



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 5, 2019

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

Appointments

- 1** Approval of Minutes – for January 8, 2019.
- 2** Ratification - of re-appointment to the Gulfport School District Board of Trustees.
- 3** Ratification - of re-appointment to the Zoning Board of Adjustments and Appeals.

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.

Resolutions

- 5 Resolution - availing the State of Mississippi's Contract with AT&T Mobility National Accounts, LLC associated with the FirstNet Program, approving Memorandum of Agreement in connection with the same, and authorizing execution of this Agreement and all acts necessary to effectuate participation in this program and performance associated with this Agreement on behalf of the city, and for related purposes.
- 6 Resolution - memorializing the Mississippi Legislature to enact Local and Private Legislation pertaining to a Local Option Tax for the City of Gulfport, and for related purposes.
- 7 Resolution - approving award to Eagle Mechanical, Inc., for the Gaston Point Recreation Center Air Conditioning Replacement Project, approving Contract between the City of Gulfport and Eagle Mechanical, Inc., authorizing the Mayor to execute the same, and for related purposes.
- 8 Resolution - approving Assignment of Amended Security and Reimbursement Agreement, and for related purposes.
- 9 Resolution - approving Budget Modification (reduction) for the FY18 Alcohol Grant, ratifying the Mayor's signature on the same, and for related purposes.
- 10 Resolution - approving Revised Development Plan for Centennial Plaza, and for related purposes.
- 11 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department and for related purposes.
- 12 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department and Fire Department, and for related purposes.
- 13 Resolution - approving public display of fireworks as a part of the Leukemia and Lymphoma Society Light the Night Event, and for related purposes.
- 14 Resolution – accepting certain dedications with respect to North Park Estates Development, and for related purposes.
- 15 Approval – of Engagement Letter with Mauldin & Jenkins for auditing services for the City of Gulfport for FYE September 30, 2018.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #37 - to increase Police Salary / Training from funds received by Dispatchers attending classes.
- 17 Budget Amendment #38 - to decrease FY18 H.I.D.T.A. funds due to a reduction in the Grant Award.
- 18 Budget Amendment #39 - to increase Police Department Supplies line item for the FY17 Bulletproof Vest Program.
- 19 Budget Amendment #40 - to increase the County/Local operating supplies from funds received as restitution from drug arrest.
- 20 Budget Amendment #41 - to increase the County/Local Operating line item from funds received as a result of items sold on Propertyroom.com.
- 21 Budget Amendment #42 - to increase Photo/Fingerprinting (213) line item from funds received as a result of items sold on Propertyroom.com.
- 22 Budget Amendment #43 - to increase line item 286 (operating) from funds received as a result of restitution paid for drug related arrest.
- 23 Docket of Claims - to be approved through March 6, 2019.

Routine Agenda

- 24 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 25 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during January 2019 - to be made a part of the minutes.
- 26 Bi-Weekly Payroll Report - for the month of January, 2019 - to be made a part of the minutes.
- 27 Year-To-Date Budget and Project Report - for the Month of January, 2019 - to be made a part of the minutes.

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- 28** Letter - regarding bid awarded by Purchasing to Unique Collision Center, Inc. for repair of Unit 3971 - Police Department - to be made a part of the minutes.

 - 29** Letter - regarding bid awarded by Purchasing to IT SAVVY for computers and monitors - IT Department - to be made a part of the minutes.

 - 30** Letter - regarding bid awarded by Purchasing to Shop Sabre a N.A.C.S.I. Company for a CNC Router System - Leisure Services (Harbor Lights) - to be made a part of the minutes.

 - 31** Legal Notice - advertisement for bids for Jet Vac for Streets & Drainage Division of Public Works

 - 32** Legal Notice - advertisement for bids for Regenerative Sweeper Truck for Streets & Drainage Division of Public Works

 - 33** Ratification - of GRC Line of Credit Expenditures - to be made a part of the minutes.

 - 34** Ratification - of Term Contract Group P3 - Fencing - Southern Exteriors Fence Company - to be made a part of the minutes.

 - 35** Ratification - of Memorandum of Understanding between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, pertaining to SWAT Training - to be made a part of the minutes.

 - 36** Ratification - of Supplemental Agreement #2 to Contract with Jay Bearden Construction, Inc., for the Courthouse Road Improvements from US 90 to Pass Road Project - to be made a part of the minutes.

 - 37** Ratification - of Gulf Coast Community Foundation Grant Agreement - to be made a part of the minutes.

 - 38** Ratification - of Designation of Applicant's Agent Form for Public Assistance - to be made a part of the minutes.

 - 39** Ratification - of 2018 Fiscal Year Funding and Grant Agreement for Community Development Block Grant Entitlement Funds from the U.S. Department of Housing and Urban Development - to be made a part of the minutes.

- 40** Ratification - of Non-Exclusive Telecommunications Franchise Agreement between the City of Gulfport and Telepak Networks, Inc. D/B/A "C-Spire Fiber" - to be made a part of the minutes.
- 41** Ratification - of Contract with Covington Flooring Company, Inc. for Gaston Point Gym Floor Replacement Project - to be made a part of the minutes.
- 42** Ratification - of City Engineer's letter approving Engineering and Construction Agreements (DDR - TIF Plan related) - 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

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/28/2019

Subject: Approval of Minutes - for January 8, 2019.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Administration

Date: 02/28/2019

Subject: Ratification - of re-appointment to the Gulfport School District Board of Trustees.

Recommendation:



OFFICE OF MAYOR

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

February 26, 2019

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members,

I respectfully present to you for consideration the reappointment of Mr. Gerald L. Norris to serve on the Gulfport School District Board of Trustees. A resident of Gulfport since 1996, Mr. Norris retired from the United States Air Force in 2004 after 21 years of service to his country.

Following his retirement, he began his career with NASA at Stennis Space Center where he currently serves as the Division Chief, Program Management over the Procurement Office. A graduate of Park University in Parkville, MO, he attends St. Therese Catholic Church in Gulfport and is an ordained deacon in the Catholic Diocese of Biloxi.

Mr. Norris' appointment will be effectively immediately as his current term expires March 31, 2019. He has represented our city well on the Gulfport School Board and I am confident he will continue to do so in the next five years. His new term will expire March 31, 2024. Your ratification of Mr. Norris' appointment is greatly appreciated.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style with a long horizontal line extending to the right.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Administration

Date: 02/28/2019

Subject: Ratification - of re-appointment to the Zoning Board of Adjustments and Appeals.

Recommendation:



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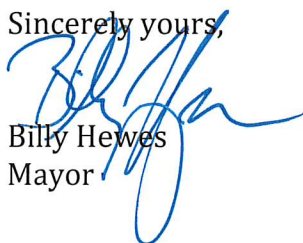
Dear Council Members:

I respectfully submit to you for consideration the reappointment of Lee Palermo to serve on the City of Gulfport Zoning Board of Adjustment and Appeals. Mr. Palermo was appointed in February 2010 and has continued to serve since that time.

Mr. Palermo is an architect with Eley Guild Hardy Architects in Biloxi where he serves as Director of Construction Administration for the company. He received his Bachelor of Architecture from Louisiana State University and is a Registered Architect with the State of Mississippi. He has extensive knowledge in zoning regulations, contract management and architecture.

Your confirmation of Mr. Palermo's reappointment to serve an additional five years on the City of Gulfport Zoning Board will be greatly appreciated. His new term will expire March 31, 2024.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 02/22/2019

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 – CITY OF GULFPORT

Date: FEBRUARY 22, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of
The Community And To Authorize Lot Clean-Up and/or Demolitions,
And For The Authority To Advertise For Bids To Be Presented To The
City Council On The 5TH Day Of March, 2019.

**Please place the attached item on the above referenced council agenda for
approval/authorization to advertise.**

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 22, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 5TH Day Of March, 2019, To The City Council:

WARD 1

Parcel 1: 0711K-03-051.000. LOTS 68 - 71 INC BLK. 1 DIXIE ADD.. 4815 OLD PASS RD. REMOVE ALL TRASH AND DEBRIS REPAIR OR REMOVE VEHICLE(S) . (BENTLEY EDWARD JOE)

Parcel 2: 0711K-03-011.000. LOT 17 BLK 5 PARKWAY ADD. 1111 FOURNIER AVE REMOVE ALL TRASH AND DEBRIS . (COASTAL PROPERTIES MANAGEMENT LLC)

Parcel 3: 0711H-04-030.000. LOT 5 BLK. 15 SOUTHMOOR HEIGHTS RESURVEY. 4119 16TH ST. REPAIR OR REMOVE VEHICLE(S) . (PHAM QUYEN T VO)

Parcel 4: 0811E-04-027.000. W 45 FT OF LOTS 13 TO 15 INC. BLK. 89 ORIGINAL GULFPORT. 3126 21ST ST. REPAIR OR REMOVE VEHICLE(S) . (CALDWELL ANITA L)

WARD 2

Parcel 5: 0911D-06-024.000. LOTS 19 & 20 BLK 5 GARYS EAST SIDE ADD. 830 25TH ST. REPAIR OR REMOVE VEHICLE(S) . (JOHNSON CHRISTOPHER A)

WARD 3

Parcel 6: 0810C-03-025.000. LOT 16 BLK 141 NORTH GULFPORT SEC 27/28-7-11. 15169 POLK ST. BRING BLDG UP TO CODE OR DEMO . (HATHORNE BARBARA N)

Parcel 7: 0910N-01-014.000. LOTS 18 & 19 BLK B JORDAN & MCGUIRE. 3238 F AVE. BOARD UP AND SECURE ALL OPENINGS. MAKE NECESSARY REPAIRS. (HEINRICH ELISABETH JANE ETAL)

WARD 5

Parcel 8: 0808I-03-168.000. BEG 195 FT N OF SW COR OF NE 1/4 OF NE 1/4 E 300 FT N 145 FT W 300 FT S 145 FT TO BEG IN NE 1/4 OF NE 1/4 SEC 10-7-11. 14107 CLIFFORD DR. CUT AND CLEAN THE PROPERTY MAKE NECESSARY REPAIRS BOARD UP AND SECURE OPENINGS. (CLIFFORD W H SR -EST-)

WARD 7

Parcel 9: 0808B-04-077.000. LOT 45 BRIARWOOD WEST SUBD. 45 EMERALD CV. REMOVE ALL TRASH AND DEBRIS BRING BLDG UP TO CODE OR DEMO REPAIR, MAINTENANCE OR REMOVE. (TOLAR TERRY L & EILERMANN JANET)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **5th** day of **March, 2019**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-051.000. LOTS 68 - 71 INC BLK. 1 DIXIE ADD.. 4815 OLD PASS RD. REMOVE ALL TRASH AND DEBRIS REPAIR OR REMOVE VEHICLE(S) . (BENTLEY EDWARD JOE)
- Parcel 2: 0711K-03-011.000. LOT 17 BLK 5 PARKWAY ADD. 1111 FOURNIER AVE REMOVE ALL TRASH AND DEBRIS . (COASTAL PROPERTIES MANAGEMENT LLC)
- Parcel 3: 0711H-04-030.000. LOT 5 BLK. 15 SOUTHMOOR HEIGHTS RESURVEY. 4119 16TH ST. REPAIR OR REMOVE VEHICLE(S) . (PHAM QUYEN T VO)
- Parcel 4: 0811E-04-027.000. W 45 FT OF LOTS 13 TO 15 INC. BLK. 89 ORIGINAL GULFPORT. 3126 21ST ST. REPAIR OR REMOVE VEHICLE(S). (CALDWELL ANITA L)
- Parcel 5: 0911D-06-024.000. LOTS 19 & 20 BLK 5 GARYS EAST SIDE ADD. 830 25TH ST. REPAIR OR REMOVE VEHICLE(S). (JOHNSON CHRISTOPHER A)
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- Parcel 8: 0808I-03-168.000. BEG 195 FT N OF SW COR OF NE 1/4 OF NE 1/4 E 300 FT N 145 FT W 300 FT S 145 FT TO BEG IN NE 1/4 OF NE 1/4 SEC 10-7-11. 14107 CLIFFORD DR. CUT AND CLEAN THE PROPERTY MAKE

NECESSARY REPAIRS BOARD UP AND SECURE OPENINGS. (CLIFFORD
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REMOVE ALL TRASH AND DEBRIS BRING BLDG UP TO CODE OR
DEMO REPAIR, MAINTENANCE OR REMOVE. (TOLAR TERRY L &
EILERMANN JANET)

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 02/28/2019

Subject: Resolution - availing itself of the State of Mississippi's Contract with AT&T Mobility National Accounts, LLC associated with the FirstNet Program, approving Memorandum of Agreement in connection with the same, authorizing the Mayor to execute 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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AVAILING ITSELF OF THE STATE OF MISSISSIPPI'S CONTRACT WITH AT&T MOBILITY NATIONAL ACCOUNTS, LLC ASSOCIATED WITH THE FIRSTNET PROGRAM, APPROVING MEMORANDUM OF AGREEMENT IN CONNECTION WITH THE SAME, AND AUTHORIZING EXECUTION OF THIS AGREEMENT AND ALL ACTS REASONABLY NECESSARY TO EFFECTUATE PARTICIPATION IN THIS PROGRAM AND PERFORMANCE ASSOCIATED WITH THIS AGREEMENT ON BEHALF OF THE CITY

WHEREAS, dependable wireless communication capabilities between first responders and the personnel and entities that support them are vital to the health, safety, and well-being of the City of Gulfport's residents and visitors; and

WHEREAS, with its adoption of the Federal "Middle Class Tax Relief and Job Creation Act" of 2012 (47 U.S.C. § 1424 (2012)) (the "Act"), the United States Congress created the "First Responder Network Authority" ("Authority"), allocated a specific radio spectrum and funding to establish a broadband network dedicated to the nation's first responders, and gave the Authority the mandate to construct, operate, and maintain such network (see 47 U.S.C. § 1422(a)); and

WHEREAS, the aforementioned Act that created the "First Responder Network Authority" also required the Authority to engage in an open, transparent, and competitive "Request for Proposal" ("RFP") process for the deployment of the network; and

WHEREAS, in conjunction with the Authority, and after years of consultation with public safety agencies, personnel, and officials across the nation and data collection, the United States Department of the Interior, Interior Business Center, on behalf of the United States

Department of Commerce, National Telecommunications and Information Administration, issued Solicitation D15PS00295E, the subject “RFP,” in January of 2016 to, among other things, establish and provide for a “single interoperable Nationwide Public Safety Broadband Network (NPSBN)” (“Network”) for first responders; and

WHEREAS, the Authority and Department of Commerce expressly found that the anticipated contract to result from this RFP would be a single award “indefinite-delivery-indefinite-quantity” agreement with fixed price payments to the Authority by the selected contractor/vendor for each of the States and United States Territories opting in to this Network; and

WHEREAS, in March of 2017, and after review and consideration of submitted proposals, the Authority and United States Department of Commerce announced the selection of “AT&T” to build the first nationwide wireless broadband network dedicated to the country’s first responders (the NPSBN / Network), often referred to simply as “FirstNet”; and

WHEREAS, as part of this selection of AT&T by the United States Department of Commerce and the Authority, the Authority and AT&T entered into a twenty-five (25) year public-private partnership by way of a written agreement that, among other things, provided 20 MHZ of high-value, telecommunications spectrum and success-based payments of approximately \$6.5 billion over a five (5) year period to support buildout of the Network (NPSBN) and wherein AT&T committed to spending about \$40 billion over the life of the contract to construct, deploy, operate, and maintain the Network, with a focus on ensuring robust coverage for public safety; and

WHEREAS, more specifically, the Federal Act instructed the Federal Communications Commission (“FCC”) to reallocate a substantial portion of the 700 Megahertz band of the

spectrum for public safety use, a portion more commonly referred to as “Band 14” and directed the FCC to grant the Authority an exclusive, ten (10) year license for the use of “Band 14” (see 47 U.S.C. § 1421), which, by way of its agreement, the Authority has permitted AT&T to utilize in the operation and maintenance of the Network; and

WHEREAS, one of the stated objectives associated with creation and operation of the Network is to modernize first responders’ communications and deliver specialized features that are not typically available to them on wireless networks today; and

WHEREAS, the Federal RFP included State and Local Public Safety Entities in its Scope, with such entities to include the State of Mississippi and the City of Gulfport; and

WHEREAS, in accordance with 47 U.S.C. § 1442 and following various communications, representations, and commitments between and among AT&T and the State of Mississippi, the State elected to “Opt-In” to FirstNet (the Network) and on or around August 14, 2018, entered into a “Master FirstNet Service and Equipment Agreement” (“Master Agreement”) with “AT&T Mobility National Accounts, LLC” (“AT&T”), a copy of which is attached hereto as **Exhibit “A,”** to provide services and certain related equipment to all State of Mississippi “Public Safety Entities,” as defined therein, with respect to use associated with the Network (“FirstNet”); and

WHEREAS, among other things, this “Master Agreement” set forth and established pricing for various equipment, material, and services; and

WHEREAS, Miss. Code Ann. § 31-7-13(m)(xi) authorizes municipalities to purchase, without bid, technology products under the provisions of purchase schedules, or contracts executed or approved by the Mississippi Department of Information Technology Services that are designated for use by governing authorities; and

WHEREAS, the Master Agreement has previously been approved by the Mississippi Department of Information Technology Services, and executed thereby on or about August 14, 2018 to provide services and certain related equipment to all State of Mississippi Public Safety Entities, which includes the City of Gulfport, and whereby such agreement and the pricing set forth therein falls within the scope of Miss. Code Ann. § 31-7-13(m)(xi) and affords the City with the ability to acquire and purchase the same as an exemption to the dictates generally set forth in Miss. Code Ann. § 31-7-13; and

WHEREAS, the Governing Authority finds that it is in the best interests of the City of Gulfport to avail itself of the equipment and commodities offered by AT&T under the “Master Agreement” executed by the Mississippi Department of Information Technology Services at the same rates and prices obtained by the State in connection with the “Master Agreement” and as part of the FirstNet program and Network and in accordance with and reliance on the terms and conditions set forth in that agreement as the same would be applicable to political subdivisions of the State such as the City of Gulfport; and

WHEREAS, the Governing Authority does hereby further approve the “Memorandum of Acknowledgment and Agreement” attached hereto as **Exhibit “B,”** which is intended as an effort to memorialize this arrangement and to effectuate the stated objectives and findings herein.

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 availing the City of Gulfport of the equipment and commodities offered under the State of Mississippi’s “Master Agreement” with AT&T, which has previously

been executed and approved by the Mississippi Department of Information Technology Services and designated for use by governing authorities within the State of Mississippi, at the same rates and prices obtained by the State in connection with the “Master Agreement” for use associated with the Network (“FirstNet”) and in accordance with and reliance on the terms and conditions set forth in this “Master Agreement,” as the same would be applicable to political subdivisions of the State such as the City, is in the City’s best interests.

SECTION 3. That the Governing Authority hereby approves, and authorizes the Mayor or his designee to execute on behalf of the City, the agreement in substantially similar form as that attached hereto as **Exhibit “B”** for the purpose of memorializing this arrangement extended and offered to the City by way of the “Master Agreement” and to effectuate the stated objectives and findings herein, and further authorizes and approves the Mayor or his designee to take those acts reasonably necessary to effectuate participation in this program (the “Network”) on behalf of the City and performance associated with application of the “Master Agreement” to the City.

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

The above and foregoing 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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF ACKNOWLEDGEMENT AND AGREEMENT

This Memorandum of Acknowledgment and Agreement by and between the **City of Gulfport, Mississippi** (hereinafter “City”), a body politic and municipal corporation organized and existing according to the laws of the State of Mississippi, with a physical and mailing address of 2309 15th Street, Gulfport, Mississippi 39501, and **AT&T Mobility National Accounts, LLC (“AT&T”)**, a Delaware limited liability company having its principal offices at 1025 Lenox Park Boulevard NE, Room A325, Atlanta, Georgia 30319 (hereinafter “AT&T”) is entered into in the City of Gulfport, First Judicial District of Harrison County, Mississippi on the date(s) hereinafter set forth.

WHEREAS, AT&T has entered into that certain “Master FirstNet Service and Equipment Agreement” (“Master Agreement”) with the Mississippi Department of Information Technology Services (“ITS”), a copy of which is attached hereto as **Exhibit “A.”** to provide at certain and defined prices and rates various commodities, equipment, and services associated with its operation and provision of a wireless broadband network dedicated to the nation’s first responders (also referred to as the “NPSBN” or “the Network”), generally called “FirstNet”; and

WHEREAS, this Master Agreement authorizes a qualified “Public Service Entity” who agrees to restrict access to the AT&T FirstNet network solely to “Authorized Users” defined in the Master Agreement to avail itself to the terms and conditions negotiated by ITS therein and/or adopted or incorporated in such agreement; and

WHEREAS, the City seeks to purchase commodities, equipment and services under the Master Agreement; and

WHEREAS, the parties hereto enter into this “Memorandum of Acknowledgment and Agreement” to memorialize the various findings, agreements, and understandings set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the parties acknowledge and agree as follows:

1. The City qualifies as a “Public Service Entity” under the terms of the “Master Agreement” and has further agreed to restrict access to the AT&T FirstNet Network solely to “Authorized Users” and is entitled, under the Master Agreement, to the same rates and pricing and terms and conditions negotiated by ITS and reflected in the Master Agreement that is attached as **Exhibit “A”** hereto, and those rate and pricing and terms and conditions shall apply to the City for the purchase of equipment, commodities, and wireless communication services to be provided for first responders and the personnel and entities that support them by AT&T through the “FirstNet” Network or program.

2. It is further agreed and acknowledged that henceforth in order to effectuate this arrangement and agreement (for the purchase of commodities, equipment, and services at the rates and pricing fixed in the Master Agreement), the City shall submit an approved purchase order with copy of this Memorandum of Acknowledgment and Agreement to AT&T at the following address:

AT&T
209 East Capital Street
Jackson, Mississippi 39201-2108

Such purchase order shall contain no terms and conditions, as the terms and conditions are already established in the Master Agreement and this Memorandum of Acknowledgment and Agreement; and AT&T reserves the right to reject a non-conforming purchase order. Any inquiries or other communications and notices concerning or involving this Memorandum of Acknowledgment and Agreement shall be submitted with respect to AT&T to the following:

AT&T Mobility
Mississippi Account Manager Rob McClure
Cell: (601) 497-7691
Fax: (678) 319-4618
e-mail: rob.mcclure@att.com

and to the City of Gulfport to the following:

Mayor
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

with copy to:

City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Fax: (228) 868-5795
e-mail: jbruni@gulfport-ms.gov

3. The parties agree that this Memorandum of Acknowledgement and Agreement is entered into in accordance with a Resolution adopted by the City's Governing Authority and that this Agreement shall be subject to Mississippi law.

[REST OF PAGE LEFT INTENTIONALLY BLANK]

ACKNOWLEDGED AND AGREED TO this the _____ day of
_____, 2019.

AT&T Mobility National Accounts, LLC

By: _____

Title: _____

City of Gulfport, Mississippi

By: _____

Title: _____

Resolution Adopted: _____



Memorandum

To: Mississippi Public Service Entities Requesting FirstNet Services
From: Craig P. Orgeron, PH.D. ^{CPO}
Date: September 15, 2018
Re: Instructions for Use: AT&T FirstNet Services
CC: ITS Project File 44694

1. Introduction

The United States Department of the Interior, Interior Business Center, issued Solicitation D15PS00295E, an open and competitive procurement to establish the First Responder Network Authority (FirstNet Authority) Nationwide Public Safety Broadband Network ("FirstNet"). AT&T was the successful proposer. The Solicitation included State and Local Public Safety Entities in its Scope. In accordance with 47 U.S.C. §§ 1442(e)(2)(b) and (3)(A) the State of Mississippi elected to Opt-In to FirstNet. The State of Mississippi entered into a contract with AT&T to allow qualified Public Service Entities in Mississippi to purchase FirstNet services.

2. Who May Use

In order to take advantage of the AT&T FirstNet Solution, an entity must be a qualified "Public Service Entity" as recognized by the First Responder Network Authority, and restrict access to the AT&T FirstNet Solution solely to Authorized Users (as defined in the AT&T FirstNet Solution Service Guide) who must be located in a state or territory which has opted in to use the AT&T FirstNet Nationwide Public Safety Broadband Network.

The award may be used by Mississippi agencies, universities, community/junior colleges and governing authorities (cities, counties, school districts, etc.) Any entity using this award must follow this Instructions for Use Memorandum even if they are not under ITS purview.

3. Master Contract Effective Dates

The FirstNet Master Services Agreement is valid from August 14, 2018 through June 30, 2023.

4. Products, Pricing and Ordering Information

Pricing and product information is detailed in the attached contract. For additional information regarding products and services, please contact AT&T. Place orders directly with AT&T.

EXHIBIT
"A"

AT&T Mobility Mississippi Account Manager Rob McClure Cell: (601) 497-7691 Fax: (678) 319-4618 e-mail: Rob.McClure@att.com	
Place Order To	Remit To
AT&T 209 E Capital St Jackson, MS 39201-2108	AT&T Mobility P. O. Box 6463 Carol Stream, IL 60197-6463

5. MAGIC Customers

State agency customers are required to purchase through Mississippi's Accountability System for Government Information and Collaboration (MAGIC). The MAGIC Contract number is 8500000530 and the Supplier number is 3100022966. State agency customers will be required to use NIGP codes when purchasing through MAGIC. The following codes should be used for products and services purchased under the AT&T FirstNet Agreement:

NIGP Code:	Use For:
91575	Cellular Service
83935	Cellular Devices

6. What Goes in Your Purchase/Audit File

At a minimum, include

- Documentation of "qualified public entity" status.
- A copy of the purchase order.
- A copy of this memorandum.
- A copy of the request for quote.
- A copy of the written quotation from AT&T.
- Any additional project related documentation or justification.

7. To Request Assistance in Using this Award

Please contact Renée Murray at renee.murray@its.ms.gov or by phone at (601) 432-8146 if you have any questions or need assistance in making purchases from this award.

**PROJECT NUMBER 44694
MASTER FIRSTNET SERVICE AND EQUIPMENT AGREEMENT
BETWEEN
AT&T MOBILITY NATIONAL ACCOUNTS, LLC
AND
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES
AS CONTRACTING AGENT FOR THE
AGENCIES AND INSTITUTIONS OF THE STATE OF MISSISSIPPI**

This Master FirstNet Service and Equipment Agreement (hereinafter referred to as "Master Agreement") is entered into by and between AT&T Mobility National Accounts, LLC, a Delaware limited liability company having its principal offices at 1025 Lenox Park Boulevard NE, Room A325, Atlanta, Georgia 30319 (hereinafter referred to as "Contractor") and the Mississippi Department of Information Technology Services, having its principal place of business at 3771 Eastwood Drive, Jackson, Mississippi 39211 (hereinafter referred to as "ITS"), as contracting agent for the governmental agencies, educational institutions and governing authorities of the State of Mississippi (hereinafter referred to as "Customer"). ITS and Customer are sometimes collectively referred to herein as "State."

WHEREAS, the United States Department of the Interior, Interior Business Center issued Solicitation D15PS00295E (the "Solicitation"), an open and competitive procurement to establish the First Responder Network Authority (FirstNet Authority) Nationwide Public Safety Broadband Network (NPSBN) ("FirstNet"); and

WHEREAS, the Contractor was a successful proposer in an open, fair and competitive procurement process to provide the above-mentioned services;

WHEREAS, the Solicitation included State and Local Public Safety Entities in its Scope; and

WHEREAS, the federal Middle Class Tax Relief and Job Creation Act of 2012 Section 6302 required states to Opt-In to FirstNet or deploy, operate and maintain a State Radio Access Network; and

WHEREAS, in accordance with 47 U.S.C. §§ 1442(e)(2)(b) and (3)(A) and pursuant to the December 20, 2018 letters of Governor Phil Bryant to: (i) the First Responder Network Authority, (ii) the National Telecommunications and Information Administration, and (iii) the Federal Communications Commission, and after reviewing (i) the commitments made by the Contractor in its December 20, 2017 letter to Governor Bryant and (ii) the Contractor's Mississippi State plan and related information, the State of Mississippi elected to Opt-In to FirstNet; and

NOW THEREFORE, in consideration of the mutual understandings, promises, consideration and agreements set forth, the parties hereto agree as follows:

ARTICLE 1 TERM OF AGREEMENT

1.1 The initial term of this Master Agreement shall become effective on the last date on which it is signed (the "Effective Date"), and, unless it is extended by mutual agreement or terminated as

prescribed elsewhere herein, shall continue in effect through the close of business on June 30, 2023. At the end of the initial term, this Master Agreement may, upon the written agreement of the parties, be renewed for additional terms, the lengths of which will be agreed upon by the parties.

ARTICLE 2 MODIFICATION OR RENEGOTIATION

This Master Agreement may be modified only by written agreement signed by the parties hereto, and any attempt at oral modification shall be void and of no effect. The parties agree to renegotiate the Master Agreement if federal and/or state revisions of any applicable laws or regulations make changes in this Master Agreement necessary.

ARTICLE 3 INCLUDED PARTIES

In order to take advantage of the AT&T FirstNet Solution, Customer must (a) be a qualified "Public Service Entity" as recognized by the First Responder Network Authority, and (b) restrict access to the AT&T FirstNet Solution solely to Authorized Users (as defined in the AT&T FirstNet Solution Service Guide described below) who must be located in a state or territory which has opted in to use the AT&T FirstNet Nationwide Public Safety Broadband Network. It is agreed that any governing authority within Mississippi acquiring Products and Services under this Master Agreement will work with Contractor to mutually determine the applicable subscription term.

ARTICLE 4 ORDERS AND USAGE

4.1 The State does not make any guarantees as to volume of minutes used or dollars to be spent under this Master Agreement.

4.2 When a Customer decides to procure any Services or Products from Contractor, the Customer shall follow ITS' then-current, published instructions for use memorandum and applicable laws and shall contact the Contractor to request the particular Services and Products to be procured. The instructions for use memorandum is an ITS document, which must not be inconsistent with this Master Agreement. Contractor agrees to provide to the State, on a quarterly basis, at no additional charge, summarized reporting data that is mutually agreed upon by both the State and the Contractor.

4.3 In the event the State takes advantage of the AT&T FirstNet Solution, the State will be bound by the rates, terms and conditions set forth in the AT&T FirstNet Solution Service Guide, a copy of which is attached as **Exhibit B** hereto and incorporated herein by reference, as such rates, terms and conditions may be modified by mutual agreement of the parties from time to time. Where AT&T requests an amendment to Exhibit B that reflects a change in the national service guide of the request for the amendment shall not be unreasonably denied by the State.

4.4 The terms and conditions of this Master Agreement shall apply to all orders for Services and Products procured from Contractor hereunder. The terms and conditions of this Master Agreement shall supersede any conflicting terms and conditions set forth in any document provided by Contractor. The parties agree that the State has the right to adjust the quantities of Services and Products procured based upon the availability of funding or as determined necessary by the State.

4.5 Contractor shall post a catalog of cellular telephones and accessories to the website, which catalog may be updated semi-annually by the Contractor.

4.6 Contractor may cancel an order if Contractor reasonably believes that the Product ordered is no longer available or is not available in sufficient quantities. If a Product is no longer available or is available in insufficient quantities, Contractor will notify the subscriber and the subscriber may either modify or cancel that order. If the subscriber agrees, the Contractor may provide a substitute Product.

4.7 By using the Services hereunder, Customer understands and agrees as follows:

(a) Customer is prohibited from using the Service in any way that is unlawful, harmful to or interferes with use of Contractor's network or systems, or the network of any other provider, interferes with the use or enjoyment of services received by others, infringes intellectual property rights, results in the publication of threatening or offensive material, or constitutes Spam, a security risk, or a violation of privacy.

(b) The Services shall not be used in any way which would violate US state or federal laws.

(c) Customer is prohibited from hosting, posting, transmitting, or re-transmitting any content or material that harasses or threatens the health or safety of others.

(d) Customer shall not use the Services to publish, submit/receive, upload/download, post, use, copy or otherwise produce, transmit, distribute or store child pornography.

ARTICLE 5 SCOPE OF SERVICES AND COVERAGE AREA

5.1 Contractor will provide the AT&T FirstNet Solution, as described more fully below and in Exhibits A and B attached hereto and made a part hereof.

5.2 Contractor acknowledges that it made representations pertaining to cellular coverage in the State of Mississippi and the State represents that based on those representations the Governor of the State of Mississippi made the decision to opt in to FirstNet. Contractor further acknowledges that it has a contractual obligation to the FirstNet Authority to provide the cellular coverage as represented in the Mississippi State Plan and Contractor further agrees to update its coverage map located on FirstNet.com from time to time as significant changes in cellular coverage occur. Contractor further acknowledges that it has a contractual obligation to the First Responder Network Authority to report on its progress regarding provision of this coverage to the FirstNet Authority as well as to the State of Mississippi. In the event that the State has any questions or issues in regards to AT&T's performance in connection with coverage, the State may raise those issues directly with AT&T and may make appropriate inquiries with the FirstNet Authority. Contractor agrees to reasonably assist the State in making any such inquiries made to FirstNet Authority.

5.3 The AT&T FirstNet Solution includes Services that are available and intended for use with the NPSBN (collectively, the "FirstNet Solution").

ARTICLE 6 RESPONSIBILITIES OF CONTRACTOR

Contractor represents and warrants as follows:

6.1 Contractor shall provide the cellular voice and data Services and Products as specified in **Exhibit A**.

6.2 Upon request, Contractor shall provide cell phone number portability as required by the FCC.

6.3 Contractor shall activate, terminate, or suspend service on existing equipment and complete requested plan changes within twenty-four (24) hours of notification by the approved agency or entity contact. In order for Contractor to meet the 24 hour window Customer must contact the FirstNet Care Center, which is open and available 24x7x365.

6.4 Contractor shall notify the State at least five (5) business days in advance of any planned service outages and/or scheduled maintenance. This notification shall include impacted coverage areas and an estimated duration of the outage. For each consecutive twenty-four (24) hour outage period incurred for any planned service and/or scheduled maintenance, the Contractor shall issue a credit equal to a full day of service for each impacted subscriber upon written request by the subscriber and confirmation by the Contractor.

6.5 Regardless of the plan implemented, the following shall apply: (a) there shall be no roaming charges within the State of Mississippi; (b) nationwide long distance shall be provided at no additional cost; and (c) there shall be no charges for unanswered calls.

6.6 Contractor understands and agrees that the State of Mississippi shall bear no responsibility for fraudulent calls, including but not limited to, number theft via "cloning". Fraudulent calls shall be the sole responsibility of the Contractor if Customer complies with this Section. Customer shall notify Contractor in the event it has reasonable cause to believe that fraud has occurred, is occurring or is likely to occur. Contractor will work with Customer within its technical limits to prevent fraud. Customer shall notify Contractor as soon as practicable in the event of the loss or theft of a wireless device.

6.7 Contractor shall provide any necessary services, maintenance, repairs and/or replacement of cellular telephones, equipment, adapters, and other accessories for the duration of this Master Agreement, including but not limited to the following: (a) maintaining a stock of cellular equipment necessary to support the requirements of this Master Agreement such that all orders for Service and equipment can be filled within twenty-four (24) hours of receipt of an order; (b) providing adequate after sales support and consultation staff to make recommendations on equipment, rate plans, usage, etc. as necessary to support the requirements of this Master Agreement; (c) maintaining an account team in Mississippi to support the needs of the subscribers hereunder; (d) providing instruction, both pre-recorded and printed, on the use of its Service, and (e) maintaining service levels and quality, to industry standards, so as to minimize impaired service, low transmission, transmission interference, and similar deficiencies.

ARTICLE 7 DELIVERY, RISK OF LOSS, ACCEPTANCE, AND TITLE

7.1 Contractor shall deliver the equipment to the location specified by the Customer and pursuant to the delivery schedule mutually agreed to by the parties.

7.2 Contractor shall assume and shall bear the entire risk of loss and damage to the equipment and accessories from any cause whatsoever while in transit and at all times throughout its possession thereof.

7.3 Contractor shall provide each Agency up to five (5) devices during a thirty (30) calendar day acceptance period to test coverage and to test the cellular telephones, equipment and accessories, commencing at the later date of either service activation or equipment receipt. During this acceptance period the subscriber shall have an opportunity to evaluate and test the cellular telephones to confirm that they perform without any material defects.

7.4 In the event the equipment fails to perform as stated in Article 7.3 herein, the subscriber shall notify Contractor who shall, within four (4) working days, either correct the defects identified by the subscriber or replace the defective equipment. If Contractor is unable to correct the defects or replace the defective telephone/accessory, or if coverage is not acceptable (e.g., consistently dropped calls, poor signal strength, call quality, etc.), the subscriber may, without incurring activation charges or termination penalties, cancel service and return the telephone/accessory to Contractor.

7.5 Title to the equipment provided under this Master Agreement shall pass to the Customer upon its acceptance of same.

ARTICLE 8 SERVICE LEVEL AGREEMENTS

Contractor acknowledges that it has agreed to certain service level objectives, including for nationwide service availability, in its contract with the FirstNet Authority. Contractor further acknowledges that it has agreed to reporting on its actual performance for these service level objectives to the FirstNet Authority. In the event that State has any questions or issues in regards to these service level objectives or AT&T's performance in connection with these service level objectives, the State may make appropriate inquiries with the FirstNet Authority. Contractor agrees to reasonably assist the State in making any such inquiries. Contractor's compliance and reporting obligations on the service level objectives shall be solely to the FirstNet Authority

ARTICLE 9 METHOD OF PAYMENT

The State agrees to pay the Contractor for the Services and Products rendered at the prices set forth in the attached Exhibit A. The Contractor shall submit invoices with the appropriate documentation to the State as Services are rendered during the term of this Master Agreement using the processes and procedures identified by the State. The State agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, et seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the State within forty-five (45) days of receipt of the invoice. The Contractor understands and agrees that the State is exempt from the payment of taxes in the State of Mississippi. All payments shall be in United States currency. Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The payments by these agencies shall be deposited into the bank account of the Contractor's choice. No payment, including final payment, shall be construed as acceptance of defective or incomplete work, and the Contractor shall remain responsible and liable for full performance.

ARTICLE 10 WARRANTIES

10.1 Contractor represents and warrants that it has the right to provide the Services and the cellular Products provided under this Master Agreement.

10.2 Contractor represents and warrants that the State shall acquire good and clear title to the cellular Products purchased hereunder, free and clear of all liens and encumbrances.

10.3 Contractor represents and warrants that each cellular Product delivered shall be delivered new and not as a "used, substituted, rebuilt, refurbished or reinstalled" Product.

10.4 Contractor represents and warrants that it has and will obtain and pass through to the State any and all warranties obtained or available from the manufacturer/licensor of the cellular

Product.

10.5 Contractor represents and warrants that all cellular Products provided pursuant to this Master Agreement shall, for a period of one (1) year, be free from defects in material, manufacture, design and workmanship. Contractor's obligation pursuant to this warranty shall include, but is not limited to, the repair or replacement of the Product at no cost to the State. If an item must be returned to the manufacturer for warranty service or replacement during the warranty period, the Contractor shall be responsible for payment of all shipping charges and supplying the Customer with a substitute item of equipment during the time that repairs are being made.

10.6 Contractor represents and warrants that all work performed hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Master Agreement. For any breach of this warranty, the Contractor shall perform the services again, at no cost to the State, or if the Contractor is unable to perform the services as warranted, the Contractor shall reimburse the State the fees paid to the Contractor for the unsatisfactory services.

10.7 If applicable under the given circumstances, Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp. 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security where required, to provide a copy of each such verification to the State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

ARTICLE 11 INFRINGEMENT INDEMNIFICATION

11.1 Contractor, at its own expense, shall defend or settle any and all infringement actions filed against Contractor or the State which involve the Products provided under this Master Agreement and shall pay all costs, attorney fees, settlements, damages and judgment finally awarded against the State, provided that: (i) the State promptly notifies Contractor in writing of any such claim of which it has knowledge; (ii) Contractor has, to the extent authorized by Mississippi law, sole control of the defense of any actions and negotiations related to the defense or settlement of any claim, and (iii) the State cooperates in the defense of the claim by supplying Contractor all relevant information currently available and in its possession, all at Contractor's expense.

11.2 If Contractor believes that the Product is or will become the subject of an infringement claim, or in the event that use of the Product is enjoined, Contractor, at its own expense, shall: (a) first procure for the State the right to continue using the Product, or upon failing to procure such right; (b) modify or replace the Product or components thereof with non-infringing products so it becomes non-infringing while maintaining substantially similar functionality, or upon failing to secure either such right, (c) request the State to return the infringing items to Contractor and Contractor shall refund the purchase price previously paid by the State for the Products the State may no longer use. Said refund shall be paid within ten (10) working days of notice to the State to discontinue said use.

11.3 Contractor shall have no obligation for infringement claims resulting directly from: (a) unauthorized Product modifications by Customer or a third party other than the manufacturer; (b) Contractor's compliance with Customer's written designs, specifications or instructions; or (c) the use of the Product with products not supplied by Contractor.

ARTICLE 12 EMPLOYMENT STATUS

12.1 Contractor shall, during the entire term of this Master Agreement, be construed to be an independent contractor. Nothing in this Master Agreement is intended to nor shall it be construed to create an employer-employee relationship or a joint venture relationship.

12.2 Contractor represents that it is qualified to perform the duties to be performed under this Master Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who shall be qualified to perform the required duties. Such personnel shall not be deemed in any way directly or indirectly, expressly or by implication, to be employees of Customer. Contractor shall pay when due, all salaries and wages of its employees and it accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. Neither Contractor nor employees of Contractor are entitled to state retirement or leave benefits.

12.3 Any person assigned by Contractor to perform the services hereunder shall be the employee of Contractor, who shall have the sole right to hire and discharge its employee. Customer may, however, request that Contractor replace any of its employees who are engaged in performing services under this Master Agreement and AT&T will give due consideration to the request.

ARTICLE 13 BEHAVIOR OF EMPLOYEES/SUBCONTRACTORS

Contractor will be responsible for the behavior of all its employees and subcontractors while on the premises of any Customer location. Any employee or subcontractor acting in a manner determined by the administration of that location to be detrimental, abusive or offensive to any of the staff and/or student body, will be asked to leave the premises and may be suspended from further work on the premises. All Contractor employees and subcontractors who will be working at such locations to install or repair equipment shall be covered by Contractor's comprehensive general liability insurance policy.

ARTICLE 14 AUTHORITY, ASSIGNMENT AND SUBCONTRACTS

14.1 In matters of proposals, negotiations, contracts, and resolution of issues and/or disputes, the parties agree that Contractor represents all contractors, third parties, and/or subcontractors Contractor has assembled for any given Customer project. The Customer is only required to

negotiate with Contractor, as Contractor's commitments are binding on all proposed contractors, third parties, and subcontractors.

14.2 Neither party to this Master Agreement may assign or otherwise transfer this Master Agreement or its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld. Any attempted assignment or transfer of its obligations without such consent shall be null and void. This Master Agreement shall be binding upon the parties' respective successors and assigns.

14.3 Contractor must obtain the written approval of the State before subcontracting any portion of this Master Agreement. No such approval by the State of any subcontract shall be deemed in any way to provide for the incurrence of any additional obligation to the State. All subcontracts shall incorporate the terms of this Master Agreement and shall be subject to the terms and conditions of same and to any conditions of approval that the State may deem necessary. Notwithstanding the foregoing, software licensors, device suppliers or manufacturers, access service providers and similar third party vendors or suppliers will not be deemed to be subcontractors under this Agreement.

14.4 Contractor represents and warrants that any subcontract agreement Contractor enters into shall contain a provision advising the subcontractor that the subcontractor shall have no lien and no legal right to assert control over any funds held by the State, and that the subcontractor acknowledges that no privity of contract exists between the State and the subcontractor and that Contractor is solely liable for any and all payments which may be due to the subcontractor pursuant to its subcontract agreement with Contractor. Contractor shall indemnify and hold harmless the State from and against any and all claims, demands, liabilities, suits, actions, damages, losses, costs and expenses of every kind and nature whatsoever arising as a result of Contractor's failure to pay any and all amounts due by Contractor to any subcontractor, materialman, laborer or the like.

14.5 All subcontractors shall be bound by any negotiation, arbitration, appeal, adjudication or settlement of any dispute between Contractor and the State, where such dispute affects the subcontract.

14.6 The State understands that Contractor's network includes elements purchased from third party telecommunications providers and that Contractor provides Services in certain areas of the country through other telecommunications providers, i.e., roaming. These third party telecommunications providers are expressly consented to by the State by execution of this Master Agreement and the provisions of this Article 14 shall not apply to such entities.

ARTICLE 15 AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the State to proceed under this Master Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds for the performances required under this Master Agreement. If the funds anticipated for the fulfillment of this Master Agreement are at any time, 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 if there is a discontinuance or material alteration of the program under which funds were available to the State for the payments or performance due under this Master Agreement, the Customer shall have the right to immediately terminate this Master Agreement as to itself only, without damage, penalty, cost or expense to

Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. Customer shall have the sole right to determine whether funds are available for the payments or performances due under this Master Agreement. In the event of such termination, Contractor shall receive just and equitable compensation for Services rendered by Contractor to Customer prior to termination.

ARTICLE 16 TERMINATION

16.1 Notwithstanding any other provision of this Master Agreement to the contrary, this Master Agreement may be terminated as follows: (a) upon the mutual, written agreement of the parties; (b) If either ITS or the Contractor fails to comply with the terms of this Master Agreement, the non-defaulting party may terminate this Master Agreement, without the assessment of any penalties or termination charges, upon the giving of thirty (30) days written notice unless the breach is cured within said thirty (30) day period. The non-defaulting party may also pursue any remedy available to it in law or in equity; (c) ITS may terminate this Master Agreement in whole or in part without the assessment of any penalties or termination charges upon thirty (30) days written notice to the Contractor if the Contractor becomes the subject of bankruptcy, reorganization, liquidation or receivership proceedings, whether voluntary or involuntary, or (d) ITS may terminate this Master Agreement without the assessment of any penalties or termination charges, for any reason after giving thirty (30) days written notice specifying the effective date thereof to the Contractor. The State will be responsible for charges for Services provided prior to the date of termination.

16.2 A Customer and/or the Contractor may terminate Contractor Services as follows: (a) upon the mutual, written agreement of the Contractor and the Customer; (b) If either the Customer or the Contractor fails to comply with the terms of this Master Agreement, the non-defaulting party may terminate Contractor Services, without the assessment of any penalties or termination charges, upon the giving of thirty (30) days written notice unless the breach is cured within said thirty (30) day period. The non-defaulting party may also pursue any remedy available to it in law or in equity; or (c) The Customer may terminate Contractor Services in whole or in part without the assessment of any penalties or termination charges upon thirty (30) days written notice to the Contractor if the Contractor becomes the subject of bankruptcy, reorganization, liquidation or receivership proceedings, whether voluntary or involuntary. The Customer will be responsible for charges for Services provided prior to the date of termination.

16.3 Upon the expiration or termination of this Master Agreement or any other termination of Services by a Customer, the State shall: (a) pay all charges due to Contractor through the date of termination; and (b) return all equipment to Contractor that has been issued within the last eighteen (18) months. Notwithstanding the foregoing and provided that the State stays current on the payment of all charges due Contractor under this Master Agreement, the Contractor will, if requested by the State prior to the expiration or termination of this Master Agreement, provide the State with a transition period of up to six (6) months following the expiration or termination of this Master Agreement (the "Transition Period"). During the Transition Period, Contractor will continue to provide Services to all existing State customers (but not to any new State customers) on the same terms and conditions and prices as provided prior to the Transition Period. At the end of the Transition Period or as Customers cease using Contractor's Services, the State shall: (i) pay all charges due to Contractor through the date Contractor ceases providing Services to a State Customer; and (ii) the State Customer shall return its equipment to Contractor on the same date.

ARTICLE 17 GOVERNING LAW

This Master Agreement and each order issued hereunder shall be construed and governed in accordance with the laws of the State of Mississippi and venue for the resolution of any dispute shall be Jackson, Hinds County, Mississippi. Further, nothing in this Master Agreement shall affect any statutory rights the State may have that cannot be waived or limited by contract.

ARTICLE 18 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 Master Agreement. A waiver by the State, to be effective, must be in writing, must set out the specifics of what is being waived, and must be signed by an authorized representative of the State.

ARTICLE 19 SEVERABILITY

If any term or provision of this Master Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Master Agreement shall be valid and enforceable to the fullest extent permitted by law provided that the State's purpose for entering into this Master Agreement can be fully achieved by the remaining portions of the Master Agreement that have not been severed.

ARTICLE 20 CAPTIONS

The captions or headings in this Master Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Master Agreement.

ARTICLE 21 HOLD HARMLESS

To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect and exonerate the State, its Board Members, officers, employees, agents and representatives from and against any and all third party claims, demands, liabilities, suits, actions, damages, losses, costs and expenses of every kind and nature whatsoever, including without limitation, court costs, investigative fees and expenses, attorney fees and claims for damages arising out of or caused by the negligence or intentional misconduct of the Contractor and/or its partners, principals, agents, employees or subcontractors in the performance of or failure to perform this Master Agreement; provided (a) Contractor is given prompt written notice of any such claim or suit of which the State has knowledge, (b) Contractor or its designee has, to the extent authorized by Mississippi law, sole control of the defense or settlement of any such claim or suit, and (c) the State cooperates and assists Contractor in the defense of any such claim or suit, all at Contractor's expense. Contractor will not be responsible for damages resulting from the negligence or intentional, wrongful acts or omissions of the State.

ARTICLE 22 THIRD PARTY ACTION NOTIFICATION

Contractor shall notify the State in writing within five (5) business days of Contractor filing bankruptcy, reorganization, liquidation or receivership proceedings or within five (5) business days of its receipt of notification of any action or suit being filed or any claim being made against Contractor or the State by any entity that may result in litigation related in any way to this Master Agreement and/or which may affect the Contractor's performance under this Master Agreement. Failure of the Contractor to provide such written notice to the State shall be considered a material breach of this Master Agreement and the State may, at its sole discretion, pursue its rights as set forth in the Termination Article herein and any other rights and remedies it may have at law or in equity.

ARTICLE 23 AUTHORITY TO CONTRACT

Contractor warrants that it is a validly organized business with valid authority to enter into this Master Agreement; that entry into and performance under this Master Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Master Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may materially adversely affect its ability to perform its obligations under this Master Agreement.

ARTICLE 24 NOTICE

Any notice required or permitted to be given under this Master Agreement shall be in writing and personally delivered or sent by electronic means, provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier with signed receipt, to the party to whom the notice should be given at their usual business address. ITS' address for notice is: Craig P. Orgeron, Ph.D., Executive Director, Mississippi Department of Information Technology Services, 3771 Eastwood Drive, Jackson, Mississippi 39211. Contractor's address for notice is: Mr. Brian Troup, Vice President, State, Local and Education East, AT&T Mobility National Accounts, LLC, 11 AT&T Way, Room A272, Bedminster, NJ 07921. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

ARTICLE 25 RECORD RETENTION AND ACCESS TO RECORDS

25.1 Contractor shall establish and maintain financial records, supporting documents, statistical records and such other records as may be necessary to reflect its performance of the provisions of this Master Agreement. The Customer, ITS, any state or federal agency authorized to audit Customer, and/or any of their duly authorized representatives, shall, at their expense and upon prior reasonable written notice to Contractor, have access to any of Contractor's books, documents, papers and/or records that are pertinent to this Master Agreement to make audits, copies, examinations, excerpts and transcriptions at the State's or Contractor's office as applicable where such records are kept during Contractor's normal business hours. All records relating to this Master Agreement (except as set forth below in Article 25.2) shall be retained by Contractor for three (3) years from the date of receipt of final payment under this Master Agreement. However, if any litigation or other legal action, by or for the state or federal government has begun that is not completed at the end of the three (3) year period, or if an audit finding, litigation or other legal action has not been resolved at the end of the three (3) year period, the records shall be retained until resolution.

25.2 Call records (detailed records of incoming and outgoing calls) will only be retained by Contractor for eighteen (18) months.

ARTICLE 26 INSURANCE

Contractor represents that it will maintain workers' compensation insurance as prescribed by law which shall inure to the benefit of Contractor's personnel, as well as commercial general liability coverage with limits of \$1 million per occurrence and \$2 million aggregate and employee fidelity bond insurance of \$1 million per claim or occurrence. Contractor will, upon request, furnish Customer with a certificate of conformity providing the aforesaid coverage.

ARTICLE 27 DISPUTES

Any issues or provisions of this Master Agreement in dispute between the Customer and Contractor which, in the judgment of either party may materially affect the performance of such

party shall be reduced to writing and delivered to the other party. The Customer and Contractor shall promptly thereafter negotiate in good faith and use every reasonable effort to resolve such dispute in a mutually satisfactory manner. Any such dispute as to a question of fact which is not disposed of in a mutually satisfactory manner shall be submitted to and decided by the Executive Director of ITS or such person as the Executive Director may select. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed to the parties. Disagreement with such a decision by either party shall not constitute a breach under the terms of this Master Agreement. Such decision shall not be a final disposition of the matter if either party still disagrees, and such disagreeing party shall be entitled to seek such other rights and remedies it may have in law or in equity.

ARTICLE 28 COMPLIANCE WITH LAWS

28.1 Contractor shall comply with, and all activities under this Master Agreement shall be subject to all Customer policies and procedures and all applicable federal, state and local laws, regulations, policies and procedures as now existing and as may be amended or modified. Specifically, but not limited to, Contractor shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Master Agreement because of race, creed, color, sex, age, national origin or disability.

28.2 Contractor represents and warrants that it will comply with the state's data breach notification laws codified at Section 75-24-29 of the Mississippi Code Annotated (Supp. 2012). Further, to the extent applicable, Contractor represents and warrants that it will comply with the applicable provisions of the HIPAA Privacy Rule and Security Regulations (45 CFR Parts 160, 162 and 164) ("Privacy Rule" and "Security Regulations", individually; or "Privacy and Security Regulations", collectively); and the provisions of the Health Information Technology for Economic and Clinical Health Act, Title XIII of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5 (the "HITECH Act").

ARTICLE 29 CONFLICT OF INTEREST

Contractor shall notify the State of any potential conflict of interest resulting from the representation of or service to other clients. If such conflict cannot be resolved to the State's satisfaction, the State reserves the right to terminate this Master Agreement.

ARTICLE 30 SOVEREIGN IMMUNITY

By entering into this Master Agreement with Contractor, the State of Mississippi does in no way waive its sovereign immunities or defenses as provided by law.

ARTICLE 31 CONFIDENTIAL INFORMATION

31.1 Contractor shall treat all State data and information to which it has access by its performance under this Master Agreement as confidential and shall not disclose such data or information to a third party without specific written consent of the State. In the event that Contractor receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of such information, Contractor shall promptly inform the State and thereafter respond in conformity with such subpoena to the extent mandated by state and/or federal laws, rules and regulations. This Article shall survive the termination or completion of this Master Agreement and shall continue in full force and effect and shall be binding upon Contractor and its agents, employees, successors, assigns, subcontractors or any party or entity claiming an interest in this Master Agreement on behalf of, or under the rights of the Contractor

following any termination or completion of this Master Agreement.

31.2 The parties understand and agree that this Master Agreement, including any amendments and/or change orders thereto, does not constitute confidential information, and may be reproduced and distributed by the State without notification to Contractor. As such, it is understood by the Contractor that copies of this executed Master Agreement may be distributed to the governmental agencies, governing authorities, and educational institutions of the State of Mississippi on an as-needed basis for informational purposes.

31.3 The parties understand and agree that pursuant to §25-61-9(7) of the Mississippi Code of 1972, as amended, the contract provisions specifying the commodities purchased or the services provided; the price to be paid; and the term of this Master Agreement shall not be deemed confidential information.

ARTICLE 32 EFFECT OF SIGNATURE

Each person signing this Master Agreement represents that he or she has read this Master Agreement in its entirety, understands its terms, is duly authorized to execute this Master Agreement on behalf of the parties and agrees to be bound by the terms contained herein. Accordingly, this Master Agreement shall not be construed or interpreted in favor of or against the State or Contractor on the basis of draftsmanship or preparation hereof.

ARTICLE 33 SURVIVAL

Articles 10, 11, 17, 21, 25, 30, 31, and all other articles which, by their express terms so survive or which should so reasonably survive, shall survive any termination or expiration of this Master Agreement.

ARTICLE 34 ENTIRE AGREEMENT

34.1 This Master Agreement 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 hereto, including all terms of any unsigned or "shrink-wrap" license included in any package, media or electronic version of Contractor-furnished software, or any "click-wrap" or "browse-wrap" license presented in connection with a purchase via the internet.

34.2 The Master Agreement made by and between the parties hereto shall consist of, and precedence is hereby established by the order of the following:

- A.** This Master Agreement signed by Contractor and ITS; and
- B.** Any exhibits attached to this Master Agreement.

34.3 The intent of the above listed documents is to include all items necessary for the proper execution and completion of the services by Contractor. The documents are complementary, and what is required by one shall be binding as if required by all. A higher order document shall supersede a lower order document to the extent necessary to resolve any conflict or inconsistency arising under the various provisions thereof; provided, however, that in the event an issue is addressed in one of the above mentioned documents but is not addressed in another of such documents, no conflict or inconsistency shall be deemed to occur by reason thereof. The documents listed above are shown in descending order of priority, that is, the highest document begins with the first listed document ("A. This Master Agreement") and the lowest document is

listed last ("B. Any exhibits attached to this Master Agreement").

ARTICLE 35 DEBARMENT AND SUSPENSION CERTIFICATION

Contractor certifies that neither it nor its principals: (a) are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency; (b) have, within a three (3) year period preceding this Master Agreement, 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 anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) are presently indicted of or otherwise criminally or civilly charged by a governmental entity with the 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 anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property, and (d) have, within a three (3) year period preceding this Master Agreement, had one or more public transaction (federal, state or local) terminated for cause or default.

ARTICLE 36 ADVERTISING AND NEWS RELEASES

Contractor agrees not to refer to this Master Agreement in commercial advertising in such a manner as to state or imply that the Service provided is endorsed or preferred by the State and is considered by the State as superior to other services. The State reserves the right to review and approve any commercial advertising wherein the State's use of Contractor's Services under this Master Agreement is referenced. Further, news releases pertaining to this Master Agreement will not be made without the State's prior written approval, and then only in accordance with the explicit written instructions from the State.

ARTICLE 37 TRANSPARENCY

In accordance with the Mississippi Accountability and Transparency Act of 2008, §27-104-151, et seq., of the Mississippi Code of 1972, as Amended, the American Accountability and Transparency Act of 2009 (P.L. 111-5), where applicable, and §31-7-13 of the Mississippi Code of 1972, as amended, where applicable, a fully executed copy of this Master Agreement and any subsequent amendments and change orders shall be posted to the State of Mississippi's accountability website at: <https://www.transparency.mississippi.gov>. Prior to ITS posting the Master Agreement and any subsequent amendments and change orders to the website, any attached exhibits which contain trade secrets or other proprietary information and are labeled as "confidential" will be redacted by ITS. Notwithstanding the preceding, however, it is understood and agreed that pursuant to §25-61-9(7) of the Mississippi Code of 1972, as amended, the contract provisions specifying the commodities purchased or the services provided; the price to be paid; and the term of this Master Agreement shall not be deemed a trade secret or confidential commercial or financial information and shall thus not be redacted.

