FUND	2018	9	181	06/07/2018				
010-110100					EQUITY IN POOLED CASH			1,440,373.51
010-311300					EXPENDITURE CONTROL	1,440,373.51		
					FUND TOTAL	1,440,373.51		1,440,373.51
200 COMMUNITY DEVELOPMENT	2018	9	181	06/07/2018				
200-110100					EQUITY IN POOLED CASH			9,141.57
200-311300					EXPENDITURE CONTROL	9,141.57		
					FUND TOTAL	9,141.57		9,141.57
400 WATER/SEWER UTILITY FUND	2018	9	181	06/07/2018				
400-110100					EQUITY IN POOLED CASH			39,356.46
400-311300					EXPENDITURE CONTROL	39,356.46		
					FUND TOTAL	39,356.46		39,356.46
420 JOSEPH T JONES	2018	9	181	06/07/2018				
420-110100					EQUITY IN POOLED CASH			11,742.87
420-311300					EXPENDITURE CONTROL	11,742.87		

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						11,742.87	11,742.87

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,500,614.41	
010	GENERAL FUND		1,440,373.51
200	COMMUNITY DEVELOPMENT		9,141.57
400	WATER/SEWER UTILITY FUND		39,356.46
420	JOSEPH T JONES		11,742.87
TOTAL		1,500,614.41	1,500,614.41

** END OF REPORT - Generated by Shelia Casey **

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WARRANT 062118

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062118

GL EFF DATE 06/21/2018
REFERENCE 062118
REFERENCE2 1062118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 9				GL EFF DATE 06/21/2018	
111	600100		EXECUTIVE	WAGES AND SALARIES	8,309.69
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	28,397.52
125	601900		JUDICIAL	STATE RETIREMENT	4,472.59
125	602200		JUDICIAL	FICA TAXES	2,043.21
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	1,972.69
135	602600		LEGAL	HEALTH INSURANCE	3,980.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	36,985.85
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,829.99
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,676.02
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,733.77
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,196.54
150	600400		INFORMATION TECHNOLOGY	OVERTIME	32.39
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,601.88
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,649.19
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,215.31
213	600100		POLICE OPERATING	WAGES AND SALARIES	330,779.56
213	600400		POLICE OPERATING	OVERTIME	42,757.32
213	601000		POLICE OPERATING	HOLIDAY PAY	3,398.03
213	601900		POLICE OPERATING	STATE RETIREMENT	59,367.24
213	602200		POLICE OPERATING	FICA TAXES	27,233.50
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,867.83
290	600100		FIRE	WAGES AND SALARIES	251,959.53
290	600400		FIRE	OVERTIME	508.03
290	601900		FIRE	STATE RETIREMENT	39,763.78
290	602200		FIRE	FICA TAXES	18,028.25
290	602600		FIRE	HEALTH INSURANCE	49,641.20
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
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	12,431.56
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	764.41
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,087.82
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	982.33
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	2,439.95

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WARRANT 062118

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062118

GL EFF DATE 06/21/2018
REFERENCE 062118
REFERENCE2 1062118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,930.77
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,090.00
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	113,360.54
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	6,612.03
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	4,034.20
411	600400	41130	LEISURE SERVICES	OVERTIME	342.81
411	600400	41136	LEISURE SERVICES	OVERTIME	925.40
411	600400	41140	LEISURE SERVICES	OVERTIME	87.92
411	600400	41144	LEISURE SERVICES	OVERTIME	372.33
411	601900		LEISURE SERVICES	STATE RETIREMENT	14,055.49
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	200.87
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,191.88
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	187.62
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	436.01
411	602200		LEISURE SERVICES	FICA TAXES	8,715.95
411	602200	41130	LEISURE SERVICES	FICA TAXES	94.99
411	602200	41133	LEISURE SERVICES	FICA TAXES	70.60
411	602200	41136	LEISURE SERVICES	FICA TAXES	573.38
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	77.55
411	602200	41144	LEISURE SERVICES	FICA TAXES	210.06
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,251.05
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	41,022.12
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,460.97
611	602200		PLANNING AND ZONING	FICA TAXES	2,926.99
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,616.87
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.96
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73

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WARRANT 062118

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062118

GL EFF DATE 06/21/2018
REFERENCE 062118
REFERENCE2 1062118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
FUND TOTALS					1,396,177.58
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.21
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.77
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
FUND TOTALS					9,141.57
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.10
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.31
811	602200		UTILITY BILLING	FICA TAXES	1,844.06
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					39,356.41
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,077.43
445	600400		JOSEPH T JONES	OVERTIME	23.13
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,275.84
445	602200		JOSEPH T JONES	FICA TAXES	593.73
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,433.43
FUND TOTALS					11,403.56
GRAND TOTALS					1,456,079.12

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WARRANT 062118

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,549.49
		Total for vendor/remit: 1282/0	5,549.49

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 9 959									
PRJ 001-100351	06/21/2018	062118	062118	1062118	1062118	PAYROLL CLEARING		758,417.10	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-213700	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-FEDERAL			70,291.06
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-213700	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-FEDERAL		70,291.06	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-100351	06/21/2018	062118	062118	1062118	1062118	PAYROLL CLEARING			2,759,106.88
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-213900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-STATE			27,895.41
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-213900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-STATE		58,065.09	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214100	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-RETIREMENT			250,682.32
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214100	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-RETIREMENT		515,017.68	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214300	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-HEALTH INSURANCE			226,291.30
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214300	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-HEALTH INSURANCE		452,198.79	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214350	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-VISION 100%EE PAID			2,775.96
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214400	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-FLEX SPENDING ACCT			3,933.33
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214400	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-FLEX SPENDING ACCT		8,208.32	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214700	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-GARNISHMENTS			7,179.08
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214700	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-GARNISHMENTS		11,123.68	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-DEFERRED COMP			7,380.26
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-214900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-DEFERRED COMP		14,898.02	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-215900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-POLICE BENEVOLENT			504.75
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-215900	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-POLICE BENEVOLENT		1,021.00	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-216100	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-COLONIAL LIFE			112.42
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-216100	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-COLONIAL LIFE		224.84	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-216150	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-LINCOLN NATL LIFE			4,481.85
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-216150	06/21/2018	062118	062118	1062118	1062118	WITHHOLDING-LINCOLN NATL LIFE		8,924.24	
						WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			5,249.99