ARTICLE 38 FORCE MAJEURE

Each party shall be excused from performance for any period and to the extent that it is prevented from performing any obligation or Service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its subcontractors. Such acts shall include without limitation acts of God, strikes, lockouts, riots, acts of war or terrorism, epidemics, governmental regulations superimposed after the fact, fire, earthquakes,

floods, hurricanes, tornadoes, or other natural disasters (the "Force Majeure Events"). When such a cause arises, the Contractor shall notify the State immediately in writing of the cause of its inability to perform; how it affects its performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to Force Majeure Events shall automatically extend such dates for a period equal to the duration of the delay caused by such events, unless the State determines it to be in its best interest to terminate the Master Agreement.

ARTICLE 39 LIABILITY ISSUES

Unless jointly agreed otherwise in writing, Contractor's liability shall not exceed twice the total amount of all annual sales paid by the State to Contractor under this Master Agreement. In no event will Contractor be liable to Customer for special, indirect, consequential or incidental damages including lost profits, lost savings or lost revenues of any kind unless Contractor was advised of the possibility of such loss or damage. Excluded from this or any liability limitation are claims related to fraud, bad faith; infringement issues; bodily injury; death; physical damage to tangible personal property and real property, and the intentional and willful misconduct or gross negligent acts of Contractor. The language contained herein tending to limit the liability of the Contractor will apply to Customer to the extent it is permitted and not prohibited by the laws or constitution of Mississippi. Further, the parties understand and agree that the Contractor is precluded from relying on any contractual damages limitation language within this article where the Contractor acts fraudulently or in bad faith.

For the faithful performance of the terms of this Master Agreement, the parties have caused this Master Agreement to be executed by their undersigned representatives.

State of Mississippi, Department of
Information Technology Services, on
behalf of the agencies and institutions of
the State of Mississippi

By: 
Authorized Signature

Printed Name: Craig P. Orgeron, Ph.D.

Title: Executive Director

Date: 8/14/18

AT&T Mobility National Accounts, LLC

By: 
Authorized Signature

Printed Name: Linda T O'Hagan

Title: Sr. Contract Manager

Date: 8/10/18

EXHIBIT A

Custom Plans.

1. **Custom FirstNet Mobile Plans – Agency Paid.** Provided the State remains in full compliance with the terms and conditions of the Agreement, and subject to all corresponding conditions set forth in this Exhibit A (including all sub-sections and Tables), AT&T will provide the State and its eligible Agency Paid Users the custom FirstNet Mobile Plans described in Exhibit A § 1 (the “Custom FirstNet Mobile Plans”). The Custom FirstNet Mobile Plans are available for the term of the Agreement. The corresponding Agency Paid User must be eligible to activate Service on the underlying, non-customized version of the corresponding FirstNet Mobile Plan. The Custom FirstNet Mobile Plans are not available to Subscriber Paid Users. In accordance with the Agreement, the Custom FirstNet Mobile Plans are subject to the applicable, standard FirstNet Mobile-Pooled and Mobile-Unlimited Plans’ corresponding Sales Information, which are incorporated herein by reference. To the extent of any material conflict between the terms and conditions of this Exhibit A § 1 and the applicable Sales Information, this Exhibit A § 1 will control. Notwithstanding the foregoing, the Custom FirstNet Mobile Plans will be provided only if the State’s account is active and in good standing with respect to the applicable R Agency Paid User Agency Paid User. The Custom FirstNet Mobile Plans are NOT eligible for the Service Discount, any other discount provided under the Agreement, nor any other discounts or promotions otherwise available to AT&T’s customers. For all Custom FirstNet Mobile Plans, the corresponding Plan’s Monthly Service Charge will appear on the invoice at the standard price set forth in the Sales Information, but the customized net monthly price set forth in the corresponding table will be achieved via application of a modifier also reflected on the invoice.

**TABLE 1.1
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR SMARTPHONES**

Version	Add -a- Line	2GB	5GB	50GB	100GB	500GB	1000GB
For use with a unsubsidized device	\$15.99 MSC	\$26.50 MSC	\$39.00 MSC	\$225.00 MSC	\$408.00 MSC	\$1,915.00 MSC	\$3,682.00 MSC
For use with a subsidized device	\$35.99 MSC	\$46.50 MSC	\$59.00 MSC	\$245.00 MSC	\$428.00 MSC	\$1,935.00 MSC	\$3,702.00 MSC

*MSC means Monthly Service Charge

**TABLE 1.2
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR FEATURE PHONES**

For use with an unsubsidized device	\$9.99 Monthly Service Charge
For use with a subsidized device	\$21.99 Monthly Service Charge

**TABLE 1.3
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR DATA-ONLY DEVICES**

	Add -a- Line	2GB	5GB	50GB	100GB	500GB	1000GB
For use with a unsubsidized device	\$12.00 MSC	\$21.00 MSC	\$34.00 MSC	\$220.00 MSC	\$405.00 MSC	\$1,910.00 MSC	\$3,675.00 MSC
For use with a subsidized device	\$22.00 MSC	\$31.00 MSC	\$44.00 MSC	\$230.00 MSC	\$415.00 MSC	\$1,920.00 MSC	\$3,685.00 MSC

*MSC means Monthly Service Charge

**TABLE 1.4
CUSTOM FIRSTNET MOBILE-UNLIMITED PLANS**

	Unlimited Enhanced for Smartphones	Unlimited Standard for Smartphones	Unlimited for Data- only Devices
Monthly Service Charge	\$44.99	\$39.99	\$36.99

**TABLE 1.5
CUSTOM FIRSTNET ENHANCED PUSH TO TALK PLANS**

Unlimited FirstNet Enhanced PTT Bolt-On Plan For use with eligible, compatible Smartphones, Feature Phones and Tablets	\$2.00 Monthly Service Charge per device
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**TABLE 1.6
CUSTOM FIRSTNET ENHANCED PUSH TO TALK PLANS**

Unlimited FirstNet Enhanced PTT Only Plan for use with an unsubsidized, compatible Feature Phone	\$9.95 Monthly Service Charge per device
Unlimited FirstNet Enhanced PTT Only Plan for Use with a subsidized, compatible Feature Phone	\$17.95 Monthly Service Charge per device

**TABLE 1.7
CUSTOM FIRSTNET MACHINE-TO-MACHINE POOLED PLANS**

	1MB	2MB	5MB	10MB	50MB
Monthly Service Charge	\$4.00	\$5.00	\$7.00	\$9.00	\$12.00

**TABLE 1.8
CUSTOM FIRSTNET MACHINE-TO-MACHINE BACKUP PLAN**

FirstNet Machine-to-Machine Backup Plan 20MB	\$20.00 Monthly Service Charge
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2. Custom FirstNet Mobile Plans – Subscriber Paid. In addition to FirstNet Mobile Plans available to the State and its Agency Paid Users, AT&T offers subscriber paid FirstNet plans for eligible individuals associated with a Primary User Public Safety Entity. The State hereby authorizes AT&T to provide such individuals with the discounts set forth in Exhibit A §2 (the "Custom FirstNet Mobile Subscriber Paid Plans"). The State must remain eligible for the Custom FirstNet Mobile Plans described in Exhibit A §2 for the Custom FirstNet Mobile Subscriber Paid Plans to apply. The corresponding subscriber must be eligible to activate Service on the underlying, non-customized version of the corresponding FirstNet Mobile Subscriber Paid Plan. The Custom FirstNet Mobile Subscriber Paid Plans are only available to individuals who satisfy the definition of a Subscriber Paid User as set forth in this Agreement. For all Custom FirstNet Mobile Subscriber Paid Plans, the corresponding Plan's Monthly Service Charge will appear on the invoice at the standard price set forth in the Sales Information, but the customized net monthly price set forth in the corresponding table will be achieved via application of a modifier also reflected on the invoice.

**TABLE 2.1
CUSTOM FIRSTNET MOBILE SUBSCRIBER PAID PLANS – RESPONDER PLANS**

	For use with Smartphone 2GB	For use with Smartphone 5GB	For use with Feature Phone 100MB	For use with Tablet 2GB	For use with Tablet 5GB
Monthly Service Charge	\$26.50	\$39.00	\$9.99	\$21.00	\$34.00

**TABLE 2.2
CUSTOM FIRSTNET MOBILE SUBSCRIBER PAID – RESPONDER UNLIMITED PLANS**

	Unlimited Smartphone Plan (without tethering)	Unlimited With Tethering Smartphone Plan	Unlimited with Tethering Tablet Plan
Monthly Service Charge	\$39.99	\$44.99	\$36.99

**TABLE 2.3
FIRSTNET ENHANCED PUSH TO TALK PLANS**

Unlimited FirstNet Enhanced PTT Bolt-On Plan For use with eligible, compatible Smartphones, Feature Phones and Tablets	\$5.00 Monthly Service List Charge per device
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3. Custom Equipment Offer. The Custom Equipment Offer (a) requires activation with new FirstNet Service; (b) does not include applicable Taxes, (c) may not be combined with any other available Equipment Discount, promotions or offers otherwise available to Participating Entities

including, without limitation, the Equipment Discount set forth in the Agreement; (d) is not available through a separate data solutions provider; and (d) remains subject to availability limitations. The Custom Equipment Offer is not available to IRUs or to individuals eligible to purchase the subscriber paid versions of FirstNet Mobile Plans.

**Table 3.1
Custom Equipment Offer**

Custom Equipment	EQUIPMENT PRICE*	CONDITIONS
iPhone 7 32GB iPhone 6s Plus 32GB Galaxy S7 B 32GB DURAFORCE Pro 3GB	\$0.00	Must be activated with a FirstNet Smartphone Plan with an MSC of \$39.00 or higher
Galaxy S8 64GB	\$99.99	Must be activated with a FirstNet Smartphone Plan with an MSC of \$39.00 or higher
DURA XE(E4710) 8 GB	\$0.00	Must be activated with a FirstNet Feature Phone Plan with an MSC of \$22.00 or higher
B470	\$0.00	N/A
XP5S	\$49.99	Must be activated with a FirstNet Voice Only Plan with an MSC of \$22.00 or higher with ePTT
XP5S	\$0.00	Must be activated with a FirstNet Voice Only Plan with an MSC of \$31.00 or higher
Velocity 2	\$0.00	Must be activated with a FirstNet Data Only Plan with an MSC of \$22.00 or higher
AT&T Velocity USB Stick	\$0.00	Must be activated with a FirstNet Data Only Plan with an MSC of \$22.00 or higher
Nighthawk LTE	\$40.00	Must be activated with a FirstNet Data Only Plan with an MSC of \$22.00 or higher

*Applicable Taxes will be charged

3.2 Activation Credits. AT&T will provide eligible Agency Paid Users either of the two activation credits as noted below in Table 3.2. An Activation Credit is only available to new AT&T eligible users who (a) activates a new AT&T two (2) year FirstNet Service on the corresponding, qualified Plan(s) within the first one hundred and eighty (180) days following the Effective Date of the Master Agreement and (b) remain on Service under such Plan(s) at the time the Activation Credit is applied. No other eligible user is eligible for an Activation Credit. Agency Paid Users activating new FirstNet Service after this 180-day period will not receive the Activation Credit. Activation Credits may not be combined with any other offers or activation credits. Qualified Agency Paid Users are only eligible for one Activation Credit. An Activation Credit may take up to two billing cycles to appear on the applicable invoice

TABLE 3.2
Activation Credits

PLAN	CREDIT
FirstNet Voice Only Plan with a Monthly Service Charge of \$31.00 or higher OR a FirstNet Data Only Plan with an Monthly Service Charge of \$22.00 or higher	\$50.00
FirstNet Smartphone Plan with a Monthly Service Charge of \$39.00 or higher	\$150.00

4. **FirstNet Satellite Plans.** AT&T will provide to the State the FirstNet Satellite Plans at the prices listed below (subject to change) and the terms listed in the Sales Information in Exhibit A attached hereto and made a part hereof.

Table 4.1
FirstNet Satellite Plan Pricing

DESCRIPTION	COMPATIBLE DEVICES	UNITS/MIN.	ONE TIME CHARGE
Inmarsat IsatPhone Prepaid Cards	Inmarsat IsatPhone 2	500 Units	\$505.00
Inmarsat IsatPhone Prepaid Cards	Inmarsat IsatPhone 2	2500 Units	\$2,325.00
Iridium Global Prepaid Cards	Iridium Extreme 9575	500 Minutes	\$845.00
Iridium Global Prepaid Cards	Iridium Extreme 9575	3000 Minutes	\$3,310.00
Iridium Go! Prepaid Cards	Iridium Go!	400 Minutes	\$529.00
Iridium Go! Prepaid Cards	Iridium Go!	1000 Minutes	\$810.00
Inmarsat BGAN Prepaid Cards	Cobham Explorer 510 Cobham Explorer 710 Hughes 9211 Hughes 9202 The Football- MCD- 4800 Cobham Explorer 325 Hughes 9450- c11	500 Units	\$362.00
Inmarsat BGAN Prepaid Cards	Cobham Explorer 510 Cobham Explorer 710 Hughes 9211 Hughes 9202 The Football- MCD- 4800 Cobham Explorer 325 Hughes 9450- c11	3000 Units	\$1,750.00

5. **AT&T Enhanced Push To Talk (ePTT) LTE/Land Mobile Radio (LMR) Interoperability Options.** AT&T will provide to the State the AT&T ePTT LTE/LMR Interoperability at the prices listed below (subject to change) and the terms listed in the Sales Information in Exhibit A attached hereto and made a part hereof.

**Table 5.1
LMR Interoperability Pricing***

Description	Price
ePTT LTE/LMR Feature	Custom **
Provisioned CSSI Console	Waived
P25 ISSI/CSSI Site License	Custom per user***
RoIP Site License	Custom per user
ePTT LTE/MS-WIN LMR Feature	Custom ****

*Pricing Reflects one-time charge unless otherwise noted otherwise

**Per user, requires monthly ePTT feature when added to an existing voice and data plan or \$30.00 per month

PTT only rate plan (no voice or non- PTT data included)

***Per Physical Location

****All AT&T ePTT and MS-WIN LMR features are custom and require approval from both the State and AT&T after a technical discussion to ensure interoperability

EXHIBIT B



**AT&T Business
Service Guide**

AT&T FirstNet Solution

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*The AT&T Business Service Guide is subject to change by AT&T from time to time.
See <http://serviceguidenew.att.com> for current version.*

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This document reflects the Service Guide in effect as of May 21, 2018

AT&T FirstNet Solution

Section Effective Date: 30-Jun-2017

AT&T FirstNet Solution for Authorized Public Safety Agencies and Authorized Affiliated

Businesses providing Public Safety Services.

The Service Guide consists of the following Parts:

- Service Description (SD)
- Pricing (P)

Service Description (SD)

SD-1. General Description, Network, Coverage and Capabilities

SD-1.1. General Description

Section Effective Date: 30-Mar-2018

AT&T's FirstNet Solution consists of a portfolio of wireless voice, texting and data service plans ("FirstNet Plans"), Internet of Things ("IoT") management capabilities, and ancillary equipment, services, features and functionalities developed by AT&T under authority granted to it by the First Responder Network Authority (the "FirstNet Authority") created under the Middle Class Tax Relief and Job Creation Act of 2012 (the "Act") as an independent federal authority within the National Telecommunications & Information Administration ("NTIA") of the United States Department of Commerce. AT&T's FirstNet Solution is designed to maximize the utility and dependability of wireless communications by and between first responders and the personnel and entities that support them. AT&T's FirstNet Solution is provisioned using the FirstNet Evolved Packet Core to provide emergency responders with the first high-speed, nationwide broadband network with dedicated access, when they need it, to address the needs of Local, State, Federal, and Tribal Public Safety Entities.

The AT&T FirstNet Solution is available only to Public Safety Entities and their qualified Agency Paid Users and Subscriber Paid Users. Public Safety Entities are classified as either "Primary Users" or "Extended Primary Users." See the Public Safety Entities section, below. Agency Paid Users and Subscriber Paid Users are collectively referred to as Authorized Users. The various types of Authorized Users are more fully defined in the Authorized Users; Agency Paid Users; Subscriber Paid Users section, below.

SD-1.2. FirstNet Network: FirstNet Evolved Packet Core, Coverage and NPSBN

Section Effective Date: 30-Mar-2018

The AT&T FirstNet Solution is provided using the FirstNet Evolved Packet Core, a wireless broadband network infrastructure dedicated solely to FirstNet Public Safety Entities and their Authorized Users. The FirstNet Evolved Packet Core is physically separate from the core network architecture used by AT&T to serve its commercial

wireless customers.

Access to the FirstNet Evolved Packet Core is through Radio Access Networks ("RANs") consisting of the:

- currently deployed AT&T commercial 4G LTE network;
- additional areas of coverage provided by domestic rural providers connected to the FirstNet Evolved Packet Core; and
- coverage provided by AT&T's phased deployment of Band Class 14 wireless spectrum over its own 4G LTE network.

In addition, as AT&T expands the network coverage and capabilities of its 4G LTE network independently of its obligations to the FirstNet Authority, such additional coverage and capabilities may be made available to FirstNet Public Safety Entities. Together, the FirstNet Evolved Packet Core and available RANs constitute the NPSBN.

The approximate coverage of the NPSBN network ("Service Area") is set forth at <http://FirstNet.com> or such other site as AT&T may designate. As the NPSBN evolves, AT&T will provide updated coverage maps from time to time.

In order to use FirstNet services, Authorized Users must use a device capable of accessing this communications platform ("FirstNet Capable device") and a FirstNet Subscriber Identification Module ("SIM").

SD-1.3. FirstNet Evolved Packet Core Capabilities

Section Effective Date: 30-Mar-2018

Since the FirstNet Evolved Packet Core is physically and logically separate from the AT&T commercial core, the FirstNet Evolved Packet Core's capabilities may not be the same as the capabilities of the AT&T commercial core. For example, First Priority™, a robust set of prioritization and preemption capabilities, is available exclusively on the FirstNet Evolved Packet Core. On the other hand, there are some capabilities that the AT&T commercial core may currently have, but which the FirstNet Evolved Packet Core may not currently offer, including, but not limited to, Wi-Fi calling, the use of wearable wireless devices, Public Static IP Addressing, Wireless Priority Service (WPS) and Advanced Messaging. In addition, international roaming outside of Canada and Mexico while using the FirstNet Evolved Packet Core may be unavailable or limited. A current list of the different capabilities of the FirstNet Evolved Packet Core and the AT&T commercial core, as well as the planned availability of additional features on the FirstNet Evolved Packet Core, can be found at firstnet.com/features. The availability and dates for implementation of additional features on both network cores are subject to change.

SD-1.4. Limited Use of FirstNet Plans on AT&T Commercial Core

Section Effective Date: 30-Mar-2018

In order to accommodate Public Safety Entities that have a need for capabilities that are currently only available on the AT&T commercial core and/or may need to transition slowly to the FirstNet Evolved Packet Core because of the limitations of embedded equipment and devices, AT&T offers the ability to use a limited number of FirstNet Plans with the AT&T commercial core. FirstNet Plans are described more fully, below. FirstNet Plans available for use on the AT&T commercial core are identified in the FirstNet Plan descriptions, which also set forth the terms and conditions of their use. See the pricing section of this Service Guide for access to the FirstNet Plans descriptions. First Priority™ is not available on the AT&T commercial core; however, priority and preemption capabilities of AT&T Dynamic Traffic Management - Public Safety are available pursuant to the terms of the rate plans and the applicable Service Guide. Other features of the FirstNet Evolved Packet Core, such as enhanced security, are also not available.

The use of FirstNet wireless service rate plans is an accommodation to a limited number of Public Safety Entities, and AT&T may require such Customers and their Authorized Users to migrate onto the FirstNet Evolved Packet Core at an appropriate time as determined by AT&T in its sole discretion. As a Customer's Authorized Users migrate from the AT&T commercial core to the FirstNet Evolved Packet Core, they may need a new Universal Integrated Circuit Card (UICC), SIM card or device to access the FirstNet Evolved Packet Core.

Customers are solely responsible for any decisions they may make regarding the use of the AT&T commercial core.

Customers using FirstNet Plans on the AT&T commercial core prior to the date of the publication of this Service Guide may also continue to use those plans on the AT&T commercial core, subject to AT&T's right to require migration as set forth above.

The remainder of this Service Guide assumes that Public Safety Entities are purchasing FirstNet Plans and services for use with the FirstNet Evolved Packet Core.

SD-2. AT&T FirstNet Solution Eligibility

SD-2.1. Public Safety Entities

Section Effective Date: 30-Mar-2018

Eligible Public Safety Entities shall be determined pursuant to the requirements of the Act, as interpreted by the FirstNet Authority. The FirstNet Authority has the ability to designate, in a written document such as this Service Guide and/or processes that it has approved, Public Safety Entities that are eligible to purchase the AT&T FirstNet Solution, either on a permanent or temporary basis.

SD-2.1.1. Primary Users and Extended Primary Users

Section Effective Date: 30-Mar-2018

Public Safety Entities are classified as either Primary Users or Extended Primary Users as identified by their North American Industry Classification System (NAICS) code, or as determined by the FirstNet Authority.

Primary Users

Primary Users are those Public Safety Entities that act as first responders, i.e., those entities whose primary mission and job function is to provide services to the public in the area of law enforcement, fire protection, or emergency medical services.

- 621910 - Ambulance Safety Services
- 922120 - Police Protection
- 922160 - Fire Protection
- 922190 - Emergency Planning and Management Offices
 - Government Public Safety Answering Points
 - Emergency (911) Call Dispatching

Extended Primary Users

Extended Primary Users are those Public Safety Entities (which may be individuals, agencies, organizations, non-profit companies) that are not Primary Users, but who may be called upon to support Primary Users with the mitigation, remediation, overhaul, clean up, restoration, or provision of other services, including necessary government services, that are required during the time of an emergency or its aftermath.

- 624230 - Emergency and Other Relief Services
- 922110 - Courts
- 922130 - Legal Counsel and Prosecution
- 922140 - Correctional Institutions
- 922150 - Parole Offices and Probation Offices
- 926130 - Regulation and Administration of Communications, Electric, Gas, and Other Utilities
- 928110 - National Security

In addition, entities responsible for the construction, maintenance and repair of critical infrastructure and assigned one of the following NAICS codes are eligible to purchase the AT&T FirstNet Solution as Extended Primary Users:

Energy

- 213111 - Drilling Oil and Gas Wells
- 213112 - Support Activities for Oil and Gas Operations
- 221111 - Hydroelectric Power Generation
- 221112 - Fossil Fuel Electric Power Generation
- 221113 - Nuclear Electric Power Generation
- 221114 - Solar Electric Power Generation
- 221115 - Wind Electric Power Generation
- 221116 - Geothermal Electric Power Generation
- 221117 - Biomass Electric Power Generation
- 221118 - Other Electric Power Generation
- 221121 - Electric Bulk Power Transmission and Control
- 221122 - Electric Power Distribution
- 221210 - Natural Gas Distribution
- 237120 - Oil and Gas Pipeline and Related Structures Construction
- 333611 - Wind Turbine
- 486210 - Pipeline Transportation of Natural Gas
- 562213 - Solid Waste Combustors and Incinerators

Communication

- 237130 - Power & Communications Line & Related Structures Construction
- 517110 - Telecommunications, wired
- 517210 - Wireless Telecommunications Carriers (except Satellite)
- 517212 - Cellular and other Wireless Telecommunications
- 517410 - Satellite Telecommunications
- 517911 - Telecommunications Resellers ○ 517919 - All Other Telecommunications

Alarm Systems

- 238210 - Alarm Systems (multiple definitions)
- 334290 - Alarm Systems - Other Communications Equipment Manufacturing
- 423610 - Alarm Systems - Electrical Apparatus & Equipment, Wiring, Supplies & Related Equipment Merchant Wholesalers

- 561620 - Alarm Systems
- 561621 - Security Systems Services except Locksmiths

Water

- 221310 - Water Supply and Irrigation Systems
- 221320 - Sewage Treatment Facilities
- 541620 - Environmental Consulting Services
- 561990 - Admin & Support/Waste Management & Remediation Service All Other Support Services
- 562111 - Solid Waste Collection
- 562112 - Hazardous Waste Collection
- 562119 - Other Waste Collection
- 562211 - Solid Waste Landfill
- 562212 - Hazardous Waste Treatment and Disposal
- 562213 - Solid Waste Combustors & Incinerators
- 562219 - Other Nonhazardous Waste Treatment and Disposal
- 562910 - Remediation Services
- 562920 - Materials Recovery Facilities
- 562991 - Septic Tank and Related Services
- 562998 - All Other Miscellaneous Waste Management Services
- 924110 - Administration of Air & Water Resource & Solid Waste Management Programs

Transportation

- 481111 - Passenger Air Transportation
- 481112 - Freight Air Transportation
- 481211 - Nonscheduled Chartered Passenger Air Transportation
- 481212 - Nonscheduled Chartered Freight Air Transportation
- 481219 - Other Nonscheduled Air Transportation
- 482111 - Line Haul Railroads - Railway Transportation
- 482112 - Short Line Railroads
- 483111 - Deep Sea Freight Transportation
- 483112 - Deep Sea Passenger Transportation
- 483113 - Coastal and Great Lakes Freight Transportation

- 483114 - Coastal and Great Lakes Passenger Transportation
- 483211 - Inland Water Freight Transportation
- 483212 - Inland Water Passenger Transportation
- 484110 - General Freight Trucking, Local
- 484220 - Specialized Freight (except Used Goods), Trucking, Local
- 484230 - Specialized Freight (except Used Goods), Trucking, Long Distance
- 485111 - Mixed Mode Transit Systems
- 485112 - Commuter Rail Systems
- 485113 - Bus and Other Motor Vehicle Transit Systems
- 485119 - Other Urban Transit System
- 485210 - Interurban and Rural Bus Transportation
- 485410 - School & Employee Bus Transportation
- 485510 - Charter Bus Industry
- 488111 - Air Traffic Control
- 488119 - Other Airport Operations
- 488190 - Other Support Activities for Air Transportation
- 488210 - Support Activities for Rail Transportation
- 488490 - Other Support Activities for Road Transportation
- 491110 - Postal Service
- 492110 - Couriers & Express Delivery Services
- 492210 - Local Messengers & Local Delivery
- 532411 - Commercial Air, Rail & Water Transportation Equipment Rental & Leasing
- 561431 - Private Mail Centers
- 926120 - Transportation Administration
- 926150 - Transportation Regulation, Licensing & Inspection of Miscellaneous Commercial Sectors

Health Care and Public Health

- 621112 - Health Care Practitioners
- 621493 - Freestanding Ambulatory Surgical and Emergency Centers
- 622110 - General Medical and Surgical Hospitals

- 923120 - Public Health Programs

Critical Manufacturing

- 211130 - Extraction
- 236210 - Industrial Building Construction
- 236220 - Commercial and Institutional Building Construction
- 237310 - Highway, Street and Bridge Construction
- 237990 - Other Heavy and Civil Engineering Construction
- 811310 - Industry Equipment Repair

Construction

- 237110 - Water and Sewer Line and Related Structures Construction
- 238910 - Site Preparation Contractors
- 238990 - All Other Specialty Trade Contractors
- 532412 - Construction, Mining, & Forestry Machinery and Equipment Rental & Leasing

Chemical

- 541330 - Chemical Engineering Services
- 541350 - Chemical Building Inspection Services
- 541620 - Chemical Environmental Consulting Services
- 541690 - Chemical Other Scientific and Technical Consulting Services
- 561612 - Protective Services

Information Technology

- 541512 - Computer Systems Design Services
- 541519 - Computer Disaster Recovery

Professional, Scientific and Technical Services

- 541360 - Geophysical Surveying & Mapping Services
- 541370 - Survey & Mapping (except Geophysical) Services

SD-2.1.1.1. Exceptions to NAICS Codes

Section Effective Date: 30-Mar-2018

Except as set forth above, the list of NAICS set forth in the Primary Users and Extended Primary Users section is intended to be the current, comprehensive list of Primary User and Extended Primary User Public Safety Entities that are eligible for the AT&T FirstNet Solution. Entities that are not included in the list of Public Safety Entities set forth above,

but who have individual employees or departments that perform the same functions as the Authorized Users of Primary User Public Safety Entities, can request that a limited number of Primary User FirstNet Plans be made available to those employees or departments. Similarly, Extended Primary Users who have employees or departments who perform the same functions as the Authorized Users of a Primary User Public Safety Entity can request access to a limited number of Primary User FirstNet Plans. AT&T will consider all such requests on a case-by-case basis and all decisions it makes shall be final, subject only to the review of the FirstNet Authority. If granted, the extension of Primary User FirstNet Plans to individual employees or departments of an entity shall not be construed as meaning that the entity is a Primary User Public Safety Entity and/or an Extended Primary User Public Safety Entity for all purposes.

SD-2.1.2. Contracting for the AT&T FirstNet Solution

Section Effective Date: 30-Mar-2018

Public Safety Entities can obtain access to the AT&T FirstNet Solution by contracting directly with AT&T. The following are some (but not all) of the types of contracts that can be used to purchase the AT&T FirstNet Solution: a new or existing AT&T Corporate Digital Advantage ("ACDA") agreement; an AT&T Master Agreement with an ACDA Pricing Schedule; an AT&T Mobile Business ("AMB") agreement; NPPGov agreements; a Participating Addendum under the National Association of State Procurement Officials (NASPO) agreement; agreements with the Federal government and any customized agreement that can, or can be amended to, incorporate the terms for the AT&T FirstNet Solution.

The method of modifying any existing agreement to incorporate the terms of the AT&T FirstNet Solution will be determined by the terms of the agreement, e.g., through a formal amendment; through the use of an Attachment to a Program Website, etc.

SD-2.2. Authorized Users; Agency Paid Users; Subscriber Paid Users

Section Effective Date: 30-Mar-2018

Public Safety Entities shall be responsible for vetting and approving the use of the FirstNet Solution by individuals. Vetted and approved individuals who have access to, and use of, a FirstNet Plan are referred to as Authorized Users. Authorized Users are either Agency Paid Users or Subscriber Paid Users. Agency Paid Users are individual employees and contractors of a Public Safety Entity (both Primary User and Extended Primary User Public Safety Entities) who are granted access to the AT&T FirstNet Solution through a FirstNet plan for which the

Public Safety Entity is financially responsible under the Public Safety Entity's contract with AT&T. The Public Safety Entity is responsible for designating a contact who will confirm that the Agency Paid Users, whether individual employees or contractors, are verified and approved to use the FirstNet Solution. The Public Safety Entity, and not its individual Agency Paid Users, will be responsible for the monthly service charges under their FirstNet plans for Agency Paid Users.

Subscriber Paid Users are individuals who are either (a) employees of a Primary User Public Safety Entity, or (b) authorized, active auxiliary personnel affiliated with a Primary User Public Safety Entity who provide services or perform functions on an occasional, volunteer basis, that support the Public Safety Entity in the areas of law enforcement, fire protection, or emergency medical services. All Subscriber Paid Users must be verified and approved by a Primary User Public Safety Entity, which is responsible for designating a contact who will use the FirstNet Local Control portal to: (a) provide AT&T with the name and email address of, together with the correct Foundation Account Number and other eligibility information for, each eligible individual to enable AT&T to initiate the process such individual will use to become a Subscriber Paid User and obtain a qualified FirstNet Plan (each, a "Subscriber Paid User Plan"); and (b) perform audits of existing Subscriber Paid Users as requested by AT&T on a regular, but not less than once per year, basis to remove any individuals who are no longer eligible to participate in the AT&T FirstNet Solution as a Subscriber Paid User. AT&T reserves the right to limit a Primary User Public Safety Entity's ability to verify and approve new Subscriber Paid Users until such audit is completed. Once verified and approved, Subscriber Paid Users must establish a contractual relationship directly with AT&T using an AT&T Wireless Customer Agreement ("WCA") under which they may purchase an AT&T FirstNet Solution Subscriber Paid User Plan. Subscriber Paid Users are financially responsible for payment of services provided under the WCA and the terms of the Subscriber Paid User Plans. See the Subscriber Paid Plans section of this Service Guide for available Subscriber Paid User Plans.

SD-3. FirstNet Plans, Features and Equipment

SD-3.1. FirstNet Plans

Section Effective Date: 30-Mar-2018

The AT&T FirstNet Solution features a variety of voice, text and data FirstNet Plans at various price points that are available exclusively to Public Safety Entities and their Authorized Users. In addition, there are machine-to-machine (telemetry), standalone Enhanced Push-To-Talk, and IoT FirstNet Plans available for Agency Paid Users. FirstNet Plans are designed either for use by the Authorized Users of Primary Users or Extended Primary Users. See the FirstNet Plans section of this Service Guide for information regarding the FirstNet Plans for Agency Paid Users and Subscriber Paid Users.

SD-3.2. AT&T FirstNet Solution: Included and Optional Features and Services

Section Effective Date: 30-Mar-2018

The AT&T FirstNet Solution features include many features that are included in the FirstNet Plans or made available to Public Safety Entities at no additional cost. The AT&T FirstNet Solution also features optional AT&T services that Customers and, in certain cases, Subscriber Paid Users, can purchase as part of the AT&T FirstNet Solution or separately. If a Customer has purchased any of the optional services pursuant to an agreement that is not part of the

Customer's AT&T FirstNet Solution agreement, the Customer will have the choice to continue to purchase the optional services under the separate agreement or incorporate the optional services into Customer's FirstNet Solution agreement.

The following table specifies Included and Optional features available for each FirstNet user category. Some features require specific equipment as specified in the feature's description.

AT&T FirstNet Solution Included and Optional Features and Services			
Feature	Primary Users	Extended Primary Users	Subscriber Paid Users
First Priority™ (not available to Authorized Users using an AT&T commercial core SIM)	Included	Optional	Included
AT&T Dynamic Traffic Management - Public Safety (only available to Authorized Users using an AT&T commercial core SIM)	Included	Optional	Included
FirstNet Local Control Portal	Included	Included	Included
First Priority™ Incident Management	Included (use optional)	Optional (only for use by Primary User Public Safety Entity)	Optional (only for use by Subscriber Paid User's verifying Primary User Public Safety Entity)
FirstNet Federated Identity Credential and Access Management (ICAM)	Included (use optional)	Included (use optional)	Optional (only for use by Subscriber Paid User's verifying Primary User Public Safety Entity)
Enterprise Mobility Management Solutions	Optional	Optional	Not Available
AT&T Enhanced Push-to-Talk	Optional	Optional	Optional
Field Services	Optional	Optional	Not Available
AT&T Mobile Forms	Optional	Optional	Not Available
AT&T Business Messaging	Optional	Optional	Not Available
AT&T Global Smart Messaging Suite	Optional	Optional	Not Available
AT&T Landline Texting	Optional	Optional	Not Available
Private Mobile Connection	Optional	Optional	Not Available

AT&T FirstNet Solution Included and Optional Features and Services			
Feature	Primary Users	Extended Primary Users	Subscriber Paid Users
AT&T Internet of Things Wireless Communications Service for FirstNet	Optional	Optional	Not Available
Box from AT&T	Optional	Optional	Not Available
Satellite Solutions	Optional	Optional	Not Available

SD-3.2.1. AT&T FirstNet Solution Included Services

SD-3.2.1.1. First Priority™: Priority and Preemption

Section Effective Date: 30-Mar-2018

First Priority provides Public Safety Entities and their Authorized Users using a wireless device that is compatible with the FirstNet Evolved Packet Core four primary features: (a) an enhanced network experience through the use of Quality of Service technology for approved business application traffic over the NPSBN; (b) priority access to available resources on the NPSBN; (c) for Primary Users' Authorized Users, preemption capability; and (d) for Primary User Public Safety Entities, First Priority Incident Management, a network capability that allows authorized Primary Users' designated Incident Managers to temporarily increase Authorized Users' relative priority levels and extend the preemption capability to more Authorized Users through the use of the FirstNet Incident Management portal. In addition, Primary User Public Safety Entities have the ability to assign one of three levels of prioritization to each of their Authorized Users using First Priority's capabilities.

The terms and conditions can be found in the [First Priority™ Service Guide](#) .

Public Safety Entities using FirstNet Plans on the AT&T commercial core have access to priority and preemption services using AT&T Dynamic Traffic Management - Public Safety, the terms and conditions for which can be found in the [AT&T Dynamic Traffic Management - Public Safety Service Guide](#) and FirstNet Plans.

SD-3.2.1.2. FirstNet Local Control

Section Effective Date: 30-Mar-2018

FirstNet Public Safety Entities have exclusive access to FirstNet Local Control, a portal that allows Customers to manage their Authorized Users, services and billing. Among other things, FirstNet Local Control gives Public Safety Entities' authorized administrators the ability to:

- add, edit, and remove Authorized Users;
- add, edit, and remove FirstNet Plans;

- shop, purchase and assign devices for Authorized Users;
- manage additional services, including Enhanced Push-to-Talk;
- pay bills;
- verify individuals eligible to purchase Subscriber Paid User plans;
- access other AT&T curated sites, such as Premier and the FirstNet App Catalog;
- limit the access and ability of Authorized Users to make changes to their plans or optional features and services; and
- view wireless reports, including device inventories, upgrade eligibility, rate plan summaries, performance reports and billing information.

FirstNet Local Control also gives Public Safety Entities near-real-time insight into the FirstNet network and local environmental conditions, including network status and alerts, weather and traffic conditions.

Public Safety Entities in American Samoa, Guam and the Northern Mariana Islands may not have access to all capabilities of FirstNet Local Control.

SD-3.2.1.3. First Priority™ Incident Management

Section Effective Date: 30-Mar-2018

First Priority™ Incident Management provides Primary User Public Safety Entities' designated and authorized communications managers ("Incident Managers") the ability to modify the relative priority and preemption capabilities of the Authorized Users of both Primary User and Extended Primary User Public Safety Entities equipped with First Priority™ through the use of the First Priority™ Incident Management portal. Authorized Incident Managers may access First Priority™ Incident Management portal through FirstNet Local Control.

Using First Priority™ Incident Management, Incident Managers can identify and declare "Incidents" through the portal. Incident Managers can identify relevant cellular telephone numbers (CTNs) of Authorized Users needed to respond to Incidents. Incident Managers have the ability to input CTNs individually or imported as a CSV file. Once inputted, Incident Managers can store various CTNs as a group, particularly useful when the same group of Authorized Users respond to Incidents on a regular basis.

Incident Managers can initiate a raise (i.e. "uplift") to the relative priority and preemption capabilities on the lines associated with the CTN. The Incident Managers' uplift requests are sent to the FirstNet Evolved Packet Core, which sends back a result so that the Incident Manager can monitor the response from the network.

Uplifts may be performed for a minimum duration of 1 hour and a maximum of 24 hours. Uplift only affects an Authorized User's experience in times of congestion; if the network is not congested, an uplift will be established, but there will be no discernible difference in the network experience. In order to be uplifted, a line must be provisioned with First Priority.

SD-3.2.1.4. FirstNet Federated Identity Credential and Access Management (ICAM)

Section Effective Date: 30-Mar-2018

The FirstNet Federated ICAM is a front end application through which FirstNet Public Safety Entities can create and manage digital identities and credentials for logging into FirstNet Local Control. With the FirstNet Federated ICAM, Customers' Authorized Users and other authorized personnel can log on to FirstNet Local Control directly using Customer-supplied credentials

through a single sign on process. Customers using the FirstNet Federated ICAM are subject to the following terms:

- Customer must complete the AT&T FirstNet Partner Federation Form that is provided by its AT&T Account Representative.
- Customer must establish a unique username and authenticator (password or similar authenticator) for accessing and using FirstNet Local Control. Customer may modify its username and authenticator at its discretion. Customer is responsible for maintaining the confidentiality of its authenticator, and Customer accepts responsibility for all activity that occurs through FirstNet Local Control in connection with that authenticator. AT&T has the right to rely on the authority of anyone accessing Customer's account, through FirstNet Local Control or otherwise using Customer's authenticator.
- Customer must create and maintain a hyperlink from its intranet to FirstNet Local Control. AT&T reserves the right to approve the hyperlink, and, at AT&T's request, Customer will provide an actual representation of the hyperlink including, without limitation, any text, icons, graphics and design for review. Customer's Authorized Users and other authorized personnel may only access FirstNet Local Control through the hyperlink, and may access only such information that is authorized. Customer must take reasonable care to ensure that its Authorized Users and other authorized personnel comply with the requirements governing use of the FirstNet ICAM that are provided to the Customer during the onboarding process.
- Customer's right to use the FirstNet Federated ICAM is subject to AT&T's right to revoke access to the ICAM at any time in its sole and absolute discretion.

Use of FirstNet ICAM is optional. By choosing to use FirstNet ICAM, Customer acknowledges and agrees that, while the law generally prohibits the unauthorized interception of and/or access to electronic communications, privacy cannot be guaranteed, and Customer agrees to hold AT&T harmless in the event of any unauthorized interception.

SD-3.2.2. AT&T FirstNet Optional Services

SD-3.2.2.1. Enterprise Mobile Management Solutions

SD-3.2.2.1.1. AirWatch Hosted MDM from AT&T

Section Effective Date: 22-Sep-2017

AirWatch Hosted MDM from AT&T is a mobile device management solution that enables broad scale deployment of mobile devices with quick enrollment and easy configuration. Updates are provided over-the-air, and IT administrators can enforce policies, set restrictions, and help to secure devices while in use and if stolen. AirWatch Hosted MDM from AT&T supports Android, iOS, BlackBerry, Apple Mac OS, and Windows operating systems from a single console. Customers can manage many functions of MDM and other supported solutions from a single administrative portal using the same user name and password.

The terms and conditions can be found in the [AirWatch Hosted MDM from AT&T Service Guide](#).

SD-3.2.2.1.2. AirWatch On-Premises MDM from AT&T

Section Effective Date: 22-Sep-2017

AirWatch On-Premises MDM from AT&T is a Customer premises deployed mobile enterprise management software application solution for compatible smartphones, tablets, laptops, and rugged devices. AirWatch On-Premises MDM from AT&T can be used to provide mobile device, mobile content and mobile application management capabilities depending on the suite selected.

The terms and conditions can be found in the [AirWatch On-Premises MDM from AT&T Service Guide](#).

SD-3.2.2.1.3. IBM MaaS360

Section Effective Date: 22-Sep-2017

IBM MaaS360, formerly called IBM MobileFirst Protect, is a cloud-based, comprehensive Enterprise Mobility Management (“EMM”) solution for enterprise device management. It provides:

- Multi-platform support to manage and help secure all enterprise computing platforms from smartphones and tablets, including employee-owned devices
- A single console that allows Customers to manage device enrollment, security policies, monitoring, application and document distribution and help desk support
- Integration with Microsoft Exchange, Office 365, AD/LDAP, Lotus Traveler, and Certificate Authorities for advanced authentication
- The ability for Customers to implement robust policies for Bring Your Own Device (“BYOD”) security and privacy
- An easy to use interface that displays enterprise information on users, devices, and applications.

The terms and conditions can be found in the [IBM MaaS360 Service Guide](#).

SD-3.2.2.1.4. MobileIron Core

Section Effective Date: 26-Jan-2018

MobileIron Core combines data-driven smartphone management with real-time wireless cost control. MobileIron Core is a solution designed to offer Customers of any wireless

service provider flexibility in applying security policies and procedures to the increasing number of mobile devices employed by Agency Paid Users in the enterprise. MobileIron Core will support Customers of any wireless service provider, using popular brands of operating systems or devices. MobileIron Core also allows for the management of mobile applications and can deliver and set policies for Customer applications as well as applications available through stores and markets.

The terms and conditions can be found in the [MobileIron Core Service Guide](#).

SD-3.2.2.1.5. MobileIron Cloud

Section Effective Date: 26-Jan-2018

MobileIron Cloud is a cloud-based multi-OS mobile device management solution that permits Customers to manage data-driven smartphones and other devices from a fully hosted platform. It provides visibility and control for mobile devices operating on the most popular operating systems.

The terms and conditions can be found in the [MobileIron Cloud Service Guide](#).

SD-3.2.2.1.6. NetMotion Software

Section Effective Date: 07-May-2018

NetMotion Software (formerly known as NetMotion Wireless from AT&T) consists of three carrier agnostic software applications: NetMotion Mobility™ ("Mobility"), NetMotion Diagnostics™ ("Diagnostics"), and NetMotion Mobile IQ ("Mobile IQ") that provide an intelligent mobile Virtual Private Network ("VPN") capability providing highly secure connectivity and management of mobile deployments. Mobility is a client/server software-only VPN for Windows, iOS, MAC and Android devices. Diagnostics is a connectivity troubleshooting solution that gives IT administrators near real-time alerts, visibility and tools to diagnose connectivity-related problems, whether on a mobile device, a GPS unit, enterprise servers or across any of the networks being used. Mobile IQ transforms mobile data into actionable insights in customizable dashboards.

The terms and conditions can be found in the [NetMotion Software Service Guide](#).

SD-3.2.2.1.7. AT&T Message Archiving

Section Effective Date: 22-Sep-2017

AT&T Message Archiving enables Customers to store short message service ("SMS") text messages and/or multimedia messaging service ("MMS") messages ("Messages") sent from or received by text enabled devices subscribed by Customer on the AT&T Mobility network. The terms and conditions can be found in the [AT&T Message Archiving Service Guide](#).

SD-3.2.2.2. AT&T Enhanced Push-to-Talk

Section Effective Date: 30-Mar-2018

AT&T Enhanced Push-to-Talk ("EPTT") provides Authorized Users an instant voice communication, allowing them to efficiently communicate with individuals or large

groups of people at the push of a button. AT&T EPTT is particularly well suited for Authorized Users in leadership roles, as well as others doing time sensitive work, where instant or group oriented communication is essential to an effective response to a critical situation. As the capabilities, capacity and coverage of the NPSBN increases, AT&T EPTT will continue to enhance and optimize Authorized Users' group communications services. AT&T EPTT provides exceptional reliability, fast call performance, and crisp voice quality, and can be integrated with two-way radio systems at the network level.

See Sales Information in Pricing Section for standalone and feature FirstNet EPTT Plans for all Authorized Users. EPTT service is subject to the [AT&T Enhanced Push-to-Talk Service Guide](#).

SD-3.2.2.3. Field Services

Section Effective Date: 30-Jun-2017

Field Service includes the following optional services.

SD-3.2.2.3.1. AT&T Workforce Manager

Section Effective Date: 26-Jan-2018

AT&T Workforce Manager automates workflow and track workers on a detailed map, uses mobile devices to clock in and out, captures signatures, payments and photos from the field. It can extend the reach of Customers' backend systems to include dynamic work order sequencing and mobile invoicing.

The terms and conditions can be found in the [AT&T Workforce Manager Service Guide](#).

SD-3.2.2.3.2. AT&T Fleet and Asset Management

Section Effective Date: 30-Jun-2017

AT&T's Fleet and Asset Management portfolio of services provides Customers a variety of intelligent capabilities for the efficient deployment and tracking of resources. The portfolio includes intelligent dispatching that uses GPS enabled location-based services to let Customers deploy the closest vehicle for a job and optimize routes, saving time, labor and fuel. The portfolio includes services that collect real-time information from vehicles and assets to avoid compliance issues, track equipment in the field and enhance Customers' ability to perform their duties.

SD-3.2.2.3.2.1. AT&T Fleet Complete® – Asset Tracker

Section Effective Date: 22-Sep-2017

Asset Tracker is an asset tag with up to a 5-year battery life, built-in GPRS modem and integrated GPS that is designed to withstand extreme outdoor environments and provide reliable asset tracking. The AT-1000 is a self-contained GPRS modem with integrated GPS, cellular and PCS antennas, motion detector, optional accelerometer and internal rechargeable battery. Using a 32-bit microprocessor and a power management algorithm, the AT-1000 consumes less than 20 uA in sleep mode while remaining capable of periodic reporting of health, status and location of remote access. The 10,000 mAh battery can supply power for up to 5 years before it requires

replacement, and Asset Tracker's construction is based on the IEC 68-2-27 environmental standard.

The terms and conditions can be found in the [AT&T Fleet Complete® - Asset Tracker Service Guide](#).

SD-3.2.2.3.2.2. AT&T Fleet Complete® – Fleet Tracker

Section Effective Date: 22-Sep-2017

AT&T Fleet Complete® - Fleet Tracker enables Customers to create geo-fences around business or depot locations and track when vehicles enter or exit; create flexible reports that record Stop, Speeding, Mileage and Maintenance information; and automate driver logs and manifests. Built-in alerts can be used to track speeding, idling, harsh braking, rapid acceleration, use of the Panic/Emergency button, ignition on/off, engine time, idle time, and personal time off. Fleet Complete Fleet Tracker from AT&T can be integrated with optional Garmin Personal Navigation Devices, enabling GPS navigation and turn-by-turn directions. Optional temperature monitoring and driver identification functions can be provided, and an optional back-up battery and back-up satellite modem are also available at an additional charge.

The terms and conditions can be found in the [AT&T Fleet Complete® - Fleet Tracker Service Guide](#).

SD-3.2.2.3.2.3. AT&T Fleet Complete® – Dispatch

Section Effective Date: 26-Jan-2018

AT&T Fleet Complete - Dispatch enables Customers to track and dispatch fleet vehicles using real-time GPS location tracking and to create geo-fences around specific locations and track when vehicles enter or exit. The Solution enables package pick-up and delivery verification with barcode scanning and signature capture. Its two-way communication capability permits Agency Paid Users to accept and update the status of tasks, access job details and complete electronic clock in/out timesheets using a handheld device. Managers can monitor job status, workflow and job detail information, both in real-time and historically, and they can create workflow criteria to manage different jobs based on customized business rules. In addition, they can generate custom wireless work-order forms and view and analyze completed job processes from beginning to end. The alert function enables Customers to customize alerts that notify them of critical conditions that need attention. The Solution works on compatible iOS and Android 3.2 or higher handsets.

The terms and conditions can be found in the [AT&T Fleet Complete® - Dispatch Service Guide](#).

SD-3.2.2.3.3. AT&T Fleet Manager

Section Effective Date: 14-Nov-2017

AT&T Fleet Manager is a powerful web-based location and telematics solution that provides fleet managers with near real-time and historical GPS-based information for efficient fleet management, including vehicle and driver performance, comprehensive

mapping capabilities and an in-depth suite of configurable reports. It requires use with voice and data wireless communications services that are offered separately.

The terms and conditions can be found in the [AT&T Fleet Manager Service Guide](#).

SD-3.2.2.4. AT&T Mobile Forms

Section Effective Date: 22-Sep-2017

AT&T Mobile Forms is a Business Workflow solution for compatible smartphones and tablets, to securely dispatch office data to and collect forms data from the field, as well as connect to back office systems and route data to and or through Cloud storage services, helping improve productivity, reduce costs and eliminate paper forms.

The terms and conditions can be found in the [AT&T Mobile Forms Service Guide](#).

SD-3.2.2.5. AT&T Business Messaging

Section Effective Date: 30-Mar-2018

AT&T Business Messaging is a highly secure group notification and messaging solution that works seamlessly with most business notification applications for enhanced wireless notification and response.

The terms and conditions can be found in the [AT&T Business Messaging Service Guide](#).

SD-3.2.2.6. AT&T Global Smart Messaging Suite

Section Effective Date: 30-Jun-2017

AT&T Global Smart Messaging Suite is a comprehensive, cloud-based, software-as-a service messaging solution that features a platform and a highly secure mobile messaging app which allows Customers to communicate with employees and external audiences in several ways, depending upon the needs of the Customer and the nature of the message. AT&T Global Smart Messaging Suite facilitates messaging via SMS, MMS, IP messaging, voice messaging, e-mail, and other business applications commonly used for employee and customer notifications. Support for GSMS will be provided by a separate AT&T helpdesk, not the FirstNet helpdesk. GSMS service will be invoiced on a separate AT&T invoice, not a FirstNet branded invoice.

SD-3.2.2.7. AT&T Landline Texting

Section Effective Date: 22-Sep-2017

AT&T Landline Texting enables Customers to receive, send and backup short message service ("SMS") text messages and/or multimedia messaging service ("MMS") messages ("Messages") that are addressed to an enabled landline or toll free telephone number ("Registered Number") and to create, store and backup contacts.

The terms and conditions can be found in the [AT&T Landline Texting Service Guide](#).

SD-3.2.2.8. AT&T Private Mobile Connection

Section Effective Date: 22-Sep-2017

AT&T Private Mobile Connection is a mobile connectivity solution that provides security-enhanced back-end connections between a WAN solution and the AT&T Mobility network. AT&T Private Mobile Connection extends Customers' WAN infrastructure to mobile endpoints via standards-based connectivity between the enterprise and cellular networks.

AT&T Private Mobile Connection allows Customers to extend their WAN via network connectivity options (tunneling) that is compatible with Customers' existing infrastructure. Customers can choose to establish tunnels via AT&T MPLS, Internet Protocol security (IPSec), and Generic Routing Encapsulation (GRE).

AT&T Private Mobile Connection provides standards-based security enhancements that can be customized. For example, Customers can configure Custom Access Point Names (APNs), enabling them to manage security for private IP, firewall, and access control.

The terms and conditions can be found in the [AT&T Private Mobile Connection Service Guide](#).

SD-3.2.2.9. AT&T Internet of Things Wireless Communications Service for FirstNet

Section Effective Date: 30-Mar-2018

Control Center for FirstNet, powered by Cisco Jasper, is a cloud-based platform which makes it easy for Public Safety Entities to deploy, manage, monitor and scale their connected devices and Internet of Things solutions. Through the use of Control Center for FirstNet, Public Safety Entities can manage and monitor the connectivity of IoT devices enabled with FirstNet Capable Service Identification Modules ("SIMs") over the NPSBN in near real-time. This platform combines the management of IoT devices and solutions with First Priority™ to provide data prioritization, priority access and preemption.

The terms and conditions can be found in the [AT&T Internet of Things Wireless Communications Service for FirstNet Service Guide](#).

SD-3.2.2.10. Box from AT&T

Section Effective Date: 30-Mar-2018

Box from AT&T enables a Customer, its Agency Paid Users and external collaborators, including Subscriber Paid Users, to store and share content in a highly secure cloud workspace that can be accessed via smartphones, tablets, laptop and desktop computers with an internet connection and regardless of the user's wireless carrier.

The terms and conditions for Box from AT&T, which is a Supplemental Service, can be found in the [Box from AT&T Service Guide](#).

SD-3.3. FirstNet Equipment

Public Safety Entities and their Authorized Users can choose from a broad portfolio of commercially available devices and accessories to meet the demands of administrative personnel and front line first responders. The portfolio includes choices from premium smartphones, rugged smartphones and feature phones, tablets, laptops, wearables, trunk mounted modems/routers, and accessories (remote speaker mics, cases, covers, headsets, etc.). Customers will be able to choose devices that are on the Android, iOS, or Windows operating systems. FirstNet equipment is certified by AT&T.

Available FirstNet equipment includes FirstNet Capable and FirstNet Ready devices.

"FirstNet Capable" refers to a device that, either out-of-the-box or with an original equipment manufacturer's update: (a) utilizes a FirstNet SIM; (b) auto-provisions the proper IMS services after SIM installation; (c) supports High Priority Access (HPA); and (d) appears on the National Institute of Standards and Technology (NIST) List. A FirstNet Capable device may need to be unlocked prior to use with FirstNet.

"FirstNet Ready" refers to a device that, out-of-the-box: (a) utilizes a FirstNet SIM; (b) auto-provisions the proper IMS services after SIM installation; (c) supports HPA, all AT&T commercial LTE Bands and Band 14; (d) meets band priority selection technical requirements; and (e) and appears on the NIST List.

SD-4. FirstNet Apps – App Catalog

Section Effective Date: 30-Mar-2018

FirstNet subscribers have exclusive access to a dedicated app solution store, the App Catalog. Every app in the App Catalog is reviewed under standards developed by the FirstNet Authority for:

- relevancy – the app is relevant to the public safety community, with specific focus on function and operation.
- highly secure – the app adheres to security mechanisms and practices; it protects subscribers from data intrusions, leakage and malicious attacks.
- data privacy – the app protects first responders from data privacy intrusions and accidental leakage.

Some apps in the App Catalog have the designation of FirstNet Certified™, which means they have been reviewed and approved against the following additional criteria:

- availability – the app is available for first responders responding to public safety events, incidents and calls for service at any time.
- resiliency – the app has a mechanism that prevents the loss of information and accommodates continuity of operations for first responders responding to public safety events at any time.
- scalability – the app can scale to usage demands during public safety events, incidents and calls for service across all first responders across the nation.

The App Catalog can be accessed through the Local Control Portal.

AT&T is also committed to developing and maintaining a robust ecosystem of public safety- oriented apps and solutions through the FirstNet App Developer Program and the FirstNet Apps & Solutions online marketplace.

SD-5. Satellite Solutions

Section Effective Date: 30-Mar-2018

The Satellite Solutions provide Customer's Agency Paid Users access to satellite networks. The Satellite Solutions are intended to provide Public Safety Entities access to voice and data connectivity beyond the planned terrestrial permanent footprint for the NPSBN when the terrestrial network is unavailable. The Voice and Data Satellite Solutions feature: (a) a selection of appropriate satellite-communication enabled equipment; and (b) Satellite Service under various Prepaid Rate Plans for each piece of equipment denominated in "minutes" or "units." All Voice and Data Satellite Solutions require the purchase of designated equipment from AT&T and a card with a compatible Prepaid Rate Plan.

The Satellite Solutions offers include Vehicular Network Systems ("VNS"), which combine the 4G LTE connectivity offered under FirstNet Mobile - Pooled Plans with Satellite Service when and where needed. VNS Satellite Solutions require the use of a customer-provided in-vehicle router (IVR). Customers can configure their IVR for intelligent management, which allows the routing of voice and data traffic through the least expensive and more reliable connectivity (LTE or Satellite Service) depending upon location and circumstances.

Inmarsat Commercial Services, Inc. ("IC") and its subcontractors are providing the Satellite Solutions to AT&T for resale. IC and its suppliers are responsible for equipment kitting and configuration; satellite service set-up, delivery and provisioning; voice and data satellite communications ("Satellite Service"); certain aspects of customer care; and other service- related functions. AT&T, as the party contracting with Customer, is responsible for receiving and placing Customer orders, billing, and account issues.

The terms and conditions can be found in the [Satellite Solutions Service Guide](#).

SD-6. Invoicing

Section Effective Date: 08-Aug-2017

Public Safety Entities will be invoiced pursuant to the terms of their agreement with AT&T. Subscriber Paid Users will be invoiced pursuant to the terms of the WCA.

SD-7. FirstNet Network Security

Section Effective Date: 30-Mar-2018

The FirstNet Security Operations Center helps to maintain the safety, security, and resiliency of the NPSBN by monitoring dedicated network elements against security threats. The FirstNet Security Operations Center serves as an advanced nerve center (central command and control) for identifying and directing the resolution of security issues that impact the NPSBN. The FirstNet Security Operations Center works closely with the AT&T Global Network Operations Center, where they share visibility into the

network using best-in-class tools, processes and procedures. This collaboration fosters proactive operational and situational awareness to help protect the network, addressing the needs for security intelligence and the rapid resolution of impending or newly discovered threats. The FirstNet Security Operations Center:

- Maintains active monitoring of the NPSBN to help protect against security threats.
- Works closely with Public Safety Entities and federal agencies for situational awareness.
- Monitors the network using a sophisticated defense- in- depth architecture.
- Utilizes historic records to monitor for patterns using complex data mining technology.
- Draws on the expertise of best- in- class security experts.

SD-8. AT&T FirstNet Customer Support

Section Effective Date: 30-Jun-2017

AT&T will provide a dedicated AT&T FirstNet life cycle management team.

AT&T will provide help desk support 24X7, 365 days per year for Public Safety Entities and their Authorized Users.

SD-9. Privacy

Section Effective Date: 30-Mar-2018

When providing FirstNet services, AT&T adheres to the Privacy Policy located at <https://www.firstnet.com/privacy-policy>. The Privacy Policy has been reviewed and approved for use by the FirstNet Authority.

Pricing (P)

P-1. Pricing

Section Effective Date: 30-Jun-2017

Prices for Plans, Optional Features, and Additional and Supplemental Services are provided in Sales Information unless provided in this section.

P-2. FirstNet Plans

P-2.1. Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans

P-2.1.1. Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans for State and Local Government Public Safety Entities

Section Effective Date: 30-Mar-2018

Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans, which allow State and Local Government Public Safety Entities Public Safety Entities to

purchase voice, data and text plans for their Agency Paid Users, along with relevant terms and conditions, are available at <http://www.firstnet.com/firstnetgovprimary> and <http://www.firstnet.com/firstnetgovextended>.

Agency Paid Primary User and Agency Paid Extended Primary User Machine-to-Machine Plans, which allow State and Local Government Public Safety Entities to purchase telemetry plans for their Agency Paid Users, along with relevant terms and conditions, are available at <http://www.firstnet.com/firstnetgovprimarm2m> and <http://www.firstnet.com/firstnetgovextendedm2m>.

P-2.1.2. Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans for Volunteer and Other Non-Government Public Safety Entities

Section Effective Date: 30-Mar-2018

Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans, which allow Volunteer and other non-governmental Public Safety Entities to purchase voice, data and text plans for their Agency Paid Users, along with relevant terms and conditions, are available at <http://www.firstnet.com/firstnetprimary> and <http://www.firstnet.com/firstnetextended>.

Agency Paid Primary User Plans and Agency Paid Extended Primary User Plans, which allow Volunteer and other non-governmental Public Safety Entities to purchase Machine-to-Machine (Telemetry) plans for their Agency Paid Users, along with relevant terms and conditions, are available at <http://www.firstnet.com/firstnetprimarm2m> and <http://www.firstnet.com/firstnetextendedm2m>.

P-2.2. Subscriber Paid Plans

Section Effective Date: 30-Mar-2018

Pricing for the FirstNet Mobile - Responder Plans and FirstNet Mobile - Responder Unlimited Plans, which allow Subscriber Paid Users to purchase voice, text and data services under the AT&T FirstNet Solution, along with relevant plan terms and conditions, are available at <http://www.firstnet.com/firstnetresponder>.

P-3. Optional Services

P-3.1. First Priority™

Pricing is included in the FirstNet Plans section above.

Section Effective Date: 30-Mar-2018

P-3.2. AirWatch Hosted MDM from AT&T

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AirWatch Hosted MDM from AT&T Service Guide](#).

P-3.3. AirWatch On-Premises MDM from AT&T

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AirWatch On-Premises MDM from AT&T Service Guide](#).

P-3.4. IBM MaaS360

Section Effective Date: 22-Sep-2017

Pricing can be found in the [IBM MaaS360 Service Guide](#).

Section Effective Date: 22-Sep-2017

P-3.5. MobileIron Core

Section Effective Date: 22-Sep-2017

Pricing can be found in the [MobileIron Core Service Guide](#).

P-3.6. MobileIron Cloud

Section Effective Date: 22-Sep-2017

Pricing can be found in the [MobileIron Cloud Service Guide](#).

P-3.7. NetMotion Software

Section Effective Date: 07-May-2018

Pricing can be found in the [NetMotion Software Service Guide](#).

P-3.8. AT&T Message Archiving

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Message Archiving Product Brief](#).

P-3.9. AT&T Enhanced Push-to-Talk

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Enhanced Push-to-Talk Service Guide](#).

P-3.10. AT&T Workforce Manager

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Workforce Manager Product Brief](#).

P-3.11. AT&T Fleet Complete® – Asset Tracker

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Fleet Complete® - Asset Tracker Service Guide](#).

P-3.12. AT&T Fleet Complete® – Fleet Tracker

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Fleet Complete® - Fleet Tracker Service Guide](#).

P-3.13. AT&T Fleet Complete® – Dispatch

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Fleet Complete - Dispatch Service Guide](#).

P-3.14. AT&T Mobile Forms

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Mobile Forms Service Guide](#).

P-3.15. AT&T Business Messaging

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Business Messaging Service Guide](#).

P-3.16. AT&T Global Smart Messaging Suite

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Global Smart Messaging Suite Service Guide](#).

P-3.17. AT&T Landline Texting

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Landline Texting Service Guide](#).

P-3.18. AT&T Private Mobile Connection

Section Effective Date: 22-Sep-2017

Pricing can be found in the [AT&T Private Mobile Connection Service Guide](#).

P-3.19. AT&T Fleet Manager

Section Effective Date: 14-Nov-2017

Pricing can be found in the [AT&T Fleet Manager Product Brief](#).

P-3.20. AT&T Internet of Things Wireless Communications Service for FirstNet

Section Effective Date: 30-Mar-2018

Pricing can be found in the [AT&T Internet of Things Wireless Communications for FirstNet Service Guide](#).

P-3.21. Box from AT&T

Section Effective Date: 22-Sep-2017

Pricing can be found in the [Box from AT&T Service Guide](#).

P-3.22. Satellite Solutions

Section Effective Date: 30-Mar-2018

Pricing can be found in the [Satellite Solutions Product Brief](#).

End of Service Guide

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF ACKNOWLEDGEMENT AND AGREEMENT

This Memorandum of Acknowledgment and Agreement by and between the **City of Gulfport, Mississippi** (hereinafter “City”), a body politic and municipal corporation organized and existing according to the laws of the State of Mississippi, with a physical and mailing address of 2309 15th Street, Gulfport, Mississippi 39501, and **AT&T Mobility National Accounts, LLC (“AT&T”)**, a Delaware limited liability company having its principal offices at 1025 Lenox Park Boulevard NE, Room A325, Atlanta, Georgia 30319 (hereinafter “AT&T”) is entered into in the City of Gulfport, First Judicial District of Harrison County, Mississippi on the date(s) hereinafter set forth.

WHEREAS, AT&T has entered into that certain “Master FirstNet Service and Equipment Agreement” (“Master Agreement”) with the Mississippi Department of Information Technology Services (“ITS”), a copy of which is attached hereto as **Exhibit “A,”** to provide at certain and defined prices and rates various commodities, equipment, and services associated with its operation and provision of a wireless broadband network dedicated to the nation’s first responders (also referred to as the “NPSBN” or “the Network”), generally called “FirstNet”; and

WHEREAS, this Master Agreement authorizes a qualified “Public Service Entity” who agrees to restrict access to the AT&T FirstNet network solely to “Authorized Users” defined in the Master Agreement to avail itself to the terms and conditions negotiated by ITS therein and/or adopted or incorporated in such agreement; and

WHEREAS, the City seeks to purchase commodities, equipment and services under the Master Agreement; and

WHEREAS, the parties hereto enter into this “Memorandum of Acknowledgment and Agreement” to memorialize the various findings, agreements, and understandings set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the parties acknowledge and agree as follows:

1. The City qualifies as a “Public Service Entity” under the terms of the “Master Agreement” and has further agreed to restrict access to the AT&T FirstNet Network solely to “Authorized Users” and is entitled, under the Master Agreement, to the same rates and pricing and terms and conditions negotiated by ITS and reflected in the Master Agreement that is attached as **Exhibit “A”** hereto, and those rate and pricing and terms and conditions shall apply to the City for the purchase of equipment, commodities, and wireless communication services to be provided for first responders and the personnel and entities that support them by AT&T through the “FirstNet” Network or program.

**EXHIBIT
"B"**

2. It is further agreed and acknowledged that henceforth in order to effectuate this arrangement and agreement (for the purchase of commodities, equipment, and services at the rates and pricing fixed in the Master Agreement), the City shall submit an approved purchase order with copy of this Memorandum of Acknowledgment and Agreement to AT&T at the following address:

AT&T
209 East Capital Street
Jackson, Mississippi 39201-2108

Such purchase order shall contain no terms and conditions, as the terms and conditions are already established in the Master Agreement and this Memorandum of Acknowledgment and Agreement; and AT&T reserves the right to reject a non-conforming purchase order. Any inquiries or other communications and notices concerning or involving this Memorandum of Acknowledgment and Agreement shall be submitted with respect to AT&T to the following:

AT&T Mobility
Mississippi Account Manager Rob McClure
Cell: (601) 497-7691
Fax: (678) 319-4618
e-mail: rob.mcclure@att.com

and to the City of Gulfport to the following:

Mayor
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

with copy to:

City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Fax: (228) 868-5795
e-mail: jbruni@gulfport-ms.gov

3. The parties agree that this Memorandum of Acknowledgement and Agreement is entered into in accordance with a Resolution adopted by the City's Governing Authority and that this Agreement shall be subject to Mississippi law.

[REST OF PAGE LEFT INTENTIONALLY BLANK]

ACKNOWLEDGED AND AGREED TO this the _____ day of _____ 2019.

AT&T Mobility National Accounts, LLC

By: _____

Title: _____

City of Gulfport, Mississippi

By: _____

Title: _____

Resolution Adopted: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date:

Subject: Resolution - memorializing the Mississippi Legislature to enact Local and Private Legislation pertaining to a Local Option Tax for the City of Gulfport, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Leisure Services

Date: 02/19/2019

Subject: Resolution - approving award to Eagle Mechanical, Inc., for the Gaston Point Recreation Center Air Conditioning Replacement Project, approving Contract between the City of Gulfport and Eagle Mechanical, Inc., authorizing the Mayor to execute 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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO EAGLE MECHANICAL, INC., FOR THE GASTON POINT RECREATION CENTER AIR CONDITIONING REPLACEMENT PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND EAGLE MECHANICAL, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project for replacement of the air conditioning at the Gaston Point Recreation Center Gym; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the Gaston Point Recreation Center AC Replacement Project and received a bid from one (1) contractor; and

WHEREAS, the bid received from Eagle Mechanical, Inc., of Gulfport, Mississippi, in the amount of \$90,690.00, as recommended by Connie Debenport, CPPB, Purchasing Manager, as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Gaston Point Recreation Center AC Replacement Project, and to approve a contract with Eagle Mechanic, Inc., concerning the same (see Exhibit “A” attached hereto) or similar documents, to be approved by the City Attorney’s Office.

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

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

SECTION 2. That the award of the contract for construction services to Eagle Mechanical, Inc. be and the same is hereby approved; and the proposed Contract between Eagle Mechanical, Inc., and the City of Gulfport or similar documents, to be approved by the City Attorney's Office be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Mary Collins, Procurement Specialist ☒
Date: February 14, 2019
Re: Gaston Point A/C Replacement – Bids Received 02/13/2019

We have reviewed the bid received on the above referenced item and find the only bid received to be reasonable in price for a bid amount of \$90,690.00 to replace A/C.

I have attached a copy of the submitted bid for your review and subsequent approval.

Thank you for your consideration.

Replacement A/C Gaston Point
Leisure Services Department

Company	Description	Qty	Price
Eagle Mechanical Inc Gulfport, MS	Gym 20-Ton Split System	2	
	Weight Room-Computer Room-Office 5 Ton System	2	
	Auditorium 5 Ton Systems	3	
	Classrooms 10 Ton gas/electric Package	1	
****Includes equipment, supplies, labor, removal and disposal****			\$ 90,690.00

**MEMORANDUM OF CONTRACT FOR PROFESSIONAL SERVICES FOR GASTON
POINT RECREATION CENTER AIR CONDITIONING REPLACEMENT**

THIS CONTRACT by and between **THE CITY OF GULFPORT, MISSISSIPPI** (herein "City"), a body politic and municipal corporation organized and existing according to the laws of the State of Mississippi, with a physical and mailing address 2309 15th Street, Gulfport, MS 39501, and **EAGLE MECHANICAL, INC.** (herein "Eagle"), a Mississippi corporation registered and qualified to do business in the state of Mississippi, with a physical and mailing address at 521 East Pass Road, Gulfport, Mississippi 39507, is entered into in the City of Gulfport, First Judicial District of Harrison County, Mississippi on the date(s) hereinafter set forth.

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is governed according to the "Mayor -Council" form of Government, and provides residents and visitors with programs for youth and the elderly at various facilities, including community centers, by and through its Leisure Services Department (herein "the Department"); and

WHEREAS, from time to time repairs are needed to those facilities which are funded utilizing the City of Gulfport's Community Development Block Grant (CDBG) entitlement funds; and

WHEREAS, the City issued a Request for Bid for Gaston Point Recreation Center Air Conditioning ("AC") Replacement (hereinafter referred to as "Bid") dated February 13, 2019 (bid submittal deadline), seeking bids from qualified individuals to replace the existing Air Conditioning at the Gaston Point Recreation Center; and

WHEREAS, on March 5, 2019, the Governing Authority of the City at its regular Council meeting approved the proposal for such services submitted by Eagle (hereinafter referred to as the "Proposal"), all in accordance with the specifications of the bid, and accepted the proposal subject to a final contract being executed in accordance with the bid and the proposal of Eagle; and

WHEREAS, Eagle is available and willing to perform the above referenced work for the City, and the City desires to engage Eagle to perform the above referenced work.

NOW THEREFORE, for the mutual consideration between the parties as herein provided, the receipt and sufficiency of which is hereby acknowledged, and for the purposes and services hereinabove and hereinafter set forth, the parties hereto do hereby agree, covenant, stipulate and provide, as follows:

ARTICLE 1 – GENERAL TERMS

1. **ASSIGNMENT.** The rights and duties of the respective parties may be assigned only with the prior written consent of the non-assigning party.
2. **CONTRACT DOCUMENTS.** The contract documents shall include: 1) City Request for Bid – Gaston Point Recreation Center AC Replacement" services bid document, including "Contract Provisions for Federally-Assisted Non-Construction Contracts" (Exhibit "A") and 2) Contractor Bid (Exhibit "B"). These documents shall be the entire Contract of the parties, and if any part of portion hereof is determined to be legally unenforceable, it shall be severed from the Contract, and the remaining Contract shall remain in effect and shall be interpreted according to its expressed intention. Any/all documents required by the above documents are incorporated in this Memorandum by attachment or reference.
3. **GOVERNING LAW.** The parties hereto agree that this Agreement is accepted, entered into and

enforceable in Harrison County, Mississippi. This Agreement shall be governed by the laws of the State of Mississippi. To the extent that there is to be a delivery or performance of services in connection with the sale of goods under this Agreement, such services will be deemed "goods" within the definition of the Uniform Commercial Code.

4. **SEVERABILITY.** In case any one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
5. **INDEMNITY.** Company and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Company and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed pursuant to this contract.
6. **INSURANCE.** Eagle agrees to provide to the City a certificate of insurance that demonstrates that insurance, as set forth below, is in full force and effect during times that Eagle is performing work for the City of Gulfport. Insurance coverage required is as follows:
 - a. Workers' Compensation coverage for accidents/occupational diseases occurring in the State of Mississippi,
 - b. General liability coverage with limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate and errors and omissions coverage with limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate; the coverage limits may be reduced to lesser amounts by the City in writing.
7. **FORCE MAJEURE.** Neither party hereto shall be in default by reason of any failure of its performance under this Agreement if such failure results, whether directly or indirectly, from act of God, act of the public enemy, act of government, dangerous weather conditions, transportation contingencies, catastrophe, or lack of timely instructions or essential information from the other party. The occurrence of any event enumerated herein shall extend performance required under this agreement by the amount of delay occasioned by such occurrence.
8. **NOTICES.** All notices and other communications hereunder, except as herein otherwise specifically provided, shall be in writing as follows: Eagle Mechanical, Inc., 521 East Pass Road, Gulfport, Mississippi 39507, and The City of Gulfport, Mississippi, Attention: Connie Debenport, Procurement Manager, 1410 24th Avenue, 2nd Floor William Hardy Bldg., Gulfport, MS 39501.
9. **EFFECTIVE DATE.** The effective date of this Contract shall be the last date that this Agreement is executed by City or Eagle.
10. **COMPLETION DATE.** The project is to begin upon receipt of a written "Notice to Proceed" issued from the Office of Procurement to Eagle. Project is to be completed no later than sixty (60) days from the date of the written "Notice to Proceed."

ARTICLE 2 – COMPENSATION

1. The City shall compensate Eagle for completion of the work described below in Section 3, and further detailed in the Bid (Exhibit "A") in the amount of Ninety Thousand Six Hundred Ninety dollars and 00/100 (\$90,690.00)
2. A request for payment will be processed upon receipt of invoice which must include the following information:
 - a. Purchase Order No.
 - b. Identification of project
 - c. Address
 - d. Line item of all services rendered with accompanying cost.

ARTICLE 3 – SCOPE OF WORK/SUBMITTALS

Eagle shall provide labor, material, delivery, equipment and all other incidentals necessary to furnish and install AC Equipment at Gaston Point Community Center Gym, weight room, computer room and office, auditorium and classroom located at 1506 Mills Avenue, Gulfport, MS 39501. Eagle is to perform the work in compliance with industry standards of workmanship and quality, including but not limited to, all plans and specifications associated with this project and referenced in the bid documents, which are incorporated herein by reference. The scope of the work is generally described in the Bid (Exhibit "A") which is attached hereto and made a part hereof.

EAGLE MECHANICAL, INC.

CITY OF GULFPORT, MISSISSIPPI

BY: _____

BY: _____

TITLE: _____

TITLE: _____

SIGNATURE: _____

SIGNATURE: _____

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

IN ACCORDANCE WITH STATE REGULATIONS CITY OF GULFPORT OFFERS ELECTRONIC PROCUREMENT

TO ALL VENDORS

The City of Gulfport is seeking sealed bids for the Gaston Point Center AC Replacement located at 1506 Mills Avenue, Gulfport, MS 39501. Sealed bids will be received in the Office of Procurement, 1410 24th Avenue, Hardy Bldg., 2nd Floor, Gulfport, MS 39501 until 10:00 am local time on February 13, 2019 either by mail, hand delivery or electronic submission, after which time they will be opened and read aloud.

Plans and specifications may be obtained from the Office of Procurement, 1410 24th Avenue, Hardy Bldg., 2nd Floor, Gulfport, MS between the hours of 8:00 am and 5:00 pm, Monday through Friday.

Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

ADDITIONAL REQUIREMENTS FOR THIS BID

1. Contractor must hold current applicable CITY OF GULFPORT licenses with the Urban Development Department. Contractor shall obtain any and all permits required by the CITY OF GULFPORT Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
2. A MS Certificate of Responsibility (COR) will be required in accordance with MS Code and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally, if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.

3. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
4. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of CITY OF GULFPORT and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

1. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name City of Gulfport as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
2. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies).

CITY OF GULFPORT is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

INVITATION TO BID FROM CITY OF GULFPORT – continued

Furnish and Install AC Units in Four (4) Areas – Gaston Point

Section 1.0 — Scope:

We extend this bid to provide all labor, materials, equipment and any/all associated items needed to furnish and install AC Equipment at Gaston Point Gym, Weight room, Computer Room & Office, Auditorium and Classroom located at 1506 Mills Avenue, Gulfport, MS 39501.

This project is funded through the City of Gulfport's Community Development Block Grant Program from funds provided through the U.S. Department of Housing and Urban Development, and the successful bidder must comply with all federal, state and local requirements contained in the Contract Documents.

Section 3: Section 3 Housing and Urban Development Act of 1968 requires the City and contractors participating in CDBG project give opportunities for job training and employment to lower income residents of the Section 3 area that is described as the City of Gulfport, Harrison County, State of Mississippi. Section 3 also requires that "to the maximum extent feasible" contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the Section 3 area.

Questions – All questions must be submitted *in writing*; telephonic inquiries will not be considered. Fax #228-868-5704.

Section 2.0 — Quantities/Inspection:

For the purpose of obtaining bids, bidders shall provide a dollar amount for the quantity as identified and listed in these specifications. All bidders must inspect the site in order to determine proper quantity of equipment, materials, etc. necessary.

Section 3.0 — Bid Specifications:

We extend this bid to provide all labor, materials, equipment and any/all associated items needed to furnish and install the following equipment:

1. Gym – replace Two (2) each 20-ton split systems for the Gym area.
2. Weight Room, Computer Room & Office – replace Two (2) each 5-ton systems.
3. Auditorium – Replace Three (3) each 5-ton systems.
4. Classroom – replace one (1) each 10-ton gas/electric package unit.

Section 4.0 - Hours of Work: The work that is to be performed shall be scheduled during normal working hours (7:00 a.m. - 4:00 p.m., Monday through Friday) unless otherwise specified. Once job has been awarded to the lowest and best bidder, the Point of Contact for the City of Gulfport is Mr. Ed Hayden – 228-868-5773 (work) or 228-518-3909 (cell).

Section 5.0 — Existing Structure: Should any cutting, patching, alteration, addition, or repairs to existing (items not part of the project) structure, walls floors, ceilings, or part of building be required of this project, the successful bidder shall restore the alteration to its original condition, with the same type materials, finish, and workmanship.

Precautions must be exercised at all times to safeguard and protect from damage, all City, public, and private properties. Any such damages shall remain the sole responsibility of the successful bidder.

Section 6.0 — Cleaning Area and Safety: Job site must be clean and free of all litter and debris daily. Passageways must be kept clean and free of material, equipment, and debris at all times. Inflammable materials must be removed from the job site daily, because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare and safety of the general public, employees of City of Gulfport, and other City officials.

Trash and debris shall be removed daily and shall become the property of the successful bidder, and shall be placed in an appropriate dumpster and hauled away by the contractor. TRASH AND DEBRIS SHALL NOT BE PUT IN CITY DUMPSTERS OR COMPACTORS.

Section 7.0 — Warranty: Successful bidder must provide warranty information with bid on all proposed equipment. All workmanship supplied by the successful bidder shall have at least a one (1) year guaranty, in writing, from the date of acceptance of the project, against defects. The successful bidder must agree, upon written notice from the owner, promptly and without charge, and to the satisfaction of the owner, to make changes, replacement, and corrections which may be required to make good all defects in materials and/or equipment under its intended use, within the warranty period.

Section 8.0 — MSDS: The bidder shall notify the City of Gulfport Department of Leisure Services contact person Ed Hayden of any hazardous substances that will be brought to and/or used at the workplace.

Section 9.0 — Permits: The successful bidder shall obtain any and all permits required by the City of Gulfport Department of Inspection and Code Enforcement. The successful bidder shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Section 10.0 — Pre-Construction Conference and Notice to Proceed: A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences.

No work shall be performed until the successful bidder receives a written "Notice to Proceed" to begin work, from the Office of Procurement.

End of Specifications

STANDARD INSURANCE REQUIREMENTS

Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the bid. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

CITY OF GULFPORT REQUIRED STANDARD INSURANCE

- I. COMPREHENSIVE GENERAL LIABILITY**

General Aggregate	\$2,000,000
Products & Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury Each Occurrence	\$1,000,000

- II. OWNER'S PROTECTIVE LIABILITY**

Same limits as comprehensive General Liability.

- III. COMPREHENSIVE AUTOMOBILE LIABILITY**

Combined Single Limit	\$1,000,000
Owned - Non Owned & Hired Liability Each Occurrence	\$1,000,000

- IV. UMBRELLA LIABILITY**

Each Occurrence	\$2,000,000
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- V. WORKERS COMPENSATION**

Limits - Statutory	
Employers' Liability Accident	\$100,000 Each
Disease	\$500,000 Limit
Disease	\$100,000 Each Empl.

PROPOSAL FORM

To: City of Gulfport
Office of Procurement

Re: Furnish and Install AC Equipment

We extend this bid to provide labor, material, delivery, equipment and all other incidentals necessary to remove any existing AC units and replace with new equipment in the Gaston Point Community Center for the Department of Leisure Services as per the attached specifications

Manufacturer and description of replacement unit(s)	Qty.	Description	Unit Cost	Extended Cost
	2	Gym 20-ton split systems		
	2	Weight Room, Computer Room & Office 5-ton systems		
	3	Auditorium 5-ton systems		
	1	Classroom 10-ton gas/electric package		
TOTAL			\$	

ADDENDA: Receipt of the following Addenda is acknowledged:

No. ___ Date _____ No. ___ Date _____

No. ___ Date _____ No. ___ Date _____

No. ___ Date _____ No. ___ Date _____

PROPOSAL FORM - continued

Date	
Company/Firm Name	
Authorized Representative-sign	
Authorized Representative-print	
Phone Number	
Facsimile Number	
Email	
Certificate of Responsibility #	

Attachments: A – Special Contract Provisions for Federally-Assisted Construction Contracts
B – Section 3-2018 rev 4-25-18
C – Certifications
D – Davis-Bacon Wage Regs 2018
F – Mississippi Jobs First

Attachment A
Special Contract Provisions
For Federally-Assisted Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, 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 loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally 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, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended (42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance therewith no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504**, which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay of other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC. 7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant 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.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 of the Act 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 purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.S.A 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENDED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16 USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for—
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST.

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials.** No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities.** The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
 3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

STATE LAWS

SEC 24 Mississippi Jobs First – Miss. Code Ann. §31-5-37 (2012)

Contractors submitting bids for public works projects utilizing specified funding required to submit an employment plan with bid; contents of plan; review of individuals for vacant positions.

1. All public works projects utilizing funds received by state or local governmental entities resulting from a federally declared disaster or a spill of national significance, including damages, penalties, fines or supplemental projects paid for financed by responsible parties pursuant to a court order, negotiated settlement, or other instrument, including under any law distributing such fines and penalties including the federal Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economy of the Gulf Coast Act of 2011 (R.E.S.T.O.R.E), the Oil Pollution Act of 1990 or the Federal Water Pollution Control Act or similar legislation, shall be subject to the hiring policies established by this section.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as Identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section III provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section III may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations for Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a

Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2018

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (**must check one**):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (**provide at least one**):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household Income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2018 Income Limits, effective April 1, 2018

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE _____

SIGNATURE _____

SECTION 3 RESIDENT CERTIFICATION -2018

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status **(provide at least one)**:

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2018 Income Limits, effective April 1, 2018

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE _____

SIGNATURE _____

SECTION 3 RESIDENT CERTIFICATION -2018

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status **(provide at least one)**:

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$35,000
2	\$40,000
3	\$45,000
4	\$50,000
5	\$54,000
6	\$58,000
7	\$62,000
8	\$66,000

Revised with 2018 Income Limits, effective April 1, 2018

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

Contractor: _____
Project: _____
Date: _____

[illegible]

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION
Lower Tier Covered Transactions***

(Note: Lower Tier refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

NOTICE TO BIDDERS/CONTRACTORS

The City of Gulfport, either through its Procurement Department, or its Grantee, Mississippi Development Authority, as applicable, will document contractor compliance with this certification through www.epls.arnet.gov prior to acceptance and award of contract.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

for

City of Gulfport

Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster Program (KCDBG), HOME Investment Partnership Program (HOME)

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, 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 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. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____

ATTACHMENT D

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and

mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b) (2) (B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph A.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprentice program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate

specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,00 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia

or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10

for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DAVIS-BACON
WAGE DETERMINATION
ATTACHED

PROJECT: Gaston Point Air Conditioners

WAGE DECISION Building / MS141

WAGE DECISION #: MS190050

General Decision Number: MS190050 01/04/2019 MS50

Superseded General Decision Number: MS20180141

State: Mississippi

Construction Type: Building

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

County: Harrison County in Mississippi.

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date
0 01/04/2019

ELEC0903-012 12/01/2017

	Rates	Fringes
ELECTRICIAN (Includes Low Voltage Wiring).....	\$ 26.40	9.5%+5.19

ENGI0624-008 01/01/2017

	Rates	Fringes
POWER EQUIPMENT OPERATOR Forklift.....	\$ 26.20	12.30

IRON0798-009 01/01/2017

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 25.90	13.77

* PLUM0568-007 11/01/2018

	Rates	Fringes
PIPEFITTER (Includes HVAC Unit Installation (Excludes HVAC Pipe Installation)).....	\$ 26.51	9.27
PLUMBER (Includes HVAC Pipe Installation (Excludes HVAC Unit Installation)).....	\$ 26.51	9.27

SHEE0441-006 07/01/2014

	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct Installation).....	\$ 20.00	11.72

SUMS2015-011 04/03/2017

	Rates	Fringes
BRICKLAYER.....	\$ 22.00	0.02
CARPENTER, Includes Drywall Hanging, Finishing/Taping and Form Work.....	\$ 15.90	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 18.37	0.00
IRONWORKER, STRUCTURAL.....	\$ 18.51	0.00
LABORER: Common or General.....	\$ 10.91	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.50	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 17.93	1.62
OPERATOR: Bulldozer.....	\$ 15.14	1.03
OPERATOR: Crane.....	\$ 21.40	3.58
PAINTER (Brush and Roller).....	\$ 17.00	0.00
ROOFER.....	\$ 14.50	0.00
SPRINKLER FITTER (Fire Sprinklers).....	\$ 21.21	0.00
TILE SETTER.....	\$ 18.00	0.00
TRUCK DRIVER: Dump Truck.....	\$ 14.11	0.27

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.
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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this

contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007

in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.

Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

	10:00	11:30	1:00
Bracket A	1 v 2	2 v 3	1 v 3
Bracket B	4 v 5	5 v 6	4 v 6

	10:45	12:15	1:45
Bracket C	7 v 8	8 v 9	7 v 9
Bracket D	10 v 11	11 v 12	10 v 12

	2:30	3:15	4:00
Third Game	Bracket A3 v Bracket C 3 Bracket B3 v Bracket D3	Bracket A2 v Bracket C2 Bracket B2 v Bracket D2	Bracket A1 v Bracket C1 Bracket B1 v Bracket D1

Bracket A	Bracket B	Bracket C	Bracket D
1) UWF	4) Florida United Futbol Club	7) RAD FC	10) PCC
2) Texans East	5) Perdido FC	8) UWF 2	11) Texans 01/02
3) SMSC Elite 00 Blues	6) Faulkner 2	9) Faulkner 1	12) Andrew

E MECHANICAL INC 07/10
ST PASS ROAD
GRT MS 39507

4504

2-13-19

4534⁵⁰

Four thousand five hundred thirty four

The First

BID 5% (90,690⁰⁰)

Joe N. H. Jr.

004604 005303360 645001124

EAGLE MECHANICAL INC.
CITY OF GULFPORT
GASTON POINT COMMUNITY CENTER
(BID)

RECEIVED
FEB 13 2019
BY PURCHASING

M

EAGLE MECHANICAL INC.

P.O. Box 6846
Gulfport, MS 39506
Office (228) 896-2833
Fax (228) 896-7031

Proposal

DATE ESTIMATE NO.

2/12/2019 67-1666

City of Gulfport Procurement
Department
Connie Debenport
1410 24th Ave.
Gulfport, MS 39501

Sales Rep	PROJECT
RJB	Gaston Point Comm...

QTY	DESCRIPTION	COST	TOTAL
	(2) Rheem 20 Ton AC Systems 30 KW Heat Strips (Gym) (1) Rheem 10 Ton Gas Package Unit System (Class Room) (3) Rheem 5 Ton AC Systems with 92% Gas Furnaces (Meeting Room) (2) Rheem 5 Ton AC Systems with Standard 80% Gas Furnaces (Weight Room) (8) Emergency Smoke Shut Offs New Duct Work and Supplies as Needed Flush and/or Replace Copper Line Sets as Needed Plenums/Transitions Removal and Disposal of Old Equipment and Materials Repairs to Any Damage Done During Project by Contractor Lull Rental Crane Rental All Labor and Supplies Price.....\$90,690.00 + Tax (Unless Exempt)	0.00%	0.00
Thank you for your business.		TOTAL	\$0.00

This proposal may be withdrawn by us if not accepted within 90 days.

SIGNATURE _____

PROPOSAL FORM

To: City of Gulfport
Office of Procurement

Re: Furnish and Install AC Equipment

We extend this bid to provide labor, material, delivery, equipment and all other incidentals necessary to remove any existing AC units and replace with new equipment in the Gaston Point Community Center for the Department of Leisure Services as per the attached specifications

Manufacturer and description of replacement unit(s)	Qty.	Description	Unit Cost	Extended Cost
20 TON RHRWL240CAZ 20 TON RHRHGL240ZK 30 KW HEAT RHEEM AC	2	Gym 20-ton split systems		
5 TON GAS SYSTEM SPLIT SYSTEM 80% FURNACE	2	Weight Room, Computer Room & Office 5-ton systems		
5 TON GAS SYSTEM SPLIT SYSTEM 92% FURNACE	3	Auditorium 5-ton systems		
10 TON RGEDZR120ACA15Z (GAS PACK) AAAAO RHEEM	1	Classroom 10-ton gas/electric package		
TOTAL				\$90,690.00

* INCLUDES EQUIPMENT,
SUPPLIES, LABOR, REMOVAL
AND DISPOSAL.

ADDENDA: Receipt of the following Addenda is acknowledged:

No. ___ Date _____ No. ___ Date _____

No. ___ Date _____ No. ___ Date _____

No. ___ Date _____ No. ___ Date _____

PROPOSAL FORM - continued

Date	2-12-19
Company/Firm Name	EAGLE MECHANICAL INC.
Authorized Representative-sign	<i>Randy J. Brown</i>
Authorized Representative-print	RANDY J. BROWN
Phone Number	228-896-2833
Facsimile Number	228-896-7031
Email	RANDY@EAGLEMECHANICAL.COM
Certificate of Responsibility #	06948-MC

Attachments: A - Special Contract Provisions for Federally-Assisted Construction Contracts
 B - Section 3-2018 rev 4-25-18
 C - Certifications
 D - Davis-Bacon Wage Regs 2018
 F - Mississippi Jobs First

PROJECT EMPLOYEE ROSTER

Contractor: EAGLE MECHANICAL INC.
Project: GASTON POINT COMMUNITY CENTER
Date: _____

[illegible]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/12/2019

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

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

PRODUCER Silver Bridge Insurance Brokerage 14110 Airport Rd Suite B Gulfport MS 39503		CONTACT NAME: Sterling Foster PHONE (A/C, No, Ext): (228) 265-5400 FAX (A/C, No): E-MAIL ADDRESS: sbcert@silverbridgerisk.com	
INSURED Eagle Mechanical, Inc. 521 Pass Road PO Box 6848 Gulfport MS 39501		INSURER(S) AFFORDING COVERAGE INSURER A: Sentry INSURER B: FFVA INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 24988 10385	

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

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

INSR LTR	TYPE OF INSURANCE	ADOL	SUBR	INSO	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y			A0057238004	3/11/2018	3/11/2019	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 3000000 PRODUCTS - COM/PROP AGG \$ 2000000
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y			A0057238004	03/11/2018	03/11/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$								EACH OCCURRENCE \$ AGGREGATE \$
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A			WC840-0031857-2017A	9/1/2018	9/1/2019	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

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

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport P.O. Box 1780 Gulfport, MS 39502	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Sterling Foster</i>
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SECTION 3 RESIDENT CERTIFICATION -2018

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (must check one):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of receipt of public assistance
- ☐ Copy of household income tax Returns

SECTION 3 INCOME LIMITS	
All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in <i>Harrison County</i> who meet the income limits set forth below can also qualify for Section 3 status.	
Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2018 Income Limits, effective April 1, 2018

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE _____

SIGNATURE _____

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: EAGLE MECHANICAL INC.
Address: 521 E. PASS RD / P.O. BOX 6846 GUNFORD, NC 27506
Contact Person: JOE SCHAFFERT Phone Number: 228-896-2833
Number of Employees: 17 (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☒ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME

N/A

CONTRACT AMOUNT

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

2-11-19
DATE

Joe Schaffert
SIGNATURE OF COMPANY REPRESENTATIVE

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

for

City of Gulfport

**Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster
Program (KCDBG), HOME Investment Partnership Program (HOME)**

Contractor: EAGLE MECHANICAL INC.

Contract: GASTON POINT COMMUNITY CENTER

Contract Year: 2019

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, 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 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. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City-if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549; 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: Joe Schachler Pres.
(Authorized Recipient Name/Title)

Date: 2-11-19

Print Name: Joe Schachler Pres.

Organization: EAgle Mechanical Inc

ATTACHMENT C

**CERTIFICATION OF CONTRACTOR REGARDING
EXECUTIVE ORDER 12989
E-VERIFY**

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Joe Schaffert Pres.
Name and Title of the Authorized Representative (print or type)

Joe Schaffert
Signature of Authorized Representative

2-11-19
Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: EAGLE Mechanical Inc.
Project Name and Number: GASTON Point Center

The undersigned hereby certifies that:

- (a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Joe Schaphut Pres 2-11-19
Name and title of Authorized Representative (print or type)

Joe Schaphut 2-11-19
Signature of Authorized Representative Date

ATTACHMENT B

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: EAGLE MECHANICAL INC.
Contact Person / Phone #: 228-896-2833 Contract Amount: \$ 90,690.00

Are you a Certified Section 3 Business Concern?

☐ Yes, certification and supporting documentation were provided the Grant Administrator.

☒ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

☒ Construction Contractor

☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as Identified by HUD:

1. PROFESSIONALS.

Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.

2. TECHNICIANS.

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL.

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

2-11-19


Signature of Company Representative



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/28/2019

Subject: Resolution - approving Assignment of Amended Security and Remibursement Agreement, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND
ACKNOWLEDGE ASSIGNMENT OF AMENDED SECURITY AND REIMBURSEMENT
AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, on June 19, 2018, the Gulfport City Council approved an Amended Security and Reimbursement Agreement between the City of Gulfport and DDR Gulfport Promenade, LLC (“the Developer”), with respect to an Amended Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August 2007 (the “TIF Plan”) and an Amended Tax Increment Financing Plan on June 19, 2018 (the “Amended TIF Plan”); and

WHEREAS, paragraph 7 of the June 2018 Amended Security and Reimbursement Agreement provides that the “Developer is permitted to assign, transfer or convey, in whole or in part, this Agreement and the rights herein delineated to any other owners or transferees of the property located within the TIF District”; and

WHEREAS, CarMax Auto Superstores, Inc., and Mississippi Interstate Properties, LLC, are owners of property located within the TIF District (“the Assignees”); and

WHEREAS, the Developer desires to assign and delegate all of its rights, duties and obligations related to the Amended Project as outlined in the Amended TIF Plan and the Amended Security and Reimbursement Agreement to the Assignees and the Assignees desire to accept such assignment and delegation, and to assume all such rights, duties and obligations; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, finds that approval and acknowledgment of the Assignment of Amended Security and Reimbursement Agreement, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

Section 2. That the Assignment of Amended Security and Reimbursement Agreement, as found at Exhibit "A" hereto, is hereby approved and acknowledged and the Mayor is hereby authorized to execute the Assignment document evidencing the City of Gulfport's acknowledgement of the same.

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

ASSIGNMENT OF AMENDED SECURITY AND REIMBURSEMENT AGREEMENT

THIS ASSIGNMENT OF AMENDED SECURITY AND REIMBURSEMENT AGREEMENT (this "Assignment Agreement") is made and entered this day, by and among **DDR Gulfport Promenade LLC**, a Delaware limited liability company ("DDR") (the "Assignor") and **CarMax Auto Superstores, Inc.**, a Virginia corporation ("CarMax"), and **Mississippi Interstate Properties LLC**, a Mississippi limited liability company ("MIP") (each of CarMax and MIP an "Assignee," and collectively, the "Assignees"), and acknowledged by the **City of Gulfport, Mississippi**, a Mississippi municipality ("Acknowledging Party"). Assignor and each Assignee are sometimes referred in this Assignment Agreement as a "Party" and collectively as the "Parties".

WHEREAS, the Acknowledging Party has approved an Amended Tax Increment Financing Plan, effective June 19, 2018 authorizing, among other work, the work shown on the [construction plans/schematic diagram/scope of work] attached to this Assignment Agreement as Exhibit A and made a part of this Assignment Agreement (such work, the "Amended Project");

WHEREAS, the Parties have agreed to a maximum cost for the Amended Project in an amount not to exceed one million seven hundred thousand dollars (\$1,700,000) (the "Maximum Cost").

WHEREAS, Assignor and Acknowledging Party are parties to that Amended Security and Reimbursement Agreement dated June 19, 2018 (the "Reimbursement Agreement") as amended or supplemented, attached hereto as Exhibit B;

WHEREAS, pursuant to Section 7 of the Reimbursement Agreement, Assignor may assign its rights therein, in whole or in part, to owners or transferees of property located within the TIF District (as defined in the TIF Plan);

WHEREAS, each Assignee owns property within the TIF District;

WHEREAS, Assignor desires to assign and delegate all of its rights, duties and obligations related to the Amended Project in the Reimbursement Agreement to the Assignee who will construct the Amended Project (the "Constructing Party"), and such Assignee desires to accept such assignment and delegation, and to assume all such rights, duties and obligations;

WHEREAS, conditioned upon and with effect on and after the assignment between Assignor and Assignee as of the Effective Time (as defined herein), the Acknowledging Party accepts the Assignee as its sole counterparty with respect to the Reimbursement Agreement; and

WHEREAS, the Parties have entered into this Assignment Agreement subject to the satisfaction of certain conditions precedent, as set forth herein;

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants contained herein, and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

SECTION 1. The Recitals of fact made and set forth in the preamble to this Assignment Agreement shall be and hereby are found, declared and adjudicated to be true and correct and adopted as part of the Assignment Agreement.

SECTION 2. Assignment. Effective on the date (the "Effective Time") of the execution of the contract for the construction of the Amended Project (the "Construction Contract") between the Constructing Party (as that term is defined in the Road and Public Improvements Construction and Escrow Agreement between DDR, CarMax, MIP, and certain other parties (the "Development Agreement")) and the contractor performing the work, Assignor hereby assigns to Assignee all of its right, title, benefit, privileges, liabilities, duties and interest in and to the Reimbursement Agreement relating to the Amended Project. As of the Effective Time, Assignee shall assume the rights, responsibilities and obligations of the Developer under the Reimbursement Agreement related to the Amended Project. The Assignment shall be deemed complete immediately upon execution of the Construction Contract. The Assignee for purposes of such assignment shall be the Constructing Party, and if the identity of the Constructing Party changes pursuant to the terms and conditions of the Development Agreement, (i) the new Constructing Party will promptly provide notice of such change to the Acknowledging Party, and (ii) the new Constructing Party will be the Assignee under this Assignment Agreement for all purposes, automatically and without the necessity of further writing.

SECTION 3. Assumption. Effective on and after the Effective Time, Assignee hereby accepts such assignment and assumes and agrees to observe and perform the rights, obligations and liabilities of Assignor under the Reimbursement Agreement relating to the Amended Project. Assignor and Assignee agree to the Maximum Cost. The statement of the Maximum Cost for the purposes of this Assignment Agreement will not, however, be deemed to affect the obligations of the Parties under the Development Agreement.

SECTION 4. Acknowledgement by Acknowledging Party. Effective on and after the Effective Time, Acknowledging Party acknowledges the assignment of the Reimbursement Agreement with respect to the Amended Project, and accepts Assignee as the party to perform the obligations of Developer pursuant to the Reimbursement Agreement as it relates to the Amended Project.

SECTION 5. Failure of Performance by Assignee. If Assignee fails to complete construction of the Amended Project within two years after the execution of this Assignment Agreement by all parties, including the Acknowledging Party (the "Breach Date"), the Parties agree that the Assignment shall be dissolved and all rights, titles, benefits, privileges, liabilities, duties and interest in and to the Reimbursement Agreement shall automatically vest in Assignor, and Assignor shall assume responsibilities as Developer under the Reimbursement Agreement. The Parties may agree to extend the Breach Date by mutual written consent so long as such extension is executed prior to the Breach Date.

SECTION 6. Governing Law.

The validity, interpretation and performance of this Assignment Agreement and each of its provisions shall be governed by the applicable laws of the State of Mississippi, without regard to its conflict of law provisions.

SECTION 7. Counterparts. The Parties and the Acknowledging Party agree that this Assignment Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and that, when taken together, such counterparts constitute but one agreement. Further, the signatures of the duly authorized representatives of each party hereto need not be contemporaneous and shall be deemed effective if exchanged by electronic transfer between the parties hereto or their respective designees, including transmittal by facsimile or electronic mail.

[Signature page to follow]

IN WITNESS WHEREOF, the Parties have caused this Assignment Agreement to be executed as of the Execution Date by their respective duly authorized representatives.

Assignor:

DDR GULFPORT PROMENADE LLC

By: _____

Name: _____

Title: _____

Assignee:

CARMAX AUTO SUPERSTORES, INC.

By:  _____

K. Douglass Moyers
Vice President of Real Estate

Assignee:

MISSISSIPPI INTERSTATE PROPERTIES LLC

By:  _____

Name: Robert W. Nkomo

Title: managing member

Acknowledgement:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Name: _____

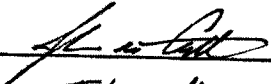
Title: _____

ATTEST:

IN WITNESS WHEREOF, the Parties have caused this Assignment Agreement to be executed as of the Execution Date by their respective duly authorized representatives.

Assignor:

DDR GULFPORT PROMENADE LLC

By: 

Name: John H. Cotton

Title: SVP - Investments

Assignee:

CARMAX AUTO SUPERSTORES, INC.

By: 

K. Douglass Moyers
Vice President of Real Estate

Assignee:

MISSISSIPPI INTERSTATE PROPERTIES LLC

By: _____

Name: _____

Title: _____

Acknowledgement:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Name: _____

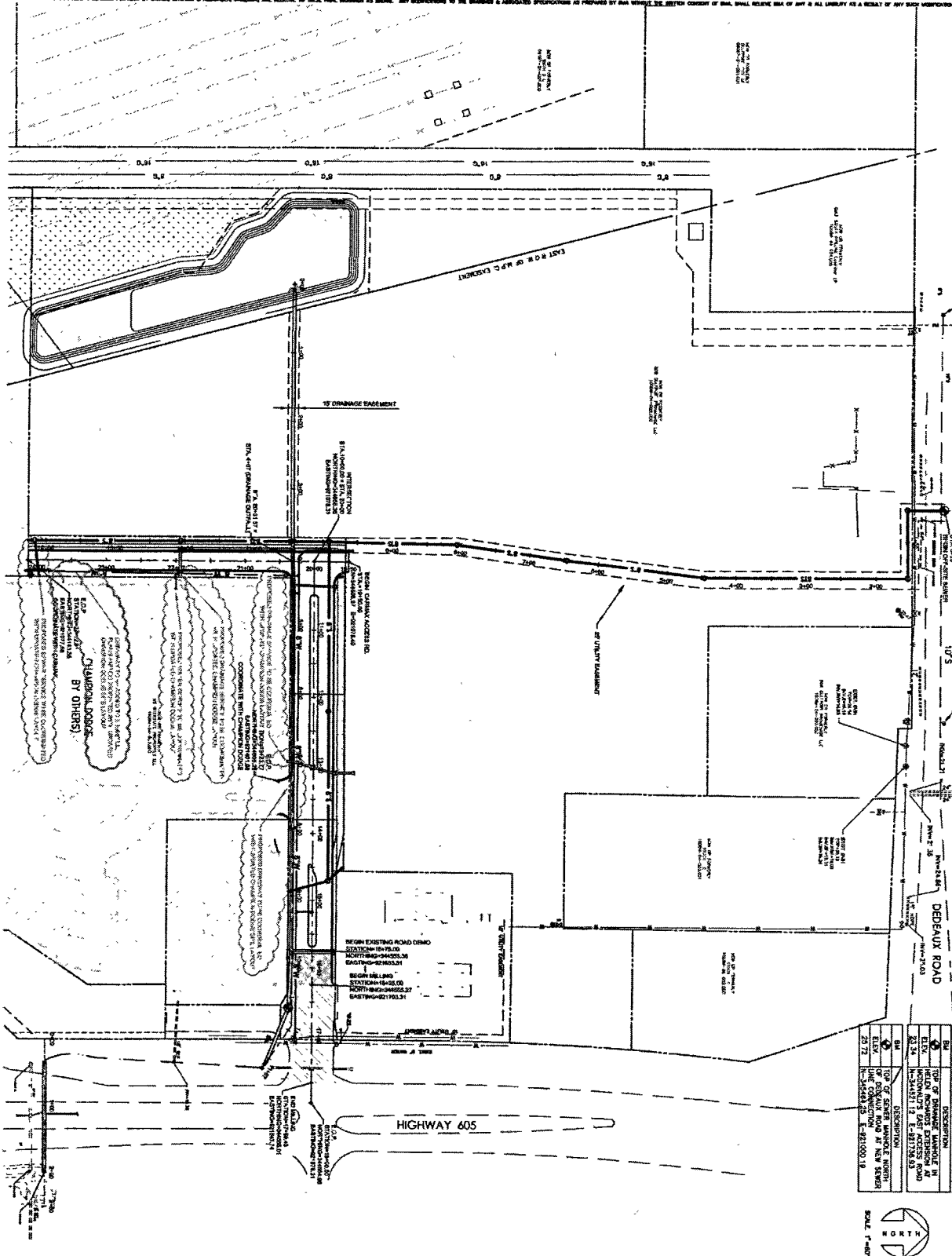
Title: _____

ATTEST:

EXHIBIT A

Description of Amended Project

THE PROFESSIONAL ENGINEERING SERVICES PROVIDED BY BROWN, MITCHELL & ALEXANDER, INC. ARE RELATIVE TO THESE FINAL DIMENSIONS AND SHOWN. ANY DISCREPANCIES TO THE DIMENSIONS & ASSOCIATED SPECIFICATIONS AS PREPARED BY BMA WITHOUT THE WRITTEN CONSENT OF BMA SHALL BE THE SOLE RESPONSIBILITY OF THE CLIENT. BMA SHALL BE RESPONSIBLE FOR ANY SUCH DISCREPANCIES.



EXHIBIT

PUBLIC INFRASTRUCTURE IMPROVEMENTS
FOR CARMAX DEVELOPMENT
GULFPORT, MISSISSIPPI
EXHIBIT

DATE BY
DATE BY



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



50
YEARS
CELEBRATING

EXHIBIT B

Amended Reimbursement Agreement

EXHIBIT A
AMENDED SECURITY AND REIMBURSEMENT AGREEMENT

This Amended Security and Reimbursement Agreement (the "Agreement") dated as of June 19, 2018, by and between the City of Gulfport, Mississippi, a body corporate and politic organized and existing under the laws and Constitution of the State of Mississippi (the "City"), and DDR Gulfport Promenade LLC, a Delaware limited liability company, (the "Developer").

WITNESSETH:

WHEREAS, the City has heretofore adopted a resolution approving a plan entitled "Tax Increment Financing Redevelopment Plan, City of Gulfport, Mississippi" (the "Redevelopment Plan") as authorized under Title 21, Chapter 45, Mississippi Code of 1972 (the "Act") under which the City declared its intentions to exercise its tax increment financing powers and authority authorized by the Act and call for a public hearing and approved the Redevelopment Plan as required by the Act; and

WHEREAS, as authorized by the Redevelopment Plan, the City adopted and approved a Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August, 2007 (the "TIF Plan") and an Amended Tax Increment Financing Plan on June 19, 2018 and (the "Amended TIF Plan"); and

WHEREAS, as authorized by the TIF Plan on April 10, 2008 the City adopted a Resolution approving a Security and Reimbursement Agreement between the City and Developer (the "Security Agreement"); and

WHEREAS, this Agreement is authorized by and being executed in order to comply with Section 21-45-9 et seq., Mississippi Code of 1972, as amended; and

WHEREAS, pursuant to the Amended TIF Plan, the City has agreed to amend the Security Agreement; and

WHEREAS, the Developer is the owner of 77.0 acres, more or less, of land in the City upon which the Redevelopment Project will be constructed, as description of which is set forth on Exhibit A hereto (the "Redevelopment Project Site"); and

WHEREAS, pursuant to the Amended TIF Plan, the City has agreed to issue its Tax Increment Financing Bonds in an amount not to exceed \$5,200,000 (the "Bonds") in one or more series for the purpose of defraying the cost of the improvements as described and defined in the TIF Plan; and

WHEREAS, there exists other publicly owned roadways and infrastructure, both on or adjacent to the Redevelopment Project Site, that require improvements in order to provide adequate access to, and infrastructure for, the Redevelopment Project Site, a general listing and description thereof appearing on Exhibit B hereto; and

WHEREAS, the City has agreed that Bonds will be issued and delivered up to the authorized amount to reimburse Developer for amounts spent or incurred by Developer for infrastructure improvements of the Project as described in the TIF Plan and the Amended TIF Plan, including, but not limited to, improvement and installation of site utilities such as water and sanitary sewer; road and traffic signalization improvements; drainage improvements; drainage improvements; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees; and

WHEREAS, the City recognizes that the lack of adequate infrastructure improvements to the Redevelopment Project Site has and continues to hinder the development of the Redevelopment Project Site and Developer has asked the City to provide the improvements set forth on **Exhibit B**; and

WHEREAS, the City has acknowledged the need to provide the improvements described on **Exhibit B** hereto and has agreed to provide such improvements subject to the availability of lands for such purpose; and

WHEREAS, time is of the essence and the Developer has agreed to construct all or a portion of such improvements on behalf of the City or in the alternative to provide the City with funds necessary to make such improvements and further, has agreed to provide the required rights of way for such purpose at no cost to the City; and

WHEREAS, in the event the Developer provides such improvements or provides the City with funds sufficient to make the improvements, the City has agreed to issue one or more Series of Bonds in a principal amount not to exceed \$5,200,000, maturing not to exceed a term of fifteen (15) years to provide funds to reimburse the Developer for the cost of the improvements whether made by the Developer or by the City with funds made available to the City by the Developer for such purposes; and

WHEREAS, the City's obligation to issue one or more Series of Bonds is conditioned upon the Developer being substantially under way with the project and the Developer will demonstrate to the City an increase of ad valorem taxes on real and personal property and the City's pledge of up to forty percent (40%) of its retail sales tax rebate from new retail sales generated from the Amended Project being sufficient to pay the annual principal and interest payments on the Bonds; and

WHEREAS, it has become necessary for the City and/or the Developer to go forward with the acquisition, construction and reconstruction of the improvements in anticipation of the delivery, from time to time, of one or more Series of Bonds as required by the Act; and

WHEREAS, this Agreement is being executed and delivered in order to: (1) set forth the agreements between the parties hereto with respect to the Developer being reimbursed for its expenditures in connection with the improvements or advances made to the City by the Developer when the Bonds are sold and delivered; and (2) guarantee the obligations of the City and the Developer with respect to bond issuance fees and expenses directly related to the Bond issue that the City may be required to incur prior to and in anticipation of the sale and delivery from time to time, of the Bonds.

NOW THEREFORE, IN CONSIDERATION OF THE FOREGOING, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED THE CITY AND THE DEVELOPER AGREE THAT:

1. (a) The Developer may commence with the construction of the improvements and complete same and the City shall reimburse the Developer for its expenditures in accordance with the further terms and conditions hereof; or

(b) the Developer may advance funds to the City from time to time as may be required by the City which shall construct the improvements and in accordance with the further terms and conditions hereof shall reimburse the Developer for such advances.
2. In accordance with the further terms and conditions hereof, the acquisition and construction of the public improvements by the Developer or any advance of funds to the City by the Developer is at the Developer's own cost prior to the delivery of the Bonds and to the extent allowed by law. The City will reimburse the Developer for its expenditures so incurred or any advances made for projects set forth in **Exhibit B** hereto when the Bonds are delivered and the proceeds of the Bonds are received by the City, provided that before the Developer incurs any cost and respect to constructing the Public Improvement Project for which it shall seek reimbursement, the Developer must obtain the City's reasonable, written approval of the work, all construction and engineering contracts and the cost of each, in order for such item of work to be a reimbursable cost item. All improvements must be constructed in compliance with City standards, codes and ordinances and dedicated to the City prior to the reimbursement of any construction cost and expense to the Developer. The required approval set forth above shall not apply to the City to the extent that the Developer advances funds to the City for the purpose of constructing the improvements.
3. The City and the Developer agree that at such time as the Bonds are sold and delivered, the City shall deposit the proceeds in a Construction Fund and shall first set aside or pay an amount sufficient to pay the City's reasonable outstanding obligations incurred in connection with the improvements, if any, including City's cost of issuance of the Bonds directly related to the Bond issue which in no event may be greater than three (3) percent of the bonds and then may establish a reserve to pay the first annual payment of principal and interest on the Bond which would be due and payable before the first incremental increase in taxes are received and then the proceeds shall next be used to reimburse the Developer for all eligible costs and expenditures made by the Developer in connection with acquisition and construction of the improvements or to reimburse the Developer for advances made to the City as set forth herein, and the remainder of the proceeds of the Bonds, if any, will remain in the Construction Fund of the City to pay the remaining costs of the improvements.
4. The Developer hereby acknowledges and agrees that all improvements acquired or constructed with Bond proceeds must be dedicated to the City in order to constitute eligible costs and hereby agrees that any on or off site improvements made in connection with constructing the public improvements shall be dedicated to the City for public use. The City agrees to accept maintenance responsibility for the improvements. All such improvements shall be constructed in compliance with City standards, codes and ordinances which are a condition precedent to the City's

acceptance of such improvements. Upon City Council approval and acceptance of the public improvements, subject to a one-year warranty period, Developer shall provide a warranty bond equal to five percent (5.0%) of the construction costs of the public improvements for a period of one (1) year from date of acceptance against any defects in the construction of the improvements accepted.

5. Subject to the City's obligations set forth herein, the Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the improvements or the advancement of funds to the City for such purpose prior to the issuance and sale of the Bonds and further acknowledges that the City's sole source of funds available to pay the cost of the improvements or reimburse the Developer for such cost or any advance of funds is the proceeds derived from the sale of the Bonds.

6. The City hereby agrees that it will use its best efforts to issue and deliver up to the authorized amount of Bonds within 90 days of the Developer presenting to the City evidence that (a) it has completed all of the improvements for which it seeks reimbursement; and (b) the increase in ad valorem taxes of the real and personal property completed or underway and/or the sales tax rebate of the City within the Redevelopment Project Site is legally sufficient to pay the principal and interest on the Bonds.

7. The Developer is permitted to assign, transfer or convey, in whole or in part, this Agreement and the rights herein delineated to any other owners or transferees of the property located within the TIF District.

SIGNED, this the 20th day of June, 2018.

CITY OF GULFPORT, MISSISSIPPI

By: _____

MAYOR

ATTEST:

T. J. [Signature]

EXHIBIT A
Legal Description and Map

EXHIBIT B

The Public Improvement Project will include the construction of infrastructure improvements within the Redevelopment Project Site that may include the improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; roadway and signalization improvements including, but not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive, street drainage improvements and engineering costs associated with all such improvements.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/14/2019

Subject: Resolution - approving Budget Modification (reduction) for the FY18 Alcohol Grant, ratifying the Mayor's signature on 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 _____, 2019, the following Resolution:

**A RESOLUTION RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING 154 ALCOHOL FY19 GRANT**

WHEREAS, with respect to Grant Number 154 Alcohol FY19 (MS Office of Highway Safety Grant for DUI Enforcement), the City received a Grant Agreement in the amount of \$95,473.60, which Agreement was effective on October 1, 2018 and

WHEREAS, in the course of the administration of the grant, one of the full time DUI officers retired and the Police Department does not intend to fill the position which requires that the grant budget be modified as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed MODIFICATION SIGNATURE SHEET is attached hereto as Exhibit “A” and awards the remainder of the grant to 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 proposed Modification Signature Sheet be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor’s signature on said document on behalf of the City of Gulfport is, hereby, ratified.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

February 8, 2019

Billy Hewes, Mayor
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: 154AL-2019-ST-21-41
Title: 154 Alcohol
Effective Date: February 8, 2019
Funding Amount: \$55,828.80

Dear Mayor Hewes:

The MS Office of Highway Safety is pleased to announce your agency has been approved for the requested modification of funds. Remember all program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (NHTSA) Guidelines specific to this funding source.