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,499.98	
PRJ 001-216400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WITHHOLDING-UNUM			870.81
PRJ 001-216400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,741.62	
PRJ 001-216500	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			150,723.68
PRJ 001-216700	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		150,723.68	
PRJ 111-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.69	
PRJ 111-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY FICA TAXES		602.74	
PRJ 111-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WAGES AND SALARIES		28,397.52	
PRJ 125-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY STATE RETIREMENT		4,472.59	
PRJ 125-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY FICA TAXES		2,043.21	
PRJ 125-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY HEALTH INSURANCE		5,296.78	
PRJ 135-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WAGES AND SALARIES		27,023.64	
PRJ 135-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY STATE RETIREMENT		4,256.23	
PRJ 135-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY FICA TAXES		1,972.69	
PRJ 135-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY HEALTH INSURANCE		3,980.54	
PRJ 145-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY WAGES AND SALARIES		36,985.85	
	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-601900	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT		5,829.99	
PRJ 145-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 145-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES		2,676.02	
PRJ 150-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 150-600400	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE		5,733.77	
PRJ 150-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 150-602200	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		23,196.54	
PRJ 150-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-600100	06/21/2018	062118	062118	1062118	1062118	OVERTIME		32.39	
PRJ 213-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-601000	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT		3,601.88	
PRJ 213-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-602200	06/21/2018	062118	062118	1062118	1062118	FICA TAXES		1,649.19	
PRJ 213-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE		5,215.31	
PRJ 213-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-601000	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		330,779.56	
PRJ 213-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 213-602200	06/21/2018	062118	062118	1062118	1062118	OVERTIME		42,757.32	
PRJ 213-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 290-600100	06/21/2018	062118	062118	1062118	1062118	HOLIDAY PAY		3,398.03	
PRJ 290-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 290-601900	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT		59,367.24	
PRJ 290-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 290-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES		27,233.50	
PRJ 290-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 290-600400	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE		62,867.83	
PRJ 290-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 290-602200	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		251,959.53	
PRJ 290-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 313-600100	06/21/2018	062118	062118	1062118	1062118	OVERTIME		508.03	
PRJ 313-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 313-601900	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT		39,763.78	
PRJ 313-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 313-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES		18,028.25	
PRJ 315-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-600400	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE		49,641.20	
PRJ 315-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-602200	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		16,128.87	
PRJ 315-602600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-600100	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT		2,549.74	
PRJ 315-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-601900	06/21/2018	062118	062118	1062118	1062118	FICA TAXES		1,184.97	
PRJ 315-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-602600	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE		1,551.52	
PRJ 315-600100	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-600400	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		12,431.56	
PRJ 315-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-602200	06/21/2018	062118	062118	1062118	1062118	OVERTIME		764.41	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY			
PRJ 315-602200	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		2,087.82	
PRJ 315-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		982.33	
PRJ 335-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		2,013.08	
PRJ 335-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		15,461.75	
PRJ 335-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		2,439.95	
PRJ 335-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		1,134.88	
PRJ 325-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		1,687.43	
PRJ 325-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		14,930.77	
PRJ 325-602200	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		2,190.36	
PRJ 325-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		1,090.00	
PRJ 411-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		2,092.53	
PRJ 411-600100-41130	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		113,360.54	
PRJ 411-600100-41133	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		932.53	
PRJ 411-600100-41136	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		1,026.36	
PRJ 411-600100-41138	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		6,612.03	
PRJ 411-600100-41140	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		7.69	
PRJ 411-600100-41144	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		2,395.99	
PRJ 411-600400-41130	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		4,034.20	
PRJ 411-600400-41136	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		342.81	
PRJ 411-600400-41140	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		925.40	
PRJ 411-600400-41144	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		87.92	
PRJ 411-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		372.33	
	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		14,055.49	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41130	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	200.87	
PRJ 411-601900-41133	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	161.65	
PRJ 411-601900-41136	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	1,191.88	
PRJ 411-601900-41138	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	1.21	
PRJ 411-601900-41140	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	187.62	
PRJ 411-601900-41144	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	436.01	
PRJ 411-602200	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	8,715.95	
PRJ 411-602200-41130	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	94.99	
PRJ 411-602200-41133	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	70.60	
PRJ 411-602200-41136	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	573.38	
PRJ 411-602200-41138	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	.58	
PRJ 411-602200-41140	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	77.55	
PRJ 411-602200-41144	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	210.06	
PRJ 411-602600	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	13,251.05	
PRJ 411-602600-41130	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	107.45	
PRJ 411-602600-41133	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	328.66	
PRJ 411-602600-41136	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	458.87	
PRJ 411-602600-41138	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	1.16	
PRJ 411-602600-41140	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	541.91	
PRJ 411-602600-41144	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	25.00	
PRJ 611-600100	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES WARRANT=062118	RUN=1 BIWEEKLY	41,022.12	
PRJ 611-601900	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118	RUN=1 BIWEEKLY	6,460.97	
PRJ 611-602200	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118	RUN=1 BIWEEKLY	2,926.99	
PRJ 611-602600	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118	RUN=1 BIWEEKLY	9,616.87	
PRJ 621-600100	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES		6,148.96	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 621-601900	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		968.46	
PRJ 621-602200	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		2,913.21	
PRJ 511-601900-05600	06/21/2018	062118	062118	1062118	1062118	WARRANT=062118 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		214.77	
PRJ 511-602600-05600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES WARRANT=062118 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		227.48	
PRJ 515-602600-74500	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		977.94	
PRJ 811-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		25,570.10	
PRJ 811-601900	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES WARRANT=062118 RUN=1 BIWEEKLY		4,027.31	
PRJ 811-602200	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		1,844.06	
PRJ 811-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES WARRANT=062118 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY		8,077.43	
PRJ 445-600400	06/21/2018	062118	062118	1062118	1062118	WAGES AND SALARIES WARRANT=062118 RUN=1 BIWEEKLY		23.13	
PRJ 445-601900	06/21/2018	062118	062118	1062118	1062118	OVERTIME WARRANT=062118 RUN=1 BIWEEKLY		1,275.84	
PRJ 445-602200	06/21/2018	062118	062118	1062118	1062118	STATE RETIREMENT WARRANT=062118 RUN=1 BIWEEKLY		593.73	
PRJ 445-602600	06/21/2018	062118	062118	1062118	1062118	FICA TAXES WARRANT=062118 RUN=1 BIWEEKLY		1,433.43	
	06/21/2018	062118	062118	1062118	1062118	HEALTH INSURANCE WARRANT=062118 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
GENERAL LEDGER TOTAL								3,517,523.98	3,517,523.98
PRJ 001-200100	06/21/2018					EQTY IN PLD CASH-GENERAL		1,396,177.58	
PRJ 010-110100	06/21/2018					EQUITY IN POOLED CASH			1,396,177.58
PRJ 001-201900	06/21/2018					EQTY IN PLD CASH-CDBG		9,141.57	
PRJ 200-110100	06/21/2018					EQUITY IN POOLED CASH			9,141.57
PRJ 001-203700	06/21/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.41	
PRJ 400-110100	06/21/2018					EQUITY IN POOLED CASH			39,356.41
PRJ 001-204300	06/21/2018					EQTY IN PLD CASH-J T JONES		11,403.56	
PRJ 420-110100	06/21/2018					EQUITY IN POOLED CASH			11,403.56
SYSTEM GENERATED ENTRIES TOTAL								1,456,079.12	1,456,079.12
JOURNAL 2018/09/959 TOTAL								4,973,603.10	4,973,603.10
2018 9 959									
PRJ 010-311300	06/21/2018	062118	062118	1062118	1062118	EXPENDITURE CONTROL WARRANT=062118 RUN=1 BIWEEKLY		1,396,177.58	
PRJ 200-311300	06/21/2018	062118	062118	1062118	1062118	EXPENDITURE CONTROL WARRANT=062118 RUN=1 BIWEEKLY		9,141.57	
PRJ 400-311300	06/21/2018	062118	062118	1062118	1062118	EXPENDITURE CONTROL WARRANT=062118 RUN=1 BIWEEKLY		39,356.41	
PRJ 420-311300	06/21/2018	062118	062118	1062118	1062118	EXPENDITURE CONTROL WARRANT=062118 RUN=1 BIWEEKLY		11,403.56	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	9	959	06/21/2018			
	001-100351					PAYROLL CLEARING	758,417.10	
	001-100351					PAYROLL CLEARING		2,759,106.88
	001-200100					EQTY IN PLD CASH-GENERAL	1,396,177.58	
	001-201900					EQTY IN PLD CASH-CDBG	9,141.57	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	39,356.41	
	001-204300					EQTY IN PLD CASH-J T JONES	11,403.56	
	001-213700					WITHHOLDING-FEDERAL	70,291.06	
	001-213700					WITHHOLDING-FEDERAL		70,291.06
	001-213900					WITHHOLDING-STATE	58,065.09	
	001-213900					WITHHOLDING-STATE		27,895.41
	001-214100					WITHHOLDING-RETIREMENT	515,017.68	
	001-214100					WITHHOLDING-RETIREMENT		250,682.32
	001-214300					WITHHOLDING-HEALTH INSURANCE	452,198.79	
	001-214300					WITHHOLDING-HEALTH INSURANCE		226,291.30
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,775.96
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	8,208.32	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,933.33
	001-214700					WITHHOLDING-GARNISHMENTS	11,123.68	
	001-214700					WITHHOLDING-GARNISHMENTS		7,179.08
	001-214900					WITHHOLDING-DEFERRED COMP	14,898.02	
	001-214900					WITHHOLDING-DEFERRED COMP		7,380.26
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,021.00	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		504.75
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	8,924.24	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,481.85
	001-216300					WITHHOLDING-AFLAC	10,499.98	
	001-216300					WITHHOLDING-AFLAC		5,249.99
	001-216400					WITHHOLDING-UNUM	1,741.62	
	001-216400					WITHHOLDING-UNUM		870.81
	001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	150,723.68	
	001-216700					ACCRUED AND WITHHELD FICA		150,723.68
						FUND TOTAL	3,517,523.98	3,517,523.98
010	GENERAL FUND	2018	9	959	06/21/2018			
	010-110100					EQUITY IN POOLED CASH		1,396,177.58
	010-311300					EXPENDITURE CONTROL	1,396,177.58	
						FUND TOTAL	1,396,177.58	1,396,177.58
200	COMMUNITY DEVELOPMENT	2018	9	959	06/21/2018			
	200-110100					EQUITY IN POOLED CASH		9,141.57
	200-311300					EXPENDITURE CONTROL	9,141.57	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,141.57	9,141.57
400 WATER/SEWER UTILITY FUND	2018 9	959	06/21/2018	EQUITY IN POOLED CASH		39,356.41
400-110100				EXPENDITURE CONTROL	39,356.41	
400-311300						
				FUND TOTAL	39,356.41	39,356.41
420 JOSEPH T JONES	2018 9	959	06/21/2018	EQUITY IN POOLED CASH		11,403.56
420-110100				EXPENDITURE CONTROL	11,403.56	
420-311300						
				FUND TOTAL	11,403.56	11,403.56

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,456,079.12	
010	GENERAL FUND		1,396,177.58
200	COMMUNITY DEVELOPMENT		9,141.57
400	WATER/SEWER UTILITY FUND		39,356.41
420	JOSEPH T JONES		11,403.56
TOTAL		1,456,079.12	1,456,079.12

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT 0621V

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 0621V

GL EFF DATE 06/21/2018
REFERENCE 0621V
REFERENCE2 V0621V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 9				GL EFF DATE 06/21/2018	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	-239.78
411	602200		LEISURE SERVICES	FICA TAXES	-18.35
FUND TOTALS					-258.13
GRAND TOTALS					-258.13

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 9 1101 PRJ 001-100351	06/21/2018	0621V	0621V	V0621V	V0621V	PAYROLL CLEARING WARRANT=0621V RUN=V VOID PAY			36.70
PRJ 001-216700	06/21/2018	0621V	0621V	V0621V	V0621V	ACCRUED AND WITHHELD FICA WARRANT=0621V RUN=V VOID PAY		36.70	
PRJ 411-600100	06/21/2018	0621V	0621V	V0621V	V0621V	WAGES AND SALARIES WARRANT=0621V RUN=V VOID PAY			239.78
PRJ 001-100351	06/21/2018	0621V	0621V	V0621V	V0621V	PAYROLL CLEARING WARRANT=0621V RUN=V VOID PAY		258.13	
PRJ 411-602200	06/21/2018	0621V	0621V	V0621V	V0621V	FICA TAXES WARRANT=0621V RUN=V VOID PAY			18.35
GENERAL LEDGER TOTAL								294.83	294.83
PRJ 001-200100	06/21/2018					EQTY IN PLD CASH-GENERAL			258.13
PRJ 010-110100	06/21/2018					EQUITY IN POOLED CASH		258.13	
SYSTEM GENERATED ENTRIES TOTAL								258.13	258.13
JOURNAL 2018/09/1101 TOTAL								552.96	552.96
2018 9 1101 PRJ 010-311300	06/21/2018	0621V	0621V	V0621V	V0621V	EXPENDITURE CONTROL WARRANT=0621V RUN=V VOID PAY			258.13

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	9	1101	06/21/2018				
	001-100351						PAYROLL CLEARING	258.13	
	001-100351						PAYROLL CLEARING		36.70
	001-200100						EQTY IN PLD CASH-GENERAL		258.13
	001-216700						ACCRUED AND WITHHELD FICA	36.70	
							FUND TOTAL	294.83	294.83
010	GENERAL FUND	2018	9	1101	06/21/2018				
	010-110100						EQUITY IN POOLED CASH	258.13	
	010-311300						EXPENDITURE CONTROL		258.13
							FUND TOTAL	258.13	258.13

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 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	258.13	
010	GENERAL FUND		258.13
TOTAL		258.13	258.13

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 0621R

PAY PERIOD 06/04/2018 to 06/17/2018

CHECK DATE 06/21/2018

YEAR 2018 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 0621R

GL EFF DATE 06/21/2018
REFERENCE 0621R
REFERENCE2 10621R

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 9				GL EFF DATE 06/21/2018	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	239.78
411	602200		LEISURE SERVICES	FICA TAXES	18.35
FUND TOTALS					258.13
GRAND TOTALS					258.13

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 9 1102									
PRJ 001-100351	06/21/2018	0621R	0621R	10621R	10621R	PAYROLL CLEARING WARRANT=0621R RUN=1 BIWEEKLY		36.70	
PRJ 001-216700	06/21/2018	0621R	0621R	10621R	10621R	ACCRUED AND WITHHELD FICA WARRANT=0621R RUN=1 BIWEEKLY			36.70
PRJ 411-600100	06/21/2018	0621R	0621R	10621R	10621R	WAGES AND SALARIES WARRANT=0621R RUN=1 BIWEEKLY		239.78	
PRJ 001-100351	06/21/2018	0621R	0621R	10621R	10621R	PAYROLL CLEARING WARRANT=0621R RUN=1 BIWEEKLY			258.13
PRJ 411-602200	06/21/2018	0621R	0621R	10621R	10621R	FICA TAXES WARRANT=0621R RUN=1 BIWEEKLY		18.35	
GENERAL LEDGER TOTAL								294.83	294.83
PRJ 001-200100	06/21/2018					EQTY IN PLD CASH-GENERAL		258.13	
PRJ 010-110100	06/21/2018					EQUITY IN POOLED CASH			258.13
SYSTEM GENERATED ENTRIES TOTAL								258.13	258.13
JOURNAL 2018/09/1102 TOTAL								552.96	552.96
2018 9 1102									
PRJ 010-311300	06/21/2018	0621R	0621R	10621R	10621R	EXPENDITURE CONTROL WARRANT=0621R RUN=1 BIWEEKLY		258.13	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	9	1102	06/21/2018				
	001-100351						PAYROLL CLEARING	36.70	
	001-100351						PAYROLL CLEARING		258.13
	001-200100						EQTY IN PLD CASH-GENERAL	258.13	
	001-216700						ACCRUED AND WITHHELD FICA		36.70
							FUND TOTAL	294.83	294.83
010	GENERAL FUND	2018	9	1102	06/21/2018				
	010-110100						EQUITY IN POOLED CASH		258.13
	010-311300						EXPENDITURE CONTROL	258.13	
							FUND TOTAL	258.13	258.13

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	258.13	
010	GENERAL FUND		258.13
TOTAL		258.13	258.13

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 070518

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/05/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070518