These guidelines can be found in the "Highway Safety Grant Funding Guidance" located on the web at the following address: <https://www.nhtsa.gov/highway-safety-grants-program/resources-guide>. We encourage you to review these guidelines to ensure compliance.

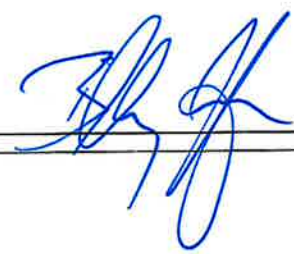
Enclosed is a signed modification agreement obligating federal funds as outlined above. Please retain a copy for your files. Strict adherence to provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations and guidelines. We encourage you to review these guidelines to ensure compliance.

Please contact your Traffic Safety Specialist, Janniece James @ 601-977-3730, if you have questions concerning your project. You may contact Division Director Rena Gaylor @ 601-977-3728, if you are unable to reach the Traffic Safety Specialist.

Sincerely,

Helen Porter, Office Director
MS Office of Highway Safety

**MS OFFICE OF HIGHWAY SAFETY
FY19 BUDGET MODIFICATION SIGNATURE SHEET**

1. Sub-grantee's Name, Address, & Phone No. City of Gulfport-Gulfport Police Dept. 2220 15 th Street Gulfport, MS 39501 Telephone Number: 228-868-5964 FAX: 228-868-5905 E-Mail: lpapania@gulfport-ms.gov	2. Effective Date: February 8, 2019 3. Sub-grant Number: 154AL-2019-ST-21-41 4. Modification Number: 1 5. Grant Identifier: (Funding Source and Year) 154 Alcohol FY19 6. Beginning & Ending: October 1, 2018- September 30, 2019																																																		
7. The above sub-grant is hereby modified as follows:																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Budget Category</th> <th style="text-align: center;">Current Budget</th> <th colspan="2" style="text-align: center;">Change</th> <th style="text-align: center;">New Budget</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Federal</th> <th style="text-align: center;">State/Local</th> <th></th> </tr> </thead> <tbody> <tr> <td>Personal Services-Salary</td> <td style="text-align: right;">\$95,473.60</td> <td style="text-align: right;">-\$39,644.80</td> <td></td> <td style="text-align: right;">\$55,828.80</td> </tr> <tr> <td>Personal Services-Fringe</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contractual Services</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Travel</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Equipment</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Commodities</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Indirect Costs</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$95,473.60</td> <td style="text-align: right;">-\$39,644.80</td> <td></td> <td style="text-align: right;">\$55,828.80</td> </tr> </tbody> </table>	Budget Category	Current Budget	Change		New Budget			Federal	State/Local		Personal Services-Salary	\$95,473.60	-\$39,644.80		\$55,828.80	Personal Services-Fringe					Contractual Services					Travel					Equipment					Commodities					Indirect Costs					TOTAL	\$95,473.60	-\$39,644.80		\$55,828.80	
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TOTAL	\$95,473.60	-\$39,644.80		\$55,828.80																																															
8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.																																																			
AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE																																																		
9. Name & Title of Approving MOHS Official: Helen Porter, Office Director	10. Typed Name & Title of Authorized Sub-grantee Official: (Mayor/Board President) Billy Hewes, Mayor																																																		
11. Signature of MOHS Official & Date:  2-8-19	12. Signature of Authorized Sub-grantee Official & Date:  2-4-19																																																		

RECEIVED
 FEB 07 2019
 HIGHWAY SAFETY

**MIS OFFICE OF HIGHWAY SAFETY
FY19 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport/ Gulfport Police Department			Page <u>1</u> of <u>1</u>	
2. Sub-grant Number: 154AL-2019-ST-21-41		3. Grant ID: 154 Alcohol FY19	4. Grant Beginning: October 1, 2018	5. Grant Ending: September 30, 2019
6. Activity: DUI Enforcement			7. Modification Effective Date: February 8, 2019	
8. Category	10. Description of item and/or Basis for Valuation	11. Budget		
9. Line Item		Federal	All Other	Total
Salary & Wages: Original Grant Amount-\$95,473.60 Revised Grant Amount-\$55,828.80	1 DUI Full-time Officer @ approx. 20.84 x approx. 2080 hours = \$43,347.20 Officers over-time or regular time above and beyond normal work hours @ approx. 28.48 x approx. 422 hours = \$12,018.56 Not to exceed \$12,000.00 Dispatcher over-time or regular time above and beyond normal work hours @ approx. 24.08 x approx. 20 hours = \$481.60 Total Salaries= \$55,828.80	\$55,828.80		\$55,828.80
Fringe: (If Applicable) Original Grant Amount Revised Grant Amount				
Contractual Services: Original Grant Amount Revised Grant Amount				
Travel: Original Grant Amount Revised Grant Amount				
TOTALS		\$55,828.80		\$55,828.80

Sub-grantee Acceptance:  (Initial)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date:

Subject: Resolution - approving Revised Development Plan for Centennial Plaza, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 02/13/2019

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

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Purchasing Manager

Date: February 13, 2019

**Re: Request Permission to Purchase Promotional Items
Leisure Services Department**

The Leisure Services Department is requesting your permission to purchase promotional items for City sponsored events for FY2019. Events include but are not limited to Cinema by the Shore, logo pencil pouches for Back to School Health and Wellness Fair, school supplies to hand out at the event, candy snacks/refreshments, food for the Senior Citizens annual BBQ event, and recreational items to be used at summer camp. The total amount requested is NTE \$16,500.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

Items for Connie for Council 02/13/2019

I am going to send Connie the following in an email and she will then put in memo format and add her procurement laws and she will then send over to council to be placed on docket.

-Request to purchase handouts for cinema by the shore event dates

Cost = \$1,500

-Request to purchase logoed pencil pouches for Back to School Health and Wellness Fair
And school supplies to hand out at the event

Cost = \$2,500

-Request to purchase handouts, candy, snacks/refreshments, and food for the Senior Citizens
for annual Senior BBQ event

Cost = \$2,500

-Request to purchase recreational items to be used at summer camp

Cost = \$10,000

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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Leisure Services regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately \$16,500.00 for the purchase of items for events such as Cinema by the Shore event, logo pencil pouches for Back to School Health and Wellness Fair, school supplies to hand out at the event, candy snacks/refreshments, food for the Senior Citizens annual BBQ event, and recreational items to be used at summer camp. The items identified hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$16,500.00 for items for events such as Cinema by the Shore event, logo pencil pouches for Back to School Health and Wellness

Fair, school supplies to hand out at the event, candy snacks/refreshments, food for the Senior Citizens ANNUAL BBQ event, and recreational items to be used at summer camp.

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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 02/15/2019

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department and Fire Department, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department & Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$633.75 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$633.75, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: February 15, 2019

**Re: Request Permission to Purchase Promotional Items
Police Department Fire/Department**

The Gulfport Police Department & Fire Department frequently engage and participate in activities for the citizens of Gulfport such as Bar-B-Que Under the Oaks which is held March 23, 2019.

We are requesting your approval to purchase food items to assist with the bar-b-que challenge at this year's event. The Fire Department requests; baked beans, ketchup, smoked sausage, ground beef, Worcestershire sauce, BBQ sauce, brown sugar, cooking spray, potato salad, buffalo wing seasoning, and buffalo wing sauce for an approximate cost of \$240.20.

The Police Department is requesting; egg roll wrappers, pepper jack cheese, mozzarella / string cheese, peanut oil, and Bar-B-Que seasoning for an approximate cost of \$393.55.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

The Gulfport Police Department and the Gulfport Fire Department frequently engage and participate in activities for the citizens of Gulfport such as Bar-B-Que Under the Oaks which is held March 23, 2019.

We are requesting your approval to purchase food items to assist with the bar-b-que challenge at this year's event. The Fire Department requests; baked beans, ketchup, smoked sausage, ground beef, Worcestershire sauce, BBQ Sauce, brown sugar, cooking spray, potato salad, buffalo wing seasoning, and buffalo wing sauce for an approximate price of \$240.20. - Grand total Fire Dept

The Police Department is requesting; egg roll wrappers, pepper jack cheese, mozzarella /string cheese, peanut oil, and Bar-B-Que seasoning for an approximate price of \$393.55. Grand total
Police Dept



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 02/22/2019

Subject: Resolution - approving public display of fireworks as a part of the Leukemia and Lymphoma Society Light The Night Event, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PUBLIC DISPLAY OF FIREWORKS AS A PART OF THE LEUKEMIA AND LYMPHOMA
SOCIETY LIGHT THE NIGHT EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Leukemia and Lymphoma Society is hosting the Light the Night event in Jones Park in the City of Gulfport, Mississippi on Thursday, October 17, 2019; and

WHEREAS, this event, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast and culminates with a public display of fireworks; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 10-55(c), the Leukemia and Lymphoma Society is granted this written permit for a public display of fireworks during the Leukemia and Lymphoma Society Light the night event Thursday, October 17, 2019, at or near Jones park in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Resolution - accepting certain dedications with respect to North Park Estates Development, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/28/2019

Subject: Approval - of Engagement Letter with Mauldin & Jenkins for auditing services for the City of Gulfport for FYE September 30, 2018.

Recommendation:



February 25, 2019

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Linda Elias, Comptroller

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2018. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America provide for certain required supplementary information ("RSI"), such as management's discussion and analysis ("MD&A"), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability.
3. Schedule of City Contributions – Pension Plan.
4. Budgetary comparisons for the General Fund.

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, we have no responsibility for determining whether such other information is properly stated, and our auditor's report will not provide an opinion or any assurance on that other information:

1. Introductory section
2. Statistical section

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states: (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

Management Responsibilities

Management is responsible for the financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein.

Management is responsible for: (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with: (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving: (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that: (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that: (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Audit Procedures — General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from: (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures — Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures — Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Audit Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit in mid to late March and to issue our reports no later than June 30, 2019. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be \$54,900 for the year ended September 30, 2018. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings to be prepared annually) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: _____

Title: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/14/2019

Subject: Budget Amendment #37 - to increase Police Salary / Training from funds received by Dispatchers attending classes.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 14, 2019

Re: Budget Amendment

The following money was deposited into the City account on February 14th, 2019 for Dispatch training and I request your permission to place these funds in the account below.

Line Item	Increase	Increase
Police Revenue 010-502500		1,626.24
Training Program 213-622300	900.00	
Salary 213-600100	726.24	
Total	1,626.24	1,626.24

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>		Date	<u>02/14/19</u>
Department #	<u>213/010</u>		Budget Entry #	<u>2019-37</u>
Department Name	<u>Police</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	<u>9,484,830</u>	<u>(98,854)</u>	<u>726</u>	<u>9,386,703</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>2,044,430</u>	<u>(3,205)</u>	<u>900</u>	<u>2,042,125</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>11,529,260</u>	<u>(102,059)</u>	<u>1,626</u>	<u>11,428,827</u>
Revenue 010-502500	<u>101,683</u>	<u>5,414</u>	<u>1,626</u>	<u>108,723</u>

The following money was deposited into the City account on February 14, 2019 for Dispatch training and I request your permission to place these funds in the accounts listed.

Amendment # 2019-37



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/14/2019

Subject: Budget Amendment #38 - to decrease FY18 H.I.D.T.A. funds due to a reduction in the Grant Award.

Recommendation:

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: February 14, 2019
Re: **HIDTA G-18-GC-0003A**

The following amendment to the FY18 HIDTA is an adjustment. :

Grant: HIDTA G-18-GC-0003A

Agency: Executive Office of the President, Office of National drug Control Policy,
passed through Mississippi Bureau of Narcotics.

CFDA#: 07.999

Line Item	Original Budget	Decrease Budget	New Budget
Overtime 214-600400	17,295.00	-6,655.70	10,639.30
FICA 214-602200 (7.65%)	1,323.04	-509.15	813.89
Retirement 214- 601900 (15.75%)	2,723.96	-1048.27	1,675.69
Services 214-626005 (vehicle)	8,400.00	-4,200.00	4,200.00
TOTAL	29,742.00	-12,413.12	17,328.88

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>		Date	<u>02/15/19</u>
Department #	<u>214/010</u>		Budget Entry #	<u>2019-38</u>
Department Name	<u>Police</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	<u>21,342</u>	<u>-</u>	<u>(8,213)</u>	<u>13,129</u>
Supplies	<u></u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>8,400</u>	<u>-</u>	<u>(4,200)</u>	<u>4,200</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>29,742</u>	<u>-</u>	<u>(12,413)</u>	<u>17,329</u>
Revenue 010-450100	<u>29,742</u>	<u>-</u>	<u>(12,413)</u>	<u>17,329</u>

FY18 HIDTA grant is lower than what was presented to Council in July of 2018 due to reduction in grant award.

Amendment # 2019-38



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/15/2019

Subject: Budget Amendment #39 - to increase Police Department Supplies line item for the FY17 Bulletproof Vest Program.

Recommendation:

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 14, 2019

Re: **Bullet Proof Vest Program**

Federal Award – Department of Justice, Office of Justice Programs

This amendment is required so that the funds can be spent that was awarded to the Police Department through Bullet Proof Vest program.

The award is for \$19,742.28 where the city has to do a 50% match (\$9,871.14) and the amount we receive will be \$ 9,871.14.

Line Item	Original Budget	Original City Match	New Amendment	City Match	Total
010 450100 95440	4,935.57	4,935.57	4,935.57	4,935.57	19,742.28
214-612500-95440 (uniforms)	4,935.57		4,935.57		9,871.14
213-612500-95440		4,935.57		4,935.57	9,871.14
TOTAL					19,742.28

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>		Date	<u>02/19/19</u>
Department #	<u>213/214</u>		Budget Entry #	<u>2019-39</u>
Department Name	<u>Police Department</u>			
	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Dept 213				
Personnel	-	-	-	-
Supplies	14,000	-	9,871	23,871
Other Services	-	-	-	-
Capital	-	-	-	-
Total	14,000	-	9,871	23,871
Dept 214				
Personnel	-	-	-	-
Supplies	3,795	3,223	9,871	16,890
Other Services	-	-	-	-
Capital	-	-	-	-
Total	3,795	3,223	9,871	16,890
Revenue 010-450100	193,288	309,086	19,742	522,117

To transfer funds to be spent that was awarded to the Police Department through Bullet Proof Vest Program. The award is for \$19,742.28 where the city has to do a 50% match (\$9,871.14) and the amount we receive will be \$9,871.14.

Amendment # 2019-39



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/19/2019

Subject: Budget Amendment #40 - to increase the County/Local operating supplies from funds received as restitution from drug arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 19, 2019

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (43514) amount of \$434.75 (GPD case)

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		434.75
County/Local Shared Revenue 275-493100	434.75	

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	<u>For & Seiz</u>		Date	<u>02/20/19</u>
Department #	<u>277/275</u>		Budget Entry #	<u>2019-40</u>
Department Name	<u>Police</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	14,603	19,671	435	34,709
Other Services	-	-	-	-
Capital	-	-	-	-
Total	14,603	19,671	435	34,709
Revenue 275-493100	-	19,543	435	19,978

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-40



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/25/2019

Subject: Budget Amendment #41 - to increase the County/Local Operating line item from funds received as a result of items sold on Propertyroom.com.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 25, 2019

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (38190) amount of \$3,819.94

Line Item	Increase	Increase
Police Revenue 010-502500	3,819.94	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		3,819.94
Total	3,819.94	3,819.94

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>For & Seiz</u>		Date	<u>02/25/19</u>
Department #	<u>277/010</u>		Budget Entry #	<u>2019-41</u>
Department Name	<u>Police Dept</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	14,603	20,106	3,820	38,529
Other Services	-	-	-	-
Capital	-	-	-	-
Total	14,603	20,106	3,820	38,529
Revenue 010-502500	101,683	6,198	3,820	111,701

This check (38190) was received from Property.com and I request your permission to place these funds in the account below.

Amendment # 2019-41



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/25/2019

Subject: Budget Amendment #42 - to increase Photo/Fingerprinting (213) line item from funds received as a result of items sold on Propertyroom.com.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 25, 2019

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (38191) amount of \$2,837.94

Line Item	Increase	Increase
Police Revenue 010-502500	2,837.94	
Photo & Fingerprint 213-615200		2,837.94
Total	2,837.94	2,837.94

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>For & Seiz</u>		Date	<u>02/25/19</u>
Department #	<u>213/010</u>		Budget Entry #	<u>2019-42</u>
Department Name	<u>Police Dept</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,387,354	9,839	2,838	1,400,031
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,387,354	9,839	2,838	1,400,031
Revenue 010-502500	101,683	10,018	2,838	114,539

This check (38191) was received from Property.com and I request your permission to place these funds in the account listed.

Amendment # 2019-42



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/25/2019

Subject: Budget Amendment #43 - to increase line item 286 (operating) from funds received as a result of restitution paid for drug related arrest.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: February 25, 2019

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were 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 cases where Restitution has to be paid from defendants.

Check Number 43575 in the amount of \$50.00

Check Number 43503 in the amount of \$45.64

Total..... \$95.64

Revenue line item 285-492600.....\$95.64

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$95.64

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	<u>CNET</u>		Date	<u>02/25/19</u>
Department #	<u>286/285</u>		Budget Entry #	<u>2019-43</u>
Department Name	<u>Police Dept</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	75,013	7,483	96	82,592
Other Services	-	-	-	-
Capital	-	-	-	-
Total	75,013	7,483	96	82,592
Revenue 285-492600	-	7,483	96	7,579

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-43



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/22/2019

Subject: Docket of Claims - to be approved through March 6, 2019.

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 _____, 2019, 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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF MARCH 1, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 24,568,228.90	*
Group Heath Insurance	\$ 76,569.88	
Claims Contingency	\$ 3,066,137.84	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 235,973.22	
Coastal Narcotics	\$ 83,603.74	
Asset Forfeiture Clearing	\$ 187,210.42	
Water & Sewer Clearing	\$ 2,299,790.75	
Water & Sewer Trust	\$ 2,574,639.62	
Harbor Clearing	\$ 11,731.05	
TOTAL	\$ 33,103,885.42	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$14,638,655.54

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/6/2019

Org Code		Total Payment
010	General Fund	75,164.07
111	Executive - Mayor	61.68
115	Legislative - Council	3,199.93
125	Judicial - Courts	8,182.93
135	Legal - City Attorney	6,623.95
145	General Administration	8,710.61
150	Funds	181,875.99
155	Civil Service	475.00
213	Police Operating	61,994.41
276	Police Forfeits and Seizures	146.89
277	Police Forfeits and Seizures	12.00
290	Fire	36,253.48
311	Streets and Drainage Maintenance	44,829.34
313	Public Works Admin	1,909.32
315	Traffic Control	11,209.79
325	Engineering	99,585.59
335	Garage Maintenance	799.64
345	Capital Projects	64,667.34
346	Capital Projects	595,502.53
357	Funds	131,929.44
358	Funds	3,953.98
359	Funds	1,665.00
411	Leisure Services	86,437.47
420	Funds	118.22
440	Funds	321.94
441	Funds	1,287.75
445	Joseph T Jones Memorial Park	66,468.61
511	Community Development Block Grant	13.51
542	MDA Grant - CDBG Supplement	7,295.50
611	Urban and Economic Developement	2,525.03
621	Economic Developmenet	1,255.78
701	Municipal Debt Service Fund	49,266.22
811	Water Billing	9,017.15
815	Water Operations and Maintenance	153,366.40
825	Sewer Operations and Maintenance	47,331.43
845	Harrison County Wastewater & Solid Waste Management District	615,917.86
849	Water and Sewer Projects	72,353.03
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	7,466.67
Grand Total		2,468,895.48



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/6/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A ANGEL BONDING COMPANY	1	677.75	
A T & T	28	5,666.20	
ABC RENTAL	4	774.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	2	247.94	
AL-TRANS SERVICE INC	1	140.94	
ALL SAFE TECHNOLOGIES LLC	7	793.63	
ALL SIGNS INC	3	171.95	
ALLDATA LLC	1	1,500.00	
AMERICAN PUBLIC WORKS ASSOCIATION	2	3,400.00	
AMTEC LESS LETHAL SYSTEMS, INC	1	444.00	
ANDREA MORGAN	1	467.50	
ANDREW W BARSTOW	2	392.00	
ANTHONY J WILLIAMS	1	180.00	
AT&T MOBILITY II LLC	1	333.84	
AUGUSTUS WESSON	3	212.00	
AUTO ZONE INC	3	237.77	
AUTOMATION PERSONNEL SERVICES, INC.	7	3,564.22	
AWARDS UNLIMITED	1	12.00	
B & H PHOTO - VIDEO	3	936.38	
B WAYNE GORDON	1	3,218.75	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	5	802.74	
BAYOU CONCRETE, LLC	4	2,903.50	
BAYOU VIEW HARDWARE	4	3,038.17	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	606.93	
BEARD EQUIPMENT COMPANY	5	792.48	
BERGKAMP INC	1	2,096.10	
BEVERLY A TAYLOR	1	100.00	
BLOSSMAN GAS INC	1	62.50	
BMI ENVIRONMENTAL SERVICES LLC	1	2,000.00	
BOOT OUTLET LLC	1	119.95	
BRANDON WYRICK	2	121.00	
BRIAN BRELAND	1	60.00	
BROWN MITCHELL & ALEXANDER	7	13,029.69	
BSN SPORTS	2	689.96	
BUTCH OUSTALET INC	3	405.35	
BXS INSURANCE, INC	2	7,466.67	
CABLE ONE	20	9,421.27	
CELLULAR SOUTH, INC	2	4,947.10	
CENTERPOINT ENERGY RESOURCES CORP	11	6,524.75	
CENTRAL PIPE SUPPLY INC	15	11,402.16	
CHARLENE MCGILL	2	52.00	
CHARLES QUICK BONDING	2	6,093.00	
CHRISTOPHER HUDNALL	1	120.00	
CHRISTOPHER KLOC	2	121.00	
CINTAS CORP 240	22	2,303.08	
CLAYS PRINT SHOP INC	1	115.00	
COAST CHLORINATOR CO	9	2,510.00	
COAST COCA COLA BOTTLING CO A	1	302.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST CONCRETE CO. INC	7	4,988.00	
COAST ELECTRIC POWER ASSOC	7	20,525.93	
COASTAL DUST CONTROL	13	456.25	
COBURN SUPPLY COMPANY INC	8	419.76	
CORNETT BOLT & SCREW, INC	4	369.42	
COVINGTON SALES & SERVICE INC	1	1,430.78	
CYRIL LEE COPOUS	1	16.00	
D AND C GRINDING LLC	1	1,750.00	
DARRYL CROSBY JR	1	60.00	
DAWN L. STOUGH	1	3,166.67	
DEBORAHA MCCREADY	1	100.00	
DEERE CREDIT INC	1	5,922.80	
DESIGN PRECAST INC	10	7,594.96	
DIBS CHEMICAL & SUPPLY CO	1	1,905.50	
DIVE RESCUE INTERNATIONAL, INC	7	3,379.67	
DMS MAIL MANAGEMENT, INC.	6	2,241.08	
DNA UNDERGROUND LLC	20	8,225.00	
DONNELL DUNIGAN	1	100.00	
DPC ENTERPRISES LP	12	3,182.00	
DS WATERS OF AMERICA INC	2	68.05	
DUNAWAY GLASS INC	1	245.00	
EAGLE ENERGY INC.	6	15,002.82	
EDDIE MILLER ATTY AT LAW	1	475.00	
EDWARD HAYDEN	3	212.00	
EK EMBROIDERY LLC	6	2,072.70	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	201.23	
EULA R JOSEPH	1	320.00	
F J TURNER CORP	2	2,560.00	
F. B. RUSTY WALKER	2	2,273.00	
FANT WALKER	3	236.00	
FASTENAL	26	1,482.74	
FLEETCOR TECHNOLOGIES	13	21,942.24	
FLOR PHILLIPS	1	507.50	
FORESTRY SUPPLIERS INC	3	379.24	
FREEMAN HINES	1	240.00	
FUN EXPRESS LLC	3	923.57	
G F FULWOOD INC	3	64,014.65	
GABRIEL M SHABAZZ	9	450.00	
GABRIEL MAKONNEN SHABAZZ	1	180.00	
GERALD GORDON	1	15.00	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	19	19,572.20	
GLASS SOLUTIONS INC	1	525.00	
GUARANTEED PLUMBING SERVICE	1	110.00	
GULF COAST SMALL ENGINE REPAIR	2	260.70	
GULF HYDRAULICS & PNEUMATICS	2	226.00	
GULFPORT CAPITAL LLC	1	119.00	
GULFPORT JOB CORP	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	270.00	
HANCOCK BANK	1	1,342.31	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	2	615,917.86	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	200.00	
HERMAN DIXON	1	100.00	
HOBBY LOBBY STORES INC	1	146.89	
HOWARDS PAINT & DECORATING	1	1,631.90	
HURRICANE ELECTRONICS INC	3	2,416.00	
ITSAVVY LLC	13	2,477.08	

Vendor	# of Claims	Total Payment	FEMA Eligible
JAIME MORGAN	1	52.50	
JAY BEARDEN CONSTRUCTION INC	2	84,730.96	
JEFFERY CONN	1	118.22	
JEREMY NEWSOME	4	244.00	
JESSICA URBAN	1	3,333.33	
JOANNE MCDONALD	4	995.80	
JOHN MCADAMS, CHANCERY CLERK	5	148.00	
JOHNSON CONTROLS INC	1	3,257.79	
JOSEPH E. MELVIN	1	108.00	
JULIE D. TEATER	1	350.00	
LAND SHAPER INC	5	40,900.00	
LAWRENCE PRINTING CO INC	1	725.97	
LEE TRACTOR CO INC	1	197.27	
LEXISNEXIS	1	274.00	
LIONEL TURNER	1	120.00	
LOWES OF GULFPORT MS 466	19	1,368.08	
MANDALS INC	1	186.00	
MARY ANN LINDGREN	1	20.00	
MAYER ELECTRIC SUPPLY	6	4,200.99	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	1	150.00	
MICRO METHODS INC	6	850.00	
MID SOUTH UNIFORM & SUPPLY INC	5	1,291.35	
MID-SOUTH MACHINERY, INC.	2	227.72	
MIDAMERICA PARTS DISTRIBUTORS CORP	7	775.10	
MIDSOUTH SOLUTIONS	1	665.00	
MISSISSIPPI VALUATIONS	2	2,800.00	
MITCHEAL CLARK	1	160.00	
MORAN HAULING INC	2	659,647.20	
MORGAN DAVIS	1	297.50	
MS DEPT OF PUBLIC SAFETY	2	6,942.23	
MS POWER CO METERING SERVICES	1	45.62	
MS POWER COMPANY	28	191,667.82	
MS STATE TREASURER	1	60,377.09	
MS UTILITY SUPPLY	30	18,080.40	
MTM INC	1	100.00	
MULTI SERVICE CORPPORATION	6	280.37	
MUNICIPAL CODE CORPORATION	1	660.00	
MURKY WATERS LLC	5	350.00	
NECAISE LOCKSMITH SERVICE INC	3	234.25	
NEEL SCHAFFER INC	2	1,002.50	
NETLINK CABLING SYSTEMS LLC	14	3,953.98	
NICKY JOHNS	5	750.00	
O REILLY AUTO PARTS	41	3,512.95	
OSBURN ASSOCIATES INC	21	7,578.00	
PARTS AND SUPPLY INC	1	49.26	
PAUL PODLIN	1	1,530.00	
PERFORMANCE TIRE & WHEEL INC #1	2	498.48	
PETER J VANDEZANDE	1	55.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	248.02	
POPPS FERRY SALES & SERVICE	2	118.95	
RANCE NECAISE	5	2,829.30	
REGIONS BANK	1	43,512.41	
RELIABLE CONCRETE SCANNING AND CUTTING LLC	1	3,110.00	
RICHARD C ROSS JR	1	80.00	
RICK MARSHALL	1	148.00	
ROBERT C TAYLOR	3	164.00	
ROCKING C TRUCK AND TRAILER	3	76.39	
RONALD SUTTON	1	120.00	

SAFETY KLEEN CORPORATION	1	265.00
SAMS CLUB CORP	2	718.80
SHI INTERNATIONAL CORP	3	2,751.56
SOUTHERN FIRE SPRINKLER	1	25.00
SOUTHERN LINC	1	77.54
SOUTHERN MS PLANNING AND DEV DIST	1	70.82
SOUTHERN PIPE & SUPPLY CO	5	54,208.55
SPECIALITY HOSE AND FABRICATION INC	2	568.69
SPHERION STAFFING, LLC	6	4,690.96
STATE OF MISSISSIPPI	2	50.00
STRIBLING EQUIPMENT INC	4	4,667.60
STUART C IRBY CO	3	175.78
SUN COAST BUSINESS SUPPLY INC	94	2,394.80
SUN SOUTH LLC	2	117.44
SUNBELT FIRE INC	7	3,829.33
T & D ENTERPRISES OF BRAINERD INC	1	3,099.00
TAPPER SECURITY INC	3	506.50
TARIK D FIELDS	1	40.00
TEAM WENDY LLC	1	6,148.75
TEC OF JACKSON INC	17	563.91
TEMPLE INC	9	3,425.00
TEST CALIBRATION CO INC	1	923.09
THE MENS WEARHOUSE INC	1	781.10
THOMSON REUTERS WEST PUBLISHING CORP	1	45.51
TLH ENTERPRISES	5	842.81
TRI TECH INC	3	575.50
TURAN-FOLEY CHEVROLET BUICK GEO	1	215.54
TYLER TECHNOLOGIES, INC.	1	179,063.51
U S POSTAL SERVICE	1	235.00
UNITED PARCEL SERVICE	5	847.26
US TOY CO CONSTRUCTIVE PLAYTHINGS	6	676.80
VICTORIA SMITH	1	100.00
W. W. GRAINGER, INC	2	729.45
WARING OIL COMPANY LLC	1	120.00
WARREN PAVING INC	17	69,959.39
WASTE MANAGEMENT OF MS	2	3,882.06
WASTE PRO OF MISSISSIPPI	2	308.03
WEAVER ELECTRIC INC	1	21,760.00
WILLIAM A. SCARBOROUGH	1	13.50
WINZER CORPORATION	2	283.03
YAMAHA MOTOR CORPORATION USA	4	33.68
YOLANDA GALLOWAY	1	220.00
YOLANDA STUBBS	1	100.00
YRC	1	130.00

Total # of Claims	955	Grand Total	2,468,895.48
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/6/2019

CITY OF GULFPORT

010	General Fund					75,164.07
210601	BONDS PAYABLE					6,786.75
CHARLES QUICK BONDING						
Invoice #:	254242	Invoice Date	02/08/2019	P.O. #:	MANUAL 447967	5,093.00
CYRIL LEE COPOUS						
Invoice #:	254243	Invoice Date	02/08/2019	P.O. #:	MANUAL 447968	16.00
A ANGEL BONDING COMPANY						
Invoice #:	254244	Invoice Date	02/08/2019	P.O. #:	MANUAL 447969	677.75
CHARLES QUICK BONDING						
Invoice #:	254291	Invoice Date	02/08/2019	P.O. #:	MANUAL 448016	1,000.00
210700	ACCRUED COURT ASSESSMENTS					60,377.09
MS STATE TREASURER						
Invoice #:	254044	Invoice Date	02/12/2019	P.O. #:	203317 447765	60,377.09
Fees (Not Otherwise Classified) COURT ASSESSMENT SETTLEMENT FOR MONTH OF JANUARY 2019						
210800	COURT ASSESS PUBLIC SAFETY					4,380.69
MS DEPT OF PUBLIC SAFETY						
Invoice #:	254172	Invoice Date	02/12/2019	P.O. #:	203318 447896	4,380.69
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR MONTH OF JANUARY 2019						
420400	PERMITS-BUILDING					148.00
RICK MARSHALL						
Invoice #:	253831	Invoice Date	02/19/2019	P.O. #:	MANUAL 447549	148.00
421300	PERMITS-PLUMBING					110.00

GUARANTEED PLUMBING SERVICE

Invoice #: 254280	Invoice Date 02/22/2019	P.O. #: MANUAL 448005	110.00
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505800	RENTS	800.00
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YOLANDA STUBBS

Invoice #: 253878	Invoice Date 02/14/2019	P.O. #: MANUAL 447600	100.00
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HERMAN DIXON

Invoice #: 254064	Invoice Date 02/21/2019	P.O. #: MANUAL 447785	100.00
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DEBORAHA MCCREADY

Invoice #: 254139	Invoice Date 02/13/2019	P.O. #: MANUAL 447862	100.00
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BEVERLY A TAYLOR

Invoice #: 254140	Invoice Date 02/13/2019	P.O. #: MANUAL 447864	100.00
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VICTORIA SMITH

Invoice #: 254190	Invoice Date 02/26/2019	P.O. #: MANUAL 447914	100.00
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GULFPORT JOB CORP

Invoice #: 254192	Invoice Date 02/20/2019	P.O. #: MANUAL 447916	100.00
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DONNELL DUNIGAN

Invoice #: 254275	Invoice Date 02/19/2019	P.O. #: MANUAL 447999	100.00
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MTM INC

Invoice #: 254277	Invoice Date 02/19/2019	P.O. #: MANUAL 448002	100.00
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507800	COLLECTION ASSESSMENT	2,561.54
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MS DEPT OF PUBLIC SAFETY

Invoice #: 254012	Invoice Date 02/12/2019	P.O. #: 203320 447733	2,561.54
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Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR
MONTH OF JANUARY 2019

111	Executive - Mayor	61.68
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614000	GASOLINE, OIL, GREASE	23.84
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FLEETCOR TECHNOLOGIES

Invoice #: 254299	Invoice Date 02/18/2019	P.O. #: MANUAL 448024	23.84
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626001	TELEPHONE	37.84
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	25.80
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	12.04
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115	Legislative - Council	3,199.93
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626001	TELEPHONE	266.93
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CELLULAR SOUTH, INC

Invoice #: 254049	Invoice Date 02/18/2019	P.O. #: MANUAL 447770	250.45
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	8.45
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	8.03
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626500	PRINTING AND BINDING	660.00
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MUNICIPAL CODE CORPORATION

Invoice #: 253817	Invoice Date 02/14/2019	P.O. #: 203244 447535	660.00
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SOLE SOURCE PURCHASE REQUEST APPROVED BY COUNCIL 9/22/15; SERVICE FOR
PUBLICATION OF SUPPLEMENT 50 - UPDATE 1 TO THE CODE OF ORDINANCES

626900	TRAVEL	2,273.00
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F. B. RUSTY WALKER

Invoice #: 254383	Invoice Date 02/27/2019	P.O. #: 203393 448108	1,871.00
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AIRFARE REIMBURSEMENT FOR RUSTY WALKER AND MYLES SHARP TO ATTEND
SMART CITIES WEEK IN SAN DIEGO, CA 4/14/2019 - 4/18/2019

F. B. RUSTY WALKER

Invoice #: 254383	Invoice Date 02/27/2019	P.O. #: 203393 448108	402.00
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AIRFARE REIMBURSEMENT FOR RUSTY WALKER TO ATTEND TRANSWORLD
CHRISTMAS SHOW IN ST LOUIS, MO 3/20/19 - 3/24/19

1,089.27

Invoice #: 254135	Invoice Date 02/15/2019	P.O. #: MANUAL 447858	31.02
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141.03

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	100.36
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5,990.66

Invoice #: 254198	Invoice Date 02/13/2019	P.O. #: MANUAL 447922	5,990.66
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725.97

UNIFORM TRAFFIC TICKETS (HANDWRITTEN TICKETS) REPEAT OF JOB 08797,
STRATING NUMBER TH044500

236.00

LUNCH MEALS FOR R. FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN
WASHINGTON DC 3/17/19 - 3/21/19

FANT WALKER

Invoice #: 254068	Invoice Date 02/22/2019	P.O. #: 203343	447789	108.00
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DINNER MEALS FOR R. FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN
WASHINGTON DC 3/17/19 -3/21/19

135 Legal - City Attorney 6,623.95

620900 CONTRACTUAL FEES 6,500.00

95620 3,166.67

DAWN L. STOUGH

Invoice #: 253907	Invoice Date 02/18/2019	P.O. #: 201529	447629	3,166.67
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AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH,
ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY
PROSECUTOR'S OFFICE.

95621 3,333.33

JESSICA URBAN

Invoice #: 253906	Invoice Date 02/19/2019	P.O. #: 203268	447628	3,333.33
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DOMESTIC VIOLENCE ADVOCATE FOR MONTH OF FEBRUARY 2019 INVOICE #8. FOR
SERVICES RENDERED PURSUANT TO CONTRACT FOR FEBRUARY 2019 & IN
ACCORDANCE W/VOCA GRANT 2018/2019

621900 MEMBERSHIP DUES AND SUBSCRIPT 55.51

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 254146	Invoice Date 02/25/2019	P.O. #: MANUAL	447870	10.00
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 254218	Invoice Date 02/03/2019	P.O. #: MANUAL	447943	45.51
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626001 TELEPHONE 48.55

TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	12.42
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	36.13
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626500 PRINTING AND BINDING 19.89

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253880	Invoice Date 02/19/2019	P.O. #: 203222	447602	19.89
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Seal, Notary and Departmental FOR RUTH E ROCK

25.67

25.67

111.03

12.27

14.52

37.26

15.28

10.92

20.78

2,385.47

30.38

226.51

890.27

340.80

SPHERION STAFFING, LLC

Invoice #: 254102	Invoice Date 02/17/2019	P.O. #: MANUAL 447823	882.00
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HARRISON COUNTY EMERGENCY

Invoice #: 254135	Invoice Date 02/15/2019	P.O. #: MANUAL 447858	15.51
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626001	TELEPHONE	2,163.64
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CABLE ONE

Invoice #: 254043	Invoice Date 02/16/2019	P.O. #: MANUAL 447764	1,350.00
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	99.74
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	96.35
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A T & T

Invoice #: 254380	Invoice Date 01/25/2019	P.O. #: MANUAL 448105	617.55
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626002	ELECTRIC	3,783.77
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MS POWER COMPANY

Invoice #: 254143	Invoice Date 02/14/2019	P.O. #: MANUAL 447867	1,256.45
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MS POWER COMPANY

Invoice #: 254298	Invoice Date 02/08/2019	P.O. #: MANUAL 448023	2,527.32
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626004	GAS	241.03
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814	241.03
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150	Funds	181,875.99
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621700	MAINTENANCE CONTRACTS	179,063.51
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TYLER TECHNOLOGIES, INC.

Invoice #: 253818	Invoice Date 02/01/2019	P.O. #: 203250	447536	179,063.51
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MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2019-MARCH 15 2020

626001	TELEPHONE	19.32
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	7.28
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	12.04
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630400	COMPUTER EQUIPMENT	2,793.16
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SHI INTERNATIONAL CORP

Invoice #: 253966	Invoice Date 02/11/2019	P.O. #: 203104	447688	1,638.48
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XF453CTES SOPHOS XG 450 FULL GUARD PLUS SUBSCRIPTION LICENSES RENEWAL

SHI INTERNATIONAL CORP

Invoice #: 253966	Invoice Date 02/11/2019	P.O. #: 203104	447688	487.08
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PNHZTCCAA SOPHOS PROFESSIONAL SERVICES NSG REMOTE
INSTALLATION/CONFIGURATION 4HOURS

ITSABVY LLC

Invoice #: 254250	Invoice Date 02/21/2019	P.O. #: 203253	447975	667.60
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2JA32AA HP DESKTOP VESA SLEEVE

155	Civil Service	475.00
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621300	LEGAL FEES	475.00
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EDDIE MILLER ATTY AT LAW

Invoice #: 254069	Invoice Date 02/22/2019	P.O. #: 203342	447790	475.00
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Legal Services RENDERED FOR CIVIL SERVICE FROM OCTOBER 2018 - DECEMBER 2018
FOR EDWARD O. MILLER

213	Police Operating	61,994.41
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610100	CLEANING AND JANITORIAL	1,920.25
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COASTAL DUST CONTROL

Invoice #: 254160	Invoice Date 02/22/2019	P.O. #: MANUAL	447884	14.75
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 254177	Invoice Date 02/25/2019	P.O. #: 203262	447901	1,905.50
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

610400	OFFICE SUPPLIES	849.42
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B & H PHOTO - VIDEO

Invoice #:	253706	Invoice Date	02/08/2019	P.O. #:	203102	447424	838.20
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ITEM# SESTD20001B / SEAGATE 2TB BACKUP PLUS SLIM PORTABLE EXTERNAL USB
3.0 HARD DRIVE, BLACK (QUOTE 1055951511)

B & H PHOTO - VIDEO

Invoice #:	253706	Invoice Date	02/08/2019	P.O. #:	203102	447424	11.22
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ITEM# PEUSB3AA6 / PEARSTONE USB 3.0 TYPE A MALE TO TYPE A FEMALE
EXTENSION CABLE - 6'

610700	OPERATING SUPPLIES	1,872.16
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B & H PHOTO - VIDEO

Invoice #:	253820	Invoice Date	02/05/2019	P.O. #:	203028	447538	86.96
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ITEM# BLVRHDMI50M / BLACK BOX HDMI REPEATER (QUOTE 1055857192) - FOR
INTERVIEW ROOM CAMERAS

BARNEYS INC

Invoice #:	253835	Invoice Date	02/07/2019	P.O. #:	202421	447553	94.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

ITSAVVY LLC

Invoice #:	253967	Invoice Date	01/31/2019	P.O. #:	202991	447689	982.46
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D87-07432 MICOROSOF VISIO PROFESSIONAL 2019

BARNEYS INC

Invoice #:	253973	Invoice Date	02/06/2019	P.O. #:	203091	447695	179.96
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ITEM# HSG11RD00 / HIGH SPEED GEAR POUCH, RADIO, TACO, XTS OR SIMILAR, MOLLE

BARNEYS INC

Invoice #:	253973	Invoice Date	02/06/2019	P.O. #:	203091	447695	183.96
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ITEM# HSG11SG00BK / HIGH SPEED GEAR STUN GUN TACO, MOLLE, BLK

BARNEYS INC

Invoice #:	253973	Invoice Date	02/06/2019	P.O. #:	203091	447695	207.96
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ITEM# HSG11PC00BK / HIGH SPEED GEAR LEO TACO MOLLE, BLK

BARNEYS INC

Invoice #:	253973	Invoice Date	02/06/2019	P.O. #:	203091	447695	135.96
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ITEM# HSG17EX00BK / HIGH SPEED GEAR EXTENDED PISTOL TACO, LT, MOLLE BLK

611000	BLDG MATERIALS AND SUPPLIES	207.44
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LOWES OF GULFPORT MS 466

Invoice #:	253824	Invoice Date	02/01/2019	P.O. #:	200987	447542	5.55
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #:	254082	Invoice Date	02/21/2019	P.O. #:	200987	447803	108.10
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 254106	Invoice Date 02/21/2019	P.O. #: 200987	447827	93.79
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 4,837.08

AUTO ZONE INC

Invoice #: 253897	Invoice Date 02/12/2019	P.O. #: 202348	447619	5.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 253902	Invoice Date 02/07/2019	P.O. #: 202347	447624	48.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 253903	Invoice Date 02/07/2019	P.O. #: 202347	447625	70.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 254047	Invoice Date 02/06/2019	P.O. #: 201044	447768	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 254048	Invoice Date 02/12/2019	P.O. #: 201044	447769	188.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 254083	Invoice Date 02/12/2019	P.O. #: 202348	447804	96.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 254084	Invoice Date 02/14/2019	P.O. #: 201285	447805	104.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 254089	Invoice Date 02/13/2019	P.O. #: 201038	447810	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 254090	Invoice Date 02/13/2019	P.O. #: 201038	447811	74.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 254099	Invoice Date 02/12/2019	P.O. #: 201024	447820	135.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 254100	Invoice Date 02/13/2019	P.O. #: 201024	447821	471.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 254109	Invoice Date 02/15/2019	P.O. #: 202347	447830	243.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 254110	Invoice Date 02/15/2019	P.O. #: 202347	447831	107.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 254111	Invoice Date 02/22/2019	P.O. #: 200981	447832	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

GULFPORT CAPITAL LLC

Invoice #: 254112	Invoice Date 02/15/2019	P.O. #: 203246	447833	119.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254154	Invoice Date 02/08/2019	P.O. #: 202393	447878	347.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254155	Invoice Date 02/11/2019	P.O. #: 202393	447879	82.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254156	Invoice Date 02/12/2019	P.O. #: 202393	447880	64.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254157	Invoice Date 02/13/2019	P.O. #: 202393	447881	63.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254158	Invoice Date 02/13/2019	P.O. #: 202393	447882	72.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254159	Invoice Date 02/13/2019	P.O. #: 202393	447883	39.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 254181	Invoice Date 02/13/2019	P.O. #: 201038	447905	2,294.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

612200	REPAIRS AND MAINTENANCE	506.50
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TAPPER SECURITY INC

Invoice #: 253904	Invoice Date 01/16/2019	P.O. #: 203247	447626	94.00
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ORIGINAL PO 202781 / DID NOT RECEIVE INVOICE ON FIRST SERVICE CALL / SERVICE CALL FOR MALFUNCTIONING ALARM AT 8TH AVE MECHANIC SHOP

TAPPER SECURITY INC

Invoice #: 254284	Invoice Date 02/26/2019	P.O. #: 202779	448009	247.50
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INSTALLATION OF CELL COMMUNICATOR FOR FIRE ALARM SYSTEM AT 5001 OLD PASS RD

TAPPER SECURITY INC

Invoice #: 254284	Invoice Date 02/26/2019	P.O. #: 202779	448009	165.00
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LABOR TO INSTALL COMMUNICATOR

612500 UNIFORMS 2,200.26

CHARLENE MCGILL

Invoice #: 253972	Invoice Date 02/17/2019	P.O. #: 202764	447694	40.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

THE MENS WEARHOUSE INC

Invoice #: 253998	Invoice Date 02/18/2019	P.O. #: 201384	447719	781.10
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 254046	Invoice Date 02/12/2019	P.O. #: 202557	447767	209.40
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 254113	Invoice Date 02/18/2019	P.O. #: 202557	447834	297.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 254170	Invoice Date 02/21/2019	P.O. #: 203330	447894	97.42
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 254171	Invoice Date 02/21/2019	P.O. #: 203330	447895	97.42
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 254175	Invoice Date 02/24/2019	P.O. #: 202764	447899	12.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MIDSOUTH SOLUTIONS

Invoice #: 254178	Invoice Date 02/22/2019	P.O. #: 201198	447902	665.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

612800 GUNS,AMMO,ETC 444.00

AMTEC LESS LETHAL SYSTEMS, INC

Invoice #: 254282	Invoice Date 02/20/2019	P.O. #: 203231	448007	444.00
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ITEM# ALS1208 / BORE THUNDER MUZZLE BANG AND PACKAGING (\$4.00)

614000 GASOLINE, OIL, GREASE 15,912.21

FLEETCOR TECHNOLOGIES

Invoice #: 254295	Invoice Date 02/11/2019	P.O. #: MANUAL 448020	7,724.09
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FLEETCOR TECHNOLOGIES

Invoice #: 254299	Invoice Date 02/18/2019	P.O. #: MANUAL 448024	8,188.12
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615200 PHOTOGRAPHY AND FINGERPRINT**575.50**

TRI TECH INC

Invoice #: 254176	Invoice Date 02/13/2019	P.O. #: 202817 447900	370.00
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ITEM# GSR-CCD, GSR EVIDENCE COLLECTION DEVICE WITH CARBON / 50/PER CASE
(QUOTE 28747)

TRI TECH INC

Invoice #: 254176	Invoice Date 02/13/2019	P.O. #: 202817 447900	156.00
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ITEM# CHE-5121, BLUECLUE GUNPOWDER PARTICLE TESTS, 10 TESTS PER BOX

TRI TECH INC

Invoice #: 254176	Invoice Date 02/13/2019	P.O. #: 202817 447900	49.50
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ITEM# EB-S, 5" X 8" TAMPER EVIDENT EVIDENCE BAG W/ BORDER PATTERN

621700 MAINTENANCE CONTRACTS**4,857.79**

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 253830	Invoice Date 02/18/2019	P.O. #: MANUAL 447548	100.00
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ALLDATA LLC

Invoice #: 253879	Invoice Date 02/01/2019	P.O. #: 202652 447601	1,500.00
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MAINTENANCE CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT &
UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/06/19 THRU 02/05/20

JOHNSON CONTROLS INC

Invoice #: 254297	Invoice Date 02/15/2019	P.O. #: 203165 448022	3,257.79
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MAINTENANCE RENEWAL FOR FIRE ALARM, GAS SYSTEM, SPRINKLERS AND
EMERGENCY LIGHTS 01/01/19 - 12/31/2019

621900 MEMBERSHIP DUES AND SUBSCRIPT**274.00**

LEXISNEXIS

Invoice #: 254021	Invoice Date 01/31/2019	P.O. #: MANUAL 447742	274.00
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623900 ENTERTAINMENT**923.57**

FUN EXPRESS LLC

Invoice #: 253800	Invoice Date 02/07/2019	P.O. #: 203096 447518	642.00
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AS PER COUNCIL APPROVAL 2/5/19 PROMOTIONAL ITEMS FOR POLICE DEPT. /
ID-1/1294 LAW ENFORCING RUBBER DUCKIES

FUN EXPRESS LLC

Invoice #: 253800	Invoice Date 02/07/2019	P.O. #: 203096	447518	216.80
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ID-13715886 PLASTIC POLICE BADGE

FUN EXPRESS LLC

Invoice #: 253800	Invoice Date 02/07/2019	P.O. #: 203096	447518	64.77
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ID-13724373 PLUSH POLICE DOG

625700 POSTAGE 194.23

DMS MAIL MANAGEMENT, INC.

Invoice #: 254042	Invoice Date 02/15/2019	P.O. #: MANUAL	447763	9.67
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UNITED PARCEL SERVICE

Invoice #: 254182	Invoice Date 02/09/2019	P.O. #: MANUAL	447906	184.56
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626001 TELEPHONE 7,352.38

CABLE ONE

Invoice #: 254043	Invoice Date 02/16/2019	P.O. #: MANUAL	447764	1,000.00
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	161.62
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A T & T

Invoice #: 254103	Invoice Date 02/02/2019	P.O. #: MANUAL	447824	17.23
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	337.22
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CELLULAR SOUTH, INC

Invoice #: 254153	Invoice Date 02/18/2019	P.O. #: MANUAL	447877	4,696.65
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AT&T MOBILITY II LLC

Invoice #: 254285	Invoice Date 02/21/2019	P.O. #: MANUAL	448010	333.84
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A T & T

Invoice #: 254287	Invoice Date 02/05/2019	P.O. #: MANUAL	448012	805.82
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626002 ELECTRIC 16,383.91

MS POWER COMPANY

Invoice #: 254198	Invoice Date 02/13/2019	P.O. #: MANUAL 447922	16,383.91
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626004	GAS	295.48
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814	295.48
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626500	PRINTING AND BINDING	115.00
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CLAYS PRINT SHOP INC

Invoice #: 253988	Invoice Date 02/20/2019	P.O. #: 203245 447709	115.00
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500 ANIMAL CONTROL SURRENDER FORMS (2 PT NCR / BLACK INK)

626900	TRAVEL	1,772.00
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PAUL PODLIN

Invoice #: 253823	Invoice Date 02/19/2019	P.O. #: 202553 447541	1,530.00
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(03-11-19 THRU 04-11-19) PER DIEM (CHECK 2 OF 3) FOR BREAKFAST LUNCH AND
DINNER FOR P PODLIN TO ATTEND 141ST ADMIN OFFICER'S COURSE IN LOUISVILLE
KY; FROM 02/10/2019 THRU 05/10/2019;

CHRISTOPHER KLOC

Invoice #: 253827	Invoice Date 02/19/2019	P.O. #: 203006 447545	52.00
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LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING LACN TRAINING
CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19

CHRISTOPHER KLOC

Invoice #: 253827	Invoice Date 02/19/2019	P.O. #: 203006 447545	69.00
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DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING LACN TRAINING
CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19

BRANDON WYRICK

Invoice #: 253829	Invoice Date 02/19/2019	P.O. #: 203008 447547	52.00
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LUNCH - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING LACN TRAINING
CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19

BRANDON WYRICK

Invoice #: 253829	Invoice Date 02/19/2019	P.O. #: 203008 447547	69.00
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DINNER - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING LACN TRAINING
CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19

627900	MISC SERVICES AND CHARGES	501.23
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JULIE D. TEATER

Invoice #: 253799	Invoice Date 02/13/2019	P.O. #: 203200 447517	350.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 253836	Invoice Date 02/18/2019	P.O. #: MANUAL 447554	101.23
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STATE OF MISSISSIPPI						
Invoice #:	254185	Invoice Date	02/25/2019	P.O. #: MANUAL	447909	25.00
STATE OF MISSISSIPPI						
Invoice #:	254293	Invoice Date	02/19/2019	P.O. #: MANUAL	448018	25.00
276	Police Forfeits and Seizures					146.89
610700	OPERATING SUPPLIES					146.89
HOBBY LOBBY STORES INC						
Invoice #:	254144	Invoice Date	02/19/2019	P.O. #: 195585	447868	146.89
DISPLAY BOXES TO PLACE POLICE MEMORABILIA IN						
277	Police Forfeits and Seizures					12.00
610700	OPERATING SUPPLIES					12.00
AWARDS UNLIMITED						
Invoice #:	254145	Invoice Date	02/20/2019	P.O. #: 202007	447869	12.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS						
290	Fire					36,253.48
610400	OFFICE SUPPLIES					626.00
SHI INTERNATIONAL CORP						
Invoice #:	253968	Invoice Date	02/14/2019	P.O. #: 202985	447690	626.00
1NW57UT#ABA HP 250 G6 CORE I5 7200 WIN 10 PRO DVD DRIVE 8GB RAM 256 SSD 15.6 IN						
610700	OPERATING SUPPLIES					2,874.73
SUNBELT FIRE INC						
Invoice #:	253891	Invoice Date	02/12/2019	P.O. #: 202951	447613	1,187.68
AA8D17X50015N FIRE HOSE 1.75" X 50', (1) 8D DJ YELLOW (4) 8D DJ ORANGE, (4) ID DJ RED						
LOWES OF GULFPORT MS 466						
Invoice #:	254163	Invoice Date	02/21/2019	P.O. #: 202947	447887	5.56
BLANKET PURCHASE ORDER						
LOWES OF GULFPORT MS 466						
Invoice #:	254164	Invoice Date	02/22/2019	P.O. #: 202947	447888	38.58
BLANKET PURCHASE ORDER						

LOWES OF GULFPORT MS 466

Invoice #: 254288	Invoice Date	02/11/2019	P.O. #: 202947	448013	46.47
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 254289	Invoice Date	02/13/2019	P.O. #: 202947	448014	52.38
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BLANKET PURCHASE ORDER

JOANNE MCDONALD

Invoice #: 254388	Invoice Date	02/21/2019	P.O. #: 203181	448113	511.80
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US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 254388	Invoice Date	02/21/2019	P.O. #: 203181	448113	228.00
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STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND
FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 254388	Invoice Date	02/21/2019	P.O. #: 203181	448113	232.00
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CITY OF GULFPORT FLAG FOR STATION 7 TO REPLACE WORN, WEATHERED AND
FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 254388	Invoice Date	02/21/2019	P.O. #: 203181	448113	24.00
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SET UP FEE

PARTS AND SUPPLY INC

Invoice #: 254392	Invoice Date	02/21/2019	P.O. #: 201111	448117	49.26
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

00204

499.00

SAMS CLUB CORP

Invoice #: 253887	Invoice Date	02/19/2019	P.O. #: 203263	447609	499.00
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980139917 NIKON D3500 24.2MP DX DSLR KIT W/18-55MM & 70-300MM NIKKOR AF-P
AOOM LENSES UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17

611000 BLDG MATERIALS AND SUPPLIES

525.00

GLASS SOLUTIONS INC

Invoice #: 254025	Invoice Date	02/12/2019	P.O. #: 203185	447746	525.00
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WINDOW FOR STATION 3 35 1/2" X 63" Glass Replacement, Maintenance, and Repair

611300 MOTOR VEHICLE REPAIRS

3,206.14

O REILLY AUTO PARTS

Invoice #: 253839	Invoice Date	02/11/2019	P.O. #: 202373	447560	19.99
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

SUNBELT FIRE INC

Invoice #: 253882	Invoice Date	01/17/2019	P.O. #: 202032	447604	105.75
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

WILLIAM A. SCARBOROUGH

Invoice #: 253886	Invoice Date 02/13/2019	P.O. #: 202325	447608	13.50
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FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

SUNBELT FIRE INC

Invoice #: 253889	Invoice Date 02/15/2019	P.O. #: 203224	447611	248.40
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DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 1

SUNBELT FIRE INC

Invoice #: 253893	Invoice Date 02/12/2019	P.O. #: 202025	447615	571.72
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TRUCK 1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue

SUNBELT FIRE INC

Invoice #: 253893	Invoice Date 02/12/2019	P.O. #: 202025	447615	590.78
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TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 253894	Invoice Date 02/12/2019	P.O. #: 202025	447616	553.28
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TRUCK 1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue

SUNBELT FIRE INC

Invoice #: 253894	Invoice Date 02/12/2019	P.O. #: 202025	447616	571.72
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TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

DUNAWAY GLASS INC

Invoice #: 254136	Invoice Date 02/20/2019	P.O. #: 203125	447859	245.00
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DW02028GTYNCOM WINDSHIELD W/THIRD VISOR FRIT, SOLAR CONTROLLED FOR ID 2896

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 254390	Invoice Date 02/15/2019	P.O. #: 200985	448115	286.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 45.62

MS POWER CO METERING SERVICES

Invoice #: 253857	Invoice Date 01/22/2019	P.O. #: 203278	447578	45.62
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ELECTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE

612500 UNIFORMS 589.19

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 254389	Invoice Date 02/18/2019	P.O. #: 202370	448114	589.19
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B538 HIGLO BADGE FOR LIEUTENANTS Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.

614000 GASOLINE, OIL, GREASE 3,450.23

FLEETCOR TECHNOLOGIES

Invoice #: 254295	Invoice Date 02/11/2019	P.O. #: MANUAL	448020	1,632.01
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FLEETCOR TECHNOLOGIES

Invoice #: 254299	Invoice Date 02/18/2019	P.O. #: MANUAL 448024	1,818.22
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622300	TRAINING PROGRAMS	541.42
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TARIK D FIELDS

Invoice #: 253819	Invoice Date 02/19/2019	P.O. #: MANUAL 447537	40.00
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GERALD GORDON

Invoice #: 254003	Invoice Date 02/13/2019	P.O. #: MANUAL 447724	15.00
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FASTENAL

Invoice #: 254019	Invoice Date 12/19/2018	P.O. #: 201571 447740	201.42
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1025777 18" BLUE PVC CONE FOR DRIVER/OPERATOR CLASS Traffic Cones, Lane Markers,
and Barricades (Portable)

PETER J VANDEZANDE

Invoice #: 254032	Invoice Date 02/19/2019	P.O. #: MANUAL 447753	55.00
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JEREMY NEWSOME

Invoice #: 254166	Invoice Date 02/25/2019	P.O. #: MANUAL 447890	80.00
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MICHAEL BEYERSTEDT

Invoice #: 254290	Invoice Date 02/26/2019	P.O. #: MANUAL 448015	150.00
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625700	POSTAGE	216.67
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UNITED PARCEL SERVICE

Invoice #: 254117	Invoice Date 02/16/2019	P.O. #: MANUAL 447840	108.38
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UNITED PARCEL SERVICE

Invoice #: 254151	Invoice Date 02/23/2019	P.O. #: MANUAL 447875	108.29
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626001	TELEPHONE	4,381.83
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CABLE ONE

Invoice #: 254043	Invoice Date 02/16/2019	P.O. #: MANUAL 447764	3,400.00
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	17.68
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A T & T						
Invoice #:	254142	Invoice Date	01/28/2019	P.O. #:	MANUAL 447866	40.15
A T & T						
Invoice #:	254380	Invoice Date	01/25/2019	P.O. #:	MANUAL 448105	924.00
626002	ELECTRIC					6,235.06
MS POWER COMPANY						
Invoice #:	254143	Invoice Date	02/14/2019	P.O. #:	MANUAL 447867	310.64
MS POWER COMPANY						
Invoice #:	254198	Invoice Date	02/13/2019	P.O. #:	MANUAL 447922	4,747.67
COAST ELECTRIC POWER ASSOC						
Invoice #:	254286	Invoice Date	02/12/2019	P.O. #:	MANUAL 448011	433.16
MS POWER COMPANY						
Invoice #:	254298	Invoice Date	02/08/2019	P.O. #:	MANUAL 448023	743.59
626004	GAS					2,884.18
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	254093	Invoice Date	02/19/2019	P.O. #:	MANUAL 447814	2,432.85
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	254294	Invoice Date	02/20/2019	P.O. #:	MANUAL 448019	451.33
626006	EXERCISES/GRANT ACTIVITIES					350.00
00200						350.00
MURKY WATERS LLC						
Invoice #:	253856	Invoice Date	01/22/2019	P.O. #:	202723 447577	240.00
MISSISSIPPI OFFICE HOMELAND SECURITY (MOHS) CATERING FOR 01/22/19 FAA SMALL UNMANNED AIRCRAFT DRILL #3 BOX MEALS (6 LBS PULLED PORT, PULLED CHICKEN, BAKED BEANS, POTATO SALAD, CONTINMENTS UNDER GRANT S16HS202T						
MURKY WATERS LLC						
Invoice #:	253856	Invoice Date	01/22/2019	P.O. #:	202723 447577	35.00
SWEAT TEA (7 GALLON)						

MURKY WATERS LLC

Invoice #: 253856	Invoice Date 01/22/2019	P.O. #: 202723	447577	30.00
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FULL PAN SALAD MIX

MURKY WATERS LLC

Invoice #: 253856	Invoice Date 01/22/2019	P.O. #: 202723	447577	25.00
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SERVICE SET UP 25PP (PLATES, CUPS, NAPKINS, SILVERWARE)

MURKY WATERS LLC

Invoice #: 253856	Invoice Date 01/22/2019	P.O. #: 202723	447577	20.00
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DELIVERY FEE

626900	TRAVEL	328.00
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ROBERT C TAYLOR

Invoice #: 253881	Invoice Date 02/07/2019	P.O. #: 203180	447603	12.00
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FOOD ALLOWANCE WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE
SAFETY ACADEMY APRIL 3-6, 2019 (TRAVEL DAYS APRIL 16 & 21) BREAKFAST
PROVIDED W/ROOM, LUNCH PROVIDED APR 3-6, DINNER RESPONSIBILITY OF STUDENT
ONL

ROBERT C TAYLOR

Invoice #: 253881	Invoice Date 02/07/2019	P.O. #: 203180	447603	17.00
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LUNCH TRAVEL DAY ONLY

ROBERT C TAYLOR

Invoice #: 253881	Invoice Date 02/07/2019	P.O. #: 203180	447603	135.00
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DINNER IS RESPONSIBILITY OF STUDENT

JEREMY NEWSOME

Invoice #: 254056	Invoice Date 02/07/2019	P.O. #: 203179	447777	12.00
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FOOD ALLOWANCE WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE
SAFETY ACADEMY APRIL 3-6, 2019 (TRAVEL DAYS APRIL 16 & 21) BREAKFAST
PROVIDED W/ROOM, LUNCH PROVIDED APR 3-6, DINNER RESPONSIBILITY OF STUDENT
ONL

JEREMY NEWSOME

Invoice #: 254056	Invoice Date 02/07/2019	P.O. #: 203179	447777	17.00
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LUNCH TRAVEL DAY ONLY

JEREMY NEWSOME

Invoice #: 254056	Invoice Date 02/07/2019	P.O. #: 203179	447777	135.00
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DINNER IS RESPONSIBILITY OF STUDENT

630300	MACHINERY	9,999.41
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00200	9,999.41
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FASTENAL

Invoice #: 253888	Invoice Date 02/15/2019	P.O. #: 202943	447610	470.99
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0226740 20V PIN DETIMP IMPACT WRENCH UNDER MOHS GRANT APPROVED BY
COUNCIL 12/06/16

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	1,619.97
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6420L NEW STEARNS 1810 RAPID RESCUE EXTREME SURFACE DRY SUIT UNDER MOHS
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	537.30
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8060 FORCE 6 RESCUER VEST - RED

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	189.00
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6231 AQUA LUNG SQUEEZE LOCK KNIFE W/BLUNT TIP - YELLOW

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	142.46
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6659 NFPA ROPE RESCUE THROWBAG (75")

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	170.94
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6317 PRINCETON TEC MERIDIAN STROBE/CONSTANT - NEON YELLOW

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	407.70
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6405 WORKBOOT WETSHOE

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 253890	Invoice Date 02/12/2019	P.O. #: 202953	447612	312.30
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6070 HAVOC HELMET SHORT EAR - RED

TEAM WENDY LLC

Invoice #: 253892	Invoice Date 02/13/2019	P.O. #: 203071	447614	6,148.75
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81R-OR/EXFIL SAR TACTICAL HELMETS AS PER BIDS RECEIVED IN PURCHASING
02/4/2019 - MOHS GRANT S16HS202T PROJECT 00200 APPROVED BY COUNCIL 12/6/16
Hats and Helmets, Safety (Incl. Fire Helmets)

311 Streets and Drainage Maintenance**44,829.34****610700 OPERATING SUPPLIES****294.98**

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	59.48
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LINES 1-2: FOR WATER WELL TO USE -- ITEM #831339: STEP LADDER, 2-STEP, 250 LB
CAP

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	25.05
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ITEM #350008: SCRAPER, PAINT, 3", WARNER

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	42.76
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LINE 3: REPLACEMENT TOOL -- ITEM #863586: FORK, MANURE, 54" W/ WOOD
HANDLE, TRUPER

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	9.28
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LINE 4: OFFICE REPAIRS - PW DIRECTOR OFFICE -- ITEM #618745: DOOR THRESHOLD, .75" X 36", ALUMINUM

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	8.54
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LINES 5-6: RESTOCK INVENTORY -- ITEM #839718: WIRE BRUSH WHEEL, 6", NORTON

LOWES OF GULFPORT MS 466

Invoice #: 254014	Invoice Date 02/12/2019	P.O. #: 202808	447735	5.54
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ITEM #22473: GRINDING WHEEL, 4.5", DEWALT

LOWES OF GULFPORT MS 466

Invoice #: 254050	Invoice Date 02/08/2019	P.O. #: 201375	447771	92.90
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 254051	Invoice Date 02/14/2019	P.O. #: 201375	447772	51.43
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

611300	MOTOR VEHICLE REPAIR PARTS	3,844.51
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ROCKING C TRUCK AND TRAILER

Invoice #: 253949	Invoice Date 02/14/2019	P.O. #: 203207	447671	-81.13
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SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)

ROCKING C TRUCK AND TRAILER

Invoice #: 253950	Invoice Date 02/13/2019	P.O. #: 203207	447672	81.13
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SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)

ROCKING C TRUCK AND TRAILER

Invoice #: 253951	Invoice Date 02/14/2019	P.O. #: 203207	447673	76.39
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SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 253999	Invoice Date 02/07/2019	P.O. #: 203130	447720	151.00
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CHROME ROD 50MM FABRICATED INTO 'PIN' TO SECURE THUMB ON ID 3596 (3026 KOMATSU EXCAVAGTRO)

O REILLY AUTO PARTS

Invoice #: 254001	Invoice Date 02/08/2019	P.O. #: 203138	447722	95.92
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GLOW PLUG P/N ZD15

O REILLY AUTO PARTS

Invoice #: 254001	Invoice Date 02/08/2019	P.O. #: 203138	447722	42.01
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GLOW PLUG HARNESS L/H P/N 904412

O REILLY AUTO PARTS

Invoice #: 254001	Invoice Date 02/08/2019	P.O. #: 203138	447722	47.74
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GLOW PLUG HARNESS R/H P/N 904411

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 254004	Invoice Date 02/07/2019	P.O. #: 203117	447725	270.00
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STARTER, REBUILT, FOR ID 3526 (1991 GMC DUMP TRUCK)

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 254016	Invoice Date 02/11/2019	P.O. #: 203174	447737	548.74
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HYDRAULIC HOSE, MADE TO FIT, 23 FEET LONG, 3/8" DIA WITH FITTINGS AND
COUPLERS TO REPLACED BLOWN LINE ON ID 3502 (7004 F-750 PATCH TRUCK)

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 254016	Invoice Date 02/11/2019	P.O. #: 203174	447737	19.95
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LABOR TO REMOVE OLD HOSE AND INSTALL NEW ONE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 254017	Invoice Date 02/14/2019	P.O. #: 203211	447738	105.72
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HYDRAULIC HOSE MADE TO FIT WITH FITTINGS.

BERGKAMP INC

Invoice #: 254020	Invoice Date 02/15/2019	P.O. #: 203252	447741	2,096.10
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HYDRAULIC PUMP, MAIN P/N 012020 FOR REPAIR OF ID 3547 POT HOLE PATCHER

AL-TRANS SERVICE INC

Invoice #: 254023	Invoice Date 02/19/2019	P.O. #: 203157	447744	140.94
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SWITCH, NEUTRAL SAFETY P/N 29511976 FOR ID 3526 (1991 GMC DUMP TRUCK)

O REILLY AUTO PARTS

Invoice #: 254396	Invoice Date 02/07/2019	P.O. #: 203106	448121	250.00
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FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED
BY VENDOR

612200	REPAIRS AND MAINTENANCE	755.24
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MID-SOUTH MACHINERY, INC.

Invoice #: 253952	Invoice Date 02/07/2019	P.O. #: 203109	447674	146.88
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SENSOR, OIL PRESSURE P/N 31Q4-40800 FOR ID 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 253956	Invoice Date 02/07/2019	P.O. #: 203053	447678	80.84
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SEAL, FUEL INJECTOR P/N XJAF-02400 FOR ID 3560 (2007 EXCAVATOR)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 253999	Invoice Date 02/07/2019	P.O. #: 203130	447720	75.00
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LABOR TO FABRIATE PIN

LEE TRACTOR CO INC

Invoice #: 254018	Invoice Date 02/19/2019	P.O. #: 203236	447739	197.27
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SHOCK (STABILIZER) P/N 76095011

NECAISE LOCKSMITH SERVICE INC

Invoice #: 254256	Invoice Date 02/19/2019	P.O. #: 201374	447981	5.25
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BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER
2018 - SEPTEMBER 2019 (EST)

O REILLY AUTO PARTS

Invoice #: 254396	Invoice Date 02/07/2019	P.O. #: 203106	448121	250.00
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FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR

613800 ASPHALT 2,576.36

WARREN PAVING INC

Invoice #: 253849	Invoice Date 01/31/2019	P.O. #: 201378	447570	191.98
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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 #: 253850	Invoice Date 01/30/2019	P.O. #: 201378	447571	237.80
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253851	Invoice Date 02/01/2019	P.O. #: 201378	447572	317.84
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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 #: 254267	Invoice Date 02/04/2019	P.O. #: 201378	447992	153.12
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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 #: 254268	Invoice Date 02/05/2019	P.O. #: 201378	447993	150.22
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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 #: 254270	Invoice Date 02/08/2019	P.O. #: 201378	447995	164.14
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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 #: 254271	Invoice Date 02/11/2019	P.O. #: 201378	447996	408.90
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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 #: 254273	Invoice Date 02/07/2019	P.O. #: 201378	447998	138.62
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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 #: 254274	Invoice Date 02/06/2019	P.O. #: 201378	448000	175.74
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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 #: 254276	Invoice Date 02/13/2019	P.O. #: 201378	448001	167.04
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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 #: 254278	Invoice Date 02/14/2019	P.O. #: 201378	448003	297.54
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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 #: 254279	Invoice Date 02/15/2019	P.O. #: 201378	448004	173.42
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

614000	GASOLINE, OIL, GREASE	15,216.29
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EAGLE ENERGY INC.

Invoice #: 254168	Invoice Date 02/06/2019	P.O. #: 203085	447892	2,285.68
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 254168	Invoice Date 02/06/2019	P.O. #: 203085	447892	3,570.87
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FUEL, DIESEL, CLEAR, ON-ROAD, LS

EAGLE ENERGY INC.

Invoice #: 254168	Invoice Date 02/06/2019	P.O. #: 203085	447892	2.27
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 254169	Invoice Date 02/07/2019	P.O. #: 203085	447893	3,567.32
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FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 254169	Invoice Date 02/07/2019	P.O. #: 203085	447893	5,573.13
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FUEL, DIESEL, CLEAR, ON-ROAD, LS

EAGLE ENERGY INC.

Invoice #: 254169	Invoice Date 02/07/2019	P.O. #: 203085	447893	3.55
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COMPLIANCE FEE

BLOSSMAN GAS INC

Invoice #: 254265	Invoice Date 02/15/2019	P.O. #: 201373	447990	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 254295	Invoice Date 02/11/2019	P.O. #: MANUAL	448020	67.04
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FLEETCOR TECHNOLOGIES

Invoice #: 254299	Invoice Date 02/18/2019	P.O. #: MANUAL	448024	83.93
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614300	SHELLS, GRAVEL, SAND	3,473.50
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BAYOU CONCRETE, LLC

Invoice #: 254052	Invoice Date 01/25/2019	P.O. #: 203129	447773	552.00
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 254053	Invoice Date 01/31/2019	P.O. #: 203129	447774	1,012.00
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 254054	Invoice Date 02/07/2019	P.O. #: 203129	447775	832.50
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 254055	Invoice Date 02/01/2019	P.O. #: 203129	447776	507.00
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)

LAND SHAPER INC

Invoice #: 254195	Invoice Date 02/13/2019	P.O. #: 202916	447919	270.00
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PEA GRAVEL PER CUBIC YARD // GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

LAND SHAPER INC

Invoice #: 254195	Invoice Date 02/13/2019	P.O. #: 202916	447919	300.00
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MASON SAND PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

614600 STORM DRAIN PIPES**6,684.96****HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**

Invoice #: 254257	Invoice Date 02/05/2019	P.O. #: 203042	447982	200.00
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RESTOCK INVENTORY - ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

DESIGN PRECAST INC

Invoice #: 254261	Invoice Date 02/11/2019	P.O. #: 203025	447986	2,013.60
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ALL LINES: BID GROUP C2A - COUNCIL APPROVED 2-6-18 -- FOR NON-CAPITAL PROJECT BAKER & 5TH -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III (33 PCS)

DESIGN PRECAST INC

Invoice #: 254261	Invoice Date 02/11/2019	P.O. #: 203025	447986	110.24
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SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - BELL

DESIGN PRECAST INC

Invoice #: 254261	Invoice Date 02/11/2019	P.O. #: 203025	447986	110.24
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SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

DESIGN PRECAST INC

Invoice #: 254262	Invoice Date 02/11/2019	P.O. #: 203025	447987	3,831.36
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ALL LINES: BID GROUP C2A - COUNCIL APPROVED 2-6-18 -- FOR NON-CAPITAL PROJECT BAKER & 5TH -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III (33 PCS)

DESIGN PRECAST INC

Invoice #: 254262	Invoice Date 02/11/2019	P.O. #: 203025	447987	209.76
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SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - BELL

DESIGN PRECAST INC

Invoice #: 254262	Invoice Date 02/11/2019	P.O. #: 203025	447987	209.76
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SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

620900 CONTRACTUAL FEES 750.00

NICKY JOHNS

Invoice #: 254028	Invoice Date 02/06/2019	P.O. #: 202999	447747	125.00
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TRIM 1 LARGE OAK TREE LOCATED AT 1619 31ST AVE -- CLIMBER

NICKY JOHNS

Invoice #: 254028	Invoice Date 02/06/2019	P.O. #: 202999	447747	75.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 254028	Invoice Date 02/06/2019	P.O. #: 202999	447747	50.00
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LABORER

NICKY JOHNS

Invoice #: 254028	Invoice Date 02/06/2019	P.O. #: 202999	447747	250.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #: 254028	Invoice Date 02/06/2019	P.O. #: 202999	447747	250.00
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LOADER TRUCK

621900 MEMBERSHIP DUES AND SUBSCRIPT 1,805.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 254162	Invoice Date 02/05/2019	P.O. #: MANUAL	447886	1,805.00
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626001 TELEPHONE 2,116.22

CABLE ONE

Invoice #: 254043	Invoice Date 02/16/2019	P.O. #: MANUAL	447764	1,750.00
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SOUTHERN LINC

Invoice #: 254061	Invoice Date 02/01/2019	P.O. #: MANUAL	447782	77.54
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	20.41
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A T & T

Invoice #: 254287	Invoice Date 02/05/2019	P.O. #: MANUAL	448012	268.27
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CORNETT BOLT & SCREW, INC

Invoice #: 253883	Invoice Date 02/08/2019	P.O. #: 201563	447605	5.88
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

CORNETT BOLT & SCREW, INC

Invoice #: 253884	Invoice Date 02/13/2019	P.O. #: 201563	447606	76.71
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

YRC

Invoice #: 253994	Invoice Date 01/29/2019	P.O. #: 202936	447715	130.00
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ESTIMATE TO SHIP TRAFFIC CONTROLLERS TO SIEMENS FOR REPAIRS

FASTENAL

Invoice #: 254194	Invoice Date 02/12/2019	P.O. #: 202959	447918	51.12
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TRAFFIC WAREHOUSE BATHROOM RESTOCK -- ITEM #0601847: 2-PLY CC JUMBO ROLLS

FASTENAL

Invoice #: 254194	Invoice Date 02/12/2019	P.O. #: 202959	447918	33.78
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ITEM #0610840: 800' BROWN ROLL TOWEL

FASTENAL

Invoice #: 254194	Invoice Date 02/12/2019	P.O. #: 202959	447918	26.24
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ITEM #0602815: 9.30" X 9.4" TOWELS 250 CT

FASTENAL

Invoice #: 254194	Invoice Date 02/12/2019	P.O. #: 202959	447918	73.92
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ITEM #0606786: GOJO SCRUB WIPE 72 CT

FASTENAL

Invoice #: 254194	Invoice Date 02/12/2019	P.O. #: 202959	447918	137.40
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ITEM #0603694: LYSOL PRO ORIGINAL

611300	MOTOR VEHICLE REPAIR PARTS	398.48
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TLH ENTERPRISES

Invoice #: 253953	Invoice Date 02/11/2019	P.O. #: 203140	447675	-75.22
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A/C COMPRESSOR KIT P/N KIT-66 FOR ID 2376 (2006 FORD F-450)

TLH ENTERPRISES

Invoice #: 253954	Invoice Date 02/08/2019	P.O. #: 203140	447676	299.00
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A/C COMPRESSOR KIT P/N KIT-66 FOR ID 2376 (2006 FORD F-450)

O REILLY AUTO PARTS

Invoice #: 254031	Invoice Date 02/14/2019	P.O. #: 203227	447752	37.92
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RADIOUS ARM BUSHING P/N K8268

O REILLY AUTO PARTS

Invoice #: 254031	Invoice Date 02/14/2019	P.O. #: 203227	447752	136.78
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COIL SPRING, SUSPENSION P/N SP08123

612500 UNIFORMS**1,762.65****BOOT OUTLET LLC****Invoice #:** 253848 **Invoice Date** 02/08/2019 **P.O. #:** 203132 447569 119.95

ITEM #P90721: SIZE 11 MEDIUM WIDTH BOOTS, CAT

EK EMBROIDERY LLC**Invoice #:** 254364 **Invoice Date** 02/27/2019 **P.O. #:** 203156 448089 736.20

NEW SAFETY SHIRTS -- SAFETY SHIRTS BUTTON UP

EK EMBROIDERY LLC**Invoice #:** 254364 **Invoice Date** 02/27/2019 **P.O. #:** 203156 448089 25.00

SAFETY T-SHIRTS

EK EMBROIDERY LLC**Invoice #:** 254364 **Invoice Date** 02/27/2019 **P.O. #:** 203156 448089 410.00

EMBROIDERY: PUBLIC WORKS

EK EMBROIDERY LLC**Invoice #:** 254364 **Invoice Date** 02/27/2019 **P.O. #:** 203156 448089 471.50

EMBROIDERY: APWA

615500 TRAFFIC CONTROL**5,044.00****MANDALS INC****Invoice #:** 254057 **Invoice Date** 02/07/2019 **P.O. #:** 203112 447778 186.00

CUT SHEET METAL FOR SIGN BLANKS

OSBURN ASSOCIATES INC**Invoice #:** 254258 **Invoice Date** 01/31/2019 **P.O. #:** 202721 447983 844.06

RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS

OSBURN ASSOCIATES INC**Invoice #:** 254258 **Invoice Date** 01/31/2019 **P.O. #:** 202721 447983 198.17

ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL

OSBURN ASSOCIATES INC**Invoice #:** 254258 **Invoice Date** 01/31/2019 **P.O. #:** 202721 447983 1,071.59

ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS

OSBURN ASSOCIATES INC**Invoice #:** 254258 **Invoice Date** 01/31/2019 **P.O. #:** 202721 447983 127.76

950 ML INK BAG-RED

OSBURN ASSOCIATES INC**Invoice #:** 254258 **Invoice Date** 01/31/2019 **P.O. #:** 202721 447983 42.42

LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES

OSBURN ASSOCIATES INC**Invoice #:** 254259 **Invoice Date** 02/05/2019 **P.O. #:** 202721 447984 573.73

RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 254259	Invoice Date 02/05/2019	P.O. #: 202721	447984	134.70
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ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL

OSBURN ASSOCIATES INC

Invoice #: 254259	Invoice Date 02/05/2019	P.O. #: 202721	447984	728.39
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ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 254259	Invoice Date 02/05/2019	P.O. #: 202721	447984	86.85
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950 ML INK BAG-RED

OSBURN ASSOCIATES INC

Invoice #: 254259	Invoice Date 02/05/2019	P.O. #: 202721	447984	28.83
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LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES

OSBURN ASSOCIATES INC

Invoice #: 254260	Invoice Date 02/06/2019	P.O. #: 202721	447985	134.70
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RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 254260	Invoice Date 02/06/2019	P.O. #: 202721	447985	31.63
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ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL

OSBURN ASSOCIATES INC

Invoice #: 254260	Invoice Date 02/06/2019	P.O. #: 202721	447985	171.01
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ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 254260	Invoice Date 02/06/2019	P.O. #: 202721	447985	20.39
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950 ML INK BAG-RED

OSBURN ASSOCIATES INC

Invoice #: 254260	Invoice Date 02/06/2019	P.O. #: 202721	447985	6.77
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LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES

OSBURN ASSOCIATES INC

Invoice #: 254266	Invoice Date 02/19/2019	P.O. #: 203209	447991	657.00
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LINE 3: FOR STOCK -- ITEM #1701-OL1000-36: 36" X 50YDS ANTI-GRAFFITI 1 ROLL

615600 TRAFFIC SIGNAL SUPPLIES**3,425.00**

TEMPLE INC

Invoice #: 254387	Invoice Date 12/26/2018	P.O. #: 203348	448112	475.00
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EPAC CONTROLLER REPAIRS -- EPAC3208M34 (S/N 98341)

TEMPLE INC

Invoice #: 254387	Invoice Date 12/26/2018	P.O. #: 203348	448112	375.00
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EPAC3208M34 REPAIR (S/N 105146)

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	225.00
EPAC3208M34 REPAIR (S/N 108120)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	250.00
EPAC3208M34 REPAIR (S/N 97807)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	250.00
EPAC3208M34 REPAIR (S/N 97806)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	325.00
EPAC3208M34 REPAIR (S/N 103626)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	850.00
EPAC3108M52 REPAIR (S/N 107452)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	300.00
EPAC3108M52 REPAIR (S/N 106805)					

TEMPLE INC

Invoice #: 254387	Invoice Date	12/26/2018	P.O. #: 203348	448112	375.00
EPAC3108M52 REPAIR (S/N 118910)					

626001	TELEPHONE	8.03
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A T & T

Invoice #: 254142	Invoice Date	01/28/2019	P.O. #: MANUAL	447866	8.03
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325	Engineering	99,585.59
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620900	CONTRACTUAL FEES	965.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254074	Invoice Date	02/14/2019	P.O. #: MANUAL	447795	482.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254085	Invoice Date	02/21/2019	P.O. #: MANUAL	447806	482.80
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625100	STREETS AND TRAFFIC LIGHTING	98,591.39
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MS POWER COMPANY

Invoice #: 254143	Invoice Date 02/14/2019	P.O. #: MANUAL 447867	793.96
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MS POWER COMPANY

Invoice #: 254198	Invoice Date 02/13/2019	P.O. #: MANUAL 447922	87,909.79
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COAST ELECTRIC POWER ASSOC

Invoice #: 254286	Invoice Date 02/12/2019	P.O. #: MANUAL 448011	406.42
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MS POWER COMPANY

Invoice #: 254296	Invoice Date 02/20/2019	P.O. #: MANUAL 448021	5,797.48
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MS POWER COMPANY

Invoice #: 254298	Invoice Date 02/08/2019	P.O. #: MANUAL 448023	963.74
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02507**2,720.00**

OSBURN ASSOCIATES INC

Invoice #: 254266	Invoice Date 02/19/2019	P.O. #: 203209 447991	1,752.00
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LINES 4-8: FOR WAYFINDING PROJECT -- ITEM #1701-OL1000-48: 48" X 50YDS
ANTI-GRAFFITI 2 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 254363	Invoice Date 02/18/2019	P.O. #: 203209 448088	249.00
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ITEM #VJ-MSINK3A-MA1000: 1 LITER BAG, MAGENTA

OSBURN ASSOCIATES INC

Invoice #: 254363	Invoice Date 02/18/2019	P.O. #: 203209 448088	249.00
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ITEM #VJ-MSINK3A-CY1000: 1 LITER BAG, CYAN

OSBURN ASSOCIATES INC

Invoice #: 254363	Invoice Date 02/18/2019	P.O. #: 203209 448088	235.00
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ITEM #998011: 950 ML BAG, YELLOW

OSBURN ASSOCIATES INC

Invoice #: 254363	Invoice Date 02/18/2019	P.O. #: 203209 448088	235.00
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ITEM #998012: 950 ML BAG, BLACK

626001 TELEPHONE**28.60**

TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	8.53
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	20.07
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335	Garage Maintenance	799.64
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610700	OPERATING SUPPLIES	283.03
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WINZER CORPORATION

Invoice #: 253957	Invoice Date 02/07/2019	P.O. #: 203110	447679	41.11
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MISCELANOUS STOCK ITEMS, ELECTRICAL CONNECTORS, FUSES

WINZER CORPORATION

Invoice #: 253957	Invoice Date 02/07/2019	P.O. #: 203110	447679	241.92
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MISC STOCK OF BOLTS, TIES

611300	MOTOR VEHICLE REPAIRS	274.05
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O REILLY AUTO PARTS

Invoice #: 254026	Invoice Date 02/19/2019	P.O. #: 203228	447748	-60.00
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BRAKE PARTS (CALIPERS, PADS, HOSE, ROTOR) AS LISTED ON ATTACHED FOR ID 1187
(2001 CHEVY PICKUP)

O REILLY AUTO PARTS

Invoice #: 254027	Invoice Date 02/14/2019	P.O. #: 203228	447749	334.05
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BRAKE PARTS (CALIPERS, PADS, HOSE, ROTOR) AS LISTED ON ATTACHED FOR ID 1187
(2001 CHEVY PICKUP)

612500	UNIFORMS	215.24
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CINTAS CORP 240

Invoice #: 254034	Invoice Date 02/06/2019	P.O. #: MANUAL	447755	107.62
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CINTAS CORP 240

Invoice #: 254036	Invoice Date 02/13/2019	P.O. #: MANUAL	447757	107.62
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626001	TELEPHONE	27.32
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	19.29
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	8.03
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345	Capital Projects	64,667.34
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640100	CAPITAL PROJECTS	61,193.34
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00100		30,512.15
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GIBSON MAINTENANCE, LLC

Invoice #: 253847	Invoice Date 02/19/2019	P.O. #: 199349	447568	1,080.00
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Building Construction, Non-Residential (Office Bldg., etc.) SEE ATTACHED QUOTE PHASE 1
CLUB HOUSE GOLF COURSE
UNIT PRICE CONTRACTOR COUNCIL APPROVAL DATE 3/20/18

GIBSON MAINTENANCE, LLC

Invoice #: 253896	Invoice Date 02/19/2019	P.O. #: 200238	447618	3,017.40
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Building Construction, Non-Residential (Office Bldg., etc.) PHASE 2 FOR BAYOU VISTA GOLF
COURSE CLUB HOUSE UNIT PRICE CONTRACT COUNCIL APPROVAL 3/20/18 SEE
ATTACHED QUOTE

WEAVER ELECTRIC INC

Invoice #: 253901	Invoice Date 02/19/2019	P.O. #: 200240	447623	21,760.00
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Wiring and Other Electrical Maintenance and Repair Services INSTALL ELECTRICAL AT GOLF
COURSE CLUB HOUSE COUNCIL APPROVAL 8/22/2017 SEE ATTACHED QUOTE NOT TO
EXCEED

COAST CONCRETE CO. INC

Invoice #: 253944	Invoice Date 09/14/2018	P.O. #: 200535	447666	448.00
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Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB
HOUSE

COAST CONCRETE CO. INC

Invoice #: 253945	Invoice Date 10/03/2018	P.O. #: 200535	447667	436.00
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Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB
HOUSE

COAST CONCRETE CO. INC

Invoice #: 253946	Invoice Date 10/05/2018	P.O. #: 200535	447668	328.00
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Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB
HOUSE

COAST CONCRETE CO. INC

Invoice #: 253947	Invoice Date 09/17/2018	P.O. #: 200535	447669	224.00
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Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB
HOUSE

B WAYNE GORDON

Invoice #: 254065	Invoice Date 02/19/2019	P.O. #: 200427	447786	3,218.75
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AS PER BIDS RECEIVED ON 08-16-2018; PROVIDE LABOR AND MATERIAL FOR BAYOU
VISTA GOLF COURSE CLUB HOUSE

00108				8,225.00
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DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	1,584.94
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5.01A STRUCTURAL CONCRETE (POURED IN PLACE)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	3,557.68
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5.01B STRUCTURAL CONCRETE (PRE-CAST)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	177.88
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5.02 REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	711.54
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6.01 WELL POINT SYSTEM

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	71.15
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6.02A TRAFFIC CONTROL-BARREL

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	28.46
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6.02B TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	40.00
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6.02C TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	133.41
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6.02 F MAINTENANCE LIMESTONE

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	996.15
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6.03B BYPASS PUMPING (LARGER THAN 4" PUMP)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	142.31
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7.02 SOLID SODDING

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	142.31
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7.03 HYDRO SEEDING

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	21.35
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7.04 TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	142.31
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7.05 SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	71.15
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7.06A STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	62.26
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7.10A CLEARING

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	21.35
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8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12"THICK)

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	177.88
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8.02A ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	80.05
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8.04 A 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	28.46
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8.06A SAWCUT PAVEMENT

DNA UNDERGROUND LLC

Invoice #: 254340	Invoice Date 02/15/2019	P.O. #: 196610	448066	34.36
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8.07 REMOVAL OF STRUCTURES (5' X 5' OR SMALLER)

02796**18,696.19**

JAY BEARDEN CONSTRUCTION INC

Invoice #: 254115	Invoice Date 02/19/2019	P.O. #: 193033	447838	16,946.19
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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

D AND C GRINDING LLC

Invoice #: 254199	Invoice Date 02/05/2019	P.O. #: 202893	447924	1,750.00
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PROVIDE SERVICES TO PROFILE FOUR LANES PAVEMENT SERVICES ON COURTHOUSE
ROAD AS PER ATTACHED QUOTE

02814**3,760.00**

GIBSON MAINTENANCE, LLC

Invoice #: 254309	Invoice Date 02/25/2019	P.O. #: 203031	448034	320.00
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Fence Installation, Maintenance and Repair LABOR TO CYT RAIL FOR CORRECT LENGTH AT
HARBOR CABLE FENCE

GIBSON MAINTENANCE, LLC

Invoice #: 254309	Invoice Date 02/25/2019	P.O. #: 203031	448034	1,280.00
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Fence Installation, Maintenance and Repair INSTALL 8 POST

GIBSON MAINTENANCE, LLC

Invoice #: 254309	Invoice Date 02/25/2019	P.O. #: 203031	448034	2,160.00
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Fence Installation, Maintenance and Repair INSTALL WIRE CABLE

640200 CAP PRJ - ENGINEERING**3,474.00****02506****3,474.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 254030	Invoice Date 02/05/2019	P.O. #: 188880	447751	3,474.00
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AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT
ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY
INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON
AVENUE

346 Capital Projects**595,502.53****640100 CAP PRJ - CONSTRUCTION****595,502.53**

00106**527,717.76****MORAN HAULING INC**

Invoice #: 254118	Invoice Date 02/20/2019	P.O. #: 193743	447841	527,717.76
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AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

02796**67,784.77****JAY BEARDEN CONSTRUCTION INC**

Invoice #: 254115	Invoice Date 02/19/2019	P.O. #: 193033	447838	67,784.77
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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

357**Funds****131,929.44****640100****CAP PRJ - CONSTRUCTION****131,929.44****00106****131,929.44****MORAN HAULING INC**

Invoice #: 254118	Invoice Date 02/20/2019	P.O. #: 193743	447841	131,929.44
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AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

358**Funds****3,953.98****640100****CAP PRJ - CONSTRUCTION****3,953.98****05850****3,953.98****NETLINK CABLING SYSTEMS LLC**

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	43.70
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COFFEE CREEK FIBER INSTALLATION AND TERMINATION -- ITEM #012ZU4-T4F22D20: CORNING S-OP-12-LT-A-3U-BK-SIC-B-CUT-R-BLACK

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	4.49
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CORNING SPH-01P-BLACK WALL MOUNT FIBER PANEL, HOLDS 1CCH

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	6.45
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CORNING CCH-CP12-59: CCH PANEL W/6 SC DUPLX SM CERAMIC

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	186.42
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NETLINK CSPIRE INSTALLATION

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	17.32
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PREFORMED LINE PRODUCTS 8006622 - COYOTE PUP BUFFER TUBE

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	2.06
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PREFORMED LINE PRODUCTS 80806033 - COYOTE SPLICE TRAY, FITS RUNT AND PUP

NETLINK CABLING SYSTEMS LLC

Invoice #: 254263	Invoice Date 02/19/2019	P.O. #: 202360	447988	9.56
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Duct, Prefabricated (Flexible or Rigid): Glass Fiber, Plastic, etc.

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	596.30
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COFFEE CREEK FIBER INSTALLATION AND TERMINATION -- ITEM #012ZU4-T4F22D20:
CORNING S-OP-12-LT-A-3U-BK-SIC-B-CUT-R-BLACK

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	61.24
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CORNING SPH-01P-BLACK WALL MOUNT FIBER PANEL, HOLDS 1CCH

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	88.05
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CORNING CCH-CP12-59: CCH PANEL W/6 SC DUPLX SM CERAMIC

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	2,543.58
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NETLINK CSPIRE INSTALLATION

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	236.25
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PREFORMED LINE PRODUCTS 8006622 - COYOTE PUP BUFFER TUBE

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	28.12
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PREFORMED LINE PRODUCTS 80806033 - COYOTE SPLICE TRAY, FITS RUNT AND PUP

NETLINK CABLING SYSTEMS LLC

Invoice #: 254264	Invoice Date 01/31/2019	P.O. #: 202360	447989	130.44
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Duct, Prefabricated (Flexible or Rigid): Glass Fiber, Plastic, etc.

359	Funds	1,665.00
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640200	CAP PRJ - ENGINEERING	1,665.00
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02822	1,665.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 253908	Invoice Date 02/05/2019	P.O. #: 198503	447630	1,665.00
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Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL
ON 04-10-18; PRELIMINARY ENGINEERING SERVICES FOR 20TH AVENUE
IMPROVEMENTS

411	Leisure Services	86,941.80
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610100	CLEANING AND JANITORIAL	1,016.06
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 40.35

Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 35.41

Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 10.05

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 8.73

Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. N205CW05 RAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 18.38

Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 1.39

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products 922HL TRIGGER SPAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 1.64

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products 932B BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 26.70

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 12.06

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 10.69

Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 20.17

Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 8.85

Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447639 6.39

Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916	Invoice Date 02/14/2019	P.O. #: 203214	447639	5.66
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP
HANDLE FOR HANDSBOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916	Invoice Date 02/14/2019	P.O. #: 203214	447639	13.60
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916	Invoice Date 02/14/2019	P.O. #: 203214	447639	5.69
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Floor Stripper and Cleaners REC74297 MOP AND GLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253916	Invoice Date 02/14/2019	P.O. #: 203214	447639	3.84
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	29.54
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS
CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	25.92
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	7.36
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	6.39
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Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
N205CW05 RAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	13.45
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Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	1.02
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified
Products 922HL TRIGGER SPAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	1.20
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified
Products 932B BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	19.55
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	8.83
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	7.83
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	14.77
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	6.48
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	4.68
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Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	4.14
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP
HANDLE FOR HANDSBOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	9.95
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	4.16
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Floor Stripper and Cleaners REC74297 MOP AND GLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253918	Invoice Date 02/14/2019	P.O. #: 203214	447640	2.80
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Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919	Invoice Date 02/14/2019	P.O. #: 203214	447641	10.02
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS
CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919	Invoice Date 02/14/2019	P.O. #: 203214	447641	8.79
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919	Invoice Date 02/14/2019	P.O. #: 203214	447641	2.49
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919	Invoice Date 02/14/2019	P.O. #: 203214	447641	2.17
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Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
N205CW05 RAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919	Invoice Date 02/14/2019	P.O. #: 203214	447641	4.56
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Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 0.35

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified
Products 922HL TRIGGER SPAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 0.41

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified
Products 932B BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 6.63

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 2.99

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 2.65

Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 5.01

Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 2.20

Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 1.59

Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 1.41

Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP
HANDLE FOR HANDSBOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 3.38

Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 1.41

Floor Stripper and Cleaners REC74297 MOP AND GLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253919 **Invoice Date** 02/14/2019 **P.O. #:** 203214 447641 0.94

Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP

COASTAL DUST CONTROL

Invoice #: 253990 **Invoice Date** 02/15/2019 **P.O. #:** MANUAL 447711 36.27

COASTAL DUST CONTROL

Invoice #: 254070	Invoice Date	02/15/2019	P.O. #: MANUAL	447791	88.50
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COASTAL DUST CONTROL

Invoice #: 254072	Invoice Date	02/12/2019	P.O. #: MANUAL	447793	65.48
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COASTAL DUST CONTROL

Invoice #: 254075	Invoice Date	02/14/2019	P.O. #: MANUAL	447796	56.40
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COASTAL DUST CONTROL

Invoice #: 254076	Invoice Date	02/14/2019	P.O. #: MANUAL	447797	42.45
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COASTAL DUST CONTROL

Invoice #: 254077	Invoice Date	02/15/2019	P.O. #: MANUAL	447798	12.00
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COASTAL DUST CONTROL

Invoice #: 254306	Invoice Date	02/19/2019	P.O. #: MANUAL	448031	65.48
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COASTAL DUST CONTROL

Invoice #: 254307	Invoice Date	02/21/2019	P.O. #: MANUAL	448032	17.25
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COASTAL DUST CONTROL

Invoice #: 254308	Invoice Date	02/22/2019	P.O. #: MANUAL	448033	12.00
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BSN SPORTS

Invoice #: 254359	Invoice Date	02/18/2019	P.O. #: 203283	448084	165.56
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Basketball Equipment (Including Backboards and Backstops) KEY CLEAN PRO REPL PADS

610400 OFFICE SUPPLIES 832.86**ITSAVVY LLC**

Invoice #: 253965	Invoice Date	01/22/2019	P.O. #: 202843	447685	331.90
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MA250YMCKOK MAGICARD COLOR RIBBON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date	02/25/2019	P.O. #: 202853	448085	6.19
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Tape and Dispensers, Office Type 15001 TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date	02/25/2019	P.O. #: 202853	448085	17.38
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 20982 BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	24.78
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 20992 BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	436.97
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Bond Paper (Including Recycled) NPL1128 PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	15.64
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Laminating Presses, Film, ID Pouches, and Supplies FEL52454 POUCHES

610600 LANDSCAPE SUPPLIES 379.24

FORESTRY SUPPLIERS INC

Invoice #: 253920	Invoice Date 02/08/2019	P.O. #: 203075	447642	225.63
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Spreaders, Broadcast, Fertilizer and Seed 69012 FERTILIZER PRO 20 APPLICATOR

FORESTRY SUPPLIERS INC

Invoice #: 253920	Invoice Date 02/08/2019	P.O. #: 203075	447642	98.84
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Posthole Diggers and Earth Drills, Powered, Portable 67214 POSY POPPER FENCE POST REMOVER

FORESTRY SUPPLIERS INC

Invoice #: 253920	Invoice Date 02/08/2019	P.O. #: 203075	447642	54.77
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Harness, Leather 27310 FULL BODY HARNESS

610700 OPERATING SUPPLIES 4,613.26

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	79.98
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Telephone Systems (2-60 Stations) AT&T EL51203 DECT 6.0 EXPANDABLE CORDLESS PHONE SYSTEM FOR CENTERS

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	29.97
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Cellular Telephones (All Types) SONY EX14AP WIRED EARBUD HEADPHONE FOR CELL PHONES

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	99.98
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Telephone Systems (2-60 Stations) AT&T EL52203 DECT 6.0 EXPANDABLE CORDLESS PHONE SYSTEM WITH ANSWERING SYSTEM

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	16.47
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Cellular Telephones (All Types) INSIGNIA APPLE MFI CERTIFIED 3" USB TYPE A TO LIGHTING CHARGE AND SYNC CABLE

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	11.99
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Cellular Telephones (All Types) INSIGNIA WALL CHARGER

MULTI SERVICE CORPPORATION

Invoice #: 253971	Invoice Date 02/12/2019	P.O. #: 203162	447693	41.98
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Batteries, Dry Cell (Except Communications Radio and Electronic) INSIGNIA CR123 BATTIERS

SAFETY KLEEN CORPORATION

Invoice #: 253980	Invoice Date 01/28/2019	P.O. #: 203288	447701	265.00
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Solvents (Not Otherwise Itemized) CLEANING SOLVENT FOR CEMTERY TOOLS AND EQUIPMENT

COAST COCA COLA BOTTLING CO A

Invoice #: 254301	Invoice Date 02/21/2019	P.O. #: 202850	448026	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX

COBURN SUPPLY COMPANY INC

Invoice #: 254315	Invoice Date 02/21/2019	P.O. #:	448040	-8.36
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COBURN SUPPLY COMPANY INC

Invoice #: 254317	Invoice Date 02/11/2019	P.O. #:	448042	-10.56
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COAST CONCRETE CO. INC

Invoice #: 254355	Invoice Date 09/28/2018	P.O. #: 203323	448080	1,872.00
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Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE

COAST CONCRETE CO. INC

Invoice #: 254356	Invoice Date 02/14/2019	P.O. #: 203323	448081	896.00
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Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE

COAST CONCRETE CO. INC

Invoice #: 254357	Invoice Date 02/13/2019	P.O. #: 203323	448082	784.00
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Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	0.04
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Laminating Presses, Film, ID Pouches, and Supplies 75426 LANYARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	79.47
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Laminating Presses, Film, ID Pouches, and Supplies 75450 POUCHES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254360	Invoice Date 02/25/2019	P.O. #: 202853	448085	152.90
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Laminating Presses, Film, ID Pouches, and Supplies 75426 LANYARDS

611000	BLDG MATERIALS AND SUPPLIES	5,974.80
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253832	Invoice Date 02/08/2019	P.O. #: 202849	447550	104.14
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Steel, Reinforcing, Mesh WIRE FOR HANDICAP PARKING AREA GOLF COURSE 6610 6 X 6 GAUGE 5 X 150 WIRE MESH 750 SF

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253832	Invoice Date 02/08/2019	P.O. #: 202849	447550	79.25
PINE LUMBER 2616 2X6X16				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253832	Invoice Date 02/08/2019	P.O. #: 202849	447550	25.00
KLEJS18 KEYLOCK JOINT STAKE 18"				

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253832	Invoice Date 02/08/2019	P.O. #: 202849	447550	39.63
WM443FL 9/16 X 3 1/4 COL BASE 16 FT PRIMED COLONIAL BASE #443				

COBURN SUPPLY COMPANY INC

Invoice #: 253909	Invoice Date 02/13/2019	P.O. #: 202855	447631	33.71
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

COBURN SUPPLY COMPANY INC

Invoice #: 253910	Invoice Date 02/18/2019	P.O. #: 202855	447632	26.41
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

COBURN SUPPLY COMPANY INC

Invoice #: 253911	Invoice Date 02/15/2019	P.O. #: 202855	447633	46.42
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

COBURN SUPPLY COMPANY INC

Invoice #: 253912	Invoice Date 02/13/2019	P.O. #: 202855	447634	328.65
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

COBURN SUPPLY COMPANY INC

Invoice #: 253913	Invoice Date 02/14/2019	P.O. #: 202855	447635	1.76
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

COBURN SUPPLY COMPANY INC

Invoice #: 253914	Invoice Date 02/14/2019	P.O. #: 202855	447636	1.73
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS				

LOWES OF GULFPORT MS 466

Invoice #: 253969	Invoice Date 02/16/2019	P.O. #: 203186	447691	72.69
Tar, Roofing (Coal Tar Pitch) 70989 TAR FOR ROOF REPAIR ARMORY				

LOWES OF GULFPORT MS 466

Invoice #: 253969	Invoice Date 02/16/2019	P.O. #: 203186	447691	58.10
Tar, Roofing (Coal Tar Pitch) 12023 LIQUID TAR				

MAYER ELECTRIC SUPPLY

Invoice #: 253975	Invoice Date 02/13/2019	P.O. #: 203226	447697	2,880.67
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P				

MAYER ELECTRIC SUPPLY

Invoice #: 253976	Invoice Date 02/13/2019	P.O. #: 203226	447698	340.89
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P				

MAYER ELECTRIC SUPPLY

Invoice #: 253977	Invoice Date 02/13/2019	P.O. #: 203226	447699	3.62
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P

HOWARDS PAINT & DECORATING

Invoice #: 253979	Invoice Date 02/12/2019	P.O. #: 203287	447700	1,631.90
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Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE 1 FOR LYMAN CENTER

STUART C IRBY CO

Invoice #: 254094	Invoice Date 02/06/2019	P.O. #: 202824	447815	875.00
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) 17-4-L55/835 DIM UNV LIGHT FIXTURE

STUART C IRBY CO

Invoice #: 254094	Invoice Date 02/06/2019	P.O. #: 202824	447815	330.74
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) SLF 2 L26 835 HIA DIM UNV FIXTURE

STUART C IRBY CO

Invoice #: 254095	Invoice Date 11/19/2018	P.O. #:	447816	-1,029.96
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FASTENAL

Invoice #: 254300	Invoice Date 02/11/2019	P.O. #: 201669	448025	124.45
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Screws, All Kinds (Not Otherwise Listed) OPEN P/O FOR RESTOCK OF SCREWS , BOLTS, NUTS ETC FOR BUILDING MAINTENANCE DEPT

611300	MOTOR VEHICLE REPAIRS	1,534.04
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SUN SOUTH LLC

Invoice #: 253948	Invoice Date 02/21/2019	P.O. #: 203199	447670	51.45
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FOR ASSET #50027: ITEM #TCU18744: WHEEL DECK

SUN SOUTH LLC

Invoice #: 253948	Invoice Date 02/21/2019	P.O. #: 203199	447670	65.99
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BOLTS/NUTS

POPPS FERRY SALES & SERVICE

Invoice #: 253955	Invoice Date 02/11/2019	P.O. #: 203084	447677	70.89
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BELT, CUTTING DECK P/N 1-413094

POPPS FERRY SALES & SERVICE

Invoice #: 253955	Invoice Date 02/11/2019	P.O. #: 203084	447677	48.06
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BELT, HYDRAULIC P/N 1-413096

YAMAHA MOTOR CORPORATION USA

Invoice #: 253985	Invoice Date 05/01/2018	P.O. #: 203292	447706	22.77
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Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair JW8F63110100 THROTTLE CABLE

YAMAHA MOTOR CORPORATION USA

Invoice #: 253986	Invoice Date 11/07/2017	P.O. #: 203292	447707	4.92
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Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair JW8F63110100 THROTTLE CABLE

BEARD EQUIPMENT COMPANY

Invoice #: 253997	Invoice Date 02/20/2019	P.O. #: 203176	447717	514.98
SEAL, BELTING, RUBBER RUNER P/N 661860				

BEARD EQUIPMENT COMPANY

Invoice #: 253997	Invoice Date 02/20/2019	P.O. #: 203176	447717	14.53
RIBING P/N 658005				

TLH ENTERPRISES

Invoice #: 254002	Invoice Date 02/07/2019	P.O. #: 203124	447723	148.00
RADIATOR ASSEMBLY P/N 103306 FOR ID 3510 (2005 FORD VAN)				

BEARD EQUIPMENT COMPANY

Invoice #: 254022	Invoice Date 02/18/2019	P.O. #: 203238	447743	32.38
THERMOSTAT P/N CH15536				

BEARD EQUIPMENT COMPANY

Invoice #: 254022	Invoice Date 02/18/2019	P.O. #: 203238	447743	2.13
GASKET P/N M805702				

BEARD EQUIPMENT COMPANY

Invoice #: 254022	Invoice Date 02/18/2019	P.O. #: 203238	447743	228.46
WATER PUMP LOT P/N MIA880694				

GULF COAST SMALL ENGINE REPAIR

Invoice #: 254038	Invoice Date 02/19/2019	P.O. #: 202825	447759	226.70
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC				

GULF COAST SMALL ENGINE REPAIR

Invoice #: 254303	Invoice Date 02/27/2019	P.O. #: 202825	448028	34.00
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC				

ALL SIGNS INC

Invoice #: 254399	Invoice Date 02/14/2019	P.O. #: 203002	448124	34.39
"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.				