GL EFF DATE 07/05/2018
REFERENCE 070518
REFERENCE2 1070518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 10				GL EFF DATE 07/05/2018	
111	600100	10	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	9,598.42
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.76
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	28,602.27
125	601900		JUDICIAL	STATE RETIREMENT	4,472.59
125	602200		JUDICIAL	FICA TAXES	2,058.86
125	602600		JUDICIAL	HEALTH INSURANCE	5,296.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.62
135	601900		LEGAL	STATE RETIREMENT	4,256.23
135	602200		LEGAL	FICA TAXES	1,972.69
135	602600		LEGAL	HEALTH INSURANCE	3,980.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,115.47
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,322.91
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,917.54
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,399.09
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,036.72
150	601000		INFORMATION TECHNOLOGY	HOLIDAY PAY	187.33
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,596.80
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,642.34
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,425.93
213	600100		POLICE OPERATING	WAGES AND SALARIES	324,929.63
213	600400		POLICE OPERATING	OVERTIME	40,232.94
213	601000		POLICE OPERATING	HOLIDAY PAY	3,580.39
213	601900		POLICE OPERATING	STATE RETIREMENT	58,076.98
213	602200		POLICE OPERATING	FICA TAXES	26,626.57
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,079.06
290	600100		FIRE	WAGES AND SALARIES	269,353.61
290	600400		FIRE	OVERTIME	77,969.79
290	601000		FIRE	HOLIDAY PAY	11,732.19
290	601900		FIRE	STATE RETIREMENT	56,551.23
290	602200		FIRE	FICA TAXES	26,243.66
290	602600		FIRE	HEALTH INSURANCE	47,198.68
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	12,198.25
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,407.37
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,152.34
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,013.71
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74

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WARRANT 070518

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/05/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070518

GL EFF DATE 07/05/2018
REFERENCE 070518
REFERENCE2 1070518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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	13,877.03
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,009.39
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	115,715.80
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,015.92
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	942.97
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,787.00
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	4,638.38
411	600400	41130	LEISURE SERVICES	OVERTIME	52.14
411	600400	41136	LEISURE SERVICES	OVERTIME	603.75
411	600400	41140	LEISURE SERVICES	OVERTIME	62.06
411	600400	41144	LEISURE SERVICES	OVERTIME	437.39
411	601900		LEISURE SERVICES	STATE RETIREMENT	14,387.24
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	168.22
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	148.52
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,168.77
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	183.54
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	446.26
411	602200		LEISURE SERVICES	FICA TAXES	8,937.09
411	602200	41130	LEISURE SERVICES	FICA TAXES	80.19
411	602200	41133	LEISURE SERVICES	FICA TAXES	63.16
411	602200	41136	LEISURE SERVICES	FICA TAXES	562.19
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	75.57
411	602200	41144	LEISURE SERVICES	FICA TAXES	215.04
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,699.92
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	63.38
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	372.73
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	41,008.36
611	600400		PLANNING AND ZONING	OVERTIME	30.33
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,463.59
611	602200		PLANNING AND ZONING	FICA TAXES	2,928.26
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,616.87
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

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 070518

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/05/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070518

GL EFF DATE 07/05/2018
REFERENCE 070518
REFERENCE2 1070518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
				FUND TOTALS	1,521,253.20
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
				FUND TOTALS	9,141.55
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.10
811	600400		UTILITY BILLING	OVERTIME	552.42
811	601900		UTILITY BILLING	STATE RETIREMENT	4,114.30
811	602200		UTILITY BILLING	FICA TAXES	1,886.31
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
				FUND TOTALS	40,038.07
445	600100		JOSEPH T JONES	WAGES AND SALARIES	9,141.24
445	600400		JOSEPH T JONES	OVERTIME	179.15
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,467.96
445	602200		JOSEPH T JONES	FICA TAXES	688.63
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,248.46
				FUND TOTALS	12,725.44
				GRAND TOTALS	1,583,158.26

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 10	50								
PRJ 001-100351	07/05/2018	070518	070518	1070518	1070518	PAYROLL CLEARING WARRANT=070518 RUN=1 BIWEEKLY		810,603.25	
PRJ 001-213700	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-FEDERAL WARRANT=070518 RUN=1 BIWEEKLY			78,862.20
PRJ 001-213700	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-FEDERAL WARRANT=070518 RUN=1 BIWEEKLY		78,862.20	
PRJ 001-100351	07/05/2018	070518	070518	1070518	1070518	PAYROLL CLEARING WARRANT=070518 RUN=1 BIWEEKLY			1,833,291.78
PRJ 001-213900	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-STATE WARRANT=070518 RUN=1 BIWEEKLY			32,281.26
PRJ 001-214100	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY			276,800.82
PRJ 001-214300	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY			222,403.21
PRJ 001-214350	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-VISION 100%EE PAID WARRANT=070518 RUN=1 BIWEEKLY			2,711.85
PRJ 001-214400	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-FLEX SPENDING ACCT WARRANT=070518 RUN=1 BIWEEKLY			3,993.75
PRJ 001-214500	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-TAX LIENS WARRANT=070518 RUN=1 BIWEEKLY			344.34
PRJ 001-214700	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-GARNISHMENTS WARRANT=070518 RUN=1 BIWEEKLY			7,915.67
PRJ 001-214700	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-GARNISHMENTS WARRANT=070518 RUN=1 BIWEEKLY		4,270.26	
PRJ 001-214900	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-DEFERRED COMP WARRANT=070518 RUN=1 BIWEEKLY			7,352.76
PRJ 001-215900	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-POLICE BENEVOLENT WARRANT=070518 RUN=1 BIWEEKLY			504.75
PRJ 001-216100	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-COLONIAL LIFE WARRANT=070518 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-LINCOLN NATL LIFE WARRANT=070518 RUN=1 BIWEEKLY			4,415.95
PRJ 001-216300	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-AFLAC WARRANT=070518 RUN=1 BIWEEKLY			4,994.67
PRJ 001-216400	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-UNUM WARRANT=070518 RUN=1 BIWEEKLY			863.66
PRJ 001-216500	07/05/2018	070518	070518	1070518	1070518	WITHHOLDING-PREPAID LEGAL WARRANT=070518 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	07/05/2018	070518	070518	1070518	1070518	ACCRUED AND WITHHELD FICA WARRANT=070518 RUN=1 BIWEEKLY			167,001.06
PRJ 001-216700	07/05/2018	070518	070518	1070518	1070518	ACCRUED AND WITHHELD FICA WARRANT=070518 RUN=1 BIWEEKLY		167,001.06	
PRJ 111-600100	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		8,309.68	
PRJ 111-601900	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		1,308.77	
PRJ 111-602200						FICA TAXES		602.74	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 111-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			
PRJ 115-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		1,336.34	
PRJ 115-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		9,598.42	
PRJ 115-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		1,511.76	
PRJ 115-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		645.24	
PRJ 125-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		3,280.46	
PRJ 125-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		28,602.27	
PRJ 125-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		4,472.59	
PRJ 125-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		2,058.86	
PRJ 135-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		5,296.78	
PRJ 135-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		27,023.62	
PRJ 135-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		4,256.23	
PRJ 135-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		1,972.69	
PRJ 145-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		3,980.54	
PRJ 145-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		40,115.47	
PRJ 145-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		6,322.91	
PRJ 145-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		2,917.54	
PRJ 150-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		5,399.09	
PRJ 150-601000	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		23,036.72	
PRJ 150-601900	07/05/2018	070518	070518	1070518	1070518	HOLIDAY PAY WARRANT=070518 RUN=1 BIWEEKLY		187.33	
PRJ 150-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		3,596.80	
PRJ 150-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		1,642.34	
PRJ 213-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		5,425.93	
PRJ 213-600400	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		324,929.63	
	07/05/2018	070518	070518	1070518	1070518	OVERTIME WARRANT=070518 RUN=1 BIWEEKLY		40,232.94	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	07/05/2018	070518	070518	1070518	1070518	HOLIDAY PAY		3,580.39	
PRJ 213-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		58,076.98	
PRJ 213-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT		26,626.57	
PRJ 213-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		62,079.06	
PRJ 290-600100	07/05/2018	070518	070518	1070518	1070518	FICA TAXES		269,353.61	
PRJ 290-600400	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		77,969.79	
PRJ 290-601000	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE		11,732.19	
PRJ 290-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		56,551.23	
PRJ 290-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT		26,243.66	
PRJ 290-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		47,198.68	
PRJ 313-600100	07/05/2018	070518	070518	1070518	1070518	FICA TAXES		16,128.88	
PRJ 313-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT		1,184.97	
PRJ 313-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE		12,198.25	
PRJ 315-600400	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		1,407.37	
PRJ 315-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES		2,152.34	
PRJ 315-602200	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		1,013.71	
PRJ 315-602600	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT		2,013.08	
PRJ 335-600100	07/05/2018	070518	070518	1070518	1070518	FICA TAXES		15,461.74	
PRJ 335-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		2,439.96	
PRJ 335-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT		1,134.88	
PRJ 335-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		1,687.43	
PRJ 325-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE		13,877.03	
PRJ 325-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		2,190.36	
						STATE RETIREMENT			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-602200	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY FICA TAXES		1,009.39	
PRJ 325-602600	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY HEALTH INSURANCE		2,092.53	
PRJ 411-600100	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		115,715.80	
PRJ 411-600100-41130	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		1,015.92	
PRJ 411-600100-41133	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		942.97	
PRJ 411-600100-41136	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		6,787.00	
PRJ 411-600100-41138	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY OVERTIME		4,638.38	
PRJ 411-600400-41130	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY OVERTIME		52.14	
PRJ 411-600400-41136	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY OVERTIME		603.75	
PRJ 411-600400-41140	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY OVERTIME		62.06	
PRJ 411-600400-41144	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY OVERTIME		437.39	
PRJ 411-601900	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		14,387.24	
PRJ 411-601900-41130	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		168.22	
PRJ 411-601900-41133	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		148.52	
PRJ 411-601900-41136	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		1,168.77	
PRJ 411-601900-41138	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		1.21	
PRJ 411-601900-41140	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		183.54	
PRJ 411-601900-41144	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY STATE RETIREMENT		446.26	
PRJ 411-602200	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY FICA TAXES		8,937.09	
PRJ 411-602200-41130	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY FICA TAXES		80.19	
PRJ 411-602200-41133	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY FICA TAXES		63.16	
	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41136	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		562.19	
PRJ 411-602200-41138	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		75.57	
PRJ 411-602200-41144	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		215.04	
PRJ 411-602600	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		13,699.92	
PRJ 411-602600-41130	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		63.38	
PRJ 411-602600-41133	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		372.73	
PRJ 411-602600-41136	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		25.00	
PRJ 611-600100	07/05/2018 070518		070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		41,008.36	
PRJ 611-600400	07/05/2018 070518		070518	1070518	1070518	OVERTIME WARRANT=070518 RUN=1 BIWEEKLY		30.33	
PRJ 611-601900	07/05/2018 070518		070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		6,463.59	
PRJ 611-602200	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		2,928.26	
PRJ 611-602600	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		9,616.87	
PRJ 621-600100	07/05/2018 070518		070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		6,148.97	
PRJ 621-601900	07/05/2018 070518		070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		968.46	
PRJ 621-602200	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	07/05/2018 070518		070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	07/05/2018 070518		070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	07/05/2018 070518		070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	07/05/2018 070518		070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500						WAGES AND SALARIES		3,438.15	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 515-601900-74500	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		227.48	
PRJ 515-602600-74500	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		977.94	
PRJ 811-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		25,570.10	
PRJ 811-600400	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		552.42	
PRJ 811-601900	07/05/2018	070518	070518	1070518	1070518	OVERTIME WARRANT=070518 RUN=1 BIWEEKLY		4,114.30	
PRJ 811-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		1,886.31	
PRJ 811-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY		9,141.24	
PRJ 445-600400	07/05/2018	070518	070518	1070518	1070518	WAGES AND SALARIES WARRANT=070518 RUN=1 BIWEEKLY		179.15	
PRJ 445-601900	07/05/2018	070518	070518	1070518	1070518	OVERTIME WARRANT=070518 RUN=1 BIWEEKLY		1,467.96	
PRJ 445-602200	07/05/2018	070518	070518	1070518	1070518	STATE RETIREMENT WARRANT=070518 RUN=1 BIWEEKLY		688.63	
PRJ 445-602600	07/05/2018	070518	070518	1070518	1070518	FICA TAXES WARRANT=070518 RUN=1 BIWEEKLY		1,248.46	
	07/05/2018	070518	070518	1070518	1070518	HEALTH INSURANCE WARRANT=070518 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,643,895.03	2,643,895.03
PRJ 001-200100	07/05/2018					EQTY IN PLD CASH-GENERAL		1,521,253.20	
PRJ 010-110100	07/05/2018					EQUITY IN POOLED CASH			1,521,253.20
PRJ 001-201900	07/05/2018					EQTY IN PLD CASH-CDBG		9,141.55	
PRJ 200-110100	07/05/2018					EQUITY IN POOLED CASH			9,141.55
PRJ 001-203700	07/05/2018					EQTY IN PLD CASH-WATER\SEWER		40,038.07	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 400-110100	07/05/2018					EQUITY IN POOLED CASH			40,038.07
PRJ 001-204300	07/05/2018					EQTY IN PLD CASH-J T JONES		12,725.44	
PRJ 420-110100	07/05/2018					EQUITY IN POOLED CASH			12,725.44
SYSTEM GENERATED ENTRIES TOTAL								1,583,158.26	1,583,158.26
JOURNAL 2018/10/50 TOTAL								4,227,053.29	4,227,053.29
2018 10 50						EXPENDITURE CONTROL		1,521,253.20	
PRJ 010-311300	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			
PRJ 200-311300	07/05/2018	070518	070518	1070518	1070518	EXPENDITURE CONTROL		9,141.55	
PRJ 400-311300	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			
PRJ 420-311300	07/05/2018	070518	070518	1070518	1070518	EXPENDITURE CONTROL		40,038.07	
	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			
	07/05/2018	070518	070518	1070518	1070518	EXPENDITURE CONTROL		12,725.44	
	07/05/2018	070518	070518	1070518	1070518	WARRANT=070518 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 10	50	07/05/2018			
001-100351				PAYROLL CLEARING	810,603.25	
001-100351				PAYROLL CLEARING		1,833,291.78
001-200100				EQTY IN PLD CASH-GENERAL	1,521,253.20	
001-201900				EQTY IN PLD CASH-CDBG	9,141.55	
001-203700				EQTY IN PLD CASH-WATER\SEWER	40,038.07	
001-204300				EQTY IN PLD CASH-J T JONES	12,725.44	
001-213700				WITHHOLDING-FEDERAL	78,862.20	
001-213700				WITHHOLDING-FEDERAL		78,862.20
001-213900				WITHHOLDING-STATE		32,281.26
001-214100				WITHHOLDING-RETIREMENT		276,800.82
001-214300				WITHHOLDING-HEALTH INSURANCE		222,403.21
001-214350				WITHHOLDING-VISION 100%EE PAID		2,711.85
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,993.75
001-214500				WITHHOLDING-TAX LIENS		344.34
001-214700				WITHHOLDING-GARNISHMENTS	4,270.26	
001-214700				WITHHOLDING-GARNISHMENTS		7,915.67
001-214900				WITHHOLDING-DEFERRED COMP		7,352.76
001-215900				WITHHOLDING-POLICE BENEVOLENT		504.75
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,415.95
001-216300				WITHHOLDING-AFLAC		4,994.67
001-216400				WITHHOLDING-UNUM		863.66
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	167,001.06	
001-216700				ACCRUED AND WITHHELD FICA		167,001.06
				FUND TOTAL	2,643,895.03	2,643,895.03
010 GENERAL FUND	2018 10	50	07/05/2018			
010-110100				EQUITY IN POOLED CASH		1,521,253.20
010-311300				EXPENDITURE CONTROL	1,521,253.20	
				FUND TOTAL	1,521,253.20	1,521,253.20
200 COMMUNITY DEVELOPMENT	2018 10	50	07/05/2018			
200-110100				EQUITY IN POOLED CASH		9,141.55
200-311300				EXPENDITURE CONTROL	9,141.55	
				FUND TOTAL	9,141.55	9,141.55
400 WATER/SEWER UTILITY FUND	2018 10	50	07/05/2018			
400-110100				EQUITY IN POOLED CASH		40,038.07
400-311300				EXPENDITURE CONTROL	40,038.07	
				FUND TOTAL	40,038.07	40,038.07
420 JOSEPH T JONES	2018 10	50	07/05/2018			
420-110100				EQUITY IN POOLED CASH		12,725.44

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
420-311300				EXPENDITURE CONTROL	12,725.44	
				FUND TOTAL	12,725.44	12,725.44

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,583,158.26	
010	GENERAL FUND		1,521,253.20
200	COMMUNITY DEVELOPMENT		9,141.55
400	WATER/SEWER UTILITY FUND		40,038.07
420	JOSEPH T JONES		12,725.44
TOTAL		1,583,158.26	1,583,158.26

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WARRANT 071918

PAY PERIOD 07/02/2018 to 07/15/2018

CHECK DATE 07/19/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071918

GL EFF DATE 07/19/2018
REFERENCE 012
REFERENCE2 1071918

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 10				GL EFF DATE 07/19/2018	
111	600100	10	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	605.75
111	602600		EXECUTIVE	HEALTH INSURANCE	1,374.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	14,110.99
115	601900		LEGISLATIVE	STATE RETIREMENT	2,222.49
115	602200		LEGISLATIVE	FICA TAXES	995.26
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,006.56
125	600100		JUDICIAL	WAGES AND SALARIES	28,397.58
125	601900		JUDICIAL	STATE RETIREMENT	4,472.62
125	602200		JUDICIAL	FICA TAXES	2,045.14
125	602600		JUDICIAL	HEALTH INSURANCE	5,321.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.61
135	601900		LEGAL	STATE RETIREMENT	4,256.23
135	602200		LEGAL	FICA TAXES	1,976.51
135	602600		LEGAL	HEALTH INSURANCE	4,030.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,472.41
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,591.63
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,561.40
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,386.59
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,169.05
150	600400		INFORMATION TECHNOLOGY	OVERTIME	84.61
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,610.10
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,642.25
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,591.33
213	600100		POLICE OPERATING	WAGES AND SALARIES	323,819.94
213	600400		POLICE OPERATING	OVERTIME	35,500.11
213	601000		POLICE OPERATING	HOLIDAY PAY	12,426.61
213	601900		POLICE OPERATING	STATE RETIREMENT	58,550.05
213	602200		POLICE OPERATING	FICA TAXES	26,845.59
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,904.77
290	600100		FIRE	WAGES AND SALARIES	244,735.60
290	600400		FIRE	OVERTIME	1,101.67
290	601000		FIRE	HOLIDAY PAY	114.54
290	601900		FIRE	STATE RETIREMENT	38,737.57
290	602200		FIRE	FICA TAXES	17,601.52
290	602600		FIRE	HEALTH INSURANCE	47,335.68
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.91
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,198.28
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	693.14
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	32.65
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,045.00
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	964.55
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,051.08

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WARRANT 071918

PAY PERIOD 07/02/2018 to 07/15/2018

CHECK DATE 07/19/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071918

GL EFF DATE 07/19/2018
REFERENCE 012
REFERENCE2 1071918

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.72
335	600400		MAINTENANCE GARAGE	OVERTIME	494.81
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,517.87
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,172.73
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,803.29
325	601900		ENGINEERING	STATE RETIREMENT	2,336.25
325	602200		ENGINEERING	FICA TAXES	1,081.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,105.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	111,122.32
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,182.71
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	776.18
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,222.32
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	84.83
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	4,079.73
411	600400	41130	LEISURE SERVICES	OVERTIME	10.69
411	600400	41136	LEISURE SERVICES	OVERTIME	1,234.21
411	600400	41144	LEISURE SERVICES	OVERTIME	64.43
411	601900		LEISURE SERVICES	STATE RETIREMENT	14,096.14
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	187.96
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	122.25
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,179.13
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	13.36
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	387.52
411	602200		LEISURE SERVICES	FICA TAXES	8,551.48
411	602200	41130	LEISURE SERVICES	FICA TAXES	88.18
411	602200	41133	LEISURE SERVICES	FICA TAXES	52.00
411	602200	41136	LEISURE SERVICES	FICA TAXES	567.21
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41142	LEISURE SERVICES	FICA TAXES	6.49
411	602200	41144	LEISURE SERVICES	FICA TAXES	186.50
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,795.20
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	129.31
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	306.80
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,218.50
611	600400		PLANNING AND ZONING	OVERTIME	53.41
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,500.31
611	602200		PLANNING AND ZONING	FICA TAXES	2,948.44

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071918

PAY PERIOD 07/02/2018 to 07/15/2018

CHECK DATE 07/19/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071918

GL EFF DATE 07/19/2018
REFERENCE 012
REFERENCE2 1071918

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	6,021.14
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	948.33
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	447.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,380,868.42
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.14
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	225.56
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,114.62
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.10
811	600400		UTILITY BILLING	OVERTIME	-26.15
811	601900		UTILITY BILLING	STATE RETIREMENT	4,023.19
811	602200		UTILITY BILLING	FICA TAXES	1,845.89
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,795.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					39,404.89
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,735.81
445	600400		JOSEPH T JONES	OVERTIME	199.98
445	601000		JOSEPH T JONES	HOLIDAY PAY	204.14
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,282.03
445	602200		JOSEPH T JONES	FICA TAXES	596.42
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,223.46
FUND TOTALS					11,241.84
GRAND TOTALS					1,440,629.77

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WARRANT 071918

PAY PERIOD 07/02/2018 to 07/15/2018

CHECK DATE 07/19/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,413.90
		Total for vendor/remit: 1282/0	5,413.90

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2018 10 537									
PRJ 001-100351	07/19/2018	071918	012	1071918	1071918	PAYROLL CLEARING		750,698.37	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-213700	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-FEDERAL			69,863.94
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-213700	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-FEDERAL		69,926.13	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-100351	07/19/2018	071918	012	1071918	1071918	PAYROLL CLEARING			2,746,933.38
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-213900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-STATE			27,676.64
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-213900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-STATE		59,987.06	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214100	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-RETIREMENT			248,808.83
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214100	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-RETIREMENT		525,892.73	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214300	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-HEALTH INSURANCE			222,901.66
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214300	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-HEALTH INSURANCE		445,304.87	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214350	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-VISION 100%EE PAID			2,702.05
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214400	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-FLEX SPENDING ACCT			4,000.00
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214400	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-FLEX SPENDING ACCT		7,993.75	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214500	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-TAX LIENS		344.34	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214700	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-GARNISHMENTS			7,152.51
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214700	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-GARNISHMENTS		10,797.92	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-DEFERRED COMP			7,452.76
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-214900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-DEFERRED COMP		14,805.52	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-215900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-POLICE BENEVOLENT			504.75
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-215900	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-POLICE BENEVOLENT		1,009.50	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-216100	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-COLONIAL LIFE			112.42
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-216100	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-COLONIAL LIFE		224.84	
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-216150	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-LINCOLN NATL LIFE			4,388.13
						WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 001-216150	07/19/2018	071918	012	1071918	1071918	WITHHOLDING-LINCOLN NATL LIFE		8,804.08	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			4,994.67
PRJ 001-216300	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		9,989.34	
PRJ 001-216400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-UNUM			863.66
PRJ 001-216400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,727.32	
PRJ 001-216500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			149,205.32
PRJ 001-216700	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		149,380.30	
PRJ 111-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.68	
PRJ 111-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		605.75	
PRJ 111-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		1,374.34	
PRJ 115-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		14,110.99	
PRJ 115-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		2,222.49	
PRJ 115-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		995.26	
PRJ 115-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		3,006.56	
PRJ 125-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		28,397.58	
PRJ 125-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		4,472.62	
PRJ 125-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		2,045.14	
PRJ 125-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		5,321.78	
PRJ 135-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		27,023.61	
PRJ 135-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		4,256.23	
PRJ 135-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		1,976.51	
PRJ 135-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		4,030.54	
	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			