612200	REPAIRS AND MAINTENANCE	341.52
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253958	Invoice Date 02/19/2019	P.O. #: 202455	447680	236.53
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS				

YAMAHA MOTOR CORPORATION USA

Invoice #: 253985	Invoice Date 05/01/2018	P.O. #: 203292	447706	4.92
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair GCAJW9125200 35 W BULB FOR CART ORIGINALL REPLACED IN 11/2017				

YAMAHA MOTOR CORPORATION USA

Invoice #: 253986	Invoice Date 11/07/2017	P.O. #: 203292	447707	1.07
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair GCAJW9125200 35 W BULB FOR CART ORIGINALL REPLACED IN 11/2017				

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254041	Invoice Date 02/04/2019	P.O. #: 202455	447762	99.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
ALARMS AT CENTERS

612500	UNIFORMS	1,960.20
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CINTAS CORP 240

Invoice #: 253845	Invoice Date 02/19/2019	P.O. #: MANUAL	447566	130.36
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CINTAS CORP 240

Invoice #: 253989	Invoice Date 02/19/2019	P.O. #: MANUAL	447710	244.56
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CINTAS CORP 240

Invoice #: 253995	Invoice Date 02/19/2019	P.O. #: MANUAL	447716	90.53
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CINTAS CORP 240

Invoice #: 254008	Invoice Date 02/19/2019	P.O. #: MANUAL	447729	41.75
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CINTAS CORP 240

Invoice #: 254039	Invoice Date 02/12/2019	P.O. #: MANUAL	447760	90.53
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CINTAS CORP 240

Invoice #: 254040	Invoice Date 02/12/2019	P.O. #: MANUAL	447761	41.75
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CINTAS CORP 240

Invoice #: 254149	Invoice Date 02/08/2019	P.O. #: MANUAL	447873	152.46
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CINTAS CORP 240

Invoice #: 254150	Invoice Date 02/15/2019	P.O. #: MANUAL	447874	152.46
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CINTAS CORP 240

Invoice #: 254161	Invoice Date 02/12/2019	P.O. #: MANUAL	447885	191.29
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CINTAS CORP 240

Invoice #: 254165	Invoice Date 02/19/2019	P.O. #: MANUAL	447889	50.54
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CINTAS CORP 240

Invoice #: 254302	Invoice Date 02/26/2019	P.O. #: MANUAL	448027	41.75
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CINTAS CORP 240					
Invoice #:	254304	Invoice Date	02/26/2019	P.O. #: MANUAL 448029	90.53
CINTAS CORP 240					
Invoice #:	254305	Invoice Date	02/26/2019	P.O. #: MANUAL 448030	206.01
CINTAS CORP 240					
Invoice #:	254310	Invoice Date	02/26/2019	P.O. #: MANUAL 448035	130.36
CINTAS CORP 240					
Invoice #:	254311	Invoice Date	02/15/2019	P.O. #: MANUAL 448036	76.43
CINTAS CORP 240					
Invoice #:	254312	Invoice Date	02/22/2019	P.O. #: MANUAL 448037	152.46
CINTAS CORP 240					
Invoice #:	254313	Invoice Date	02/22/2019	P.O. #: MANUAL 448038	76.43
613100 ATHLETIC PROGRAM SUPPLIES					744.20
SAMS CLUB CORP					
Invoice #:	253915	Invoice Date	02/14/2019	P.O. #: 203107 447637	219.80
Folding Chairs and Tables, Plastic or Resin 830141A FOLDING CHAIRS FOR ATHLETICS DEPT					
BSN SPORTS					
Invoice #:	254359	Invoice Date	02/18/2019	P.O. #: 203283 448084	524.40
Basketball Equipment (Including Backboards and Backstops) VOIT BASKETBALLS FOR BASKETBALL PROGRAM					
613400 RECREATIONAL PROGRAMS SUPPLIES					3,950.80
T & D ENTERPRISES OF BRAINERD INC					
Invoice #:	253900	Invoice Date	02/15/2019	P.O. #: 203235 447622	3,099.00
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BOOM BLASTER GAME FOR EVENTS					
GERROL BENIGNO					
Invoice #:	253996	Invoice Date	02/21/2019	P.O. #: MANUAL 447718	87.50
US TOY CO CONSTRUCTIVE PLAYTHINGS					
Invoice #:	254200	Invoice Date	12/10/2018	P.O. #: 202202 447925	15.73
Toys and Games ADV20 PLUSH RABBIT FOR EASTER EGG HUNTS COUNCIL APPROVAL OCT 16 2018					

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 254200	Invoice Date 12/10/2018	P.O. #: 202202	447925	76.45
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Toys and Games KD3807 TINSEL FOIL

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 254200	Invoice Date 12/10/2018	P.O. #: 202202	447925	211.43
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Toys and Games IN380 BOPPER

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 254200	Invoice Date 12/10/2018	P.O. #: 202202	447925	117.98
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Toys and Games KD2507 TEAM SPIRIT

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 254200	Invoice Date 12/10/2018	P.O. #: 202202	447925	140.64
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Toys and Games CM26 PUNKS TOY

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 254200	Invoice Date 12/10/2018	P.O. #: 202202	447925	114.57
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Toys and Games KD4507 METALLIS POMS

GERROL BENIGNO

Invoice #: 254314	Invoice Date 02/21/2019	P.O. #: MANUAL	448039	87.50
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614000 GASOLINE, OIL, GREASE 1,406.77

FLEETCOR TECHNOLOGIES

Invoice #: 254295	Invoice Date 02/11/2019	P.O. #: MANUAL	448020	695.00
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FLEETCOR TECHNOLOGIES

Invoice #: 254299	Invoice Date 02/18/2019	P.O. #: MANUAL	448024	711.77
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614300 SHELLS, GRAVEL, SAND 3,330.00

LAND SHAPER INC

Invoice #: 253963	Invoice Date 02/14/2019	P.O. #: 203159	447686	1,665.00
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Crushed Stone (Includes Riprap) BID GROUP C-1 LIMESTONE ASTM 610 FOR GOLF COURSE

LAND SHAPER INC

Invoice #: 253964	Invoice Date 02/14/2019	P.O. #: 203159	447687	1,665.00
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Crushed Stone (Includes Riprap) BID GROUP C-1 LIMESTONE ASTM 610 FOR GOLF COURSE

620900 CONTRACTUAL FEES 18,514.49

GIBSON MAINTENANCE, LLC

Invoice #: 253853	Invoice Date 02/19/2019	P.O. #: 203218	447574	80.00
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AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY

GIBSON MAINTENANCE, LLC

Invoice #: 253853	Invoice Date 02/19/2019	P.O. #: 203218	447574	40.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253853	Invoice Date 02/19/2019	P.O. #: 203218	447574	40.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253854	Invoice Date 02/19/2019	P.O. #: 203218	447575	80.00
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AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY

GIBSON MAINTENANCE, LLC

Invoice #: 253854	Invoice Date 02/19/2019	P.O. #: 203218	447575	40.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253854	Invoice Date 02/19/2019	P.O. #: 203218	447575	40.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253855	Invoice Date 02/19/2019	P.O. #: 203218	447576	160.00
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AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY

GIBSON MAINTENANCE, LLC

Invoice #: 253855	Invoice Date 02/19/2019	P.O. #: 203218	447576	80.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253855	Invoice Date 02/19/2019	P.O. #: 203218	447576	80.00
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Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 253898	Invoice Date 02/19/2019	P.O. #: 202204	447620	2,400.00
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Construction, Curb and Gutter (Includes Maintenance, Repair, and Removal) SEAL 50' OF CRACKS GRIND CONCRETE WHERE UNEVEN AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 253899	Invoice Date 02/19/2019	P.O. #: 202760	447621	1,455.60
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Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 253899	Invoice Date 02/19/2019	P.O. #: 202760	447621	3,853.20
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Painting, Maintenance and Repair Services (Including Caulking) PAINT EXTERIOR BLDG UNIT PRICE CONTRACT LINE 1.07B COUNCIL APPROVAL 3/20/2018

GIBSON MAINTENANCE, LLC

Invoice #: 253899	Invoice Date 02/19/2019	P.O. #: 202760	447621	2,166.00
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Painting, Maintenance and Repair Services (Including Caulking) REPAIR CRACKS AND PAINT CEILING OF DRIVE THRU CANOPY UNIT PRICE CONTRACT LINE 1.07B

SOUTHERN FIRE SPRINKLER

Invoice #: 253959	Invoice Date 09/21/2018	P.O. #: 203030	447681	25.00
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL FIRE EXTINGUISHERS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254086	Invoice Date 02/21/2019	P.O. #: MANUAL 447807	534.30
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GIBSON MAINTENANCE, LLC

Invoice #: 254096	Invoice Date 02/19/2019	P.O. #: 202858 447817	1,200.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair REMOVE OLD SEALANT
AND REPLACE WITH NEW SEALANT IN CRACKS AT SPORTSPLEX NEW FIELDS

ANTHONY J WILLIAMS

Invoice #: 254125	Invoice Date 02/11/2019	P.O. #: MANUAL 447848	180.00
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ANDREA MORGAN

Invoice #: 254126	Invoice Date 02/11/2019	P.O. #: MANUAL 447849	467.50
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BRIAN BRELAND

Invoice #: 254127	Invoice Date 02/11/2019	P.O. #: MANUAL 447850	60.00
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CHRISTOPHER HUDNALL

Invoice #: 254129	Invoice Date 02/11/2019	P.O. #: MANUAL 447852	120.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254137	Invoice Date 02/14/2019	P.O. #: MANUAL 447860	876.80
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DARRYL CROSBY JR

Invoice #: 254147	Invoice Date 02/11/2019	P.O. #: MANUAL 447871	60.00
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EULA R JOSEPH

Invoice #: 254148	Invoice Date 02/11/2019	P.O. #: MANUAL 447872	320.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 254167	Invoice Date 02/11/2019	P.O. #: MANUAL 447891	180.00
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FLOR PHILLIPS

Invoice #: 254180	Invoice Date 02/11/2019	P.O. #: MANUAL 447904	507.50
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JAIME MORGAN

Invoice #: 254183	Invoice Date 02/11/2019	P.O. #: MANUAL 447907	52.50
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FREEMAN HINES

Invoice #: 254184	Invoice Date 02/11/2019	P.O. #: MANUAL 447908	240.00
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LIONEL TURNER					
Invoice #: 254187	Invoice Date	02/11/2019	P.O. #: MANUAL	447911	120.00
MITCHEAL CLARK					
Invoice #: 254188	Invoice Date	02/11/2019	P.O. #: MANUAL	447912	160.00
RONALD SUTTON					
Invoice #: 254189	Invoice Date	02/11/2019	P.O. #: MANUAL	447913	120.00
YOLANDA GALLOWAY					
Invoice #: 254197	Invoice Date	02/11/2019	P.O. #: MANUAL	447921	220.00
MORGAN DAVIS					
Invoice #: 254201	Invoice Date	02/11/2019	P.O. #: MANUAL	447926	297.50
CABLE ONE					
Invoice #: 254365	Invoice Date	02/16/2019	P.O. #: MANUAL	448090	55.46
CABLE ONE					
Invoice #: 254366	Invoice Date	02/16/2019	P.O. #: MANUAL	448091	70.46
CABLE ONE					
Invoice #: 254367	Invoice Date	02/16/2019	P.O. #: MANUAL	448092	65.91
CABLE ONE					
Invoice #: 254368	Invoice Date	02/16/2019	P.O. #: MANUAL	448093	274.40
CABLE ONE					
Invoice #: 254369	Invoice Date	02/23/2019	P.O. #: MANUAL	448094	283.89
CABLE ONE					
Invoice #: 254370	Invoice Date	02/23/2019	P.O. #: MANUAL	448095	283.89
CABLE ONE					
Invoice #: 254372	Invoice Date	02/16/2019	P.O. #: MANUAL	448097	55.46
CABLE ONE					
Invoice #: 254373	Invoice Date	02/16/2019	P.O. #: MANUAL	448098	55.46

CABLE ONE					
Invoice #:	254374	Invoice Date	02/16/2019	P.O. #: MANUAL 448099	55.46
CABLE ONE					
Invoice #:	254375	Invoice Date	02/16/2019	P.O. #: MANUAL 448100	300.46
CABLE ONE					
Invoice #:	254376	Invoice Date	02/16/2019	P.O. #: MANUAL 448101	55.46
CABLE ONE					
Invoice #:	254377	Invoice Date	02/16/2019	P.O. #: MANUAL 448102	55.46
CABLE ONE					
Invoice #:	254378	Invoice Date	02/16/2019	P.O. #: MANUAL 448103	55.46
CABLE ONE					
Invoice #:	254379	Invoice Date	02/16/2019	P.O. #: MANUAL 448104	55.46
CABLE ONE					
Invoice #:	254395	Invoice Date	02/16/2019	P.O. #: MANUAL 448120	65.96
623600 SENIOR CENTER MEALS					70.82
SOUTHERN MS PLANNING AND DEV DIST					
Invoice #:	254108	Invoice Date	02/15/2019	P.O. #: MANUAL 447829	70.82
626001 TELEPHONE					687.38
TEC OF JACKSON INC					
Invoice #:	254098	Invoice Date	02/01/2019	P.O. #: MANUAL 447819	30.99
A T & T					
Invoice #:	254142	Invoice Date	01/28/2019	P.O. #: MANUAL 447866	20.07
41136 SPORTSPLEX					636.32
A T & T					
Invoice #:	254103	Invoice Date	02/02/2019	P.O. #: MANUAL 447824	636.32

626002 ELECTRIC 32,617.31

MS POWER COMPANY

Invoice #: 254143 Invoice Date 02/14/2019 P.O. #: MANUAL 447867 5,974.44

MS POWER COMPANY

Invoice #: 254198 Invoice Date 02/13/2019 P.O. #: MANUAL 447922 735.67

MS POWER COMPANY

Invoice #: 254298 Invoice Date 02/08/2019 P.O. #: MANUAL 448023 1,238.21

41133 HERBERT WILSON 1,365.00

MS POWER COMPANY

Invoice #: 254143 Invoice Date 02/14/2019 P.O. #: MANUAL 447867 1,365.00

41135 GRASSLAWN 620.10

MS POWER COMPANY

Invoice #: 254298 Invoice Date 02/08/2019 P.O. #: MANUAL 448023 620.10

41136 SPORTSPLEX 11,451.43

COAST ELECTRIC POWER ASSOC

Invoice #: 254286 Invoice Date 02/12/2019 P.O. #: MANUAL 448011 11,451.43

41138 GOLDIN SPORTSPLEX 3,389.15

COAST ELECTRIC POWER ASSOC

Invoice #: 254286 Invoice Date 02/12/2019 P.O. #: MANUAL 448011 2,242.26

MS POWER COMPANY

Invoice #: 254298 Invoice Date 02/08/2019 P.O. #: MANUAL 448023 1,146.89

41139 LYMAN COMMUNITY CENTER 2,305.32

MS POWER COMPANY

Invoice #: 254198 Invoice Date 02/13/2019 P.O. #: MANUAL 447922 2,305.32

41140 ORANGE GROVE COMMUNITY CENTER 1,804.73

COAST ELECTRIC POWER ASSOC

Invoice #: 254286 Invoice Date 02/12/2019 P.O. #: MANUAL 448011 1,804.73

41142	HANDBORO COMMUNITY CENTER	2,692.17
MS POWER COMPANY		
Invoice #: 254143	Invoice Date 02/14/2019	P.O. #: MANUAL 447867 2,692.17
41144	FITNESS CENTER	1,041.09
MS POWER COMPANY		
Invoice #: 254143	Invoice Date 02/14/2019	P.O. #: MANUAL 447867 1,041.09
626004	GAS	1,827.77
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814 506.39
41130	GASTON POINT	472.67
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814 472.67
41131	19TH ST COMMUNITY CENTER	235.23
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814 235.23
41133	HERBERT WILSON	385.06
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254294	Invoice Date 02/20/2019	P.O. #: MANUAL 448019 385.06
41140	ORANGE GROVE COMMUNITY CENTER	26.48
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254093	Invoice Date 02/19/2019	P.O. #: MANUAL 447814 26.48
41145	KATIE BOOTH	201.94
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 254294	Invoice Date 02/20/2019	P.O. #: MANUAL 448019 201.94
626900	TRAVEL	424.00

AUGUSTUS WESSON

Invoice #: 253982	Invoice Date 02/20/2019	P.O. #: 203291	447702	36.00
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Meals BREAKFAST FOR GUS WESSON WHILE IN ST LOUIS TRANSWORLD CHRISTMAS
SHOW MARCH 21-24 BREAKFAST ON 3/22/23/24

AUGUSTUS WESSON

Invoice #: 253982	Invoice Date 02/20/2019	P.O. #: 203291	447702	68.00
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Meals LUNCH ON 3/21/22/23/24

AUGUSTUS WESSON

Invoice #: 253982	Invoice Date 02/20/2019	P.O. #: 203291	447702	108.00
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Meals DINNER ON 3/21/22/23/24

EDWARD HAYDEN

Invoice #: 253992	Invoice Date 02/20/2019	P.O. #: 203293	447713	36.00
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Meals BREAKFAST FOR EDWARD HAYDEN WHILE IN ST LOUIS ATTENDING THE
TRANSWORLD CHRISTMAS SHOW 3/22-24 BREAKFAST ON 3/22/23/24

EDWARD HAYDEN

Invoice #: 253992	Invoice Date 02/20/2019	P.O. #: 203293	447713	68.00
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Meals LUNCH ON 3/21/22/23/24

EDWARD HAYDEN

Invoice #: 253992	Invoice Date 02/20/2019	P.O. #: 203293	447713	108.00
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Meals DINNER ON 3/21/22/23/24

627800	EVENT EXPENSES	774.50
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41201	774.50
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ABC RENTAL

Invoice #: 254035	Invoice Date 02/12/2019	P.O. #: 201679	447756	427.50
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Table Coverings, Food Service 96" ROUND TABLE COVERS

ABC RENTAL

Invoice #: 254037	Invoice Date 02/12/2019	P.O. #: 201679	447758	127.00
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Poles and Stanchions STANCHIONS FOR DADDY DAUGHTER DANCE FEB 09 COUNCIL
APPROVAL 10/16/18

ABC RENTAL

Invoice #: 254037	Invoice Date 02/12/2019	P.O. #: 201679	447758	30.00
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Drapery and Curtain Rental or Lease DRAPES

ABC RENTAL

Invoice #: 254037	Invoice Date 02/12/2019	P.O. #: 201679	447758	190.00
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Drapery and Curtain Rental or Lease LIGHTED CURTAIN

627900	MISC SERVICES AND CHARGES	18.98
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DS WATERS OF AMERICA INC

Invoice #: 253826	Invoice Date 02/09/2019	P.O. #: MANUAL	447544	18.98
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651400 LEASE PURCHASE 5,922.80

DEERE CREDIT INC

Invoice #: 254381 **Invoice Date** 02/20/2019 **P.O. #:** 201222 448106 5,922.80

ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED
DOCUMENTATION

420 Funds 118.22

505200 DOCKAGE FEES 118.22

JEFFERY CONN

Invoice #: 254348 **Invoice Date** 02/13/2019 **P.O. #:** MANUAL 448073 118.22

440 Funds 321.94

640200 CAP PRJ - ENGINEERING 321.94

00109 321.94

BROWN MITCHELL & ALEXANDER

Invoice #: 253828 **Invoice Date** 02/07/2019 **P.O. #:** 196805 447546 321.94

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 1,287.75

640200 CAP PRJ - ENGINEERING 1,287.75

00109 1,287.75

BROWN MITCHELL & ALEXANDER

Invoice #: 253828 **Invoice Date** 02/07/2019 **P.O. #:** 196805 447546 1,287.75

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 66,468.61

610700 OPERATING SUPPLIES 129.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 254351 **Invoice Date** 02/25/2019 **P.O. #:** 201113 448076 129.00

Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR

611000 BLDG MATERIALS AND SUPPLIES 302.21

LOWES OF GULFPORT MS 466

Invoice #: 253858	Invoice Date 02/19/2019	P.O. #: 201173	447580	15.38
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRA / MAINTENENCE FOR HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 254346	Invoice Date 02/20/2019	P.O. #: 201071	448071	277.68
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED
HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 254347	Invoice Date 02/21/2019	P.O. #: 201071	448072	9.15
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED
HARBOR

612200 REPAIRS AND MAINTENANCE 19.45

W. W. GRAINGER, INC

Invoice #: 253859	Invoice Date 02/06/2019	P.O. #: 203081	447581	19.45
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Controls: Limit Switches, Relays, Thermostats, Gas Valves, etc. 53E92 PS801 THERMODSTAT
FOR HARBOR

614000 GASOLINE, OIL, GREASE 71.50

FLEETCOR TECHNOLOGIES

Invoice #: 254349	Invoice Date 02/11/2019	P.O. #: MANUAL	448074	71.50
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620900 CONTRACTUAL FEES 132.62

CABLE ONE

Invoice #: 254345	Invoice Date 02/16/2019	P.O. #: MANUAL	448070	132.62
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626001 TELEPHONE 5.86

TEC OF JACKSON INC

Invoice #: 254342	Invoice Date 02/01/2019	P.O. #: MANUAL	448067	5.86
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627900 MISC SERVICES AND CHARGES 65,807.97

DS WATERS OF AMERICA INC

Invoice #: 254339	Invoice Date 02/16/2019	P.O. #: MANUAL	448064	49.07
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CINTAS CORP 240

Invoice #: 254344	Invoice Date 02/19/2019	P.O. #: MANUAL	448069	38.44
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02818 65,720.46

MARY ANN LINDGREN

Invoice #: 254341	Invoice Date 02/25/2019	P.O. #: MANUAL 448065	20.00
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MAYER ELECTRIC SUPPLY

Invoice #: 254343	Invoice Date 02/13/2019	P.O. #: 202207 448068	916.28
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Electrical Accessories and Parts 29473892 #10 CORD 600V BLACK FOR CHRISTMAS LIGHT SHOW

MAYER ELECTRIC SUPPLY

Invoice #: 254343	Invoice Date 02/13/2019	P.O. #: 202207 448068	31.32
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Electrical Accessories and Parts HUBSHC1037 CONNECTOR

MAYER ELECTRIC SUPPLY

Invoice #: 254343	Invoice Date 02/13/2019	P.O. #: 202207 448068	28.21
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Electrical Accessories and Parts TNBIHD BOX 1G WP DEEP W/3 3/4 HUBS

W. W. GRAINGER, INC

Invoice #: 254350	Invoice Date 11/30/2018	P.O. #: 202134 448075	710.00
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Cooling, Heating, and Ventilating System (A/C Syst31TN92 EP08G11 WINDOW A/C FOR COMPUTER SHED AT CHRISTMAS LIGHT SHOW

G F FULWOOD INC

Invoice #: 254384	Invoice Date 01/09/2019	P.O. #: MANUAL 448109	29,854.00
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G F FULWOOD INC

Invoice #: 254385	Invoice Date 02/15/2019	P.O. #: MANUAL 448110	19,414.39
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G F FULWOOD INC

Invoice #: 254386	Invoice Date 02/15/2019	P.O. #: MANUAL 448111	14,746.26
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511	Community Development Block Grant	13.51
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626001	TELEPHONE	13.51
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05751	13.51
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL 447819	5.48
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL 447866	8.03
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542	MDA Grant - CDBG Supplement	7,295.50
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621300	LEGAL FEES	12.00
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05849**12.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 254066**Invoice Date**

02/04/2019

P.O. #: MANUAL

447787

12.00

640200 CAP PRJ - ENGINEERING**7,283.50****05803****6,281.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 253833**Invoice Date**

02/06/2019

P.O. #: 193665

447551

798.15

ACCOUNT CODE CORRECTION ONLY.

BROWN MITCHELL & ALEXANDER

Invoice #: 253833**Invoice Date**

02/06/2019

P.O. #: 193665

447551

451.85

AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE
THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.

BROWN MITCHELL & ALEXANDER

Invoice #: 254045**Invoice Date**

02/06/2019

P.O. #: 193665

447766

5,031.00

ACCOUNT CODE CORRECTION ONLY.

05851**1,002.50**

NEEL SCHAFFER INC

Invoice #: 254104**Invoice Date**

01/31/2019

P.O. #: 198255

447825

927.50

AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 &
18TH STREET DRAINAGE PROJECT

NEEL SCHAFFER INC

Invoice #: 254105**Invoice Date**

01/31/2019

P.O. #: 198255

447826

75.00

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****2,525.03****610400 OFFICE SUPPLIES****1,039.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193**Invoice Date**

02/26/2019

P.O. #: 203327

447917

4.20

Rubber Bands, All Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193**Invoice Date**

02/26/2019

P.O. #: 203327

447917

32.84

File Folders, Regular, Legal and Letter Sizes BOX OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193**Invoice Date**

02/26/2019

P.O. #: 203327

447917

8.66

Calendars, Calendar Pads and Stands

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	19.20
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	5.58
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	15.62
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	20.06
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	22.65
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Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	61.74
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File Dividers, Labels, Tabs, etc. 3000/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	17.34
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Sheet Protectors, All Types 100/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	10.10
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	3.25
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Business and Credit Card Holders, Binders, Folders, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	6.06
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File Dividers, Labels, Tabs, etc. 96/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	100.30
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File Folders, Regular, Legal and Letter Sizes 100/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	538.00
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Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 254193	Invoice Date 02/26/2019	P.O. #: 203327	447917	30.30
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Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	8.56
Staples					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	20.28
Staples					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	7.54
Staples					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	7.08
Wipes, Decontamination (Personnel, Equipment)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	31.80
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	8.32
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	7.63
Calculators, Electronic, Display/Printing Type, Programmable (See 305-06 for Surveying Type)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	5.40
Batteries and Hardware For Electronic Equipment (Including Recycled Types)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	25.92
Drives, External (Jump Drives, Flash Drives, etc.)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	254193	Invoice Date	02/26/2019	P.O. #: 203327 447917	20.83
File Folders, Regular, Legal and Letter Sizes					
614000	GASOLINE, OIL, GREASE				366.23
FLEETCOR TECHNOLOGIES					
Invoice #:	254295	Invoice Date	02/11/2019	P.O. #: MANUAL 448020	156.92
FLEETCOR TECHNOLOGIES					
Invoice #:	254299	Invoice Date	02/18/2019	P.O. #: MANUAL 448024	209.31

620900	CONTRACTUAL FEES	56.45
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DMS MAIL MANAGEMENT, INC.

Invoice #: 253981	Invoice Date 02/15/2019	P.O. #: 203299	447704	4.07
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INV #20195936-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 253983	Invoice Date 02/15/2019	P.O. #: 203299	447705	30.38
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INV #20195936-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 254066	Invoice Date 02/04/2019	P.O. #: MANUAL	447787	22.00
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625500	LOT ASSESSMENTS	950.00
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JOSEPH E. MELVIN

Invoice #: 253801	Invoice Date 02/06/2019	P.O. #: 203115	447519	108.00
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0811G-04-032.000 STATE OF MS -LOT CLEAN UP AWARDED 2/5/2019 CITY COUNCIL MEETING

ANDREW W BARSTOW

Invoice #: 253960	Invoice Date 02/20/2019	P.O. #: 202650	447682	147.00
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0810F-02-036.000 POPE LOT CLEAN UP AWARDED CC MEETING 1/8/2019

ANDREW W BARSTOW

Invoice #: 253961	Invoice Date 02/20/2019	P.O. #: 202650	447683	245.00
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0711H-05-0583.000 FORREST BOARD UP AWARDED CC MEETING 1/8/2019

GABRIEL M SHABAZZ

Invoice #: 254253	Invoice Date 02/26/2019	P.O. #: 203341	447978	50.00
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Site Assessment, Environmental
0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254253	Invoice Date 02/26/2019	P.O. #: 203341	447978	50.00
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Site Assessment, Environmental
0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254253	Invoice Date 02/26/2019	P.O. #: 203341	447978	50.00
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Site Assessment, Environmental
0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254254	Invoice Date 02/26/2019	P.O. #: 203341	447979	50.00
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Site Assessment, Environmental
0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254254	Invoice Date 02/26/2019	P.O. #: 203341	447979	50.00
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Site Assessment, Environmental
0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254254	Invoice Date 02/26/2019	P.O. #: 203341	447979	50.00
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Site Assessment, Environmental
0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254255	Invoice Date 02/26/2019	P.O. #: 203341	447980	50.00
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Site Assessment, Environmental

0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254255	Invoice Date 02/26/2019	P.O. #: 203341	447980	50.00
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Site Assessment, Environmental

0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

GABRIEL M SHABAZZ

Invoice #: 254255	Invoice Date 02/26/2019	P.O. #: 203341	447980	50.00
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Site Assessment, Environmental

0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING

626001	TELEPHONE	113.09
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TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	52.85
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	60.24
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621	Economic Developmenet	1,255.78
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610400	OFFICE SUPPLIES	393.34
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ITSAVVY LLC

Invoice #: 254251	Invoice Date 02/12/2019	P.O. #: 203097	447976	28.70
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CE411A HP 305A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 254251	Invoice Date 02/12/2019	P.O. #: 203097	447976	28.70
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CE412A HP 305A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 254251	Invoice Date 02/12/2019	P.O. #: 203097	447976	28.70
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CE413A HP 305A MAGENTA TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 254251	Invoice Date 02/12/2019	P.O. #: 203097	447976	20.15
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CE410A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 254252	Invoice Date 02/06/2019	P.O. #: 203097	447977	77.55
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CE411A HP 305A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 254252	Invoice Date 02/06/2019	P.O. #: 203097	447977	77.55
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CE412A HP 305A YELLOW TONER CARTRIDGE

ITSVAVVY LLC

Invoice #: 254252	Invoice Date 02/06/2019	P.O. #: 203097	447977	77.55
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CE413A HP 305A MAGENTA TONER CARTRIDGE

ITSVAVVY LLC

Invoice #: 254252	Invoice Date 02/06/2019	P.O. #: 203097	447977	54.44
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CE410A BLACK TONER CARTRIDGE

620900 CONTRACTUAL FEES 846.72

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254007	Invoice Date 02/14/2019	P.O. #: MANUAL	447728	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 254091	Invoice Date 02/21/2019	P.O. #: MANUAL	447812	423.36
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626001 TELEPHONE 15.72

TEC OF JACKSON INC

Invoice #: 254098	Invoice Date 02/01/2019	P.O. #: MANUAL	447819	7.69
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A T & T

Invoice #: 254142	Invoice Date 01/28/2019	P.O. #: MANUAL	447866	8.03
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701 Municipal Debt Service Fund 49,266.22**651400 LEASE PURCHASE 49,266.22**

REGIONS BANK

Invoice #: 253816	Invoice Date 02/09/2019	P.O. #: MANUAL	447534	43,512.41
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 254138	Invoice Date 02/23/2019	P.O. #: 202322	447861	5,753.81
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MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;

811 Water Billing 9,017.15**610100 CLEANING AND JANITORIAL 20.00**

COASTAL DUST CONTROL

Invoice #: 254234	Invoice Date 02/15/2019	P.O. #: MANUAL	447959	10.00
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COASTAL DUST CONTROL

Invoice #: 254319	Invoice Date 02/22/2019	P.O. #: MANUAL 448044	10.00
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611300	MOTOR VEHICLE REPAIRS	1,259.81
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253931	Invoice Date 02/13/2019	P.O. #: 203191 447653	212.48
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ITEM #P245/70R17: TIRES

TLH ENTERPRISES

Invoice #: 253932	Invoice Date 02/13/2019	P.O. #: 203198 447654	263.00
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ITEM #KIT-3168: A/C COMPRESSOR KIT

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-4.08
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ITEM #77261: DOOR HANDLE L/H

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-3.55
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ITEM #SC1092: FRONT BRAKE PADS

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-19.50
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ITEM #K6540: UPPER BALL JOINTS

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-22.35
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ITEM #K6539: LOWER BALL JOINTS

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-28.96
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ITEM #103-0167: RACK & PINION

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-8.88
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ITEM #580279RGS: BRAKE ROTORS FRONT

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-2.67
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ITEM #22437: RADIATOR HOSE LOWER

O REILLY AUTO PARTS

Invoice #: 253938	Invoice Date 02/19/2019	P.O. #: 203192 447660	-3.01
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ITEM #VS50504R1: VALVE COVER GASKET

O REILLY AUTO PARTS

Invoice #: 253939	Invoice Date 02/13/2019	P.O. #: 203192 447661	38.44
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ITEM #77261: DOOR HANDLE L/H

O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 33.50
ITEM #SC1092: FRONT BRAKE PADS					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 183.93
ITEM #K6540: UPPER BALL JOINTS					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 210.79
ITEM #K6539: LOWER BALL JOINTS					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 273.11
ITEM #103-0167: RACK & PINION					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 83.79
ITEM #580279RGS: BRAKE ROTORS FRONT					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 25.16
ITEM #22437: RADIATOR HOSE LOWER					
O REILLY AUTO PARTS					
Invoice #:	253939	Invoice Date	02/13/2019	P.O. #:	203192 447661 28.35
ITEM #VS50504R1: VALVE COVER GASKET					
O REILLY AUTO PARTS					
Invoice #:	254397	Invoice Date	02/07/2019	P.O. #:	203106 448122 0.26
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
612200	REPAIRS AND MAINTENANCE				0.26
O REILLY AUTO PARTS					
Invoice #:	254397	Invoice Date	02/07/2019	P.O. #:	203106 448122 0.26
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
612500	UNIFORMS				89.20
CINTAS CORP 240					
Invoice #:	254318	Invoice Date	02/26/2019	P.O. #:	MANUAL 448043 44.60
CINTAS CORP 240					
Invoice #:	254324	Invoice Date	02/19/2019	P.O. #:	MANUAL 448049 44.60
614000	GASOLINE, OIL, GREASE				560.49

FLEETCOR TECHNOLOGIES

Invoice #: 254332	Invoice Date 02/11/2019	P.O. #: MANUAL 448057	560.49
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620900	CONTRACTUAL FEES	3,872.89
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DMS MAIL MANAGEMENT, INC.

Invoice #: 253867	Invoice Date 02/15/2019	P.O. #: 203298 447589	1,940.07
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) FOR INVOICE
20195932-537

SPHERION STAFFING, LLC

Invoice #: 254228	Invoice Date 02/10/2019	P.O. #: MANUAL 447953	1,372.69
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HARRISON COUNTY EMERGENCY

Invoice #: 254231	Invoice Date 02/15/2019	P.O. #: MANUAL 447956	72.38
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SPHERION STAFFING, LLC

Invoice #: 254232	Invoice Date 02/17/2019	P.O. #: MANUAL 447957	487.75
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624200	BANK FEES	1,342.31
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HANCOCK BANK

Invoice #: 254321	Invoice Date 01/31/2019	P.O. #: 201129 448046	1,342.31
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX
SERVICES.

625700	POSTAGE	235.00
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U S POSTAL SERVICE

Invoice #: 254233	Invoice Date 02/20/2019	P.O. #: MANUAL 447958	235.00
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626001	TELEPHONE	1,077.62
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TEC OF JACKSON INC

Invoice #: 254229	Invoice Date 02/01/2019	P.O. #: MANUAL 447954	39.15
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A T & T

Invoice #: 254330	Invoice Date 02/02/2019	P.O. #: MANUAL 448055	34.46
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A T & T

Invoice #: 254331	Invoice Date 01/28/2019	P.O. #: MANUAL 448056	4.01
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A T & T

Invoice #: 254336	Invoice Date 02/01/2019	P.O. #: MANUAL 448061	1,000.00
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626002 ELECTRIC 559.57

MS POWER COMPANY

Invoice #: 254333	Invoice Date 02/08/2019	P.O. #: MANUAL 448058	559.57
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815 Water Operations and Maintenance 153,435.18

610400 OFFICE SUPPLIES 101.78

ITSAVVY LLC

Invoice #: 253928	Invoice Date 02/07/2019	P.O. #: 203126 447650	23.64
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910-002974 LOGITECH M325 MOUSE

ITSAVVY LLC

Invoice #: 253928	Invoice Date 02/07/2019	P.O. #: 203126 447650	78.14
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B2M-00012 MICROSOT NATURAL ERGONOMIC KEYBOARD 4000

611000 BLDG MATERIALS AND SUPPLIES 458.10

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254329	Invoice Date 02/01/2019	P.O. #: 201686 448054	20.00
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REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT
PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254393	Invoice Date 02/05/2019	P.O. #: 203360 448118	38.64
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SERVICE LABOR STANDARD

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254393	Invoice Date 02/05/2019	P.O. #: 203360 448118	1.46
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BATTERY

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254394	Invoice Date 02/05/2019	P.O. #: 203360 448119	383.47
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SERVICE LABOR STANDARD

ALL SAFE TECHNOLOGIES LLC

Invoice #: 254394	Invoice Date 02/05/2019	P.O. #: 203360 448119	14.53
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BATTERY

611300 MOTOR VEHICLE REPAIRS 567.14

O REILLY AUTO PARTS

Invoice #: 253923	Invoice Date 02/11/2019	P.O. #: 203106	447645	78.34
AIR FILTERS				

O REILLY AUTO PARTS

Invoice #: 253923	Invoice Date 02/11/2019	P.O. #: 203106	447645	18.16
FILTERS				

BUTCH OUSTALET INC

Invoice #: 253926	Invoice Date 02/08/2019	P.O. #: 203149	447648	19.99
SHOP SUPPLY AND HAZ MAT FEES				

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	225.96
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR				

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	70.73
AIR FILTERS				

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	16.40
FILTERS				

ALL SIGNS INC

Invoice #: 254400	Invoice Date 02/14/2019	P.O. #: 203002	448125	68.78
"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.				

612200	REPAIRS AND MAINTENANCE	1,563.72
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STRIBLING EQUIPMENT INC

Invoice #: 253933	Invoice Date 02/14/2019	P.O. #: 203193	447655	459.85
FOR ASSET 9000 -- ITEM #AT310587: SOLENOID VALVE HYDRAULIC				

TEST CALIBRATION CO INC

Invoice #: 253936	Invoice Date 02/13/2019	P.O. #: 203194	447658	923.09
REBUILD FUEL INJECTION PUMP - ASSET 2319				

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	180.78
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR				

612500	UNIFORMS	430.00
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EK EMBROIDERY LLC

Invoice #: 254248	Invoice Date 02/12/2019	P.O. #: 202890	447973	200.00
EMBROIDERY OF WORK SHIRTS -- EMBROIDERY: CITY OF GULFPORT LOGO (ENGINEERING)				

DPC ENTERPRISES LP

Invoice #: 254220	Invoice Date 02/05/2019	P.O. #: 201376	447945	370.00
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BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE
CYLINDERS (BLANKET PO)

614000 GASOLINE, OIL, GREASE 120.00

WARING OIL COMPANY LLC

Invoice #: 253929	Invoice Date 02/08/2019	P.O. #: 203133	447651	120.00
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OIL, TRANSMISSION 50WT SYNTHETIC

614300 SHELLS, GRAVEL, SAND 37,576.50

LAND SHAPER INC

Invoice #: 253860	Invoice Date 02/08/2019	P.O. #: 203105	447582	37,000.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LOWES OF GULFPORT MS 466

Invoice #: 254223	Invoice Date 02/21/2019	P.O. #: 203204	447948	576.50
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RESTOCK INVENTORY -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG AND
DELIVERY CHARGE

616400 WATERWELL SUPPLIES 3,755.13

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	260.00
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BLEACH NEEDED FOR NEW LINE ON STRINGER LANE, BLEACH IS TO BE DELIVERED TO
JOB SITE ONCE NEEDED -- ITEM #08995: 12.5% BLEACH

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	670.00
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LINES 2-9: REPAIRS TO BE MADE TO OLD CHLORINATION PARTS -- ITEM #29126: VR 200
REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	450.00
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LABOR RATE TO REPAIR VR 200

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	100.00
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ITEM #29129: REMOTE METER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	280.00
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LABOR TO REPAIR INJECTION PARTS

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	275.00
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ITEM #14428: AUTO SWITCHOVER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	135.00
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ITEM #U-2372: EJECTOR TOP BODY AND DIAPHRAGM

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	260.00
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ITEM #F-100: TUBING CONNECTOR 3/8 X 1/4 NPT

COAST CHLORINATOR CO

Invoice #: 253864	Invoice Date 02/11/2019	P.O. #: 203056	447586	80.00
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ITEM #G-106: EJECTOR NOZZLE GASKET

MICRO METHODS INC

Invoice #: 254202	Invoice Date 02/08/2019	P.O. #: 201379	447927	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 254203	Invoice Date 02/12/2019	P.O. #: 201379	447928	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 254204	Invoice Date 02/15/2019	P.O. #: 201379	447929	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

BAYOU VIEW HARDWARE

Invoice #: 254226	Invoice Date 02/11/2019	P.O. #: 203150	447951	56.28
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PAINT FOR WATER WELL SITES -- RUSTOLEUM PAINT - SMOKE GRAY

BAYOU VIEW HARDWARE

Invoice #: 254226	Invoice Date 02/11/2019	P.O. #: 203150	447951	75.48
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RUSTOLEUM PAINT: SILVER METALLIC

MS UTILITY SUPPLY

Invoice #: 254246	Invoice Date 02/12/2019	P.O. #: 203057	447971	96.20
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PARTS TO REPLENISH REPAIR STOCK FOR CHLORINATION SYSTEMS -- ITEM #P80TTG:
1" PVC S80 THRD TEE

MS UTILITY SUPPLY

Invoice #: 254246	Invoice Date 02/12/2019	P.O. #: 203057	447971	61.90
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ITEM #P80SUG: 1" PVC S80 SXS UNION EPDM

MS UTILITY SUPPLY

Invoice #: 254246	Invoice Date 02/12/2019	P.O. #: 203057	447971	23.50
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ITEM #P80S9G: 1" PVC S80 SXS 90 ELL

MS UTILITY SUPPLY

Invoice #: 254246	Invoice Date 02/12/2019	P.O. #: 203057	447971	35.67
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ITEM #P80SCG: 1" PVC S80 SXS COUPLING

MS UTILITY SUPPLY

Invoice #: 254246	Invoice Date 02/12/2019	P.O. #: 203057	447971	46.10
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ITEM #P80SMAG: 1" PVC S80 SXS ADAPTOR

MICRO METHODS INC

Invoice #: 254326	Invoice Date 02/25/2019	P.O. #: 201379	448051	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 254327	Invoice Date 02/22/2019	P.O. #: 201379	448052	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

MICRO METHODS INC

Invoice #: 254328	Invoice Date 02/20/2019	P.O. #: 201379	448053	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

616700	WATERLINE SUPPLIES	80,485.61
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MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	2,700.00
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SECTION IV, ITEM 1: VALVE BOX, W/ LID (WATER), 18-24"

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	720.00
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LINES 1-7: BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK AND NON-CAPITAL
PROJECT SHIP ISLAND -- ITEM #MJTLAXU: TEE, 8" X 6", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	217.28
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ITEM #MJTLAX: TEE, 8", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	119.00
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ITEM #MJCRLAX: CROSS, 8", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	169.20
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ITEM #MJ4LAU: ELBOW, 45 DEG, 6", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	717.00
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ITEM #MJ4LAX: ELBOW, 45 DEG, 8", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	182.12
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ITEM #MJLSLAU: SLEEVE, 6" X 12", MJ

MS UTILITY SUPPLY

Invoice #: 253870	Invoice Date 02/07/2019	P.O. #: 203027	447592	147.62
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ITEM #MJLSLAX: SLEEVE, 8" X 12", MJ

CENTRAL PIPE SUPPLY INC

Invoice #: 253871	Invoice Date 02/07/2019	P.O. #: 202982	447593	1,103.00
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BID GROUP J1, COUNCIL APPROVED 12-19-17 -- FOR NON-CAPITAL PROJECTS MARIE
ROAD AND SHIP ISLAND -- SERVICE SADDLE, 8" X 1"CC

SOUTHERN PIPE & SUPPLY CO

Invoice #: 253872	Invoice Date 02/01/2019	P.O. #: 202990	447594	7,554.24
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FIRE HYDRANT, 3-WAY, 5 1/4, W/ 3' BURY, YELLOW

CENTRAL PIPE SUPPLY INC

Invoice #: 253877	Invoice Date 02/07/2019	P.O. #: 203058	447599	8,424.00
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT: MARIE
ROAD -- DUCTILE IRON PIPE, 8" X 18", SLIP JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	121.70
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BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- SECTION XIII,
ITEM 5: REPAIR CLAMP, 2" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	220.13
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SECTION: REPAIR CLAMPS 6" LONG, ITEM 5: REPAIR CLAMP, 2" X 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	126.07
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SECTION XIII, ITEM 2: REPAIR CLAMP, 1" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	172.73
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SECTION XIII, ITEM 1: REPAIR CLAMP, 3/4" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	167.46
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SECTION: FULL CIRCLE REPAIR CLAMPS, ITEM 5: FULL CIRCLE CLAMP, 8" (RNG 8.99* -
9.39)

CENTRAL PIPE SUPPLY INC

Invoice #: 254205	Invoice Date 01/16/2019	P.O. #: 202714	447930	104.95
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SECTION XIV, ITEM 1: SERVICE SADDLE, 12" X 1"CC

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	38.94
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BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- SECTION XIII,
ITEM 5: REPAIR CLAMP, 2" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	70.43
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SECTION: REPAIR CLAMPS 6" LONG, ITEM 5: REPAIR CLAMP, 2" X 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	40.33
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SECTION XIII, ITEM 2: REPAIR CLAMP, 1" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	55.27
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SECTION XIII, ITEM 1: REPAIR CLAMP, 3/4" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	53.58
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SECTION: FULL CIRCLE REPAIR CLAMPS, ITEM 5: FULL CIRCLE CLAMP, 8" (RNG 8.99* -
9.39)

CENTRAL PIPE SUPPLY INC

Invoice #: 254206	Invoice Date 02/04/2019	P.O. #: 202714	447931	33.57
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SECTION XIV, ITEM 1: SERVICE SADDLE, 12" X 1"CC

BAYOU VIEW HARDWARE

Invoice #: 254207	Invoice Date	01/29/2019	P.O. #: 202914	447932	2,653.92
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80 FOR RESTOCK & 64 FOR SHIP ISLAND NON-CAP PROJECT -- METER BOX & LID,
WATER (LID W/ CENTER LID) BLACK/PLASTIC

MS UTILITY SUPPLY

Invoice #: 254224	Invoice Date	02/04/2019	P.O. #: 202919	447949	3,200.00
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LINES 1-2: BID GROUP J - COUNCIL APPROVED 12/18/18 -- RESTOCK INVENTORY --
SECTION VIII, ITEM 1: METER BOX, SMALL, METAL, W/ LID

MS UTILITY SUPPLY

Invoice #: 254227	Invoice Date	02/12/2019	P.O. #: 202918	447952	2,240.00
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RESTOCK -- ITEM #P40BEPK20: 2" X 20' SCH 40 PVC PIPE

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	651.84
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ITEM #MJTLAX: TEE, 8", MJ

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	357.00
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ITEM #MJCRLAX: CROSS, 8", MJ

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	169.20
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ITEM #MJ4LAU: ELBOW, 45 DEG, 6", MJ

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	182.12
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ITEM #MJLSLAU: SLEEVE, 6" X 12", MJ

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	738.10
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ITEM #MJLSLAX: SLEEVE, 8" X 12", MJ

MS UTILITY SUPPLY

Invoice #: 254230	Invoice Date	02/12/2019	P.O. #: 203027	447955	148.50
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LINE 8: NON-BID -- RESTOCK INVENTORY -- ITEM #L107165NL: BIBB, HOSE, MALE, 3/4"

MS UTILITY SUPPLY

Invoice #: 254241	Invoice Date	02/04/2019	P.O. #: 201377	447966	232.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 254245	Invoice Date	02/12/2019	P.O. #: 202990	447970	16,410.00
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ALL LINES: BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK INVENTORY &
NON-CAPITAL SHIP ISLAND PROJECT -- GATE VALVE, 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 254245	Invoice Date	02/12/2019	P.O. #: 202990	447970	8,609.75
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GATE VALVE, 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 254245	Invoice Date	02/12/2019	P.O. #: 202990	447970	6,526.08
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FIRE HYDRANT, 3-WAY, 5 1/4, W/ 3' BURY, YELLOW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 254245	Invoice Date 02/12/2019	P.O. #: 202990	447970	15,108.48
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FIRE HYDRANT, 3-WAY, 5 1/4, W/ 4' BURY, YELLOW

620900 CONTRACTUAL FEES 3,110.00

RELIABLE CONCRETE SCANNING AND CUTTING LLC

Invoice #: 253866	Invoice Date 02/10/2019	P.O. #: 203065	447588	3,110.00
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SAW CUT 6" THICK ASPHALT ALONG THREE RIVERS ROAD -- SEE ATTACHED

621900 MEMBERSHIP DUES AND SUBSCRIPT 1,595.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 254320	Invoice Date 02/22/2019	P.O. #: MANUAL	448045	1,595.00
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626001 TELEPHONE 311.43

A T & T

Invoice #: 254331	Invoice Date 01/28/2019	P.O. #: MANUAL	448056	44.16
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A T & T

Invoice #: 254334	Invoice Date 02/05/2019	P.O. #: MANUAL	448059	267.27
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626002 ELECTRIC 19,732.74

MS POWER COMPANY

Invoice #: 254333	Invoice Date 02/08/2019	P.O. #: MANUAL	448058	56.52
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MS POWER COMPANY

Invoice #: 254335	Invoice Date 02/11/2019	P.O. #: MANUAL	448060	9,806.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 254337	Invoice Date 02/19/2019	P.O. #: MANUAL	448062	2,303.26
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MS POWER COMPANY

Invoice #: 254391	Invoice Date 02/20/2019	P.O. #: MANUAL	448116	7,566.96
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626300 FREIGHT AND EXPRESS MAIL 446.03

UNITED PARCEL SERVICE

Invoice #: 253940	Invoice Date 02/20/2019	P.O. #: MANUAL 447662	9.77
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UNITED PARCEL SERVICE

Invoice #: 253941	Invoice Date 02/14/2019	P.O. #: MANUAL 447663	436.26
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825	Sewer Operations and Maintenance	47,400.21
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610700	OPERATING SUPPLIES	615.91
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FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	37.61
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JANUARY 1-31, 2019
 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	154.49
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ITEM #57016: BLADE, PVC/ABS, LENOX

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	85.49
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	16.47
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ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	37.48
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ITEM #63161: TAPE, DUCT, SILVER

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	17.37
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ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	33.82
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ITEM #650113: HAND SANITIZER, 4 OZ

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	16.24
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ITEM #650062: HAND CLEANER, 14 OZ, GOJO

FASTENAL

Invoice #: 254221	Invoice Date 01/31/2019	P.O. #: 203173 447946	4.95
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ITEM #1086125: SM FIRST AID KIT - SM BANDAGE

FASTENAL

Invoice #: 254222	Invoice Date 02/06/2019	P.O. #: 203173 447947	-3.77
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JANUARY 1-31, 2019
 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-15.49
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ITEM #57016: BLADE, PVC/ABS, LENOX

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-8.57
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-1.65
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ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-3.76
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ITEM #63161: TAPE, DUCT, SILVER

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-1.74
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ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-3.39
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ITEM #650113: HAND SANITIZER, 4 OZ

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-1.63
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ITEM #650062: HAND CLEANER, 14 OZ, GOJO

FASTENAL

Invoice #: 254222	Invoice Date	02/06/2019	P.O. #: 203173	447947	-0.50
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ITEM #1086125: SM FIRST AID KIT - SM BANDAGE

BAYOU VIEW HARDWARE

Invoice #: 254239	Invoice Date	01/31/2019	P.O. #: 201575	447964	252.49
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

611300	MOTOR VEHICLE REPAIRS	2,694.83
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BUTCH OUSTALET INC

Invoice #: 253926	Invoice Date	02/08/2019	P.O. #: 203149	447648	280.86
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LABOR TO DIAGANOSIS ELECGRTRICAL PROBLE AND REPROGRAM ELECTRICAL JUNCTION BOX

COVINGTON SALES & SERVICE INC

Invoice #: 253927	Invoice Date	02/07/2019	P.O. #: 203095	447649	1,430.78
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HYDRAULIC PUMB P/N 622-0484

O REILLY AUTO PARTS

Invoice #: 253930	Invoice Date	02/08/2019	P.O. #: 203139	447652	105.00
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BRAKE DRUM P/N 9769DGS FOR ID 2430 (2006 CANYON PICKUP)

AUTO ZONE INC

Invoice #: 253934	Invoice Date 02/15/2019	P.O. #: 203237	447656	134.99
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STARTER ASSEMBLY P/N DG3268S FOR ID 2395 (2008 FORD RANGER)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 253935	Invoice Date 02/14/2019	P.O. #: 203206	447657	215.54
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SEAT BWELT KIT P/N 19181896 FOR ID 2430 (2006 GMC CANYONE PICKUP)05508

TLH ENTERPRISES

Invoice #: 253937	Invoice Date 02/15/2019	P.O. #: 203239	447659	208.03
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A/C COMPRESSOR KIT P/N KIT-2091 FOR ID 2430 (2006 GMC PICKUP)

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	182.07
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FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR

ALL SIGNS INC

Invoice #: 254400	Invoice Date 02/14/2019	P.O. #: 203002	448125	68.78
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"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.

612200 REPAIRS AND MAINTENANCE 225.96

O REILLY AUTO PARTS

Invoice #: 254397	Invoice Date 02/07/2019	P.O. #: 203106	448122	225.96
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FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR

615800 LIFT STATION SUPPLIES 670.00

CENTRAL PIPE SUPPLY INC

Invoice #: 253865	Invoice Date 02/04/2019	P.O. #: 202922	447587	670.00
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6 X 8 FLANGE 90 -- FOR 18TH AVE LIFT STATION

615801 HCUA LIFT STATION SUPPLIES 2,829.30

RANCE NECAISE

Invoice #: 253874	Invoice Date 02/14/2019	P.O. #: 203041	447596	1,482.25
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FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2

RANCE NECAISE

Invoice #: 253874	Invoice Date 02/14/2019	P.O. #: 203041	447596	127.05
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FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUG

RANCE NECAISE

Invoice #: 253874	Invoice Date 02/14/2019	P.O. #: 203041	447596	175.00
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FURNISH AND INSTALL TERMINAL POST (EACH) // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018

RANCE NECAISE

Invoice #: 253874	Invoice Date 02/14/2019	P.O. #: 203041	447596	285.00
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FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED

RANCE NECAISE

Invoice #: 253874	Invoice Date 02/14/2019	P.O. #: 203041	447596	760.00
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FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 12'1" TO 20' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED

616100 SEWERLINE SUPPLIES**8,596.05**

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	1,300.00
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LINES 3-4: NOT ON BID -- LINE 3: RESTOCK -- ITEM #SVPRND2410: VALVE BOX PAD, ROUND, CONCRETE, 24" X 10"

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	780.00
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LINE 4: NON CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040312: WYE, 8" X 6", SW

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	595.00
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LINES 5-9: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- NON-CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040306: WYE, 6", SW

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	630.75
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ITEM #MUL040506: ELBOW, 45 DEG, 6", SW

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	521.85
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ITEM #MUL040952: CLEANOUT, 6", SW

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	338.45
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ITEM #MUL040926: PLUG, 6" (FOR CLEANOUT)

MS UTILITY SUPPLY

Invoice #: 253861	Invoice Date 01/31/2019	P.O. #: 202919	447583	175.00
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ITEM #MUL040988: BELL CAP, 6", SW

MS UTILITY SUPPLY

Invoice #: 253862	Invoice Date 02/08/2019	P.O. #: 202919	447584	585.00
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LINE 4: NON CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040312: WYE, 8" X 6", SW

DESIGN PRECAST INC

Invoice #: 254247	Invoice Date 02/13/2019	P.O. #: 202888	447972	480.00
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BID GROUP J2 - COUNCIL APPROVED 12/11/18 -- 89030-J2-01: CONE, 48" X 1.0, W/ 27" OPENING

DESIGN PRECAST INC

Invoice #: 254247	Invoice Date 02/13/2019	P.O. #: 202888	447972	240.00
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89030-J2-02: RISER, 48"

DESIGN PRECAST INC

Invoice #: 254247	Invoice Date 02/13/2019	P.O. #: 202888	447972	270.00
89030-J2-03: BASE, 70" X 6", W/ 6" OVERHANG				

DESIGN PRECAST INC

Invoice #: 254247	Invoice Date 02/13/2019	P.O. #: 202888	447972	120.00
89030-J2-10: BOOT, 8" (FOR) PVC / DI				

F J TURNER CORP

Invoice #: 254249	Invoice Date 02/13/2019	P.O. #: 203151	447974	1,840.00
FOR HARRISON COUNTY PROJECTS: FORREST HEIGHT, HOLLY CIRCLE, GARY ST -- POLY MANHOLE ADJUSTING RING 23.5" X 1 1/2"				

F J TURNER CORP

Invoice #: 254249	Invoice Date 02/13/2019	P.O. #: 203151	447974	720.00
POLY MANHOLE ADJUSTING RING, 26.5" X 1 1/2"				

620900	CONTRACTUAL FEES	3,906.06
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 254240	Invoice Date 02/04/2019	P.O. #: MANUAL	447965	24.00
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WASTE MANAGEMENT OF MS

Invoice #: 254322	Invoice Date 02/01/2019	P.O. #: MANUAL	448047	3,031.05
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WASTE MANAGEMENT OF MS

Invoice #: 254325	Invoice Date 02/01/2019	P.O. #: MANUAL	448050	851.01
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626001	TELEPHONE	272.29
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A T & T

Invoice #: 254331	Invoice Date 01/28/2019	P.O. #: MANUAL	448056	4.01
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A T & T

Invoice #: 254334	Invoice Date 02/05/2019	P.O. #: MANUAL	448059	268.28
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626002	ELECTRIC	23,382.06
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MS POWER COMPANY

Invoice #: 254333	Invoice Date 02/08/2019	P.O. #: MANUAL	448058	1,627.00
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MS POWER COMPANY

Invoice #: 254335	Invoice Date 02/11/2019	P.O. #: MANUAL	448060	19,870.39
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COAST ELECTRIC POWER ASSOC

Invoice #: 254337	Invoice Date 02/19/2019	P.O. #: MANUAL 448062	1,884.67
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626700	RENTAL	4,207.75
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STRIBLING EQUIPMENT INC

Invoice #: 254323	Invoice Date 01/23/2019	P.O. #: 202550 448048	3,850.00
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RENTAL OF A JOHN DEERE 180G/020664 EXCAVATOR WITH DIGGING BUCKET PER
MDOT CONTRACT #8900000202 STARTING JANUARY 7, 2019, FOR USE UNTIL CITY
EQUIPMENT CAN BE REPAIRED

STRIBLING EQUIPMENT INC

Invoice #: 254323	Invoice Date 01/23/2019	P.O. #: 202550 448048	57.75
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ENVIRONMENTAL FEES (ESTIMATE)

STRIBLING EQUIPMENT INC

Invoice #: 254323	Invoice Date 01/23/2019	P.O. #: 202550 448048	300.00
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ADDITIONA MONTH REQUIRED

845	Harrison County Wastewater & Solid Waste Manage	615,917.86
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627500	WASTEWATER TREATMENT	615,917.86
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 254236	Invoice Date 02/25/2019	P.O. #: 201600 447961	606,761.78
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER
2018 THROUGH AUGUST 2019

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 254237	Invoice Date 02/25/2019	P.O. #: 201600 447962	9,156.08
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER
2018 THROUGH AUGUST 2019

849	Water and Sewer Projects	72,353.03
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621100	ENGINEERING FEES	54.00
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82583	54.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 254240	Invoice Date 02/04/2019	P.O. #: MANUAL 447965	54.00
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640100	CAP PRJ - CONSTRUCTION	72,299.03
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00115	1,400.00
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MISSISSIPPI VALUATIONS

Invoice #: 254120	Invoice Date 01/28/2019	P.O. #: MANUAL 447843	1,400.00
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00121					2,000.00
BMI ENVIRONMENTAL SERVICES LLC					
Invoice #: 253868	Invoice Date	10/29/2018	P.O. #: 201161	447590	2,000.00
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROVIDE SERVICES TO PERFORM PHSE I ESA FOR CANAL ROAD RUBBISH PROPERTY (SEE ATTACHED)					
31115					16,236.55
WARREN PAVING INC					
Invoice #: 253873	Invoice Date	01/31/2019	P.O. #: 202567	447595	14,256.55
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V					
WARREN PAVING INC					
Invoice #: 253873	Invoice Date	01/31/2019	P.O. #: 202567	447595	1,980.00
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS					
31116					6,001.38
WARREN PAVING INC					
Invoice #: 253875	Invoice Date	01/31/2019	P.O. #: 202568	447597	6,001.38
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V					
31117					13,116.18
WARREN PAVING INC					
Invoice #: 253863	Invoice Date	01/31/2019	P.O. #: 202569	447585	13,116.18
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V					
31118					32,028.92
WARREN PAVING INC					
Invoice #: 253876	Invoice Date	01/31/2019	P.O. #: 202566	447598	32,028.92
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V					
82583					1,400.00
MISSISSIPPI VALUATIONS					
Invoice #: 254238	Invoice Date	02/13/2019	P.O. #: MANUAL	447963	1,400.00
82584					116.00
RICHARD C ROSS JR					
Invoice #: 254121	Invoice Date	02/07/2019	P.O. #: MANUAL	447844	80.00
JOHN MCADAMS, CHANCERY CLERK					
Invoice #: 254240	Invoice Date	02/04/2019	P.O. #: MANUAL	447965	36.00

911	Employees' Group Health and Life Fund	9,700.00
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #:	254073	Invoice Date	02/14/2019	P.O. #:	MANUAL 447794	9,700.00
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915	General Liability\ Worker's Comp Fund	7,466.67
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624100	ADMINISTRATIVE FEE	7,416.67
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BXS INSURANCE, INC

Invoice #:	254087	Invoice Date	02/01/2019	P.O. #:	MANUAL 447808	7,416.67
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629300	INSURANCE PREMIUMS	50.00
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BXS INSURANCE, INC

Invoice #:	254124	Invoice Date	02/20/2019	P.O. #:	MANUAL 447847	50.00
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Grand Total	2,468,895.48
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/6/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
A ANGEL BONDING COMPANY						
	447969	010 - 210601 -		677.75	254244	MANUAL
		# of Claims	1	Vendor Payment Total	677.75	
A T & T						
	447824	213 - 626001 -		17.23	254103	MANUAL
	447824	411 - 626001 - 41136		636.32	254103	MANUAL
	447866	115 - 626001 -		8.03	254142	MANUAL
	447866	315 - 626001 -		8.03	254142	MANUAL
	447866	335 - 626001 -		8.03	254142	MANUAL
	447866	511 - 626001 - 05751		8.03	254142	MANUAL
	447866	621 - 626001 -		8.03	254142	MANUAL
	447866	111 - 626001 -		12.04	254142	MANUAL
	447866	150 - 626001 -		12.04	254142	MANUAL
	447866	325 - 626001 -		20.07	254142	MANUAL
	447866	411 - 626001 -		20.07	254142	MANUAL
	447866	135 - 626001 -		36.13	254142	MANUAL
	447866	290 - 626001 -		40.15	254142	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
447866	611 - 626001 -		60.24	254142	MANUAL
447866	145 - 626001 -		96.35	254142	MANUAL
447866	125 - 626001 -		100.36	254142	MANUAL
447866	213 - 626001 -		337.22	254142	MANUAL
448012	311 - 626001 -		268.27	254287	MANUAL
448012	213 - 626001 -		805.82	254287	MANUAL
448055	811 - 626001 -		34.46	254330	MANUAL
448056	811 - 626001 -		4.01	254331	MANUAL
448056	825 - 626001 -		4.01	254331	MANUAL
448056	815 - 626001 -		44.16	254331	MANUAL
448059	815 - 626001 -		267.27	254334	MANUAL
448059	825 - 626001 -		268.28	254334	MANUAL
448061	811 - 626001 -		1,000.00	254336	MANUAL
448105	145 - 626001 -		617.55	254380	MANUAL
448105	290 - 626001 -		924.00	254380	MANUAL
# of Claims			28	Vendor Payment Total	5,666.20

ABC RENTAL

447756	411 - 627800 - 41201		427.50	254035	201679
Table Coverings, Food Service 96" ROUND TABLE COVERS					
447758	411 - 627800 - 41201		30.00	254037	201679
Drapery and Curtain Rental or Lease DRAPES					
447758	411 - 627800 - 41201		127.00	254037	201679

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Poles and Stanchions APPROVAL 10/16/18 447758	STANCHIONS FOR DADDDY DAUGHTER DANCE FEB 09 COUNCIL 411 - 627800 - 41201		190.00	254037	201679
Drapery and Curtain Rental or Lease LIGHTED CURTAIN					
# of Claims		4	Vendor Payment Total	774.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
447768	213 - 611300 -		58.95	254047	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447769	213 - 611300 -		188.99	254048	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	247.94	
AL-TRANS SERVICE INC					
447744	311 - 611300 -		140.94	254023	203157
SWITCH, NEUTRAL SAFETY P/N 29511976 FOR ID 3526 (1991 GMC DUMP TRUCK)					
# of Claims		1	Vendor Payment Total	140.94	
ALL SAFE TECHNOLOGIES LLC					
447680	411 - 612200 -		236.53	253958	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS					
447762	411 - 612200 -		99.00	254041	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS					
448054	815 - 611000 -		20.00	254329	201686
REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19					
448118	815 - 611000 -		1.46	254393	203360
BATTERY					
448118	815 - 611000 -		38.64	254393	203360
SERVICE LABOR STANDARD					
448119	815 - 611000 -		14.53	254394	203360
BATTERY					
448119	815 - 611000 -		383.47	254394	203360
SERVICE LABOR STANDARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	793.63	
ALL SIGNS INC					
448124	411 - 611300 -		34.39	254399	203002
"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.					
448125	815 - 611300 -		68.78	254400	203002
"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.					
448125	825 - 611300 -		68.78	254400	203002
"GULFPORT" DECLAS WITH FLAGS, WHITE, TO BE USED ON NEW VEHICLES OR REPLACE DAMANGED ONES.					
	# of Claims	3	Vendor Payment Total	171.95	
ALLDATA LLC					
447601	213 - 621700 -		1,500.00	253879	202652
MAINTENANCE CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/06/19 THRU 02/05/20					
	# of Claims	1	Vendor Payment Total	1,500.00	
AMERICAN PUBLIC WORKS ASSOCIATION					
447886	311 - 621900 -		1,805.00	254162	MANUAL
448045	815 - 621900 -		1,595.00	254320	MANUAL
	# of Claims	2	Vendor Payment Total	3,400.00	
AMTEC LESS LETHAL SYSTEMS, INC					
448007	213 - 612800 -		444.00	254282	203231
ITEM# ALS1208 / BORE THUNDER MUZZLE BANG AND PACKAGING (\$4.00)					
	# of Claims	1	Vendor Payment Total	444.00	
ANDREA MORGAN					
447849	411 - 620900 -		467.50	254126	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	467.50	
ANDREW W BARSTOW						
	447682	611 - 625500 -		147.00	253960	202650
	0810F-02-036.000 POPE LOT CLEAN UP AWARDED CC MEETING 1/8/2019					
	447683	611 - 625500 -		245.00	253961	202650
	0711H-05-0583.000 FORREST BOARD UP AWARDED CC MEETING 1/8/2019					
		# of Claims	2	Vendor Payment Total	392.00	
ANTHONY J WILLIAMS						
	447848	411 - 620900 -		180.00	254125	MANUAL
		# of Claims	1	Vendor Payment Total	180.00	
AT&T MOBILITY II LLC						
	448010	213 - 626001 -		333.84	254285	MANUAL
		# of Claims	1	Vendor Payment Total	333.84	
AUGUSTUS WESSON						
	447702	411 - 626900 -		36.00	253982	203291
	Meals BREKFAST FOR GUS WESSON WHILE IN ST LOUIS TRANSWORLD CHRISTMAS SHOW					
	MARCH 21-24 BREAKFAST ON 3/22/23/24					
	447702	411 - 626900 -		68.00	253982	203291
	Meals LUNCH ON 3/21/22/22/24					
	447702	411 - 626900 -		108.00	253982	203291
	Meals DINNER ON 3/21/22/23/24					
		# of Claims	3	Vendor Payment Total	212.00	
AUTO ZONE INC						
	447619	213 - 611300 -		5.79	253897	202348
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	447656	825 - 611300 -		134.99	253934	203237