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PRJ 145-600100	07/19/2018	071918	012	1071918	1071918	WAGES AND SALARIES		35,472.41	
PRJ 145-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 145-602200	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		5,591.63	
PRJ 145-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 150-600100	07/19/2018	071918	012	1071918	1071918	FICA TAXES		2,561.40	
PRJ 150-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 150-601900	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		5,386.59	
PRJ 150-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 150-602600	07/19/2018	071918	012	1071918	1071918	WAGES AND SALARIES		23,169.05	
PRJ 213-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 213-600400	07/19/2018	071918	012	1071918	1071918	OVERTIME		84.61	
PRJ 213-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 213-601900	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		3,610.10	
PRJ 213-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 213-602600	07/19/2018	071918	012	1071918	1071918	FICA TAXES		1,642.25	
PRJ 290-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 290-600400	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		5,591.33	
PRJ 290-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 290-601900	07/19/2018	071918	012	1071918	1071918	WAGES AND SALARIES		323,819.94	
PRJ 290-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 290-602600	07/19/2018	071918	012	1071918	1071918	OVERTIME		35,500.11	
PRJ 313-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-600400	07/19/2018	071918	012	1071918	1071918	HOLIDAY PAY		12,426.61	
PRJ 313-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-601900	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		58,550.05	
PRJ 313-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-602600	07/19/2018	071918	012	1071918	1071918	FICA TAXES		26,845.59	
PRJ 313-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-600400	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		62,904.77	
PRJ 313-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-601900	07/19/2018	071918	012	1071918	1071918	WAGES AND SALARIES		244,735.60	
PRJ 313-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-602600	07/19/2018	071918	012	1071918	1071918	OVERTIME		1,101.67	
PRJ 313-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-600400	07/19/2018	071918	012	1071918	1071918	HOLIDAY PAY		114.54	
PRJ 313-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-601900	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		38,737.57	
PRJ 313-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-602600	07/19/2018	071918	012	1071918	1071918	FICA TAXES		17,601.52	
PRJ 313-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-600400	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		47,335.68	
PRJ 313-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-601900	07/19/2018	071918	012	1071918	1071918	WAGES AND SALARIES		16,128.91	
PRJ 313-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-602600	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		2,549.74	
PRJ 313-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-600400	07/19/2018	071918	012	1071918	1071918	FICA TAXES		1,184.98	
PRJ 313-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
PRJ 313-601900	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		1,551.52	

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PRJ 315-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		12,198.28	
PRJ 315-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY OVERTIME		693.14	
PRJ 315-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HOLIDAY PAY		32.65	
PRJ 315-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		2,045.00	
PRJ 315-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		964.55	
PRJ 315-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		2,051.08	
PRJ 335-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		15,461.72	
PRJ 335-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY OVERTIME		494.81	
PRJ 335-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		2,517.87	
PRJ 335-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		1,172.73	
PRJ 335-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		1,687.43	
PRJ 325-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		14,803.29	
PRJ 325-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY STATE RETIREMENT		2,336.25	
PRJ 325-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY FICA TAXES		1,081.34	
PRJ 325-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY HEALTH INSURANCE		2,105.53	
PRJ 411-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		111,122.32	
PRJ 411-600100-41130	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		1,182.71	
PRJ 411-600100-41133	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		776.18	
PRJ 411-600100-41136	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		6,222.32	
PRJ 411-600100-41138	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41142	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		84.83	
PRJ 411-600100-41144	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY OVERTIME		4,079.73	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600400-41130	07/19/2018 071918		012	1071918	1071918	OVERTIME WARRANT=071918 RUN=1 BIWEEKLY		10.69	
PRJ 411-600400-41136	07/19/2018 071918		012	1071918	1071918	OVERTIME WARRANT=071918 RUN=1 BIWEEKLY		1,234.21	
PRJ 411-600400-41144	07/19/2018 071918		012	1071918	1071918	OVERTIME WARRANT=071918 RUN=1 BIWEEKLY		64.43	
PRJ 411-601900	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		14,096.14	
PRJ 411-601900-41130	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		187.96	
PRJ 411-601900-41133	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		122.25	
PRJ 411-601900-41136	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		1,179.13	
PRJ 411-601900-41138	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		19.18	
PRJ 411-601900-41140	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		173.77	
PRJ 411-601900-41142	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		13.36	
PRJ 411-601900-41144	07/19/2018 071918		012	1071918	1071918	STATE RETIREMENT WARRANT=071918 RUN=1 BIWEEKLY		387.52	
PRJ 411-602200	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		8,551.48	
PRJ 411-602200-41130	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		88.18	
PRJ 411-602200-41133	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		52.00	
PRJ 411-602200-41136	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		567.21	
PRJ 411-602200-41138	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41142	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		6.49	
PRJ 411-602200-41144	07/19/2018 071918		012	1071918	1071918	FICA TAXES WARRANT=071918 RUN=1 BIWEEKLY		186.50	
PRJ 411-602600	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		13,795.20	
PRJ 411-602600-41130	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		129.31	
PRJ 411-602600-41133	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		306.80	
PRJ 411-602600-41136	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	07/19/2018 071918		012	1071918	1071918	HEALTH INSURANCE WARRANT=071918 RUN=1 BIWEEKLY		541.91	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602600-41144	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		25.00	
PRJ 611-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		41,218.50	
PRJ 611-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						OVERTIME		53.41	
PRJ 611-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,500.31	
PRJ 611-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						FICA TAXES		2,948.44	
PRJ 611-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		9,317.97	
PRJ 621-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		6,021.14	
PRJ 621-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						STATE RETIREMENT		948.33	
PRJ 621-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						FICA TAXES		447.79	
PRJ 621-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		725.73	
PRJ 511-600100-05600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						STATE RETIREMENT		458.83	
PRJ 511-602200-05600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						FICA TAXES		214.76	
PRJ 511-602600-05600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		3,438.14	
PRJ 515-601900-74500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						STATE RETIREMENT		541.51	
PRJ 515-602200-74500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						FICA TAXES		225.56	
PRJ 515-602600-74500	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		952.94	
PRJ 811-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		25,570.10	
PRJ 811-600400	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						OVERTIME			26.15
PRJ 811-601900	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,023.19	
PRJ 811-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						FICA TAXES		1,845.89	
PRJ 811-602600	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,795.17	
PRJ 825-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,540.26	
						WARRANT=071918 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-601900	07/19/2018	071918	012	1071918	1071918	STATE RETIREMENT		242.59	
PRJ 825-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	07/19/2018	071918	012	1071918	1071918	FICA TAXES		298.90	
PRJ 445-600100	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY		7,735.81	
PRJ 445-600400	07/19/2018	071918	012	1071918	1071918	HEALTH INSURANCE		199.98	
PRJ 445-601000	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY		204.14	
PRJ 445-601900	07/19/2018	071918	012	1071918	1071918	OVERTIME		1,282.03	
PRJ 445-602200	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY		596.42	
PRJ 445-602600	07/19/2018	071918	012	1071918	1071918	HOLIDAY PAY		1,223.46	
						WARRANT=071918 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,497,631.75	3,497,631.75
PRJ 001-200100	07/19/2018					EQTY IN PLD CASH-GENERAL		1,380,868.42	
PRJ 010-110100	07/19/2018					EQUITY IN POOLED CASH			1,380,868.42
PRJ 001-201900	07/19/2018					EQTY IN PLD CASH-CDBG		9,114.62	
PRJ 200-110100	07/19/2018					EQUITY IN POOLED CASH			9,114.62
PRJ 001-203700	07/19/2018					EQTY IN PLD CASH-WATER\SEWER		39,404.89	
PRJ 400-110100	07/19/2018					EQUITY IN POOLED CASH			39,404.89
PRJ 001-204300	07/19/2018					EQTY IN PLD CASH-J T JONES		11,241.84	
PRJ 420-110100	07/19/2018					EQUITY IN POOLED CASH			11,241.84
SYSTEM GENERATED ENTRIES TOTAL								1,440,629.77	1,440,629.77
JOURNAL 2018/10/537 TOTAL								4,938,261.52	4,938,261.52
2018 10 537									
PRJ 010-311300	07/19/2018	071918	012	1071918	1071918	EXPENDITURE CONTROL		1,380,868.42	
PRJ 200-311300	07/19/2018	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY		9,114.62	
						EXPENDITURE CONTROL			
						WARRANT=071918 RUN=1 BIWEEKLY			

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YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
LINE DESC									
PRJ 400-311300					EXPENDITURE CONTROL		39,404.89		
07/19/2018 071918	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY				
PRJ 420-311300					EXPENDITURE CONTROL		11,241.84		
07/19/2018 071918	071918	012	1071918	1071918	WARRANT=071918 RUN=1 BIWEEKLY				

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 10	537	07/19/2018			
001-100351				PAYROLL CLEARING	750,698.37	
001-100351				PAYROLL CLEARING		2,746,933.38
001-200100				EQTY IN PLD CASH-GENERAL	1,380,868.42	
001-201900				EQTY IN PLD CASH-CDBG	9,114.62	
001-203700				EQTY IN PLD CASH-WATER\SEWER	39,404.89	
001-204300				EQTY IN PLD CASH-J T JONES	11,241.84	
001-213700				WITHHOLDING-FEDERAL	69,926.13	
001-213700				WITHHOLDING-FEDERAL		69,863.94
001-213900				WITHHOLDING-STATE	59,987.06	
001-213900				WITHHOLDING-STATE		27,676.64
001-214100				WITHHOLDING-RETIREMENT	525,892.73	
001-214100				WITHHOLDING-RETIREMENT		248,808.83
001-214300				WITHHOLDING-HEALTH INSURANCE	445,304.87	
001-214300				WITHHOLDING-HEALTH INSURANCE		222,901.66
001-214350				WITHHOLDING-VISION 100%EE PAID		2,702.05
001-214400				WITHHOLDING-FLEX SPENDING ACCT	7,993.75	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		4,000.00
001-214500				WITHHOLDING-TAX LIENS	344.34	
001-214700				WITHHOLDING-GARNISHMENTS	10,797.92	
001-214700				WITHHOLDING-GARNISHMENTS		7,152.51
001-214900				WITHHOLDING-DEFERRED COMP	14,805.52	
001-214900				WITHHOLDING-DEFERRED COMP		7,452.76
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,009.50	
001-215900				WITHHOLDING-POLICE BENEVOLENT		504.75
001-216100				WITHHOLDING-COLONIAL LIFE	224.84	
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE	8,804.08	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,388.13
001-216300				WITHHOLDING-AFLAC	9,989.34	
001-216300				WITHHOLDING-AFLAC		4,994.67
001-216400				WITHHOLDING-UNUM	1,727.32	
001-216400				WITHHOLDING-UNUM		863.66
001-216500				WITHHOLDING-PREPAID LEGAL	89.76	
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	149,380.30	
001-216700				ACCRUED AND WITHHELD FICA		149,205.32
				FUND TOTAL	3,497,605.60	3,497,605.60
010 GENERAL FUND	2018 10	537	07/19/2018			
010-110100				EQUITY IN POOLED CASH		1,380,868.42
010-311300				EXPENDITURE CONTROL	1,380,868.42	
				FUND TOTAL	1,380,868.42	1,380,868.42
200 COMMUNITY DEVELOPMENT	2018 10	537	07/19/2018			
200-110100				EQUITY IN POOLED CASH		9,114.62
200-311300				EXPENDITURE CONTROL	9,114.62	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,114.62	9,114.62
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2018 10	537	07/19/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	39,404.89	39,404.89
				FUND TOTAL	39,404.89	39,404.89
420 JOSEPH T JONES 420-110100 420-311300	2018 10	537	07/19/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	11,241.84	11,241.84
				FUND TOTAL	11,241.84	11,241.84

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,440,629.77	
010	GENERAL FUND		1,380,868.42
200	COMMUNITY DEVELOPMENT		9,114.62
400	WATER/SEWER UTILITY FUND		39,404.89
420	JOSEPH T JONES		11,241.84
TOTAL		1,440,629.77	1,440,629.77

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CITY OF GULFPORT
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WARRANT 0705V

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/05/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 0705V

GL EFF DATE 07/05/2018
REFERENCE 0705V
REFERENCE2 V0705V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 10			GL EFF DATE 07/05/2018	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	-4,188.72
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	-659.73
145	602200		GENERAL ADMINISTRATION	FICA TAXES	-320.43
FUND TOTALS					-5,168.88
GRAND TOTALS					-5,168.88

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 10 66									
PRJ 001-100351	07/05/2018	0705V	0705V	V0705V	V0705V	PAYROLL CLEARING WARRANT=0705V RUN=V VOID PAY			1,677.58
PRJ 001-214100	07/05/2018	0705V	0705V	V0705V	V0705V	WITHHOLDING-RETIREMENT WARRANT=0705V RUN=V VOID PAY		1,036.72	
PRJ 001-216700	07/05/2018	0705V	0705V	V0705V	V0705V	ACCRUED AND WITHHELD FICA WARRANT=0705V RUN=V VOID PAY		640.86	
PRJ 145-600100	07/05/2018	0705V	0705V	V0705V	V0705V	WAGES AND SALARIES WARRANT=0705V RUN=V VOID PAY			4,188.72
PRJ 001-100351	07/05/2018	0705V	0705V	V0705V	V0705V	PAYROLL CLEARING WARRANT=0705V RUN=V VOID PAY		5,168.88	
PRJ 145-601900	07/05/2018	0705V	0705V	V0705V	V0705V	STATE RETIREMENT WARRANT=0705V RUN=V VOID PAY			659.73
PRJ 145-602200	07/05/2018	0705V	0705V	V0705V	V0705V	FICA TAXES WARRANT=0705V RUN=V VOID PAY			320.43
GENERAL LEDGER TOTAL								6,846.46	6,846.46
PRJ 001-200100	07/05/2018					EQTY IN PLD CASH-GENERAL			5,168.88
PRJ 010-110100	07/05/2018					EQUITY IN POOLED CASH		5,168.88	
SYSTEM GENERATED ENTRIES TOTAL								5,168.88	5,168.88
JOURNAL 2018/10/66 TOTAL								12,015.34	12,015.34
2018 10 66									
PRJ 010-311300	07/05/2018	0705V	0705V	V0705V	V0705V	EXPENDITURE CONTROL WARRANT=0705V RUN=V VOID PAY			5,168.88

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 10	66	07/05/2018			
001-100351				PAYROLL CLEARING	5,168.88	
001-100351				PAYROLL CLEARING		1,677.58
001-200100				EQTY IN PLD CASH-GENERAL		5,168.88
001-214100				WITHHOLDING-RETIREMENT	1,036.72	
001-216700				ACCRUED AND WITHHELD FICA	640.86	
				FUND TOTAL	6,846.46	6,846.46
010 GENERAL FUND	2018 10	66	07/05/2018			
010-110100				EQUITY IN POOLED CASH	5,168.88	
010-311300				EXPENDITURE CONTROL		5,168.88
				FUND TOTAL	5,168.88	5,168.88

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CITY OF GULFPORT
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FUND		DUE TO	DUE FROM
001	POOLED CASH	5,168.88	
010	GENERAL FUND		5,168.88
TOTAL		5,168.88	5,168.88

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WARRANT 0705R

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/05/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 0705R

GL EFF DATE 07/05/2018
REFERENCE 0705R
REFERENCE2 10705R

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 10			GL EFF DATE 07/05/2018	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	4,188.72
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	659.73
145	602200		GENERAL ADMINISTRATION	FICA TAXES	320.43
FUND TOTALS					5,168.88
GRAND TOTALS					5,168.88

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 10 71									
PRJ 001-100351	07/05/2018	0705R	0705R	10705R	10705R	PAYROLL CLEARING WARRANT=0705R RUN=1 BIWEEKLY		5,168.88	
PRJ 001-214100	07/05/2018	0705R	0705R	10705R	10705R	WITHHOLDING-RETIREMENT WARRANT=0705R RUN=1 BIWEEKLY			1,036.72
PRJ 001-214700	07/05/2018	0705R	0705R	10705R	10705R	WITHHOLDING-GARNISHMENTS WARRANT=0705R RUN=1 BIWEEKLY			3,491.30
PRJ 001-214700	07/05/2018	0705R	0705R	10705R	10705R	WITHHOLDING-GARNISHMENTS WARRANT=0705R RUN=1 BIWEEKLY		3,491.30	
PRJ 001-100351	07/05/2018	0705R	0705R	10705R	10705R	PAYROLL CLEARING WARRANT=0705R RUN=1 BIWEEKLY			8,660.18
PRJ 001-216700	07/05/2018	0705R	0705R	10705R	10705R	ACCRUED AND WITHHELD FICA WARRANT=0705R RUN=1 BIWEEKLY			640.86
PRJ 145-600100	07/05/2018	0705R	0705R	10705R	10705R	WAGES AND SALARIES WARRANT=0705R RUN=1 BIWEEKLY		4,188.72	
PRJ 145-601900	07/05/2018	0705R	0705R	10705R	10705R	STATE RETIREMENT WARRANT=0705R RUN=1 BIWEEKLY		659.73	
PRJ 145-602200	07/05/2018	0705R	0705R	10705R	10705R	FICA TAXES WARRANT=0705R RUN=1 BIWEEKLY		320.43	
GENERAL LEDGER TOTAL								13,829.06	13,829.06
PRJ 001-200100	07/05/2018					EQTY IN PLD CASH-GENERAL		5,168.88	
PRJ 010-110100	07/05/2018					EQUITY IN POOLED CASH			5,168.88
SYSTEM GENERATED ENTRIES TOTAL								5,168.88	5,168.88
JOURNAL 2018/10/71 TOTAL								18,997.94	18,997.94
2018 10 71									
PRJ 010-311300	07/05/2018	0705R	0705R	10705R	10705R	EXPENDITURE CONTROL WARRANT=0705R RUN=1 BIWEEKLY		5,168.88	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2018 10	71	07/05/2018			
001-100351				PAYROLL CLEARING	5,168.88	
001-100351				PAYROLL CLEARING		8,660.18
001-200100				EQTY IN PLD CASH-GENERAL	5,168.88	
001-214100				WITHHOLDING-RETIREMENT		1,036.72
001-214700				WITHHOLDING-GARNISHMENTS	3,491.30	
001-214700				WITHHOLDING-GARNISHMENTS		3,491.30
001-216700				ACCRUED AND WITHHELD FICA		640.86
				FUND TOTAL	13,829.06	13,829.06
010 GENERAL FUND	2018 10	71	07/05/2018			
010-110100				EQUITY IN POOLED CASH		5,168.88
010-311300				EXPENDITURE CONTROL	5,168.88	
				FUND TOTAL	5,168.88	5,168.88

07/05/2018 09:08
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	5,168.88	
010	GENERAL FUND		5,168.88
TOTAL		5,168.88	5,168.88

** END OF REPORT - Generated by Shelia Casey **

07/12/2018 09:28
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 0705A

PAY PERIOD 06/18/2018 to 07/01/2018

CHECK DATE 07/12/2018

YEAR 2018 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 0705A

GL EFF DATE 07/12/2018
REFERENCE 0705A
REFERENCE2 10705A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 10			GL EFF DATE 07/12/2018	
325	600100		ENGINEERING	WAGES AND SALARIES	1,143.75
325	601900		ENGINEERING	STATE RETIREMENT	180.14
325	602200		ENGINEERING	FICA TAXES	87.49
FUND TOTALS					1,411.38
GRAND TOTALS					1,411.38

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 10 316									
PRJ 001-100351	07/12/2018	0705A	0705A	10705A	10705A	PAYROLL CLEARING WARRANT=0705A RUN=1 BIWEEKLY		549.41	
PRJ 001-213700	07/12/2018	0705A	0705A	10705A	10705A	WITHHOLDING-FEDERAL WARRANT=0705A RUN=1 BIWEEKLY			62.19
PRJ 001-213900	07/12/2018	0705A	0705A	10705A	10705A	WITHHOLDING-STATE WARRANT=0705A RUN=1 BIWEEKLY			29.16
PRJ 001-214100	07/12/2018	0705A	0705A	10705A	10705A	WITHHOLDING-RETIREMENT WARRANT=0705A RUN=1 BIWEEKLY			283.08
PRJ 001-216700	07/12/2018	0705A	0705A	10705A	10705A	ACCRUED AND WITHHELD FICA WARRANT=0705A RUN=1 BIWEEKLY			174.98
PRJ 325-600100	07/12/2018	0705A	0705A	10705A	10705A	WAGES AND SALARIES WARRANT=0705A RUN=1 BIWEEKLY		1,143.75	
PRJ 001-100351	07/12/2018	0705A	0705A	10705A	10705A	PAYROLL CLEARING WARRANT=0705A RUN=1 BIWEEKLY			1,411.38
PRJ 325-601900	07/12/2018	0705A	0705A	10705A	10705A	STATE RETIREMENT WARRANT=0705A RUN=1 BIWEEKLY		180.14	
PRJ 325-602200	07/12/2018	0705A	0705A	10705A	10705A	FICA TAXES WARRANT=0705A RUN=1 BIWEEKLY		87.49	
GENERAL LEDGER TOTAL								1,960.79	1,960.79
PRJ 001-200100	07/12/2018					EQTY IN PLD CASH-GENERAL		1,411.38	
PRJ 010-110100	07/12/2018					EQUITY IN POOLED CASH			1,411.38
SYSTEM GENERATED ENTRIES TOTAL								1,411.38	1,411.38
JOURNAL 2018/10/316 TOTAL								3,372.17	3,372.17
2018 10 316									
PRJ 010-311300	07/12/2018	0705A	0705A	10705A	10705A	EXPENDITURE CONTROL WARRANT=0705A RUN=1 BIWEEKLY		1,411.38	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 10	316	07/12/2018			
001-100351				PAYROLL CLEARING	549.41	
001-100351				PAYROLL CLEARING		1,411.38
001-200100				EQTY IN PLD CASH-GENERAL	1,411.38	
001-213700				WITHHOLDING-FEDERAL		62.19
001-213900				WITHHOLDING-STATE		29.16
001-214100				WITHHOLDING-RETIREMENT		283.08
001-216700				ACCRUED AND WITHHELD FICA		174.98
				FUND TOTAL	1,960.79	1,960.79
010 GENERAL FUND	2018 10	316	07/12/2018			
010-110100				EQUITY IN POOLED CASH		1,411.38
010-311300				EXPENDITURE CONTROL	1,411.38	
				FUND TOTAL	1,411.38	1,411.38

07/12/2018 09:28
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,411.38	
010	GENERAL FUND		1,411.38
TOTAL		1,411.38	1,411.38

** END OF REPORT - Generated by Shelia Casey **

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: July 26, 2018

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the months of June and July, to be approved and spread on the minutes of the August 7, 2018, Council meeting.