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447804	P/N DG3268S FOR ID 2395 (2008 FORD RANGER) 213 - 611300 -		96.99	254083	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	237.77	
AUTOMATION PERSONNEL SERVICES, INC.					
447728	621 - 620900 -		423.36	254007	MANUAL
447795	325 - 620900 -		482.80	254074	MANUAL
447806	325 - 620900 -		482.80	254085	MANUAL
447807	411 - 620900 -		534.30	254086	MANUAL
447812	621 - 620900 -		423.36	254091	MANUAL
447813	145 - 620900 -		340.80	254092	MANUAL
447860	411 - 620900 -		876.80	254137	MANUAL
# of Claims		7	Vendor Payment Total	3,564.22	
AWARDS UNLIMITED					
447869	277 - 610700 -		12.00	254145	202007
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	12.00	
B & H PHOTO - VIDEO					
447424	213 - 610400 -		11.22	253706	203102
ITEM# PEUSB3AA6 / PEARSTONE USB 3.0 TYPE A MALE TO TYPE A FEMALE EXTENSION CABLE - 6'					
447424	213 - 610400 -		838.20	253706	203102
ITEM# SESTD20001B / SEAGATE 2TB BACKUP PLUS SLIM PORTABLE EXTERNAL USB 3.0 HARD DRIVE, BLACK (QUOTE 1055951511)					
447538	213 - 610700 -		86.96	253820	203028
ITEM# BLVRHDMI50M / BLACK BOX HDMI REPEATER (QUOTE 1055857192) - FOR INTERVIEW ROOM CAMERAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	936.38
B WAYNE GORDON					
447786	345 - 640100 - 00100		3,218.75	254065	200427
AS PER BIDS RECEIVED ON 08-16-2018; PROVIDE LABOR AND MATERIAL FOR BAYOU VISTA GOLF COURSE CLUB HOUSE					
# of Claims			1	Vendor Payment Total	3,218.75
BANCORPSOUTH CASH MANAGEMENT DIV.					
447861	701 - 651400 -		5,753.81	254138	202322
MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;					
# of Claims			1	Vendor Payment Total	5,753.81
BARNEYS INC					
447553	213 - 610700 -		94.90	253835	202421
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
447695	213 - 610700 -		135.96	253973	203091
ITEM# HSG17EX00BK / HIGH SPEED GEAR EXTENDED PISTOL TACO, LT, MOLLE BLK					
447695	213 - 610700 -		179.96	253973	203091
ITEM# HSG11RD00 / HIGH SPEED GEAR POUCH, RADIO, TACO, XTS OR SIMILAR, MOLLE					
447695	213 - 610700 -		183.96	253973	203091
ITEM# HSG11SG00BK / HIGH SPEED GEAR STUN GUN TACO, MOLLE, BLK					
447695	213 - 610700 -		207.96	253973	203091
ITEM# HSG11PC00BK / HIGH SPEED GEAR LEO TACO MOLLE, BLK					
# of Claims			5	Vendor Payment Total	802.74
BAYOU CONCRETE, LLC					
447773	311 - 614300 -		552.00	254052	203129
BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)					
447774	311 - 614300 -		1,012.00	254053	203129
BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)					
447775	311 - 614300 -		832.50	254054	203129
BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447776	311 - 614300 -		507.00	254055	203129
BLANKET PO FOR 3000 PSI CONCRETE WITH FIVER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF FEBRUARY 2019 (EST)					
# of Claims		4	Vendor Payment Total	2,903.50	
BAYOU VIEW HARDWARE					
447932	815 - 616700 -		2,653.92	254207	202914
80 FOR RESTOCK & 64 FOR SHIP ISLAND NON-CAP PROJECT -- METER BOX & LID, WATER (LID W/ CENTER LID) BLACK/PLASTIC					
447951	815 - 616400 -		56.28	254226	203150
PAINT FOR WATER WELL SITES -- RUSTOLEUM PAINT - SMOKE GRAY					
447951	815 - 616400 -		75.48	254226	203150
RUSTOLEUM PAINT: SILVER METALLIC					
447964	825 - 610700 -		252.49	254239	201575
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims		4	Vendor Payment Total	3,038.17	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
447820	213 - 611300 -		135.44	254099	201024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447821	213 - 611300 -		471.49	254100	201024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	606.93	
BEARD EQUIPMENT COMPANY					
447717	411 - 611300 -		14.53	253997	203176
RIBING P/N 658005					
447717	411 - 611300 -		514.98	253997	203176
SEAL, BELTING, RUBBER RUNER P/N 661860					
447743	411 - 611300 -		2.13	254022	203238
GASKET P/N M805702					
447743	411 - 611300 -		32.38	254022	203238
THERMOSTAT P/N CH15536					
447743	411 - 611300 -		228.46	254022	203238
WATER PUMP LOT P/N MIA880694					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	5	Vendor Payment Total	792.48	
BERGKAMP INC						
447741	311	- 611300	-	2,096.10	254020	203252
HYDRAULIC PUMP, MAIN P/N 012020 FOR REPAIR OF ID 3547 POT HOLE PATCHER						
		# of Claims	1	Vendor Payment Total	2,096.10	
BEVERLY A TAYLOR						
447864	010	- 505800	-	100.00	254140	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
BLOSSMAN GAS INC						
447990	311	- 614000	-	62.50	254265	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)						
		# of Claims	1	Vendor Payment Total	62.50	
BMI ENVIRONMENTAL SERVICES LLC						
447590	849	- 640100	- 00121	2,000.00	253868	201161
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROVIDE SERVICES TO PERFORM PHSE I ESA FOR CANAL ROAD RUBBISH PROPERTY (SEE ATTACHED)						
		# of Claims	1	Vendor Payment Total	2,000.00	
BOOT OUTLET LLC						
447569	315	- 612500	-	119.95	253848	203132
ITEM #P90721: SIZE 11 MEDIUM WIDTH BOOTS, CAT						
		# of Claims	1	Vendor Payment Total	119.95	
BRANDON WYRICK						
447547	213	- 626900	-	52.00	253829	203008
LUNCH - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING LACN TRAINING CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447547	213 - 626900 -		69.00	253829	203008
DINNER - FOOD ALLOWANCE FOR B WYRICK WHILE ATTENDING LACN TRAINING CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19					
# of Claims		2	Vendor Payment Total	121.00	
BRIAN BRELAND					
447850	411 - 620900 -		60.00	254127	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
BROWN MITCHELL & ALEXANDER					
447546	440 - 640200 - 00109		321.94	253828	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					
447546	441 - 640200 - 00109		1,287.75	253828	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					
447551	542 - 640200 - 05803		451.85	253833	193665
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.					
447551	542 - 640200 - 05803		798.15	253833	193665
ACCOUNT CODE CORRECTION ONLY.					
447630	359 - 640200 - 02822		1,665.00	253908	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					
447751	345 - 640200 - 02506		3,474.00	254030	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
447766	542 - 640200 - 05803		5,031.00	254045	193665
ACCOUNT CODE CORRECTION ONLY.					
# of Claims		7	Vendor Payment Total	13,029.69	
BSN SPORTS					
448084	411 - 610100 -		165.56	254359	203283
Basketball Equipment (Including Backboards and Backstops) KEY CLEAN PRO REPL PADS					
448084	411 - 613100 -		524.40	254359	203283

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Basketball Equipment (Including Backboards and Backstops) VOIT BASKETBALLS FOR BASKETBALL PROGRAM					
		# of Claims	2	Vendor Payment Total	689.96
BUTCH OUSTALET INC					
447648	815 - 611300 -		19.99	253926	203149
SHOP SUPPLY AND HAZ MAT FEES					
447648	825 - 611300 -		280.86	253926	203149
LABOR TO DIAGANOSIS ELECGRTRICAL PROBLE AND REPROGRAM ELECTRICAL JUNCTION BOX					
447805	213 - 611300 -		104.50	254084	201285
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	405.35
BXS INSURANCE, INC					
447808	915 - 624100 -		7,416.67	254087	MANUAL
447847	915 - 629300 -		50.00	254124	MANUAL
		# of Claims	2	Vendor Payment Total	7,466.67
CABLE ONE					
447764	213 - 626001 -		1,000.00	254043	MANUAL
447764	145 - 626001 -		1,350.00	254043	MANUAL
447764	311 - 626001 -		1,750.00	254043	MANUAL
447764	290 - 626001 -		3,400.00	254043	MANUAL
448070	445 - 620900 -		132.62	254345	MANUAL
448090	411 - 620900 -		55.46	254365	MANUAL
448091	411 - 620900 -		70.46	254366	MANUAL
448092	411 - 620900 -		65.91	254367	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	448093	411 - 620900 -		274.40	254368	MANUAL
	448094	411 - 620900 -		283.89	254369	MANUAL
	448095	411 - 620900 -		283.89	254370	MANUAL
	448097	411 - 620900 -		55.46	254372	MANUAL
	448098	411 - 620900 -		55.46	254373	MANUAL
	448099	411 - 620900 -		55.46	254374	MANUAL
	448100	411 - 620900 -		300.46	254375	MANUAL
	448101	411 - 620900 -		55.46	254376	MANUAL
	448102	411 - 620900 -		55.46	254377	MANUAL
	448103	411 - 620900 -		55.46	254378	MANUAL
	448104	411 - 620900 -		55.46	254379	MANUAL
	448120	411 - 620900 -		65.96	254395	MANUAL
		# of Claims	20	Vendor Payment Total	9,421.27	
CELLULAR SOUTH, INC						
	447770	115 - 626001 -		250.45	254049	MANUAL
	447877	213 - 626001 -		4,696.65	254153	MANUAL
		# of Claims	2	Vendor Payment Total	4,947.10	
CENTERPOINT ENERGY RESOURCES CORP						
	447814	411 - 626004 - 41140		26.48	254093	MANUAL
	447814	411 - 626004 - 41131		235.23	254093	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447814	145 - 626004 -		241.03	254093	MANUAL
447814	213 - 626004 -		295.48	254093	MANUAL
447814	411 - 626004 - 41130		472.67	254093	MANUAL
447814	411 - 626004 -		506.39	254093	MANUAL
447814	290 - 626004 -		2,432.85	254093	MANUAL
448019	411 - 626004 - 41145		201.94	254294	MANUAL
448019	411 - 626004 - 41133		385.06	254294	MANUAL
448019	290 - 626004 -		451.33	254294	MANUAL
448019	311 - 626004 -		1,276.29	254294	MANUAL

of Claims

11

Vendor Payment Total

6,524.75

CENTRAL PIPE SUPPLY INC

447587	825 - 615800 -		670.00	253865	202922
6 X 8 FLANGE 90 -- FOR 18TH AVE LIFT STATION					
447593	815 - 616700 -		1,103.00	253871	202982
BID GROUP J1, COUNCIL APPROVED 12-19-17 -- FOR NON-CAPITAL PROJECTS MARIE ROAD AND SHIP ISLAND -- SERVICE SADDLE, 8" X 1"CC					
447599	815 - 616700 -		8,424.00	253877	203058
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR NON-CAPITAL PROJECT: MARIE ROAD -- DUCTILE IRON PIPE, 8" X 18", SLIP JOINT					
447930	815 - 616700 -		104.95	254205	202714
SECTION XIV, ITEM 1: SERVICE SADDLE, 12" X 1"CC					
447930	815 - 616700 -		121.70	254205	202714
BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- SECTION XIII, ITEM 5: REPAIR CLAMP, 2" X 3"					
447930	815 - 616700 -		126.07	254205	202714
SECTION XIII, ITEM 2: REPAIR CLAMP, 1" X 3"					
447930	815 - 616700 -		167.46	254205	202714
SECTION: FULL CIRCLE REPAIR CLAMPS, ITEM 5: FULL CIRCLE CLAMP, 8" (RNG 8.99* - 9.39)					
447930	815 - 616700 -		172.73	254205	202714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION XIII, ITEM 1: REPAIR CLAMP, 3/4" X 3"					
447930	815 - 616700 -		220.13	254205	202714
SECTION: REPAIR CLAMPS 6" LONG, ITEM 5: REPAIR CLAMP, 2" X 6"					
447931	815 - 616700 -		33.57	254206	202714
SECTION XIV, ITEM 1: SERVICE SADDLE, 12" X 1"CC					
447931	815 - 616700 -		38.94	254206	202714
BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- SECTION XIII,					
ITEM 5: REPAIR CLAMP, 2" X 3"					
447931	815 - 616700 -		40.33	254206	202714
SECTION XIII, ITEM 2: REPAIR CLAMP, 1" X 3"					
447931	815 - 616700 -		53.58	254206	202714
SECTION: FULL CIRCLE REPAIR CLAMPS, ITEM 5: FULL CIRCLE CLAMP, 8" (RNG 8.99* -					
9.39)					
447931	815 - 616700 -		55.27	254206	202714
SECTION XIII, ITEM 1: REPAIR CLAMP, 3/4" X 3"					
447931	815 - 616700 -		70.43	254206	202714
SECTION: REPAIR CLAMPS 6" LONG, ITEM 5: REPAIR CLAMP, 2" X 6"					
# of Claims			15	Vendor Payment Total	11,402.16
CHARLENE MCGILL					
447694	213 - 612500 -		40.00	253972	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					
447899	213 - 612500 -		12.00	254175	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					
# of Claims			2	Vendor Payment Total	52.00
CHARLES QUICK BONDING					
447967	010 - 210601 -		5,093.00	254242	MANUAL
448016	010 - 210601 -		1,000.00	254291	MANUAL
# of Claims			2	Vendor Payment Total	6,093.00
CHRISTOPHER HUDNALL					
447852	411 - 620900 -		120.00	254129	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	120.00	
CHRISTOPHER KLOC					
447545	213 - 626900 -		52.00	253827	203006
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING LACN TRAINING CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19					
447545	213 - 626900 -		69.00	253827	203006
DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING LACN TRAINING CONFERENCE IN BATON ROUGE, LA 03/12/19 TO 03/15/19					
	# of Claims	2	Vendor Payment Total	121.00	
CINTAS CORP 240					
447566	411 - 612500 -		130.36	253845	MANUAL
447710	411 - 612500 -		244.56	253989	MANUAL
447716	411 - 612500 -		90.53	253995	MANUAL
447729	411 - 612500 -		41.75	254008	MANUAL
447755	335 - 612500 -		107.62	254034	MANUAL
447757	335 - 612500 -		107.62	254036	MANUAL
447760	411 - 612500 -		90.53	254039	MANUAL
447761	411 - 612500 -		41.75	254040	MANUAL
447873	411 - 612500 -		152.46	254149	MANUAL
447874	411 - 612500 -		152.46	254150	MANUAL
447885	411 - 612500 -		191.29	254161	MANUAL
447889	411 - 612500 -		50.54	254165	MANUAL
448027	411 - 612500 -		41.75	254302	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
448029	411 - 612500 -		90.53	254304	MANUAL
448030	411 - 612500 -		206.01	254305	MANUAL
448035	411 - 612500 -		130.36	254310	MANUAL
448036	411 - 612500 -		76.43	254311	MANUAL
448037	411 - 612500 -		152.46	254312	MANUAL
448038	411 - 612500 -		76.43	254313	MANUAL
448043	811 - 612500 -		44.60	254318	MANUAL
448049	811 - 612500 -		44.60	254324	MANUAL
448069	445 - 627900 -		38.44	254344	MANUAL

of Claims

22

Vendor Payment Total

2,303.08

CLAYS PRINT SHOP INC

447709	213 - 626500 -		115.00	253988	203245
500 ANIMAL CONTROL SURRENDER FORMS (2 PT NCR / BLACK INK)					

of Claims

1

Vendor Payment Total

115.00

COAST CHLORINATOR CO

447586	815 - 616400 -		80.00	253864	203056
ITEM #G-106: EJECTOR NOZZLE GASKET					
447586	815 - 616400 -		100.00	253864	203056
ITEM #29129: REMOTE METER REPAIR KIT					
447586	815 - 616400 -		135.00	253864	203056
ITEM #U-2372: EJECTOR TOP BODY AND DIAPHRAGM					
447586	815 - 616400 -		260.00	253864	203056
BLEACH NEEDED FOR NEW LINE ON STRINGER LANE, BLEACH IS TO BE DELIVERED TO JOB SITE ONCE NEEDED -- ITEM #08995: 12.5% BLEACH					
447586	815 - 616400 -		260.00	253864	203056
ITEM #F-100: TUBING CONNECTOR 3/8 X 1/4 NPT					
447586	815 - 616400 -		275.00	253864	203056
ITEM #14428: AUTO SWITCHOVER REPAIR KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447586	815 - 616400 -		280.00	253864	203056
LABOR TO REPAIR INJECTION PARTS					
447586	815 - 616400 -		450.00	253864	203056
LABOR RATE TO REPAIR VR 200					
447586	815 - 616400 -		670.00	253864	203056
LINES 2-9: REPAIRS TO BE MADE TO OLD CHLORINATION PARTS -- ITEM #29126: VR 200 REPAIR KIT					
# of Claims			9	Vendor Payment Total	2,510.00
COAST COCA COLA BOTTLING CO A					
448026	411 - 610700 -		302.40	254301	202850
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX					
# of Claims			1	Vendor Payment Total	302.40
COAST CONCRETE CO. INC					
447666	345 - 640100 - 00100		448.00	253944	200535
Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB HOUSE					
447667	345 - 640100 - 00100		436.00	253945	200535
Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB HOUSE					
447668	345 - 640100 - 00100		328.00	253946	200535
Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB HOUSE					
447669	345 - 640100 - 00100		224.00	253947	200535
Concrete, Polymer, All Types 4000 PSI CONCRETE FOR BAYOU VISTA GOLF COURSE CLUB HOUSE					
448080	411 - 610700 -		1,872.00	254355	203323
Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE					
448081	411 - 610700 -		896.00	254356	203323
Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE					
448082	411 - 610700 -		784.00	254357	203323
Concrete, Polymer, All Types CONCRETE FOR REPAIRS AND GOLF COURSE					
# of Claims			7	Vendor Payment Total	4,988.00
COAST ELECTRIC POWER ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
448011	325 - 625100 -		406.42	254286	MANUAL
448011	290 - 626002 -		433.16	254286	MANUAL
448011	411 - 626002 - 41140		1,804.73	254286	MANUAL
448011	411 - 626002 - 41138		2,242.26	254286	MANUAL
448011	411 - 626002 - 41136		11,451.43	254286	MANUAL
448062	825 - 626002 -		1,884.67	254337	MANUAL
448062	815 - 626002 -		2,303.26	254337	MANUAL
# of Claims			7	Vendor Payment Total	20,525.93

COASTAL DUST CONTROL

447555	145 - 610100 -		25.67	253837	MANUAL
447711	411 - 610100 -		36.27	253990	MANUAL
447791	411 - 610100 -		88.50	254070	MANUAL
447793	411 - 610100 -		65.48	254072	MANUAL
447796	411 - 610100 -		56.40	254075	MANUAL
447797	411 - 610100 -		42.45	254076	MANUAL
447798	411 - 610100 -		12.00	254077	MANUAL
447884	213 - 610100 -		14.75	254160	MANUAL
447959	811 - 610100 -		10.00	254234	MANUAL
448031	411 - 610100 -		65.48	254306	MANUAL
448032	411 - 610100 -		17.25	254307	MANUAL
448033	411 - 610100 -		12.00	254308	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
448044	811 - 610100 -		10.00	254319	MANUAL
# of Claims			13	Vendor Payment Total	456.25
COBURN SUPPLY COMPANY INC					
447631	411 - 611000 -		33.71	253909	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447632	411 - 611000 -		26.41	253910	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447633	411 - 611000 -		46.42	253911	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447634	411 - 611000 -		328.65	253912	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447635	411 - 611000 -		1.76	253913	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447636	411 - 611000 -		1.73	253914	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
448040	411 - 610700 -		-8.36	254315	203326
448042	411 - 610700 -		-10.56	254317	203326
# of Claims			8	Vendor Payment Total	419.76
CORNETT BOLT & SCREW, INC					
447605	315 - 610700 -		5.88	253883	201563
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
447606	315 - 610700 -		76.71	253884	201563
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
448071	445 - 611000 -		277.68	254346	201071
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR					
448072	445 - 611000 -		9.15	254347	201071
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR					
# of Claims			4	Vendor Payment Total	369.42

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
COVINGTON SALES & SERVICE INC						
447649	825	- 611300	-	1,430.78	253927	203095
HYDRAULIC PUMB P/N 622-0484						
# of Claims			1	Vendor Payment Total	1,430.78	
CYRIL LEE COPOUS						
447968	010	- 210601	-	16.00	254243	MANUAL
# of Claims			1	Vendor Payment Total	16.00	
D AND C GRINDING LLC						
447924	345	- 640100	- 02796	1,750.00	254199	202893
PROVIDE SERVICES TO PROFILE FOUR LANES PAVEMENT SERVICES ON COURTHOUSE ROAD AS PER ATTACHED QUOTE						
# of Claims			1	Vendor Payment Total	1,750.00	
DARRYL CROSBY JR						
447871	411	- 620900	-	60.00	254147	MANUAL
# of Claims			1	Vendor Payment Total	60.00	
DAWN L. STOUGH						
447629	135	- 620900	- 95620	3,166.67	253907	201529
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH, ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY PROSECUTOR'S OFFICE.						
# of Claims			1	Vendor Payment Total	3,166.67	
DEBORAHA MCCREADY						
447862	010	- 505800	-	100.00	254139	MANUAL
# of Claims			1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEERE CREDIT INC					
448106	411 - 651400 -		5,922.80	254381	201222
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION					
	# of Claims	1	Vendor Payment Total	5,922.80	
DESIGN PRECAST INC					
447972	825 - 616100 -		120.00	254247	202888
89030-J2-10: BOOT, 8" (FOR) PVC / DI					
447972	825 - 616100 -		240.00	254247	202888
89030-J2-02: RISER, 48"					
447972	825 - 616100 -		270.00	254247	202888
89030-J2-03: BASE, 70" X 6", W/ 6" OVERHANG					
447972	825 - 616100 -		480.00	254247	202888
BID GROUP J2 - COUNCIL APPROVED 12/11/18 -- 89030-J2-01: CONE, 48" X 1.0, W/ 27" OPENING					
447986	311 - 614600 -		110.24	254261	203025
SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - BELL					
447986	311 - 614600 -		110.24	254261	203025
SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT					
447986	311 - 614600 -		2,013.60	254261	203025
ALL LINES: BID GROUP C2A - COUNCIL APPROVED 2-6-18 -- FOR NON-CAPITAL PROJECT BAKER & 5TH -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III (33 PCS)					
447987	311 - 614600 -		209.76	254262	203025
SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - BELL					
447987	311 - 614600 -		209.76	254262	203025
SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT					
447987	311 - 614600 -		3,831.36	254262	203025
ALL LINES: BID GROUP C2A - COUNCIL APPROVED 2-6-18 -- FOR NON-CAPITAL PROJECT BAKER & 5TH -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III (33 PCS)					
	# of Claims	10	Vendor Payment Total	7,594.96	
DIBS CHEMICAL & SUPPLY CO					
447901	213 - 610100 -		1,905.50	254177	203262
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					
# of Claims			1	Vendor Payment Total	1,905.50
DIVE RESCUE INTERNATIONAL, INC					
447612	290 - 630300 - 00200		142.46	253890	202953
6659 NFPA ROPE RESCUE THROWBAG (75")					
447612	290 - 630300 - 00200		170.94	253890	202953
6317 PRINCETON TEC MERIDIAN STROBE/CONSTANT - NEON YELLOW					
447612	290 - 630300 - 00200		189.00	253890	202953
6231 AQUA LUNG SQUEEZE LOCK KNIFE W/BLUNT TIP - YELLOW					
447612	290 - 630300 - 00200		312.30	253890	202953
6070 HAVOC HELMET SHORT EAR - RED					
447612	290 - 630300 - 00200		407.70	253890	202953
6405 WORKBOOT WETSHOE					
447612	290 - 630300 - 00200		537.30	253890	202953
8060 FORCE 6 RESCUER VEST - RED					
447612	290 - 630300 - 00200		1,619.97	253890	202953
6420L NEW STEARNS 1810 RAPID RESCUE EXTREME SURFACE DRY SUIT UNDER MOHS					
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims			7	Vendor Payment Total	3,379.67
DMS MAIL MANAGEMENT, INC.					
447589	811 - 620900 -		1,940.07	253867	203298
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) FOR INVOICE					
20195932-537					
447704	611 - 620900 -		4.07	253981	203299
INV #20195936-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
447704	145 - 620900 -		30.38	253981	203299
INV #20195935-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
447705	611 - 620900 -		30.38	253983	203299
INV #20195936-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
447705	145 - 620900 -		226.51	253983	203299
INV #20195935-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
447763	213 - 625700 -		9.67	254042	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	2,241.08	
DNA UNDERGROUND LLC					
448066	345 - 640100 - 00108		21.35	254340	196610
7.04 TOPSOIL (LVM)					
448066	345 - 640100 - 00108		21.35	254340	196610
8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12"THICK)					
448066	345 - 640100 - 00108		28.46	254340	196610
6.02B TRAFFIC CONTROL - TYPE III BARRICADE					
448066	345 - 640100 - 00108		28.46	254340	196610
8.06A SAWCUT PAVEMENT					
448066	345 - 640100 - 00108		34.36	254340	196610
8.07 REMOVAL OF STRUCTURES (5' X 5' OR SMALLER)					
448066	345 - 640100 - 00108		40.00	254340	196610
6.02C TRAFFIC CONTROL SIGNS					
448066	345 - 640100 - 00108		62.26	254340	196610
7.10A CLEARING					
448066	345 - 640100 - 00108		71.15	254340	196610
6.02A TRAFFIC CONTROL-BARREL					
448066	345 - 640100 - 00108		71.15	254340	196610
7.06A STRAW WATTLES					
448066	345 - 640100 - 00108		80.05	254340	196610
8.04 A 4" THICK CONCRETE SIDEWALKS AND RAMPS					
448066	345 - 640100 - 00108		133.41	254340	196610
6.02 F MAINTENANCE LIMESTONE					
448066	345 - 640100 - 00108		142.31	254340	196610
7.02 SOLID SODDING					
448066	345 - 640100 - 00108		142.31	254340	196610
7.03 HYDRO SEEDING					
448066	345 - 640100 - 00108		142.31	254340	196610
7.05 SILT FENCE (FM)					
448066	345 - 640100 - 00108		177.88	254340	196610
5.02 REINFORCING STREEL					
448066	345 - 640100 - 00108		177.88	254340	196610
8.02A ASPHALT TRENCH REPAIR					
448066	345 - 640100 - 00108		711.54	254340	196610
6.01 WELL POINT SYSTEM					
448066	345 - 640100 - 00108		996.15	254340	196610
6.03B BYPASS PUMPING (LARGER THAN 4" PUMP)					
448066	345 - 640100 - 00108		1,584.94	254340	196610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5.01A STRUCTURAL CONCRETE (POURED IN PLACE) 448066	345 - 640100 - 00108		3,557.68	254340	196610
5.01B STRUCTURAL CONCRETE (PRE-CAST)					
# of Claims		20	Vendor Payment Total	8,225.00	
DONNELL DUNIGAN					
447999	010 - 505800 -		100.00	254275	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DPC ENTERPRISES LP					
447933	815 - 613700 -		222.00	254208	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447934	815 - 613700 -		222.00	254209	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447935	815 - 613700 -		222.00	254210	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447936	815 - 613700 -		296.00	254211	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447937	815 - 613700 -		222.00	254212	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447938	815 - 613700 -		296.00	254213	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447939	815 - 613700 -		296.00	254214	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447940	815 - 613700 -		370.00	254215	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447941	815 - 613700 -		296.00	254216	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447942	815 - 613700 -		222.00	254217	201376

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447944	815 - 613700 -		148.00	254219	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
447945	815 - 613700 -		370.00	254220	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
# of Claims		12	Vendor Payment Total	3,182.00	
DS WATERS OF AMERICA INC					
447544	411 - 627900 -		18.98	253826	MANUAL
448064	445 - 627900 -		49.07	254339	MANUAL
# of Claims		2	Vendor Payment Total	68.05	
DUNAWAY GLASS INC					
447859	290 - 611300 -		245.00	254136	203125
DW02028GTYNCOM WINDSHIELD W/THIRD VISOR FRIT, SOLAR CONTROLLED FOR ID 2896					
# of Claims		1	Vendor Payment Total	245.00	
EAGLE ENERGY INC.					
447892	311 - 614000 -		2.27	254168	203085
COMPLIANCE FEE					
447892	311 - 614000 -		2,285.68	254168	203085
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
447892	311 - 614000 -		3,570.87	254168	203085
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
447893	311 - 614000 -		3.55	254169	203085
COMPLIANCE FEE					
447893	311 - 614000 -		3,567.32	254169	203085
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
447893	311 - 614000 -		5,573.13	254169	203085
FUEL, DIESEL, CLEAR, ON-ROAD, LS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	15,002.82	
EDDIE MILLER ATTY AT LAW					
447790	155 - 621300 -		475.00	254069	203342
Legal Services RENDERED FOR CIVIL SERVICE FROM OCTOBER 2018 - DECEMBER 2018 FOR EDWARD O. MILLER					
	# of Claims	1	Vendor Payment Total	475.00	
EDWARD HAYDEN					
447713	411 - 626900 -		36.00	253992	203293
Meals BREAKFAST FOR EDWARD HAYDEN WHILE IN ST LOUIS ATTENDING THE TRANSWORLD CHRISTMAS SHOW 3/221-24 BREAKAST ON 3/22/23/24					
447713	411 - 626900 -		68.00	253992	203293
Meals LUNCH ON 3/21/22/23/24					
447713	411 - 626900 -		108.00	253992	203293
Meals DINNER ON 3/21/22/23/24					
	# of Claims	3	Vendor Payment Total	212.00	
EK EMBROIDERY LLC					
447973	815 - 612500 -		200.00	254248	202890
EMBROIDERY OF WORK SHIRTS -- EMBROIDERY: CITY OF GULFPORT LOGO (ENGINEERING)					
447973	815 - 612500 -		230.00	254248	202890
EMBROIDERY - APWA					
448089	315 - 612500 -		25.00	254364	203156
SAFETY T-SHIRTS					
448089	315 - 612500 -		410.00	254364	203156
EMBROIDERY: PUBLIC WORKS					
448089	315 - 612500 -		471.50	254364	203156
EMBROIDERY: APWA					
448089	315 - 612500 -		736.20	254364	203156
NEW SAFETY SHIRTS -- SAFETY SHIRTS BUTTON UP					
	# of Claims	6	Vendor Payment Total	2,072.70	
ELECTRONIC CASE MANAGEMENT FUND					
447870	135 - 621900 -		10.00	254146	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	10.00	
EQUIFAX CREDIT INFORMATION SERVICES					
447548	213 - 621700 -		100.00	253830	MANUAL
447554	213 - 627900 -		101.23	253836	MANUAL
	# of Claims	2	Vendor Payment Total	201.23	
EULA R JOSEPH					
447872	411 - 620900 -		320.00	254148	MANUAL
	# of Claims	1	Vendor Payment Total	320.00	
F J TURNER CORP					
447974	825 - 616100 -		720.00	254249	203151
POLY MANHOLE ADJUSTING RING, 26.5" X 1 1/2"					
447974	825 - 616100 -		1,840.00	254249	203151
FOR HARRISON COUNTY PROJECTS: FORREST HEIGHT, HOLLY CIRCLE, GARY ST -- POLY					
MANHOLE ADJUSTING RING 23.5" X 1 1/2"					
	# of Claims	2	Vendor Payment Total	2,560.00	
F. B. RUSTY WALKER					
448108	115 - 626900 -		402.00	254383	203393
AIRFARE REIMBURSEMENT FOR RUSTY WALKER TO ATTEND TRANSWORLD CHRISTMAS					
SHOW IN ST LOUIS, MO 3/20/19 - 3/24/19					
448108	115 - 626900 -		1,871.00	254383	203393
AIRFARE REIMBURSEMENT FOR RUSTY WALKER AND MYLES SHARP TO ATTEND SMART					
CITIES WEEK IN SAN DIEGO, CA 4/14/2019 - 4/18/2019					
	# of Claims	2	Vendor Payment Total	2,273.00	
FANT WALKER					
447789	125 - 626900 -		60.00	254068	203343

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BREAKFAST MEALS FOR R. FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN WASHINGTON DC 3/17/19 - 3/21/19			
447789	125 - 626900 -		68.00	254068	203343
		LUNCH MEALS FOR R. FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN WASHINGTON DC 3/17/19 - 3/21/19			
447789	125 - 626900 -		108.00	254068	203343
		DINNER MEALS FOR R. FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN WASHINGTON DC 3/17/19 -3/21/19			
	# of Claims	3	Vendor Payment Total	236.00	
FASTENAL					
447610	290 - 630300 - 00200		470.99	253888	202943
		0226740 20V PIN DETIMP IMPACT WRENCH UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/16			
447740	290 - 622300 -		201.42	254019	201571
		1025777 18" BLUE PVC CONE FOR DRIVER/OPERATOR CLASS Traffic Cones, Lane Markers, and Barricades (Portable)			
447918	315 - 610700 -		26.24	254194	202959
		ITEM #0602815: 9.30" X 9.4" TOWELS 250 CT			
447918	315 - 610700 -		33.78	254194	202959
		ITEM #0610840: 800' BROWN ROLL TOWEL			
447918	315 - 610700 -		51.12	254194	202959
		TRAFFIC WAREHOUSE BATHROOM RESTOCK -- ITEM #0601847: 2-PLY CC JUMBO ROLLS			
447918	315 - 610700 -		73.92	254194	202959
		ITEM #0606786: GOJO SCRUB WIPE 72 CT			
447918	315 - 610700 -		137.40	254194	202959
		ITEM #0603694: LYSOL PRO ORIGINAL			
447946	825 - 610700 -		4.95	254221	203173
		ITEM #1086125: SM FIRST AID KIT - SM BANDAGE			
447946	825 - 610700 -		16.24	254221	203173
		ITEM #650062: HAND CLEANER, 14 OZ, GOJO			
447946	825 - 610700 -		16.47	254221	203173
		ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
447946	825 - 610700 -		17.37	254221	203173
		ITEM #1093792: TAPE, CAUTION, 3" X 300'			
447946	825 - 610700 -		33.82	254221	203173
		ITEM #650113: HAND SANITIZER, 4 OZ			
447946	825 - 610700 -		37.48	254221	203173
		ITEM #63161: TAPE, DUCT, SILVER			
447946	825 - 610700 -		37.61	254221	203173

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JANUARY 1-31, 2019 --					
ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ 447946	825 - 610700 -		85.49	254221	203173
ITEM #0606177: LUBRICANT, WD40, 12 OZ 447946	825 - 610700 -		154.49	254221	203173
ITEM #57016: BLADE, PVC/ABS, LENOX 447947	825 - 610700 -		-15.49	254222	203173
ITEM #57016: BLADE, PVC/ABS, LENOX 447947	825 - 610700 -		-8.57	254222	203173
ITEM #0606177: LUBRICANT, WD40, 12 OZ 447947	825 - 610700 -		-3.77	254222	203173
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JANUARY 1-31, 2019 --					
ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ 447947	825 - 610700 -		-3.76	254222	203173
ITEM #63161: TAPE, DUCT, SILVER 447947	825 - 610700 -		-3.39	254222	203173
ITEM #650113: HAND SANITIZER, 4 OZ 447947	825 - 610700 -		-1.74	254222	203173
ITEM #1093792: TAPE, CAUTION, 3" X 300' 447947	825 - 610700 -		-1.65	254222	203173
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN 447947	825 - 610700 -		-1.63	254222	203173
ITEM #650062: HAND CLEANER, 14 OZ, GOJO 447947	825 - 610700 -		-0.50	254222	203173
ITEM #1086125: SM FIRST AID KIT - SM BANDAGE 448025	411 - 611000 -		124.45	254300	201669
Screws, All Kinds (Not Otherwise Listed) OPEN P/O FOR RESTOCK OF SCREWS , BOLTS, NUTS ETC FOR BUILDING MAINTENANCE DEPT					
# of Claims			26	Vendor Payment Total	1,482.74
FLEETCOR TECHNOLOGIES					
448020	311 - 614000 -		67.04	254295	MANUAL
448020	611 - 614000 -		156.92	254295	MANUAL
448020	411 - 614000 -		695.00	254295	MANUAL
448020	290 - 614000 -		1,632.01	254295	MANUAL
448020	213 - 614000 -		7,724.09	254295	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
448024	111 - 614000 -		23.84	254299	MANUAL
448024	311 - 614000 -		83.93	254299	MANUAL
448024	611 - 614000 -		209.31	254299	MANUAL
448024	411 - 614000 -		711.77	254299	MANUAL
448024	290 - 614000 -		1,818.22	254299	MANUAL
448024	213 - 614000 -		8,188.12	254299	MANUAL
448057	811 - 614000 -		560.49	254332	MANUAL
448074	445 - 614000 -		71.50	254349	MANUAL

of Claims

13

Vendor Payment Total

21,942.24

FLOR PHILLIPS

447904	411 - 620900 -		507.50	254180	MANUAL
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of Claims

1

Vendor Payment Total

507.50

FORESTRY SUPPLIERS INC

447642	411 - 610600 -		54.77	253920	203075
Harness, Leather 27310 FULL BODY HARNESS					
447642	411 - 610600 -		98.84	253920	203075
Posthole Diggers and Earth Drills, Powered, Portable 67214 POSY POPPER FENCE POST REMOVER					
447642	411 - 610600 -		225.63	253920	203075
Spreaders, Broadcast, Fertilizer and Seed 69012 FERTILIZER PRO 20 APPLICATOR					

of Claims

3

Vendor Payment Total

379.24

FREEMAN HINES

447908	411 - 620900 -		240.00	254184	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	240.00	
FUN EXPRESS LLC					
447518 213 - 623900 -			64.77	253800	203096
ID-13724373 PLUSH POLICE DOG					
447518 213 - 623900 -			216.80	253800	203096
ID-13715886 PLASTIC POLICE BADGE					
447518 213 - 623900 -			642.00	253800	203096
AS PER COUNCIL APPROVAL 2/5/19 PROMOTIONAL ITEMS FOR POLICE DEPT. / ID-1/1294					
LAW ENFORCING RUBBER DUCKIES					
	# of Claims	3	Vendor Payment Total	923.57	
G F FULWOOD INC					
448109 445 - 627900 - 02818			29,854.00	254384	MANUAL
448110 445 - 627900 - 02818			19,414.39	254385	MANUAL
448111 445 - 627900 - 02818			14,746.26	254386	MANUAL
	# of Claims	3	Vendor Payment Total	64,014.65	
GABRIEL M SHABAZZ					
447978 611 - 625500 -			50.00	254253	203341
Site Assessment, Environmental					
0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447978 611 - 625500 -			50.00	254253	203341
Site Assessment, Environmental					
0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447978 611 - 625500 -			50.00	254253	203341
Site Assessment, Environmental					
0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447979 611 - 625500 -			50.00	254254	203341
Site Assessment, Environmental					
0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447979 611 - 625500 -			50.00	254254	203341
Site Assessment, Environmental					
0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447979	611 - 625500 -		50.00	254254	203341
Site Assessment, Environmental					
0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447980	611 - 625500 -		50.00	254255	203341
Site Assessment, Environmental					
0810D-02-007.000 STATE OF MS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447980	611 - 625500 -		50.00	254255	203341
Site Assessment, Environmental					
0810G-04-072.000 WALKER LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
447980	611 - 625500 -		50.00	254255	203341
Site Assessment, Environmental					
0810G-04-073.000 WILLIAMS LOT CLEAN UP AWARDED 2/19/2019 COUNCIL MEETING					
# of Claims			9	Vendor Payment Total	450.00
GABRIEL MAKONNEN SHABAZZ					
447891	411 - 620900 -		180.00	254167	MANUAL
# of Claims			1	Vendor Payment Total	180.00
GERALD GORDON					
447724	290 - 622300 -		15.00	254003	MANUAL
# of Claims			1	Vendor Payment Total	15.00
GERROL BENIGNO					
447718	411 - 613400 -		87.50	253996	MANUAL
448039	411 - 613400 -		87.50	254314	MANUAL
# of Claims			2	Vendor Payment Total	175.00
GIBSON MAINTENANCE, LLC					
447568	345 - 640100 - 00100		1,080.00	253847	199349
Building Construction, Non-Residential (Office Bldg., etc.) SEE ATTACHED QUOTE PHASE 1 CLUB					
HOUSE GOLF COURSE					
UNIT PRICE CONTRACTOR COUNCIL APPROVAL DATE 3/20/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447574	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF	40.00	253853	203218
447574	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF	40.00	253853	203218
447574	411 - 620900 -	AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY	80.00	253853	203218
447575	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF	40.00	253854	203218
447575	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF	40.00	253854	203218
447575	411 - 620900 -	AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY	80.00	253854	203218
447576	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN ARMORY ROOF	80.00	253855	203218
447576	411 - 620900 -	Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAKS IN JONES BLDG ROOF	80.00	253855	203218
447576	411 - 620900 -	AS PER COUNCIL APPROVAL ON 2/28/18 Roofing, Gutters, and Downspouts Maintenance and Repair REPAIR LEAK IN CLINIC BLDG AT ARMORY	160.00	253855	203218
447618	345 - 640100 - 00100	Building Construction, Non-Residential (Office Bldg., etc.) PHASE 2 FOR BAYOU VISTA GOLF COURSE CLUB HOUSE UNIT PRICE CONTRACT COUNCILAPPROVAL 3/20/18 SEE ATTACHED QUOTE	3,017.40	253896	200238
447620	411 - 620900 -	Construction, Curb and Gutter (Includes Maintenance, Repair, and Removal) SEAL 50' OF CRACKS GRIND CONCRETE WHERE UNEVEN AT SPORTSPLEX	2,400.00	253898	202204
447621	411 - 620900 -	Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER	1,455.60	253899	202760
447621	411 - 620900 -	Painting, Maintenance and Repair Services (Including Caulking) REPAIR CRACKS AND PAINT CEILING OF DRIVE THRU CANOPY UNIT PRICE CONTRACT LINE 1.07B	2,166.00	253899	202760
447621	411 - 620900 -	Painting, Maintenance and Repair Services (Including Caulking) PAINT EXTERIOR BLDG UNIT PRICE CONTRACT LINE 1.07B COUNCIL APPROVAL 3/20/2018	3,853.20	253899	202760
447817	411 - 620900 -	Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair REMOVE OLD SEALANT AND REPLACE WITH NEW SEALANT IN CRACKS AT SPORTSPLEX NEW FIELDS	1,200.00	254096	202858
448034	345 - 640100 - 02814		320.00	254309	203031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Fence Installation, Maintenance and Repair LABOR TO CYT RAIL FOR CORRECT LENGTH AT HARBOR CABLE FENCE					
448034	345 - 640100 - 02814		1,280.00	254309	203031
Fence Installation, Maintenance and Repair INSTALL 8 POST					
448034	345 - 640100 - 02814		2,160.00	254309	203031
Fence Installation, Maintenance and Repair INSTALL WIRE CABLE					
# of Claims		19	Vendor Payment Total	19,572.20	
GLASS SOLUTIONS INC					
447746	290 - 611000 -		525.00	254025	203185
WINDOW FOR STATION 3 35 1/2" X 63" Glass Replacement, Maintenance, and Repair					
# of Claims		1	Vendor Payment Total	525.00	
GUARANTEED PLUMBING SERVICE					
448005	010 - 421300 -		110.00	254280	MANUAL
# of Claims		1	Vendor Payment Total	110.00	
GULF COAST SMALL ENGINE REPAIR					
447759	411 - 611300 -		226.70	254038	202825
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC					
448028	411 - 611300 -		34.00	254303	202825
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC					
# of Claims		2	Vendor Payment Total	260.70	
GULF HYDRAULICS & PNEUMATICS					
447720	311 - 612200 -		75.00	253999	203130
LABOR TO FABRIATE PIN					
447720	311 - 611300 -		151.00	253999	203130
CHROME ROD 50MM FABRICATED INTO 'PIN' TO SECURE THUMB ON ID 3596 (3026 KOMATSU EXCAVGTRO)					
# of Claims		2	Vendor Payment Total	226.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GULFPORT CAPITAL LLC						
447833	213	- 611300	-	119.00	254112	203246
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims		1	Vendor Payment Total	119.00	
GULFPORT JOB CORP						
447916	010	- 505800	-	100.00	254192	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.						
447725	311	- 611300	-	270.00	254004	203117
STARTER, REBUILT, FOR ID 3526 (1991 GMC DUMP TRUCK)						
	# of Claims		1	Vendor Payment Total	270.00	
HANCOCK BANK						
448046	811	- 624200	-	1,342.31	254321	201129
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.						
	# of Claims		1	Vendor Payment Total	1,342.31	
HARRISON COUNTY EMERGENCY						
447858	145	- 620900	-	15.51	254135	MANUAL
447858	125	- 620900	-	31.02	254135	MANUAL
447956	811	- 620900	-	72.38	254231	MANUAL
	# of Claims		3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY						
447961	845	- 627500	-	606,761.78	254236	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447962	845 - 627500 -		9,156.08	254237	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
# of Claims		2	Vendor Payment Total	615,917.86	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
447982	311 - 614600 -		200.00	254257	203042
RESTOCK INVENTORY - ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)					
# of Claims		1	Vendor Payment Total	200.00	
HERMAN DIXON					
447785	010 - 505800 -		100.00	254064	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HOBBY LOBBY STORES INC					
447868	276 - 610700 -		146.89	254144	195585
DISPLAY BOXES TO PLACE POLICE MEMORABILIA IN					
# of Claims		1	Vendor Payment Total	146.89	
HOWARDS PAINT & DECORATING					
447700	411 - 611000 -		1,631.90	253979	203287
Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE 1 FOR LYMAN CENTER					
# of Claims		1	Vendor Payment Total	1,631.90	
HURRICANE ELECTRONICS INC					
447810	213 - 611300 -		47.50	254089	201038
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
447811	213 - 611300 -		74.50	254090	201038
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
447905	213 - 611300 -		2,294.00	254181	201038
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	2,416.00
ITSAVVY LLC					
447650	815 - 610400 -		23.64	253928	203126
910-002974	LOGITECH M325 MOUSE				
447650	815 - 610400 -		78.14	253928	203126
B2M-00012	MICROSOT NATURAL ERGONOMIC KEYBOARD 4000				
447685	411 - 610400 -		331.90	253965	202843
MA250YMCKOK	MAGICARD COLOR RIBBON				
447689	213 - 610700 -		982.46	253967	202991
D87-07432	MICOROSOF VISIO PROFESSIONAL 2019				
447975	150 - 630400 -		667.60	254250	203253
2JA32AA	HP DESKTOP VESA SLEEVE				
447976	621 - 610400 -		20.15	254251	203097
CE410A	BLACK TONER CARTRIDGE				
447976	621 - 610400 -		28.70	254251	203097
CE411A	HP 305A CYAN TONER CARTRIDGE				
447976	621 - 610400 -		28.70	254251	203097
CE412A	HP 305A YELLOW TONER CARTRIDGE				
447976	621 - 610400 -		28.70	254251	203097
CE413A	HP 305A MAGENTA TONER CARTRIDGE				
447977	621 - 610400 -		54.44	254252	203097
CE410A	BLACK TONER CARTRIDGE				
447977	621 - 610400 -		77.55	254252	203097
CE411A	HP 305A CYAN TONER CARTRIDGE				
447977	621 - 610400 -		77.55	254252	203097
CE412A	HP 305A YELLOW TONER CARTRIDGE				
447977	621 - 610400 -		77.55	254252	203097
CE413A	HP 305A MAGENTA TONER CARTRIDGE				
# of Claims			13	Vendor Payment Total	2,477.08
JAIME MORGAN					
447907	411 - 620900 -		52.50	254183	MANUAL
# of Claims			1	Vendor Payment Total	52.50
JAY BEARDEN CONSTRUCTION INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447838	345 - 640100 - 02796		16,946.19	254115	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					
447838	346 - 640100 - 02796		67,784.77	254115	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	84,730.96	
JEFFERY CONN					
448073	420 - 505200 -		118.22	254348	MANUAL
# of Claims		1	Vendor Payment Total	118.22	
JEREMY NEWSOME					
447777	290 - 626900 -		12.00	254056	203179
FOOD ALLOWANCE WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE SAFETY ACADEMY APRIL 3-6, 2019 (TRAVEL DAYS APRIL 16 & 21) BREAKFAST PROVIDED W/ROOM, LUNCH PROVIDED APR 3-6, DINNER RESPONSIBILITY OF STUDENT					
ONLY FOR TRAVEL DAY / BREAKFAST					
447777	290 - 626900 -		17.00	254056	203179
LUNCH TRAVEL DAY ONLY					
447777	290 - 626900 -		135.00	254056	203179
DINNER IS RESPONSIBILITY OF STUDENT					
447890	290 - 622300 -		80.00	254166	MANUAL
# of Claims		4	Vendor Payment Total	244.00	
JESSICA URBAN					
447628	135 - 620900 - 95621		3,333.33	253906	203268
DOMESTIC VIOLENCE ADVOCATE FOR MONTH OF FEBRUARY 2019 INVOICE #8. FOR SERVICES RENDERED PURSUANT TO CONTRACT FOR FEBRUARY 2019 & IN ACCORDANCE W/VOCA GRANT 2018/2019					
# of Claims		1	Vendor Payment Total	3,333.33	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOANNE MCDONALD						
	448113	290 - 610700 -		24.00	254388	203181
	SET UP FEE					
	448113	290 - 610700 -		228.00	254388	203181
	STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	448113	290 - 610700 -		232.00	254388	203181
	CITY OF GULFPORT FLAG FOR STATION 7 TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	448113	290 - 610700 -		511.80	254388	203181
	US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
# of Claims				4	Vendor Payment Total	995.80
JOHN MCADAMS, CHANCERY CLERK						
	447787	542 - 621300 - 05849		12.00	254066	MANUAL
	447787	611 - 620900 -		22.00	254066	MANUAL
	447965	825 - 620900 -		24.00	254240	MANUAL
	447965	849 - 640100 - 82584		36.00	254240	MANUAL
	447965	849 - 621100 - 82583		54.00	254240	MANUAL
# of Claims				5	Vendor Payment Total	148.00
JOHNSON CONTROLS INC						
	448022	213 - 621700 -		3,257.79	254297	203165
	MAINTENANCE RENEWAL FOR FIRE ALARM, GAS SYSTEM, SPRINKLERS AND EMERGENCY LIGHTS 01/01/19 - 12/31/2019					
# of Claims				1	Vendor Payment Total	3,257.79
JOSEPH E. MELVIN						
	447519	611 - 625500 -		108.00	253801	203115
	0811G-04-032.000 STATE OF MS -LOT CLEAN UP AWARDED 2/5/2019 CITY COUNCIL MEETING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	108.00	
JULIE D. TEATER					
447517	213 - 627900 -		350.00	253799	203200
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	350.00	
LAND SHAPER INC					
447582	815 - 614300 -		37,000.00	253860	203105
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					
447686	411 - 614300 -		1,665.00	253963	203159
Crushed Stone (Includes Riprap) BID GROUP C-1 LIMESTONE ASTM 610 FOR GOLF COURSE					
447687	411 - 614300 -		1,665.00	253964	203159
Crushed Stone (Includes Riprap) BID GROUP C-1 LIMESTONE ASTM 610 FOR GOLF COURSE					
447919	311 - 614300 -		270.00	254195	202916
PEA GRAVEL PER CUBIC YARD // GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020 //					
COUNCIL APPROVED 12/18/2018					
447919	311 - 614300 -		300.00	254195	202916
MASON SAND PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020 //					
COUNCIL APPROVED 12/18/2018					
	# of Claims	5	Vendor Payment Total	40,900.00	
LAWRENCE PRINTING CO INC					
447696	125 - 626500 -		725.97	253974	202872
UNIFORM TRAFFIC TICKETS (HANDWRITTEN TICKETS) REPEAT OF JOB 08797, STRATING NUMBER TH044500					
	# of Claims	1	Vendor Payment Total	725.97	
LEE TRACTOR CO INC					
447739	311 - 612200 -		197.27	254018	203236
SHOCK (STABILIZER) P/N 76095011					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	197.27
LEXISNEXIS					
447742	213 - 621900 -		274.00	254021	MANUAL
# of Claims			1	Vendor Payment Total	274.00
LIONEL TURNER					
447911	411 - 620900 -		120.00	254187	MANUAL
# of Claims			1	Vendor Payment Total	120.00
LOWES OF GULFPORT MS 466					
447542	213 - 611000 -		5.55	253824	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
447580	445 - 611000 -		15.38	253858	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRA /					
MAINTENANCE FOR HARBOR					
447691	411 - 611000 -		58.10	253969	203186
Tar, Roofing (Coal Tar Pitch) 12023 LIQUID TAR					
447691	411 - 611000 -		72.69	253969	203186
Tar, Roofing (Coal Tar Pitch) 70989 TAR FOR ROOF REPAIR ARMORY					
447735	311 - 610700 -		5.54	254014	202808
ITEM #22473: GRINDING WHEEL, 4.5", DEWALT					
447735	311 - 610700 -		8.54	254014	202808
LINES 5-6: RESTOCK INVENTORY -- ITEM #839718: WIRE BRUSH WHEEL, 6", NORTON					
447735	311 - 610700 -		9.28	254014	202808
LINE 4: OFFICE REPAIRS - PW DIRECTOR OFFICE -- ITEM #618745: DOOR THRESHOLD, .75"					
X 36", ALUMINUM					
447735	311 - 610700 -		25.05	254014	202808
ITEM #350008: SCRAPER, PAINT, 3", WARNER					
447735	311 - 610700 -		42.76	254014	202808
LINE 3: REPLACEMENT TOOL -- ITEM #863586: FORK, MANURE, 54" W/ WOOD HANDLE,					
TRUPER					
447735	311 - 610700 -		59.48	254014	202808
LINES 1-2: FOR WATER WELL TO USE -- ITEM #831339: STEP LADDER, 2-STEP, 250 LB CAP					
447771	311 - 610700 -		92.90	254050	201375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
447772	311 - 610700 -		51.43	254051	201375
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
447803	213 - 611000 -		108.10	254082	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
447827	213 - 611000 -		93.79	254106	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
447887	290 - 610700 -		5.56	254163	202947
BLANKET PURCHASE ORDER					
447888	290 - 610700 -		38.58	254164	202947
BLANKET PURCHASE ORDER					
447948	815 - 614300 -		576.50	254223	203204
RESTOCK INVENTORY -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG AND DELIVERY CHARGE					
448013	290 - 610700 -		46.47	254288	202947
BLANKET PURCHASE ORDER					
448014	290 - 610700 -		52.38	254289	202947
BLANKET PURCHASE ORDER					
# of Claims		19	Vendor Payment Total	1,368.08	
MANDALS INC					
447778	315 - 615500 -		186.00	254057	203112
CUT SHEET METAL FOR SIGN BLANKS					
# of Claims		1	Vendor Payment Total	186.00	
MARY ANN LINDGREN					
448065	445 - 627900 - 02818		20.00	254341	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
MAYER ELECTRIC SUPPLY					
447697	411 - 611000 -		2,880.67	253975	203226
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical PARTS ELECTRICAL PARTS FOR CITY BUILDINGS AS NEEDED OPEN P/O					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447698	411 - 611000 -		340.89	253976	203226
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical PARTS ELECTRICAL PARTS FOR CITY BUILDINGS AS NEEDED OPEN P/O					
447699	411 - 611000 -		3.62	253977	203226
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical PARTS ELECTRICAL PARTS FOR CITY BUILDINGS AS NEEDED OPEN P/O					
448068	445 - 627900 - 02818		28.21	254343	202207
Electrical Accessories and Parts TNBIHD BOX 1G WP DEEP W/3 3/4 HUBS					
448068	445 - 627900 - 02818		31.32	254343	202207
Electrical Accessories and Parts HUBSHC1037 CONNECTOR					
448068	445 - 627900 - 02818		916.28	254343	202207
Electrical Accessories and Parts 29473892 #10 CORD 600V BLACK FOR CHRISTMAS LIGHT SHOW					
# of Claims			6	Vendor Payment Total	4,200.99
MEDICAL ANALYSIS LLC					
447794	911 - 622100 -		9,700.00	254073	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MICHAEL BEYERSTEDT					
448015	290 - 622300 -		150.00	254290	MANUAL
# of Claims			1	Vendor Payment Total	150.00
MICRO METHODS INC					
447927	815 - 616400 -		100.00	254202	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
447928	815 - 616400 -		50.00	254203	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
447929	815 - 616400 -		150.00	254204	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
448051	815 - 616400 -		350.00	254326	201379

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
448052	815 - 616400 -		150.00	254327	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
448053	815 - 616400 -		50.00	254328	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
# of Claims			6	Vendor Payment Total	850.00
MID SOUTH UNIFORM & SUPPLY INC					
447767	213 - 612500 -		209.40	254046	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447834	213 - 612500 -		297.92	254113	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447894	213 - 612500 -		97.42	254170	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447895	213 - 612500 -		97.42	254171	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
448114	290 - 612500 -		589.19	254389	202370
B538 HIGLO BADGE FOR LIEUTENANTS Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.					
# of Claims			5	Vendor Payment Total	1,291.35
MID-SOUTH MACHINERY, INC.					
447674	311 - 612200 -		146.88	253952	203109
SENSOR, OIL PRESSURE P/N 31Q4-40800 FOR ID 3545					
447678	311 - 612200 -		80.84	253956	203053
SEAL, FUEL INJECTOR P/N XJAF-02400 FOR ID 3560 (2007 EXCAVATOR)					
# of Claims			2	Vendor Payment Total	227.72
MIDAMERICA PARTS DISTRIBUTORS CORP					
447738	311 - 611300 -		105.72	254017	203211
HYDRAULIC HOSE MADE TO FIT WITH FITTINGS.					
447878	213 - 611300 -		347.37	254154	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447879	213 - 611300 -		82.46	254155	202393