If you have any questions, please call my office at any time.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 07/31/2018

Subject: Associated Adjusters check registers of workers' compensation and general liability claims paid during May and June - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: July 26, 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 months of May and June, to be approved and spread on the minutes of the August 7, 2018, Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 5/1/2018 - 5/31/2018 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>		
Voided	21429	Physical Therapy Center of Ocean Springs	\$147.42
04/10/2018	05/11/2018		
Voided Totals (1)			\$147.42
Deposit/Reimbursement/Voided Totals (1)			\$147.42

<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	21522	Bienville Orthopaedic Specialists, LLC	\$59.32
05/01/2018			
Check	21523	Bienville Orthopaedic Specialists, LLC	\$121.07
05/01/2018			
Check	21524	Bienville Orthopaedic Specialists, LLC	\$121.07
05/01/2018			
Check	21525	Bienville Orthopaedic Specialists, LLC	\$171.34
05/01/2018			
Check	21526	Bienville Orthopaedic Specialists, LLC	\$171.34
05/01/2018			
Check	21527	Bienville Orthopaedic Specialists, LLC	\$190.32
05/01/2018			
Check	21528	Singing River Health System	\$218.73
05/01/2018			
Check	21529	Advanced Pain Institute	\$268.00
05/01/2018			
Check	21530	Bienville Orthopaedic Specialists, LLC	\$330.62
05/01/2018			
Check	21531	Ochsner Medical Center	\$394.20
05/01/2018			
Check	21532	American Neuromonitoring Associates, PC	\$428.00
05/01/2018			
Check	21533	Ochsner Medical Center	\$522.00
05/01/2018			
Check	21534	Memorial Hospital	\$1,034.57
05/01/2018			
Check	21535	Durable Supply Medical Equipment	\$1,077.09
05/01/2018			
Check	21536	Singing River Health System	\$2,988.09
05/01/2018			
Check	21537	SRPS	\$73.81
05/01/2018			
Check	21538	SMB Radiology, PA	\$28.58
05/03/2018			
Check	21539	SMB Radiology, PA	\$92.71
05/08/2018			
Check	21540	Community Rehab of Greenville Inc.	\$123.12
05/08/2018			
Check	21541	Encore Rehabilitation, Inc.	\$157.95
05/08/2018			
Check	21542	Community Rehab of Greenville Inc.	\$165.61
05/08/2018			
Check	21543	Bienville Orthopaedic Specialists, LLC	\$237.50
05/08/2018			
Check	21544	Beach Pharmacy, Inc.	\$243.06
05/08/2018			
Check	21545	Biloxi HMA Physician Management, Inc.	\$243.87
05/08/2018			
Check	21546	Linda Allen	\$846.28
05/08/2018			

Report Criteria: Transaction Date Range = 5/1/2018 - 5/31/2018 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	21547	Sherri Penny, RPR	\$71.10
05/10/2018			
Check	21548	Sherri Penny, RPR	\$72.00
05/10/2018			
Check	21549	SMB Radiology, PA	\$15.88
05/15/2018			
Check	21550	Regional Radiology, LLC	\$29.00
05/15/2018			
Check	21551	Bienville Orthopaedic Specialists, LLC	\$48.26
05/15/2018			
Check	21552	Singing River Health System	\$93.79
05/15/2018			
Check	21553	Bienville Orthopaedic Specialists, LLC	\$131.26
05/15/2018			
Check	21554	Bienville Orthopaedic Specialists, LLC	\$132.13
05/15/2018			
Check	21555	Memorial Emergency Physicians	\$151.89
05/15/2018			
Check	21556	Community Rehab of Greenville Inc.	\$165.61
05/15/2018			
Check	21557	Community Rehab of Greenville Inc.	\$167.77
05/15/2018			
Check	21558	Bienville Orthopaedic Specialists, LLC	\$171.34
05/15/2018			
Check	21559	Bienville Orthopaedic Specialists, LLC	\$190.32
05/15/2018			
Check	21560	MHG Anesthesia Group	\$200.00
05/15/2018			
Check	21561	Bienville Orthopaedic Specialists, LLC	\$237.50
05/15/2018			
Check	21562	Singing River Health System	\$238.82
05/15/2018			
Check	21563	ST. TAMMANY PARISH HOSPITAL	\$246.60
05/15/2018			
Check	21564	Ochsner Medical Center	\$281.70
05/15/2018			
Check	21565	Linda Allen	\$378.23
05/15/2018			
Check	21566	Bienville Orthopaedic Specialists, LLC	\$410.78
05/15/2018			
Check	21567	Memorial Hospital	\$488.31
05/15/2018			
Check	21568	Bienville Orthopaedic Specialists, LLC	\$1,510.67
05/15/2018			
Check	21569	Beach Pharmacy, Inc.	\$55.04
05/17/2018			
Check	21570	Bienville Orthopaedic Specialists, LLC	\$166.73
05/17/2018			
Check	21571	Bienville Orthopaedic Specialists, LLC	\$171.34
05/17/2018			
Check	21572	Bienville Orthopaedic Specialists, LLC	\$171.34
05/17/2018			
Check	21573	Bienville Orthopaedic Specialists, LLC	\$190.32
05/17/2018			
Check	21574	Community Rehab of Greenville Inc.	\$200.88
05/17/2018			
Check	21575	Community Rehab of Greenville Inc.	\$200.88
05/17/2018			

Report Criteria: Transaction Date Range = 5/1/2018 - 5/31/2018 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	21576	CompToday	\$211.21
05/17/2018			
Check	21577	Amed Munoz-Diaz	\$321.89
05/17/2018			
Check	21578	Copeland, Cook, Taylor & Bush, P.A.	\$7,129.00
05/17/2018			
Check	21579	Associated Managed Care	\$10,203.87
05/22/2018			
Check	21580	CompToday	\$25.93
05/22/2018			
Check	21581	Medical Analysis LLC	\$111.10
05/22/2018			
Check	21582	Encore Rehabilitation, Inc.	\$142.88
05/22/2018			
Check	21583	Community Rehab of Greenville Inc.	\$151.74
05/22/2018			
Check	21584	Community Rehab of Greenville Inc.	\$165.61
05/22/2018			
Check	21585	Encore Rehabilitation, Inc.	\$183.70
05/22/2018			
Check	21586	Encore Rehabilitation, Inc.	\$220.17
05/22/2018			
Check	21587	Beach Pharmacy, Inc.	\$227.39
05/22/2018			
Check	21588	Memorial Hospital	\$236.37
05/22/2018			
Check	21589	Memorial Hospital	\$320.88
05/22/2018			
Check	21590	Linda Allen	\$846.28
05/22/2018			
Check	21591	Memorial Hospital	\$8,002.30
05/22/2018			
Check	21592	CompToday	\$51.85
05/23/2018			
Check	21593	Rehabilitation, Inc.	\$95.00
05/23/2018			
Check	21594	McKean Radiology PLLC	\$123.19
05/23/2018			
Check	21595	CompToday	\$125.76
05/23/2018			
Check	21596	Encore Rehabilitation, Inc.	\$190.51
05/23/2018			
Check	21597	CompToday	\$52.38
05/23/2018			
Check	21598	Ryan Bennett	\$959.92
05/29/2018			
Check	21599	Advanced Pain Institute	\$68.00
05/31/2018			
Check	21600	Jennifer Jones	\$71.66
05/31/2018			
Check	21601	Community Rehab of Greenville Inc.	\$100.44
05/31/2018			
Check	21602	Ochsner Clinic LLC	\$173.00
05/31/2018			
Check	21603	Raymond L. Weiss, MD	\$211.00
05/31/2018			
Check	21604	CompToday	\$211.21
05/31/2018			

Report Criteria: Transaction Date Range = 5/1/2018 - 5/31/2018 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 Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	21605	Memorial Hospital	\$339.37
05/31/2018			
Check	21606	Merit Health Biloxi	\$389.58
05/31/2018			
Check	21607	New Cedar Lake Surgery Center, LLC	\$5,117.75
05/31/2018			
Check	21608	Copeland, Cook, Taylor & Bush, P.A.	\$161.20
05/31/2018			
Check Totals (87)			\$53,839.88
Charge/Check Totals (87)			\$53,839.88
Checks less Voids/Reimbursements			\$53,692.46
City of Gulfport-HB Claims Contingency Totals			\$(53,692.46)

Report Criteria: Transaction Date Range = 5/1/2018 - 5/31/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(53,692.46)

Report Criteria: Transaction Date Range = 6/1/2018 - 6/29/2018 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>		
Voided	21651	Jim Thriffiley, MD PLLC	\$93.79
06/19/2018	06/19/2018		
Voided Totals (1)			\$93.79
Deposit/Reimbursement/Voided Totals (1)			\$93.79

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21609	Memorial Emergency Physicians	\$151.89
06/05/2018			
Check	21610	Ryan Bennett	\$384.00
06/05/2018			
Check	21611	Linda Allen	\$677.03
06/05/2018			
Check	21612	CLAIMPAY Inc.	\$1,350.00
06/05/2018			
Check	21613	Jennifer Jones	\$16.19
06/06/2018			
Check	21614	Bienville Orthopaedic Specialists, LLC	\$131.26
06/06/2018			
Check	21615	Carlisle Medical Inc	\$51.93
06/07/2018			
Check	21616	Bienville Orthopaedic Specialists, LLC	\$166.73
06/07/2018			
Check	21617	Bienville Orthopaedic Specialists, LLC	\$190.32
06/07/2018			
Check	21618	Garden Park Medical	\$196.53
06/07/2018			
Check	21619	Community Rehab of Greenville Inc.	\$200.88
06/07/2018			
Check	21620	Jackson County Anesthesia	\$225.00
06/07/2018			
Check	21621	Jackson County Anesthesia	\$225.00
06/07/2018			
Check	21622	Beach Pharmacy, Inc.	\$282.43
06/07/2018			
Check	21623	Mississippi Workers' Compensation	\$11,931.55
06/07/2018			
Check	21624	CompToday	\$70.64
06/13/2018			
Check	21625	Rehabilitation, Inc.	\$100.00
06/13/2018			
Check	21626	CompToday	\$106.03
06/13/2018			
Check	21627	Gulf Coast Imaging PA	\$123.19
06/13/2018			
Check	21628	Community Rehab of Greenville Inc.	\$159.67
06/13/2018			
Check	21629	Community Rehab of Greenville Inc.	\$159.67
06/13/2018			
Check	21630	Encore Rehabilitation, Inc.	\$173.50
06/13/2018			
Check	21631	Community Rehab of Greenville Inc.	\$196.56
06/13/2018			
Check	21632	Keystone Medical Services of Gulfport	\$224.18
06/13/2018			
Check	21633	Bienville Orthopaedic Specialists, LLC	\$131.26
06/14/2018			

Report Criteria: Transaction Date Range = 6/1/2018 - 6/29/2018 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	21634	Community Rehab of Greenville Inc.	\$149.58
06/14/2018			
Check	21635	Beach Pharmacy, Inc.	\$165.62
06/14/2018			
Check	21636	Bienville Orthopaedic Specialists, LLC	\$204.10
06/14/2018			
Check	21637	Bienville Orthopaedic Specialists, LLC	\$206.49
06/14/2018			
Check	21638	Workers' Compensation Rx Solutionns	\$459.88
06/14/2018			
Check	21639	Bienville Orthopaedic Specialists, LLC	\$2,813.98
06/14/2018			
Check	21640	Memorial Hospital	\$4,565.54
06/14/2018			
Check	21641	John McAdams	\$23.00
06/15/2018			
Check	21642	Memorial Hospital at Gulfport	\$79.72
06/15/2018			
Check	21643	Memorial Hospital at Gulfport	\$79.72
06/15/2018			
Check	21644	Memorial Hospital at Gulfport	\$81.67
06/15/2018			
Check	21645	Memorial Hospital at Gulfport	\$110.00
06/15/2018			
Check	21646	Medical Analysis LLC	\$8.10
06/19/2018			
Check	21647	Medical Analysis LLC	\$9.17
06/19/2018			
Check	21648	CompToday	\$32.91
06/19/2018			
Check	21649	CompToday	\$33.31
06/19/2018			
Check	21650	Medical Analysis LLC	\$42.90
06/19/2018			
Check	21651	Jim Thriffiley, MD PLLC	\$93.79
06/19/2018			
Check	21652	Mississippi Orthopaedic Institute, PLLC	\$237.31
06/19/2018			
Check	21653	Bienville Orthopaedic Specialists, LLC	\$237.50
06/19/2018			
Check	21654	Bienville Orthopaedic Specialists, LLC	\$585.30
06/19/2018			
Check	21655	Memorial Hospital	\$1,483.50
06/19/2018			
Check	21656	Advanced Orthopedics PLLC	\$93.79
06/19/2018			
Check	21657	John Stegall	\$974.08
06/19/2018			
Check	21658	Linda Allen	\$340.63
06/26/2018			
Check	21659	Jennifer West Ray	\$52.80
06/26/2018			
Check	21660	Luis Garcia	\$110.80
06/26/2018			
Check	21661	Dr. Eric Graham	\$1,440.00
06/27/2018			
Check	21662	Associated Managed Care	\$10,415.73
06/27/2018			

June 29, 2018
2:23 pm

Check Register

Page 3 of 4

Report Criteria: Transaction Date Range = 6/1/2018 - 6/29/2018 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	21663	Encore Rehabilitation, Inc.	\$173.50
06/28/2018			
Check	21664	Encore Rehabilitation, Inc.	\$173.50
06/28/2018			
Check	21665	Encore Rehabilitation, Inc.	\$173.50
06/28/2018			
Check	21666	Encore Rehabilitation, Inc.	\$173.50
06/28/2018			
Check	21667	Encore Rehabilitation, Inc.	\$173.50
06/28/2018			
Check	21668	Beach Pharmacy, Inc.	\$243.06
06/28/2018			
Check	21669	Memorial Hospital at Gulfport	\$302.67
06/28/2018			
Check	21670	Rehabilitation, Inc.	\$95.00
06/29/2018			
Check	21671	Mississippi Orthopaedic Institute, PLLC	\$143.44
06/29/2018			
Check	21672	Encore Rehabilitation, Inc.	\$154.55
06/29/2018			
Check	21673	Encore Rehabilitation, Inc.	\$154.55
06/29/2018			
Check	21674	Encore Rehabilitation, Inc.	\$154.55
06/29/2018			
Check	21675	Encore Rehabilitation, Inc.	\$154.55
06/29/2018			
Check	21676	Encore Rehabilitation, Inc.	\$154.55
06/29/2018			
Check	21677	Encore Rehabilitation, Inc.	\$157.95
06/29/2018			
Check	21678	Encore Rehabilitation, Inc.	\$157.95
06/29/2018			
Check	21679	Encore Rehabilitation, Inc.	\$173.50
06/29/2018			
Check	21680	Encore Rehabilitation, Inc.	\$183.70
06/29/2018			
Check	21681	Bienville Orthopaedic Specialists, LLC	\$184.62
06/29/2018			
Check	21682	Community Rehab of Greenville Inc.	\$200.34
06/29/2018			
Check	21683	Raymond L. Weiss, M.D.	\$211.00
06/29/2018			
Check	21684	Sun Coast Pain Management, PA	\$567.43
06/29/2018			
Check	21685	RN Resources, Inc.	\$991.44
06/29/2018			
Check	21686	RN Resources, Inc.	\$1,305.18
06/29/2018			
Check	21687	New Cedar Lake Surgery Center, LLC	\$2,302.81
06/29/2018			
Check Totals (79)			\$51,616.70
Charge/Check Totals (79)			\$51,616.70
Checks less Voids/Reimbursements			\$51,522.91
City of Gulfport-HB Claims Contingency Totals			\$(51,522.91)

Report Criteria: Transaction Date Range = 6/1/2018 - 6/29/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(51,522.91)

<u>File Number</u>	<u>Payment Type</u>	<u>Payee</u>	<u>Check Number</u>	<u>Transaction Type</u>	<u>Check Date</u>	<u>Approved Amount</u>	<u>Group 1: Branch is</u>
AAI-0027372	EXPENSE	Mississippi Workers' Compensation	21623	Check	06/07/2018	\$11,931.55	Associated Adjusters International
AAI-0033797	Legal	John McAdams	21641	Check	06/15/2018	\$23.00	Associated Adjusters International
AAI-0035370	Legal	Jennifer West Ray	21659	Check	06/26/2018	\$52.80	Associated Adjusters International
						\$12,007.35	

<u>File Number</u>	<u>Payment Type</u>	<u>Payee</u>	<u>Check Number</u>	<u>Transaction Type</u>	<u>Check Date</u>	<u>Approved Amount</u>	<u>Group 1: Branch is</u>
AAI-0035620	Legal	Sherri Penny, RPR	21547	Check	05/10/2018	\$71.10	Associated Adjusters International
AAI-0035367	Legal	Sherri Penny, RPR	21548	Check	05/10/2018	\$72.00	Associated Adjusters International
AAI-0030333	Legal	Copeland, Cook, Taylor & Bush, P.A.	21578	Check	05/17/2018	\$7,129.00	Associated Adjusters International
AAI-0035321	Legal	Copeland, Cook, Taylor & Bush, P.A.	21608	Check	05/31/2018	\$161.20	Associated Adjusters International
						\$7,433.30	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Quitclaim Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

QUITCLAIM 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, we, JOANN FRANCINGUES, LYNN GARRISON and OLEY JOSEPH ALLEN, do hereby sell, convey and quitclaim unto OLEY JOSEPH ALLEN, all of our title, right and interest in the following described cemetery spaces situated in the Evergreen Cemetery near 3908 28th Street, Gulfport, Mississippi, Harrison County, Mississippi, described as:

Four cemetery spaces located in Evergreen Cemetery near 3908 28th Street in Gulfport, Mississippi, Block 12, Lot 14, Spaces 1, 5, 6 and 8.

It is the intention of the undersigned to quitclaim any title and right that they may have to the above noted cemetery spaces, being the same spaces originally acquired by Oley Oliver, who was survived by his spouse, Laurance Oliver Magee, whose estate was opened and closed in the Chancery Court of Harrison County, Mississippi, Cause No. C2401-08-0135(4). As reflected in the Final Judgment of Laurance Magee's Estate, she had three primary devisees -- Joann Francingues, Lynn Garrison and Oley Joseph Allen, who were her grandchildren.

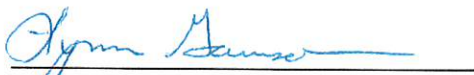
The cemetery spaces conveyed herein were not expressly addressed in the Estate. Joann Francingues and Lynn Garrison desire to transfer, sell, convey and quitclaim any interest they may have in these four spaces unto Oley Joseph Allen.

The above property forms no part of homestead of Grantors herein.

WITNESS our signature this 31st day of March, 2018.

SIGNATURE PAGE FOLLOWS


JOANN FRANCINGUES


LYNN GARRISON


OLEY JOSEPH ALLEN

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **JOANN FRANCINGUES**, who acknowledged that he executed the above and foregoing instrument of writing on the day and year therein written.

Given under my hand and official seal of office this 31st day of March, 2018.

Amanda Mathew
NOTARY PUBLIC



My commission expires: 4-23-20

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **LYNN GARRISON**, who acknowledged that he executed the above and foregoing instrument of writing on the day and year therein written.

Given under my hand and official seal of office this 31st day of March, 2018.

Amanda Mathieu
NOTARY PUBLIC



My commission expires: 4-23-20

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **OLEY JOSEPH ALLEN**, who acknowledged that he executed the above and foregoing instrument of writing on the day and year therein written.

Given under my hand and official seal of office this 31st day of March, 2018.

Amanda Mathieu

NOTARY PUBLIC

My commission expires: 4-23-20





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery and Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned GARY HARGROVE as heir of SUE WOODCOCK HARGROVE hereby conveys unto GARY HARGROVE and SUSAN HARGROVE, 12424 CHESTWOOD DRIVE, GULFPORT, MS. 39503 PH. 228-380-2007 the following described land and property located in EVERGREEN CEMETERY and EVERGREEN GARDENS in the City of Gulfport and more particularly described as follows, to wit:

EVERGREEN GARDENS		
BLOCK 13	LOT 33	SPACES 1,2,3 & 4
BLOCK 13	LOT 34	SPACES 1&2
BLOCK 13	LOT 38	SPACES 1&2
EVERGREEN CEMETERY		
BLOCK 21	LOT 31	SPACES 3&4
BLOCK 8	LOT 17	SPACE 3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 17th day of July 20 18.

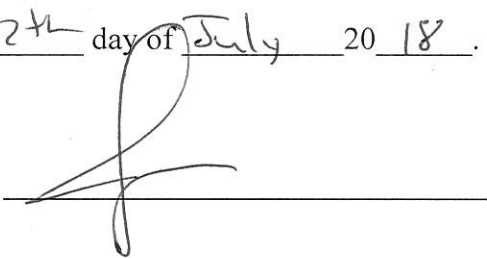


STATE OF MS
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named GARY HARGROVE who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 12th day of July 20 18.

My Commission Expires:





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned KAREN McMANUS as heir and with power of attorney of ELLIS McKAY hereby conveys unto CHARLES L. and BEVERLY McKAY, 8814 KAILUA PLACE, DIAMONDHEAD, MS. 39560 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 51

LOT 15

SPACE(S) 5,6,7 & 8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 20 day of July 2018.

Karen McManus

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named KAREN McMANUS who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 20th day of July 2018.

Tracy McMurphy

My Commission Expires: 5/13/2022

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned KAREN McMANUS as heir and with power of attorney of ELLIS McKAY hereby conveys unto KAREN McMANUS, 7928 EWA PLACE, DIAMONDHEAD, MS, 39525 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 51

LOT 15

SPACE(S) 3 & 4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 20 day of July 2018.

Karen McManus

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named KAREN McMANUS who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 20th day of July 2018.

Tracy McMurphy

My Commission Expires: 5/13/2022

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/26/2018

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned CHARLES L. and BEVERLY McKAY 8814 KAILUA PLACE, DIAMONDHEAD, MS. 39525, PH. (228) 216-7818 hereby conveys unto SANDRA LADNER, 137 HARRIS AVE. LONG BEACH MS. 39560, PH. (228) - 861-3961 the following described land and property located in EVERGREEN GARDENS in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5

LOT 23

SPACE(S) 1,2,3&4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 20th day of July 2018.

Charles L. McKay
Beverly J. McKay

STATE OF MS

COUNTY OF Hancock

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CHARLES L. and BEVERLY McKAY who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 20 day of July 2018.

Cathy Garth

My Commission Expires: April 26, 2019

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 07/26/2018

Subject: Letter - regarding bid awarded by Purchasing to MS Utility Supply for Fastite Pipe - Engineering Dept. - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: July 26, 2018

Re: Engineering /Fastite Pipe
Dedeaux Road Improvements

I have reviewed the bids received on the above referenced item and find Ms. Utility Supply to be the lowest and best bid for a total amount of \$12,965.60.

I have issued Purchase Order # 200008 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

FASTITE PIPE-DEDEAUX ROAD IMPROVEMENTS**7/26/2018****PO# 200008****Engineering**

Description/Part Number	QTY	Ms. Utility Supply		DNA Underground		Knowles Construction Inc.	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
380 LF- 8" CL 350 P-401 DI FASTITE PIPE	380						
		\$34.12	\$12,965.60	\$37.35	\$14,193.00	\$44.37	\$16,860.60
TOTAL:		\$12,965.60		\$14,193.00		\$16,860.60	