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447880	213 - 611300 -		64.80	254156	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447881	213 - 611300 -		63.12	254157	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447882	213 - 611300 -		72.43	254158	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447883	213 - 611300 -		39.20	254159	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			7	Vendor Payment Total	775.10
MIDSOUTH SOLUTIONS					
447902	213 - 612500 -		665.00	254178	201198
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
# of Claims			1	Vendor Payment Total	665.00
MISSISSIPPI VALUATIONS					
447843	849 - 640100 - 00115		1,400.00	254120	MANUAL
447963	849 - 640100 - 82583		1,400.00	254238	MANUAL
# of Claims			2	Vendor Payment Total	2,800.00
MITCHEAL CLARK					
447912	411 - 620900 -		160.00	254188	MANUAL
# of Claims			1	Vendor Payment Total	160.00
MORAN HAULING INC					
447841	357 - 640100 - 00106		131,929.44	254118	193743
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN					
447841	346 - 640100 - 00106		527,717.76	254118	193743

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN					
		# of Claims	2	Vendor Payment Total	659,647.20
MORGAN DAVIS					
447926	411 - 620900 -		297.50	254201	MANUAL
		# of Claims	1	Vendor Payment Total	297.50
MS DEPT OF PUBLIC SAFETY					
447733	010 - 507800 -		2,561.54	254012	203320
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNCIPALITY OF GULFPORT FOR MONTH OF JANUARY 2019					
447896	010 - 210800 -		4,380.69	254172	203318
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNCIPALITY OF GULFPORT FOR MONTH OF JANUARY 2019					
		# of Claims	2	Vendor Payment Total	6,942.23
MS POWER CO METERING SERVICES					
447578	290 - 612200 -		45.62	253857	203278
ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE					
		# of Claims	1	Vendor Payment Total	45.62
MS POWER COMPANY					
447867	290 - 626002 -		310.64	254143	MANUAL
447867	325 - 625100 -		793.96	254143	MANUAL
447867	411 - 626002 - 41144		1,041.09	254143	MANUAL
447867	145 - 626002 -		1,256.45	254143	MANUAL
447867	411 - 626002 - 41133		1,365.00	254143	MANUAL
447867	313 - 626002 -		1,909.32	254143	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447867	411 - 626002 - 41142		2,692.17	254143	MANUAL
447867	311 - 626002 -		5,727.96	254143	MANUAL
447867	411 - 626002 -		5,974.44	254143	MANUAL
447922	411 - 626002 -		735.67	254198	MANUAL
447922	411 - 626002 - 41139		2,305.32	254198	MANUAL
447922	290 - 626002 -		4,747.67	254198	MANUAL
447922	125 - 626002 -		5,990.66	254198	MANUAL
447922	213 - 626002 -		16,383.91	254198	MANUAL
447922	325 - 625100 -		87,909.79	254198	MANUAL
448021	325 - 625100 -		5,797.48	254296	MANUAL
448023	411 - 626002 - 41135		620.10	254298	MANUAL
448023	290 - 626002 -		743.59	254298	MANUAL
448023	325 - 625100 -		963.74	254298	MANUAL
448023	411 - 626002 - 41138		1,146.89	254298	MANUAL
448023	411 - 626002 -		1,238.21	254298	MANUAL
448023	145 - 626002 -		2,527.32	254298	MANUAL
448058	815 - 626002 -		56.52	254333	MANUAL
448058	811 - 626002 -		559.57	254333	MANUAL
448058	825 - 626002 -		1,627.00	254333	MANUAL
448060	815 - 626002 -		9,806.00	254335	MANUAL
448060	825 - 626002 -		19,870.39	254335	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
448116	815 - 626002 -		7,566.96	254391	MANUAL
		# of Claims	28	Vendor Payment Total	191,667.82
MS STATE TREASURER					
447765	010 - 210700 -		60,377.09	254044	203317
Fees (Not Otherwise Classified) COURT ASSESSMENT SETTLEMENT FOR MONTH OF JANUARY 2019					
		# of Claims	1	Vendor Payment Total	60,377.09
MS UTILITY SUPPLY					
447583	825 - 616100 -		175.00	253861	202919
ITEM #MUL040988: BELL CAP, 6", SW					
447583	825 - 616100 -		338.45	253861	202919
ITEM #MUL040926: PLUG, 6" (FOR CLEANOUT)					
447583	825 - 616100 -		521.85	253861	202919
ITEM #MUL040952: CLEANOUT, 6", SW					
447583	825 - 616100 -		595.00	253861	202919
LINES 5-9: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- NON-CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040306: WYE, 6", SW					
447583	825 - 616100 -		630.75	253861	202919
ITEM #MUL040506: ELBOW, 45 DEG, 6", SW					
447583	825 - 616100 -		780.00	253861	202919
LINE 4: NON CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040312: WYE, 8" X 6", SW					
447583	825 - 616100 -		1,300.00	253861	202919
LINES 3-4: NOT ON BID -- LINE 3: RESTOCK -- ITEM #SVPRND2410: VALVE BOX PAD, ROUND, CONCRETE, 24" X 10"					
447583	815 - 616700 -		2,700.00	253861	202919
SECTION IV, ITEM 1: VALVE BOX, W/ LID (WATER), 18-24"					
447584	825 - 616100 -		585.00	253862	202919
LINE 4: NON CAPITAL PROJECT SHIP ISLAND -- ITEM #MUL040312: WYE, 8" X 6", SW					
447592	815 - 616700 -		119.00	253870	203027
ITEM #MJCRLAX: CROSS, 8", MJ					
447592	815 - 616700 -		147.62	253870	203027
ITEM #MJLSLAX: SLEEVE, 8" X 12", MJ					
447592	815 - 616700 -		169.20	253870	203027
ITEM #MJ4LAU: ELBOW, 45 DEG, 6", MJ					
447592	815 - 616700 -		182.12	253870	203027

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MJLSLAU: SLEEVE, 6" X 12", MJ					
447592	815 - 616700 -		217.28	253870	203027
ITEM #MJTLAX: TEE, 8", MJ					
447592	815 - 616700 -		717.00	253870	203027
ITEM #MJ4LAX: ELBOW, 45 DEG, 8", MJ					
447592	815 - 616700 -		720.00	253870	203027
LINES 1-7: BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK AND NON-CAPITAL PROJECT SHIP ISLAND -- ITEM #MJTLAXU: TEE, 8" X 6", MJ					
447949	815 - 616700 -		3,200.00	254224	202919
LINES 1-2: BID GROUP J - COUNCIL APPROVED 12/18/18 -- RESTOCK INVENTORY -- SECTION VIII, ITEM 1: METER BOX, SMALL, METAL, W/ LID					
447952	815 - 616700 -		2,240.00	254227	202918
RESTOCK -- ITEM #P40BEPK20: 2" X 20' SCH 40 PVC PIPE					
447955	815 - 616700 -		148.50	254230	203027
LINE 8: NON-BID -- RESTOCK INVENTORY -- ITEM #L107165NL: BIBB, HOSE, MALE, 3/4"					
447955	815 - 616700 -		169.20	254230	203027
ITEM #MJ4LAU: ELBOW, 45 DEG, 6", MJ					
447955	815 - 616700 -		182.12	254230	203027
ITEM #MJLSLAU: SLEEVE, 6" X 12", MJ					
447955	815 - 616700 -		357.00	254230	203027
ITEM #MJCRLAX: CROSS, 8", MJ					
447955	815 - 616700 -		651.84	254230	203027
ITEM #MJTLAX: TEE, 8", MJ					
447955	815 - 616700 -		738.10	254230	203027
ITEM #MJLSLAX: SLEEVE, 8" X 12", MJ					
447966	815 - 616700 -		232.00	254241	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
447971	815 - 616400 -		23.50	254246	203057
ITEM #P80S9G: 1" PVC S80 SXS 90 ELL					
447971	815 - 616400 -		35.67	254246	203057
ITEM #P80SCG: 1" PVC S80 SXS COUPLING					
447971	815 - 616400 -		46.10	254246	203057
ITEM #P80SMAG: 1" PVC S80 SXS ADAPTOR					
447971	815 - 616400 -		61.90	254246	203057
ITEM #P80SUG: 1" PVC S80 SXS UNION EPDM					
447971	815 - 616400 -		96.20	254246	203057
PARTS TO REPLENISH REPAIR STOCK FOR CHLORINATION SYSTEMS -- ITEM #P80TTG: 1" PVC S80 THRD TEE					
# of Claims			30	Vendor Payment Total	18,080.40

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MTM INC						
	448002	010 - 505800 -		100.00	254277	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
MULTI SERVICE CORPPORATION						
	447693	411 - 610700 -		11.99	253971	203162
		Cellular Telephones (All Types) INSIGNIA WALL CHARGER				
	447693	411 - 610700 -		16.47	253971	203162
		Cellular Telephones (All Types) INSIGNIA APPLE MFI CERTIFIED 3" USB TYPE A TO LIGHTING CHARGE AND SYNC CABLE				
	447693	411 - 610700 -		29.97	253971	203162
		Cellular Telephones (All Types) SONY EX14AP WIRED EARBUD HEADPHONE FOR CELL PHONES				
	447693	411 - 610700 -		41.98	253971	203162
		Batteries, Dry Cell (Except Communications Radio and Electronic) INSIGNIA CR123 BATTIERS				
	447693	411 - 610700 -		79.98	253971	203162
		Telephone Systems (2-60 Stations) AT&T EL51203 DECT 6.0 EXPANDABLE CORDLESS PHONE SYSTEM FOR CENTERS				
	447693	411 - 610700 -		99.98	253971	203162
		Telephone Systems (2-60 Stations) AT&T EL52203 DECT 6.0 EXPANDABLE CORDLESS PHONE SYSTEM WITH ANSWERING SYSTEM				
			# of Claims	6	Vendor Payment Total	280.37
MUNICIPAL CODE CORPORATION						
	447535	115 - 626500 -		660.00	253817	203244
		SOLE SOURCE PURCHASE REQUEST APPROVED BY COUNCIL 9/22/15; SERVICE FOR PUBLICATION OF SUPPLEMENT 50 - UPDATE 1 TO THE CODE OF ORDINANCES				
			# of Claims	1	Vendor Payment Total	660.00
MURKY WATERS LLC						
	447577	290 - 626006 - 00200		20.00	253856	202723
		DELIVERY FEE				
	447577	290 - 626006 - 00200		25.00	253856	202723
		SERVICE SET UP 25PP (PLATES, CUPS, NAPKINS, SILVERWARE)				
	447577	290 - 626006 - 00200		30.00	253856	202723

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FULL PAN SALAD MIX					
447577	290 - 626006 - 00200		35.00	253856	202723
SWEAT TEA (7 GALLON)					
447577	290 - 626006 - 00200		240.00	253856	202723
MISSISSIPPI OFFICE HOMELAND SECURITY (MOHS) CATERING FOR 01/22/19 FAA SMALL UNMANNED AIRCRAFT DRILL #3 BOX MEALS (6 LBS PULLED PORT, PULLED CHICKEN, BAKED BEANS, POTATO SALAD, CONTINMENTS UNDER GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					
# of Claims		5	Vendor Payment Total	350.00	
NECAISE LOCKSMITH SERVICE INC					
447832	213 - 611300 -		100.00	254111	200981
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
447981	311 - 612200 -		5.25	254256	201374
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
448076	445 - 610700 -		129.00	254351	201113
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR					
# of Claims		3	Vendor Payment Total	234.25	
NEEL SCHAFFER INC					
447825	542 - 640200 - 05851		927.50	254104	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
447826	542 - 640200 - 05851		75.00	254105	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
# of Claims		2	Vendor Payment Total	1,002.50	
NETLINK CABLING SYSTEMS LLC					
447988	358 - 640100 - 05850		2.06	254263	202360
PREFORMED LINE PRODUCTS 80806033 - COYOTE SPLICE TRAY, FITS RUNT AND PUP					
447988	358 - 640100 - 05850		4.49	254263	202360
CORNING SPH-01P-BLACK WALL MOUNT FIBER PANEL, HOLDS 1CCH					
447988	358 - 640100 - 05850		6.45	254263	202360
CORNING CCH-CP12-59: CCH PANEL W/6 SC DUPLX SM CERAMIC					
447988	358 - 640100 - 05850		9.56	254263	202360

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Duct, Prefabricated (Flexible or Rigid): Glass Fiber, Plastic, etc.			
447988	358 - 640100 - 05850		17.32	254263	202360
PREFORMED LINE PRODUCTS 8006622 - COYOTE PUP BUFFER TUBE					
447988	358 - 640100 - 05850		43.70	254263	202360
COFFEE CREEK FIBER INSTALLATION AND TERMINATION -- ITEM #012ZU4-T4F22D20:					
CORNING S-OP-12-LT-A-3U-BK-SIC-B-CUT-R-BLACK					
447988	358 - 640100 - 05850		186.42	254263	202360
NETLINK CSPIRE INSTALLATION					
447989	358 - 640100 - 05850		28.12	254264	202360
PREFORMED LINE PRODUCTS 80806033 - COYOTE SPLICE TRAY, FITS RUNT AND PUP					
447989	358 - 640100 - 05850		61.24	254264	202360
CORNING SPH-01P-BLACK WALL MOUNT FIBER PANEL, HOLDS 1CCH					
447989	358 - 640100 - 05850		88.05	254264	202360
CORNING CCH-CP12-59: CCH PANEL W/6 SC DUPLX SM CERAMIC					
447989	358 - 640100 - 05850		130.44	254264	202360
Duct, Prefabricated (Flexible or Rigid): Glass Fiber, Plastic, etc.					
447989	358 - 640100 - 05850		236.25	254264	202360
PREFORMED LINE PRODUCTS 8006622 - COYOTE PUP BUFFER TUBE					
447989	358 - 640100 - 05850		596.30	254264	202360
COFFEE CREEK FIBER INSTALLATION AND TERMINATION -- ITEM #012ZU4-T4F22D20:					
CORNING S-OP-12-LT-A-3U-BK-SIC-B-CUT-R-BLACK					
447989	358 - 640100 - 05850		2,543.58	254264	202360
NETLINK CSPIRE INSTALLATION					
	# of Claims	14	Vendor Payment Total	3,953.98	
NICKY JOHNS					
447747	311 - 620900 -		50.00	254028	202999
LABORER					
447747	311 - 620900 -		75.00	254028	202999
BUCKET OPERATOR					
447747	311 - 620900 -		125.00	254028	202999
TRIM 1 LARGE OAK TREE LOCATED AT 1619 31ST AVE -- CLIMBER					
447747	311 - 620900 -		250.00	254028	202999
BUCKET TRUCK					
447747	311 - 620900 -		250.00	254028	202999
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	750.00	
O REILLY AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447560	290 - 611300 -		19.99	253839	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
447624	213 - 611300 -		48.17	253902	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447625	213 - 611300 -		70.66	253903	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447645	815 - 611300 -		18.16	253923	203106
FILTERS					
447645	815 - 611300 -		78.34	253923	203106
AIR FILTERS					
447652	825 - 611300 -		105.00	253930	203139
BRAKE DRUM P/N 9769DGS FOR ID 2430 (2006 CANYON PICKUP)					
447660	811 - 611300 -		-28.96	253938	203192
ITEM #103-0167: RACK & PINION					
447660	811 - 611300 -		-22.35	253938	203192
ITEM #K6539: LOWER BALL JOINTS					
447660	811 - 611300 -		-19.50	253938	203192
ITEM #K6540: UPPER BALL JOINTS					
447660	811 - 611300 -		-8.88	253938	203192
ITEM #580279RGS: BRAKE ROTORS FRONT					
447660	811 - 611300 -		-4.08	253938	203192
ITEM #77261: DOOR HANDLE L/H					
447660	811 - 611300 -		-3.55	253938	203192
ITEM #SC1092: FRONT BRAKE PADS					
447660	811 - 611300 -		-3.01	253938	203192
ITEM #VS50504R1: VALVE COVER GASKET					
447660	811 - 611300 -		-2.67	253938	203192
ITEM #22437: RADIATOR HOSE LOWER					
447661	811 - 611300 -		25.16	253939	203192
ITEM #22437: RADIATOR HOSE LOWER					
447661	811 - 611300 -		28.35	253939	203192
ITEM #VS50504R1: VALVE COVER GASKET					
447661	811 - 611300 -		33.50	253939	203192
ITEM #SC1092: FRONT BRAKE PADS					
447661	811 - 611300 -		38.44	253939	203192
ITEM #77261: DOOR HANDLE L/H					
447661	811 - 611300 -		83.79	253939	203192
ITEM #580279RGS: BRAKE ROTORS FRONT					
447661	811 - 611300 -		183.93	253939	203192
ITEM #K6540: UPPER BALL JOINTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447661	811 - 611300 -		210.79	253939	203192
ITEM #K6539: LOWER BALL JOINTS					
447661	811 - 611300 -		273.11	253939	203192
ITEM #103-0167: RACK & PINION					
447722	311 - 611300 -		42.01	254001	203138
GLOW PLUG HARNESS L/H P/N 904412					
447722	311 - 611300 -		47.74	254001	203138
GLOW PLUG HARNESS R/H P/N 904411					
447722	311 - 611300 -		95.92	254001	203138
GLOW PLUG P/N ZD15					
447748	335 - 611300 -		-60.00	254026	203228
BRAKE PARTS (CALIPERS, PADS, HOSE, ROTOR) AS LISTED ON ATTACHED FOR ID 1187 (2001 CHEVY PICKUP)					
447749	335 - 611300 -		334.05	254027	203228
BRAKE PARTS (CALIPERS, PADS, HOSE, ROTOR) AS LISTED ON ATTACHED FOR ID 1187 (2001 CHEVY PICKUP)					
447752	315 - 611300 -		37.92	254031	203227
RADIOUS ARM BUSHING P/N K8268					
447752	315 - 611300 -		136.78	254031	203227
COIL SPRING, SUSPENSION P/N SP08123					
447830	213 - 611300 -		243.81	254109	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447831	213 - 611300 -		107.91	254110	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
448121	311 - 611300 -		250.00	254396	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448121	311 - 612200 -		250.00	254396	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	811 - 611300 -		0.26	254397	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	811 - 612200 -		0.26	254397	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	815 - 611300 -		16.40	254397	203106
FILTERS					
448122	815 - 611300 -		70.73	254397	203106
AIR FILTERS					
448122	815 - 612200 -		180.78	254397	203106

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	825 - 611300 -		182.07	254397	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	825 - 612200 -		225.96	254397	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
448122	815 - 611300 -		225.96	254397	203106
FILTERS FOR STOCK (OIL, AIR, TRANSMISSION, WATER) COST AVERAGED AS QUOTED BY VENDOR					
# of Claims			41	Vendor Payment Total	3,512.95
OSBURN ASSOCIATES INC					
447983	315 - 615500 -		42.42	254258	202721
LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES					
447983	315 - 615500 -		127.76	254258	202721
950 ML INK BAG-RED					
447983	315 - 615500 -		198.17	254258	202721
ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL					
447983	315 - 615500 -		844.06	254258	202721
RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS					
447983	315 - 615500 -		1,071.59	254258	202721
ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS					
447984	315 - 615500 -		28.83	254259	202721
LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES					
447984	315 - 615500 -		86.85	254259	202721
950 ML INK BAG-RED					
447984	315 - 615500 -		134.70	254259	202721
ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL					
447984	315 - 615500 -		573.73	254259	202721
RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS					
447984	315 - 615500 -		728.39	254259	202721
ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS					
447985	315 - 615500 -		6.77	254260	202721
LINT FREE SWABS (QTY 25) - 4 BAGS, PRINTER MAINTENANCE SUPPLIES					
447985	315 - 615500 -		20.39	254260	202721
950 ML INK BAG-RED					
447985	315 - 615500 -		31.63	254260	202721
ITEM #1701-T1500-36D: SHEETING, 36" X 50 YDS EG WHITE, 71500D PRINTABLE, 1 ROLL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447985	315 - 615500 -		134.70	254260	202721
RESTOCK -- ITEM #1701-T6500-36: SHEETING, 36" X 50 YDS HIP WHITE T6500, 3 ROLLS					
447985	315 - 615500 -		171.01	254260	202721
ITEM #1701-OL1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000, 3 ROLLS					
447991	315 - 615500 -		657.00	254266	203209
LINE 3: FOR STOCK -- ITEM #1701-OL1000-36: 36" X 50YDS ANTI-GRAFFITI 1 ROLL					
447991	325 - 625100 - 02507		1,752.00	254266	203209
LINES 4-8: FOR WAYFINDING PROJECT -- ITEM #1701-OL1000-48: 48" X 50YDS ANTI-GRAFFITI 2 ROLLS					
448088	325 - 625100 - 02507		235.00	254363	203209
ITEM #998011: 950 ML BAG, YELLOW					
448088	325 - 625100 - 02507		235.00	254363	203209
ITEM #998012: 950 ML BAG, BLACK					
448088	325 - 625100 - 02507		249.00	254363	203209
ITEM #VJ-MSINK3A-MA1000: 1 LITER BAG, MAGENTA					
448088	325 - 625100 - 02507		249.00	254363	203209
ITEM #VJ-MSINK3A-CY1000: 1 LITER BAG, CYAN					
# of Claims		21	Vendor Payment Total	7,578.00	
PARTS AND SUPPLY INC					
448117	290 - 610700 -		49.26	254392	201111
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
# of Claims		1	Vendor Payment Total	49.26	
PAUL PODLIN					
447541	213 - 626900 -		1,530.00	253823	202553
(03-11-19 THRU 04-11-19) PER DIEM (CHECK 2 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR P PODLIN TO ATTEND 141ST ADMIN OFFICER'S COURSE IN LOUISVILLE KY; FROM 02/10/2019 THRU 05/10/2019;					
# of Claims		1	Vendor Payment Total	1,530.00	
PERFORMANCE TIRE & WHEEL INC #1					
447653	811 - 611300 -		212.48	253931	203191
ITEM #P245/70R17: TIRES					
448115	290 - 611300 -		286.00	254390	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	498.48
PETER J VANDEZANDE					
447753	290 - 622300 -		55.00	254032	MANUAL
		# of Claims	1	Vendor Payment Total	55.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
447550	411 - 611000 -		25.00	253832	202849
KLEJS18 KEYLOCK JOINT STAKE 18"					
447550	411 - 611000 -		39.63	253832	202849
WM443FL 9/16 X 3 1/4 COL BASE 16 FT PRIMED COLONIAL BASE #443					
447550	411 - 611000 -		79.25	253832	202849
PINE LUMBER 2616 2X6X16					
447550	411 - 611000 -		104.14	253832	202849
Steel, Reinforcing, Mesh WIRE FOR HANDICAP PARKING AREA GOLF COURSE6610 6 X 6					
GAUGE 5 X 150 WIRE MESH 750 SF					
		# of Claims	4	Vendor Payment Total	248.02
POPPS FERRY SALES & SERVICE					
447677	411 - 611300 -		48.06	253955	203084
BELT, HYDRAULIC P/N 1-413096					
447677	411 - 611300 -		70.89	253955	203084
BELT, CUTTING DECK P/N 1-413094					
		# of Claims	2	Vendor Payment Total	118.95
RANCE NECAISE					
447596	825 - 615801 -		127.05	253874	203041
FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE ARMS					
FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3					
- FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL					
APPROVED 12/18/2018					
447596	825 - 615801 -		175.00	253874	203041
FURNISH AND INSTALL TERMINAL POST (EACH) // 6 FT SECTIONS OR LESS (CHAIN - WOOD					
- PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH					
12-31-2018 // COUNCIL APPROVED 12/18/2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447596	825 - 615801 -		285.00	253874	203041
FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
447596	825 - 615801 -		760.00	253874	203041
FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 12'1" TO 20' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
447596	825 - 615801 -		1,482.25	253874	203041
FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
# of Claims		5	Vendor Payment Total	2,829.30	
REGIONS BANK					
447534	701 - 651400 -		43,512.41	253816	MANUAL
# of Claims		1	Vendor Payment Total	43,512.41	
RELIABLE CONCRETE SCANNING AND CUTTING LLC					
447588	815 - 620900 -		3,110.00	253866	203065
SAW CUT 6" THICK ASPHALT ALONG THREE RIVERS ROAD -- SEE ATTACHED					
# of Claims		1	Vendor Payment Total	3,110.00	
RICHARD C ROSS JR					
447844	849 - 640100 - 82584		80.00	254121	MANUAL
# of Claims		1	Vendor Payment Total	80.00	
RICK MARSHALL					
447549	010 - 420400 -		148.00	253831	MANUAL
# of Claims		1	Vendor Payment Total	148.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ROBERT C TAYLOR						
	447603	290 - 626900 -		12.00	253881	203180
	FOOD ALLOWANCE WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE SAFETY ACADEMY APRIL 3-6, 2019 (TRAVEL DAYS APRIL 16 & 21) BREAKFAST PROVIDED W/ROOM, LUNCH PROVIDED APR 3-6, DINNER RESPONSIBILITY OF STUDENT ONLY FOR TRAVEL DAY / BREAKFAST					
	447603	290 - 626900 -		17.00	253881	203180
	LUNCH TRAVEL DAY ONLY					
	447603	290 - 626900 -		135.00	253881	203180
	DINNER IS RESPONSIBILITY OF STUDENT					
	# of Claims	3	Vendor Payment Total	164.00		
ROCKING C TRUCK AND TRAILER						
	447671	311 - 611300 -		-81.13	253949	203207
	SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)					
	447672	311 - 611300 -		81.13	253950	203207
	SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)					
	447673	311 - 611300 -		76.39	253951	203207
	SEAL KIT FOR OIL COOLER P/N 1842124C91 FOR ID 3547 (2008 INTERNATIONAL POT HOLE PATCHER)					
	# of Claims	3	Vendor Payment Total	76.39		
RONALD SUTTON						
	447913	411 - 620900 -		120.00	254189	MANUAL
	# of Claims	1	Vendor Payment Total	120.00		
SAFETY KLEEN CORPORATION						
	447701	411 - 610700 -		265.00	253980	203288
	Solvents (Not Otherwise Itemized) CLEANING SOLVENT FOR CEMTERY TOOLS AND EQUIPMENT					
	# of Claims	1	Vendor Payment Total	265.00		
SAMS CLUB CORP						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447609	290 - 610700 - 00204		499.00	253887	203263
980139917 NIKON D3500 24.2MP DX DSLR KIT W/18-55MM & 70-300MM NIKKOR AF-P					
AOOM LENSES UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17					
447637	411 - 613100 -		219.80	253915	203107
Folding Chairs and Tables, Plastic or Resin 830141A FOLDING CHAIRS FOR ATHLETICS DEPT					
# of Claims			2	Vendor Payment Total	718.80
SHI INTERNATIONAL CORP					
447688	150 - 630400 -		487.08	253966	203104
PNHZTCCAA SOPHOS PROFESSIONAL SERVICES NSG REMOTE					
INSTALLATION/CONFIGURATION 4HOURS					
447688	150 - 630400 -		1,638.48	253966	203104
XF453CTES SOPHOS XG 450 FULL GUARD PLUS SUBSCRIPTION LICENSES RENEWAL					
447690	290 - 610400 -		626.00	253968	202985
1NW57UT#ABA HP 250 G6 CORE I5 7200 WIN 10 PRO DVD DRIVE 8GB RAM 256 SSD 15.6 IN					
# of Claims			3	Vendor Payment Total	2,751.56
SOUTHERN FIRE SPRINKLER					
447681	411 - 620900 -		25.00	253959	203030
Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL FIRE					
EXTINGUISHERRS					
# of Claims			1	Vendor Payment Total	25.00
SOUTHERN LINC					
447782	311 - 626001 -		77.54	254061	MANUAL
# of Claims			1	Vendor Payment Total	77.54
SOUTHERN MS PLANNING AND DEV DIST					
447829	411 - 623600 -		70.82	254108	MANUAL
# of Claims			1	Vendor Payment Total	70.82
SOUTHERN PIPE & SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447594	815 - 616700 -		7,554.24	253872	202990
FIRE HYDRANT, 3-WAY, 5 1/4, W/ 3' BURY, YELLOW					
447970	815 - 616700 -		6,526.08	254245	202990
FIRE HYDRANT, 3-WAY, 5 1/4, W/ 3' BURY, YELLOW					
447970	815 - 616700 -		8,609.75	254245	202990
GATE VALVE, 6"					
447970	815 - 616700 -		15,108.48	254245	202990
FIRE HYDRANT, 3-WAY, 5 1/4, W/ 4' BURY, YELLOW					
447970	815 - 616700 -		16,410.00	254245	202990
ALL LINES: BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK INVENTORY & NON-CAPITAL SHIP ISLAND PROJECT -- GATE VALVE, 8"					
# of Claims			5	Vendor Payment Total	54,208.55
SPECIALITY HOSE AND FABRICATION INC					
447737	311 - 611300 -		19.95	254016	203174
LABOR TO REMOVE OLD HOSE AND INSTALL NEW ONE					
447737	311 - 611300 -		548.74	254016	203174
HYDRAULIC HOSE, MADE TO FIT, 23 FEET LONG, 3/8" DIA WITH FITTINGS AND COUPLERS TO REPLACED BLOWN LINE ON ID 3502 (7004 F-750 PATCH TRUCK)					
# of Claims			2	Vendor Payment Total	568.69
SPHERION STAFFING, LLC					
447800	125 - 620900 -		585.50	254079	MANUAL
447801	145 - 620900 -		890.27	254080	MANUAL
447822	125 - 620900 -		472.75	254101	MANUAL
447823	145 - 620900 -		882.00	254102	MANUAL
447953	811 - 620900 -		1,372.69	254228	MANUAL
447957	811 - 620900 -		487.75	254232	MANUAL
# of Claims			6	Vendor Payment Total	4,690.96

STATE OF MISSISSIPPI

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447909	213 - 627900 -		25.00	254185	MANUAL
448018	213 - 627900 -		25.00	254293	MANUAL
# of Claims			2	Vendor Payment Total	50.00
STRIBLING EQUIPMENT INC					
447655	815 - 612200 -		459.85	253933	203193
FOR ASSET 9000 -- ITEM #AT310587: SOLENOID VALVE HYDRAULIC					
448048	825 - 626700 -		57.75	254323	202550
ENVIRONMENTAL FEES (ESTIMATE)					
448048	825 - 626700 -		300.00	254323	202550
ADDITIONA MONTH REQUIRED					
448048	825 - 626700 -		3,850.00	254323	202550
RENTAL OF A JOHN DEERE 180G/020664 EXCAVATOR WITH DIGGING BUCKET PER MDOT					
CONTRACT #8900000202 STARTING JANUARY 7, 2019, FOR USE UNTIL CITY EQUIPMENT					
CAN BE REPAIRED					
# of Claims			4	Vendor Payment Total	4,667.60
STUART C IRBY CO					
447815	411 - 611000 -		330.74	254094	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) SLF 2 L26					
835 HIA DIM UNV FIXTURE					
447815	411 - 611000 -		875.00	254094	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types)					
17-4-L55/835 DIM UNV LIGHT FIXTURE					
447816	411 - 611000 -		-1,029.96	254095	202824
# of Claims			3	Vendor Payment Total	175.78
SUN COAST BUSINESS SUPPLY INC					
447602	135 - 626500 -		19.89	253880	203222
Seal, Notary and Departmental FOR RUTH E ROCK					
447627	145 - 610400 -		12.27	253905	203261
MOUSE PAD W/WRIST REST Pads and Covers, Office Machine, All Types					
447627	145 - 610400 -		14.52	253905	203261
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447627	145 - 610400 -		37.26	253905	203261
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
447639	411 - 610100 -		1.39	253916	203214
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products 922HL TRIGGER SPAYER					
447639	411 - 610100 -		1.64	253916	203214
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products 932B BOTTLE					
447639	411 - 610100 -		3.84	253916	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP					
447639	411 - 610100 -		5.66	253916	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP HANDLE FOR HANDSBOR CENTER					
447639	411 - 610100 -		5.69	253916	203214
Floor Stripper and Cleaners REC74297 MOP AND GLOW					
447639	411 - 610100 -		6.39	253916	203214
Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR					
447639	411 - 610100 -		8.73	253916	203214
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. N205CW05 RAGS					
447639	411 - 610100 -		8.85	253916	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447639	411 - 610100 -		10.05	253916	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES					
447639	411 - 610100 -		10.69	253916	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS					
447639	411 - 610100 -		12.06	253916	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES					
447639	411 - 610100 -		13.60	253916	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP					
447639	411 - 610100 -		18.38	253916	203214
Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH					
447639	411 - 610100 -		20.17	253916	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE					
447639	411 - 610100 -		26.70	253916	203214
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER					
447639	411 - 610100 -		35.41	253916	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447639	411 - 610100 -		40.35	253916	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447640	411 - 610100 -		1.02	253918	203214
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products					
922HL TRIGGER SPAYER					
447640	411 - 610100 -		1.20	253918	203214
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products					
932B BOTTLE					
447640	411 - 610100 -		2.80	253918	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP					
447640	411 - 610100 -		4.14	253918	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP					
HANDLE FOR HANDSBOR CENTER					
447640	411 - 610100 -		4.16	253918	203214
Floor Stripper and Cleaners REC74297 MOP AND GLOW					
447640	411 - 610100 -		4.68	253918	203214
Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR					
447640	411 - 610100 -		6.39	253918	203214
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. N205CW05					
RAGS					
447640	411 - 610100 -		6.48	253918	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447640	411 - 610100 -		7.36	253918	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES					
447640	411 - 610100 -		7.83	253918	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS					
447640	411 - 610100 -		8.83	253918	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES					
447640	411 - 610100 -		9.95	253918	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP					
447640	411 - 610100 -		13.45	253918	203214
Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH					
447640	411 - 610100 -		14.77	253918	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE					
447640	411 - 610100 -		19.55	253918	203214
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,					
Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER					
447640	411 - 610100 -		25.92	253918	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447640	411 - 610100 -		29.54	253918	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS					
CENTER					
447641	411 - 610100 -		0.35	253919	203214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products					
922HL TRIGGER SPAYER					
447641	411 - 610100 -		0.41	253919	203214
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies), Environmentally Certified Products					
932B BOTTLE					
447641	411 - 610100 -		0.94	253919	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCP0409 BLU MOP					
447641	411 - 610100 -		1.41	253919	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products RCPQ750YW MOP					
HANDLE FOR HANDSBOR CENTER					
447641	411 - 610100 -		1.41	253919	203214
Floor Stripper and Cleaners REC74297 MOP AND GLOW					
447641	411 - 610100 -		1.59	253919	203214
Deodorizers and Room Air Fresheners, Ozone (Portable) 2502 POWER AIR					
447641	411 - 610100 -		2.17	253919	203214
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. N205CW05					
RAGS					
447641	411 - 610100 -		2.20	253919	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447641	411 - 610100 -		2.49	253919	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500L GLOVES					
447641	411 - 610100 -		2.65	253919	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 4110136 TOWELS					
447641	411 - 610100 -		2.99	253919	203214
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. 500M,500L 500S GLOVES					
447641	411 - 610100 -		3.38	253919	203214
Mops, Heads, and Handles, Wet Types, Environmentally Certified Products REPQ560 WET MOP					
447641	411 - 610100 -		4.56	253919	203214
Sanitizing and Disinfecting Supplies, Janitorial 35417 CLEAN UP W/ BLEACH					
447641	411 - 610100 -		5.01	253919	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE					
447641	411 - 610100 -		6.63	253919	203214
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,					
Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS FOR SR CENTER					
447641	411 - 610100 -		8.79	253919	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 1508 TOWELS					
447641	411 - 610100 -		10.02	253919	203214
Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 TISSUE FOR FRANCIS X COLLINS					
CENTER					
447736	315 - 610400 -		4.48	254015	203141
Pens, Marker Type (Including Highlighter Types)					
447736	315 - 610400 -		32.10	254015	203141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Footrests					
447917	611 - 610400 -		3.25	254193	203327
Business and Credit Card Holders, Binders, Folders, etc.					
447917	611 - 610400 -		4.20	254193	203327
Rubber Bands, All Sizes					
447917	611 - 610400 -		5.40	254193	203327
Batteries and Hardware For Electronic Equipment (Including Recycled Types)					
447917	611 - 610400 -		5.58	254193	203327
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
447917	611 - 610400 -		6.06	254193	203327
File Dividers, Labels, Tabs, etc. 96/PK					
447917	611 - 610400 -		7.08	254193	203327
Wipes, Decontamination (Personnel, Equipment)					
447917	611 - 610400 -		7.54	254193	203327
Staples					
447917	611 - 610400 -		7.63	254193	203327
Calculators, Electronic, Display/Printing Type, Programmable (See 305-06 for Surveying Type)					
447917	611 - 610400 -		8.32	254193	203327
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
447917	611 - 610400 -		8.56	254193	203327
Staples					
447917	611 - 610400 -		8.66	254193	203327
Calendars, Calendar Pads and Stands					
447917	611 - 610400 -		10.10	254193	203327
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
447917	611 - 610400 -		15.62	254193	203327
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
447917	611 - 610400 -		17.34	254193	203327
Sheet Protectors, All Types 100/BX					
447917	611 - 610400 -		19.20	254193	203327
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
447917	611 - 610400 -		20.06	254193	203327
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
447917	611 - 610400 -		20.28	254193	203327
Staples					
447917	611 - 610400 -		20.83	254193	203327
File Folders, Regular, Legal and Letter Sizes					
447917	611 - 610400 -		22.65	254193	203327
Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)					
447917	611 - 610400 -		25.92	254193	203327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Drives, External (Jump Drives, Flash Drives, etc.)					
447917	611 - 610400 -		30.30	254193	203327
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
447917	611 - 610400 -		31.80	254193	203327
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
447917	611 - 610400 -		32.84	254193	203327
File Folders, Regular, Legal and Letter Sizes BOX OF 100					
447917	611 - 610400 -		61.74	254193	203327
File Dividers, Labels, Tabs, etc. 3000/BOX					
447917	611 - 610400 -		100.30	254193	203327
File Folders, Regular, Legal and Letter Sizes 100/BX					
447917	611 - 610400 -		538.00	254193	203327
Copy Paper - Specialized High Speed (Included Recycled)					
448083	145 - 610400 -		10.92	254358	203114
Letter and Card Trays, All Types					
448083	145 - 610400 -		15.28	254358	203114
Ribbons, Adding Machine and Calculator, All Types					
448083	145 - 610400 -		20.78	254358	203114
File Dividers, Labels, Tabs, etc.BOX OF 450					
448085	411 - 610700 -		0.04	254360	202853
Laminating Presses, Film, ID Pouches, and Supplies75426 LANYARDS					
448085	411 - 610400 -		6.19	254360	202853
Tape and Dispensers, Office Type 15001 TAPE DISP					
448085	411 - 610400 -		15.64	254360	202853
Laminating Presses, Film, ID Pouches, and Supplies FEL52454 POUCHES					
448085	411 - 610400 -		17.38	254360	202853
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 20982 BINDER					
448085	411 - 610400 -		24.78	254360	202853
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 20992 BINDER					
448085	411 - 610700 -		79.47	254360	202853
Laminating Presses, Film, ID Pouches, and Supplies 75450 POUCHES					
448085	411 - 610700 -		152.90	254360	202853
Laminating Presses, Film, ID Pouches, and Supplies 75426 LANYARDS					
448085	411 - 610400 -		436.97	254360	202853
Bond Paper (Including Recycled) NPL1128 PAPER					
# of Claims			94	Vendor Payment Total	2,394.80
SUN SOUTH LLC					
447670	411 - 611300 -		51.45	253948	203199
FOR ASSET #50027: ITEM #TCU18744: WHEEL DECK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447670	411 - 611300 -		65.99	253948	203199
BOLTS/NUTS					
		# of Claims	2	Vendor Payment Total	117.44
SUNBELT FIRE INC					
447604	290 - 611300 -		105.75	253882	202032
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
447611	290 - 611300 -		248.40	253889	203224
DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 1					
447613	290 - 610700 -		1,187.68	253891	202951
AA8D17X50015N FIRE HOSE 1.75" X 50', (1) 8D DJ YELLOW (4) 8D DJ ORANGE, (4) ID DJ RED					
447615	290 - 611300 -		571.72	253893	202025
TRUCK 1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue					
447615	290 - 611300 -		590.78	253893	202025
TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
447616	290 - 611300 -		553.28	253894	202025
TRUCK 1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue					
447616	290 - 611300 -		571.72	253894	202025
TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
		# of Claims	7	Vendor Payment Total	3,829.33
T & D ENTERPRISES OF BRAINERD INC					
447622	411 - 613400 -		3,099.00	253900	203235
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BOOM BLASTER GAME FOR EVENTS					
		# of Claims	1	Vendor Payment Total	3,099.00
TAPPER SECURITY INC					
447626	213 - 612200 -		94.00	253904	203247
ORIGINAL PO 202781 / DID NOT RECEIVE INVOICE ON FIRST SERVICE CALL / SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE MECHANIC SHOP					
448009	213 - 612200 -		165.00	254284	202779
LABOR TO INSTALL COMMUNICATOR					
448009	213 - 612200 -		247.50	254284	202779
INSTALLATION OF CELL COMMUNICATOR FOR FIRE ALARM SYSTEM AT 5001 OLD PASS RD					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	3	Vendor Payment Total	506.50	
TARIK D FIELDS						
447537	290	- 622300	-	40.00	253819	MANUAL
		# of Claims	1	Vendor Payment Total	40.00	
TEAM WENDY LLC						
447614	290	- 630300	- 00200	6,148.75	253892	203071
81R-OR/EXFIL SAR TACTICAL HELMETS AS PER BIDS RECEIVED IN PURCHASING 02/4/2019 - MOHS GRANT S16HS202T PROJECT 00200 APPROVED BY COUNCIL 12/6/16 Hats and Helmets, Safety (Incl. Fire Helmets)						
		# of Claims	1	Vendor Payment Total	6,148.75	
TEC OF JACKSON INC						
447819	511	- 626001	- 05751	5.48	254098	MANUAL
447819	150	- 626001	-	7.28	254098	MANUAL
447819	621	- 626001	-	7.69	254098	MANUAL
447819	115	- 626001	-	8.45	254098	MANUAL
447819	325	- 626001	-	8.53	254098	MANUAL
447819	135	- 626001	-	12.42	254098	MANUAL
447819	290	- 626001	-	17.68	254098	MANUAL
447819	335	- 626001	-	19.29	254098	MANUAL
447819	311	- 626001	-	20.41	254098	MANUAL
447819	111	- 626001	-	25.80	254098	MANUAL
447819	411	- 626001	-	30.99	254098	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447819	125 - 626001 -		40.67	254098	MANUAL
447819	611 - 626001 -		52.85	254098	MANUAL
447819	145 - 626001 -		99.74	254098	MANUAL
447819	213 - 626001 -		161.62	254098	MANUAL
447954	811 - 626001 -		39.15	254229	MANUAL
448067	445 - 626001 -		5.86	254342	MANUAL

of Claims

17

Vendor Payment Total

563.91

TEMPLE INC

448112	315 - 615600 -		225.00	254387	203348
EPAC3208M34 REPAIR (S/N 108120)					
448112	315 - 615600 -		250.00	254387	203348
EPAC3208M34 REPAIR (S/N 97807)					
448112	315 - 615600 -		250.00	254387	203348
EPAC3208M34 REPAIR (S/N 97806)					
448112	315 - 615600 -		300.00	254387	203348
EPAC3108M52 REPAIR (S/N 106805)					
448112	315 - 615600 -		325.00	254387	203348
EPAC3208M34 REPAIR (S/N 103626)					
448112	315 - 615600 -		375.00	254387	203348
EPAC3208M34 REPAIR (S/N 105146)					
448112	315 - 615600 -		375.00	254387	203348
EPAC3108M52 REPAIR (S/N 118910)					
448112	315 - 615600 -		475.00	254387	203348
EPAC CONTROLLER REPAIRS -- EPAC3208M34 (S/N 98341)					
448112	315 - 615600 -		850.00	254387	203348
EPAC3108M52 REPAIR (S/N 107452)					

of Claims

9

Vendor Payment Total

3,425.00

TEST CALIBRATION CO INC

447658	815 - 612200 -		923.09	253936	203194
REBUILD FUEL INJECTION PUMP - ASSET 2319					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	923.09
THE MENS WEARHOUSE INC					
447719	213 - 612500 -		781.10	253998	201384
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims			1	Vendor Payment Total	781.10
THOMSON REUTERS WEST PUBLISHING CORP					
447943	135 - 621900 -		45.51	254218	MANUAL
# of Claims			1	Vendor Payment Total	45.51
TLH ENTERPRISES					
447654	811 - 611300 -		263.00	253932	203198
ITEM #KIT-3168: A/C COMPRESSOR KIT					
447659	825 - 611300 -		208.03	253937	203239
A/C COMPRESSOR KIT P/N KIT-2091 FOR ID 2430 (2006 GMC PICKUP)					
447675	315 - 611300 -		-75.22	253953	203140
A/C COMPRESSOR KIT P/N KIT-66 FOR ID 2376 (2006 FORD F-450)					
447676	315 - 611300 -		299.00	253954	203140
A/C COMPRESSOR KIT P/N KIT-66 FOR ID 2376 (2006 FORD F-450)					
447723	411 - 611300 -		148.00	254002	203124
RADIATOR ASSEMBLY P/N 103306 FOR ID 3510 (2005 FORD VAN)					
# of Claims			5	Vendor Payment Total	842.81
TRI TECH INC					
447900	213 - 615200 -		49.50	254176	202817
ITEM# EB-S, 5" X 8" TAMPER EVIDENT EVIDENCE BAG W/ BORDER PATTERN					
447900	213 - 615200 -		156.00	254176	202817
ITEM# CHE-5121, BLUECLUE GUNPOWDER PARTICLE TESTS, 10 TESTS PER BOX					
447900	213 - 615200 -		370.00	254176	202817
ITEM# GSR-CCD, GSR EVIDENCE COLLECTION DEVICE WITH CARBON / 50/PER CASE (QUOTE 28747)					
# of Claims			3	Vendor Payment Total	575.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURAN-FOLEY CHEVROLET BUICK GEO					
447657	825 - 611300 -		215.54	253935	203206
SEAT BWELT KIT P/N 19181896 FOR ID 2430 (2006 GMC CANYONE PICKUP)05508					
# of Claims		1	Vendor Payment Total	215.54	
TYLER TECHNOLOGIES, INC.					
447536	150 - 621700 -		179,063.51	253818	203250
MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2019-MARCH 15 2020					
# of Claims		1	Vendor Payment Total	179,063.51	
U S POSTAL SERVICE					
447958	811 - 625700 -		235.00	254233	MANUAL
# of Claims		1	Vendor Payment Total	235.00	
UNITED PARCEL SERVICE					
447662	815 - 626300 -		9.77	253940	MANUAL
447663	815 - 626300 -		436.26	253941	MANUAL
447840	290 - 625700 -		108.38	254117	MANUAL
447875	290 - 625700 -		108.29	254151	MANUAL
447906	213 - 625700 -		184.56	254182	MANUAL
# of Claims		5	Vendor Payment Total	847.26	
US TOY CO CONSTRUCTIVE PLAYTHINGS					
447925	411 - 613400 -		15.73	254200	202202
Toys and Games ADV20 PLUSH RABBIT FOR EASTER EGG HUNTS COUNCIL APPROVAL OCT 16 2018					
447925	411 - 613400 -		76.45	254200	202202
Toys and Games KD3807 TINSEL FOIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447925	411 - 613400 -		114.57	254200	202202
Toys and Games KD4507 METALLIS POMS					
447925	411 - 613400 -		117.98	254200	202202
Toys and Games KD2507 TEAM SPIRIT					
447925	411 - 613400 -		140.64	254200	202202
Toys and Games CM26 PUNKS TOY					
447925	411 - 613400 -		211.43	254200	202202
Toys and Games IN380 BOPPER					
# of Claims		6	Vendor Payment Total	676.80	
VICTORIA SMITH					
447914	010 - 505800 -		100.00	254190	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
W. W. GRAINGER, INC					
447581	445 - 612200 -		19.45	253859	203081
Controls: Limit Switches, Relays, Thermostats, Gas Valves, etc. 53E92 PS801 THERMODSTAT FOR HARBOR					
448075	445 - 627900 - 02818		710.00	254350	202134
Cooling, Heating, and Ventilating System (A/C Syst31TN92 EP08G11 WINDOW A/C FOR COMPUTER SHED AT CHRISTMAS LIGHT SHOW					
# of Claims		2	Vendor Payment Total	729.45	
WARING OIL COMPANY LLC					
447651	815 - 614000 -		120.00	253929	203133
OIL, TRANSMISSION 50WT SYNTHETIC					
# of Claims		1	Vendor Payment Total	120.00	
WARREN PAVING INC					
447570	311 - 613800 -		191.98	253849	201378
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 THROUGH 12-31-2017 //					
447571	311 - 613800 -		237.80	253850	201378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 // 447572 311 - 613800 -			317.84	253851	201378
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 THROUGH 12-31-2017 // 447585 849 - 640100 - 31117			13,116.18	253863	202569
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //APPROVED BY COUNCIL 10-03-2017 447595 849 - 640100 - 31115			1,980.00	253873	202567
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //APPROVED BY COUNCIL 10-03-2017 447595 849 - 640100 - 31115			14,256.55	253873	202567
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //APPROVED BY COUNCIL 10-03-2017 447597 849 - 640100 - 31116			6,001.38	253875	202568
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //APPROVED BY COUNCIL 10-03-2017 447598 849 - 640100 - 31118			32,028.92	253876	202566
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //APPROVED BY COUNCIL 10-03-2017 447992 311 - 613800 -			153.12	254267	201378
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 THROUGH 12-31-2017 // 447993 311 - 613800 -			150.22	254268	201378

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //	447995 311 - 613800 -		164.14	254270	201378
	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 THROUGH 12-31-2017 //	447996 311 - 613800 -		408.90	254271	201378
	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 THROUGH 12-31-2017 //	447998 311 - 613800 -		138.62	254273	201378
	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 THROUGH 12-31-2017 //	448000 311 - 613800 -		175.74	254274	201378
	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 THROUGH 12-31-2017 //	448001 311 - 613800 -		167.04	254276	201378
	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 THROUGH 12-31-2017 //	448003 311 - 613800 -		297.54	254278	201378
	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 THROUGH 12-31-2017 //	448004 311 - 613800 -		173.42	254279	201378
	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 THROUGH 12-31-2017 //					
	# of Claims	17	Vendor Payment Total	69,959.39		
WASTE MANAGEMENT OF MS						
	448047 825 - 620900 -			3,031.05	254322	MANUAL
	448050 825 - 620900 -			851.01	254325	MANUAL
	# of Claims	2	Vendor Payment Total	3,882.06		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
WASTE PRO OF MISSISSIPPI						
447845	311	- 626700 -		99.64	254122	MANUAL
447846	311	- 626700 -		208.39	254123	MANUAL
# of Claims			2	Vendor Payment Total	308.03	
WEAVER ELECTRIC INC						
447623	345	- 640100 - 00100		21,760.00	253901	200240
Wiring and Other Electrical Maintenance and Repair Services INSTALL ELECTRICAL AT GOLF COURSE CLUB HOUSE COUNCIL APPROVAL 8/22/2017 SEE ATTACHED QUOTE NOT TO EXCEED						
# of Claims			1	Vendor Payment Total	21,760.00	
WILLIAM A. SCARBOROUGH						
447608	290	- 611300 -		13.50	253886	202325
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS						
# of Claims			1	Vendor Payment Total	13.50	
WINZER CORPORATION						
447679	335	- 610700 -		41.11	253957	203110
MISCELANOUS STOCK ITEMS, ELECTRICAL CONNECTORS, FUSES						
447679	335	- 610700 -		241.92	253957	203110
MISC STOCK OF BOLTS, TIES						
# of Claims			2	Vendor Payment Total	283.03	
YAMAHA MOTOR CORPORATION USA						
447706	411	- 612200 -		4.92	253985	203292
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair GCAJW9125200 35 W BULB FOR CART ORIGINAL REPLACED IN 11/2017						
447706	411	- 611300 -		22.77	253985	203292
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair JW8F63110100 THROTTLE CABLE						
447707	411	- 612200 -		1.07	253986	203292

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair					
GCAJW9125200 35 W BULB FOR CART	ORIGINALL REPLACED IN 11/2017				
447707	411 - 611300 -		4.92	253986	203292
Motorcycles, Bicycles, Motor Scooters, and Trucksters (Including Golf Carts), Maintenance and Repair					
JW8F63110100	THROTTLE CABLE				
# of Claims		4	Vendor Payment Total		33.68
YOLANDA GALLOWAY					
447921	411 - 620900 -		220.00	254197	MANUAL
# of Claims		1	Vendor Payment Total		220.00
YOLANDA STUBBS					
447600	010 - 505800 -		100.00	253878	MANUAL
# of Claims		1	Vendor Payment Total		100.00
YRC					
447715	315 - 610700 -		130.00	253994	202936
ESTIMATE TO SHIP TRAFFIC CONTROLLERS TO SIEMENS FOR REPAIRS					
# of Claims		1	Vendor Payment Total		130.00
Total # of Claims					
		955	Grand Total		2,468,895.48
					3/6/2019

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	401	Leisure Services
445	Joseph T. Jones Memorial Park	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
Building Code

Date: 02/22/2019

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

Recommendation:

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 22, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 5th Day Of March, 2019.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 22, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution 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:

WARD 1

Parcel 1: 0711G-04-059.000. W 1/2 OF LOTS 1 & 2 BLK 5 JONESTOWN
MCCAUGHAN ADD. AWARDED TO GRASSMASTERS FOR \$150.00 TO
REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE
LOCATED AT 4603 21ST ST. (CROSBY EST.)

Parcel 2: 0811E-04-031.000. LOTS 16 & 17 BLK. 89 ORIGINAL GULFPORT
AWARDED TO GRASSMASTERS FOR \$125.00 TO CUT AND CLEAN
GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS
FROM SITE LOCATED AT 2108 32ND AVENUE. (THOMAS)

WARD 2

Parcel 3: 0811A-05-043.000. LOT 8 BLK 18 BROAD ACRES AWARDED TO
GRASSMASTERS FOR \$125.00 TO CUT AND CLEAN GROUNDS AND
REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE
LOCATED AT 2503 KENNETH AVE. (CATALDI)

Parcel 4: 0910M-03-043.000. LOTS 17-19 BLK. 15 MYRTLE RESURVEY AWARDED
TO GRASSMASTERS FOR \$100.00 TO CUT AND CLEAN GROUNDS AND
REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE
LOCATED AT 3002 6TH AVE. (EMPIRE INVESTMENTS #2 LLC)

WARD 3

Parcel 5: 0810E-01-041.000. LOTS 28-30 BLK 206 NORTH GULFPORT AWARDED TO
GRASSMASTERS FOR \$200.00 TO CUT AND CLEAN GROUNDS AND

REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE
LOCATED AT (VALENTINE)

- Parcel 6: 0810E-01-006.000. S 1/2 OF LOTS 17 & 18 & 20 & ALL LOT 21 BLK 255
NORTH GULFPORT AWARDED TO GRASSMASTERS FOR \$150.00 TO CUT
AND CLEAN GROUNDS AND REMOVE ALL TRASH AND
MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4618 E RAILROAD
AVE. (NORTH GULFPORT COMMUNITY LAND)
- Parcel 7: 0810E-01-005.000. N 1/2 OF LOTS 17 & 18, ALL LOT 19 & N 1/2 OF LOT 20
BLK. 255 NORTH GULFPORT AWARDED TO GRASSMASTERS FOR \$75.00
TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND
MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 8238 E RAILROAD
AVE. (SIPP -EST-)
- Parcel 8: 0810E-02-017.000. LOTS 23 TO 27 INC BLK 328 NORTH GULFPORT
AWARDED TO PURPOSED BY DESIGN FOR \$250.00 TO CUT AND CLEAN
GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS
FROM SITE LOCATED AT 4412 RAILROAD AVE. (WALKER)
- Parcel 9: 0810E-02-061.000. LOTS 6 TO 9 INC BLK 326 NORTH GULFPORT
AWARDED TO PURPOSED BY DESIGN FOR \$200.00 TO CUT AND CLEAN
GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS
FROM SITE LOCATED AT 0 OHIO ST. (NORTH GPT COMMUNITY LAND
CONSERVANC)
- Parcel 10: 0810E-02-095.002. LOTS 27 & 28 BLK 326 NORTH GULFPORT SUBD. IN
SE1/4 OF SW1/4 AWARDED TO GRASSMASTERS FOR \$200.00 TO CUT
AND CLEAN GROUNDS AND REMOVE ALL TRASH AND
MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 8114 INDIANA AVE.
(NORTH GULFPORT COMMUNITY LAND)

TOTAL: \$ 1575.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **5TH** day of **MARCH, 2019**, the following Resolution:

A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711G-04-059.000. W 1/2 OF LOTS 1 & 2 BLK 5 JONESTOWN MCCAUGHAN ADD. AWARDED TO GRASSMASTERS FOR \$150.00 TO REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4603 21ST ST. (CROSBY EST.)
- Parcel 2: 0811E-04-031.000. LOTS 16 & 17 BLK. 89 ORIGINAL GULFPORT AWARDED TO GRASSMASTERS FOR \$125.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2108 32ND AVENUE. (THOMAS)
- Parcel 3: 0811A-05-043.000. LOT 8 BLK 18 BROAD ACRES AWARDED TO GRASSMASTERS FOR \$125.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2503 KENNETH AVE. (CATALDI)
- Parcel 4: 0910M-03-043.000. LOTS 17-19 BLK. 15 MYRTLE RESURVEY AWARDED TO GRASSMASTERS FOR \$100.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 3002 6TH AVE. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 5: 0810E-01-041.000. LOTS 28-30 BLK 206 NORTH GULFPORT AWARDED TO GRASSMASTERS FOR \$200.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 8250 INDIANA AVENUE. (VALENTINE)
- Parcel 6: 0810E-01-006.000. S 1/2 OF LOTS 17 & 18 & 20 & ALL LOT 21 BLK 255 NORTH GULFPORT AWARDED TO GRASSMASTERS FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4618 E RAILROAD AVE. (NORTH GULFPORT COMMUNITY LAND)
- Parcel 7: 0810E-01-005.000. N 1/2 OF LOTS 17 & 18, ALL LOT 19 & N 1/2 OF LOT 20 BLK. 255 NORTH GULFPORT AWARDED TO GRASSMASTERS FOR \$75.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 8238 E RAILROAD AVE. (SIPP -EST-)
- Parcel 8: 0810E-02-017.000. LOTS 23 TO 27 INC BLK 328 NORTH GULFPORT AWARDED TO PURPOSED BY DESIGN FOR \$250.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4412 RAILROAD AVE. (WALKER)
- Parcel 9: 0810E-02-061.000. LOTS 6 TO 9 INC BLK 326 NORTH GULFPORT AWARDED TO PURPOSED BY DESIGN FOR \$200.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS

Parcel 10: FROM SITE LOCATED AT 0 OHIO ST. (NORTH GPT COMMUNITY LAND CONSERVANC)
0810E-02-095.002. LOTS 27 & 28 BLK 326 NORTH GULFPORT SUBD. IN SE1/4 OF SW1/4 AWARDED TO GRASSMASTERS FOR \$200.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 8114 INDIANA AVE. (NORTH GULFPORT COMMUNITY LAND)

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 02/12/2019

Subject: Associated Adjusters Check Registers - for workers' comp and general liability claims paid during January 2019 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F. B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R..Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 12, 2019

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of January 2019 to be approved and spread on the minutes of the March 5, 2019 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 1/1/2019 - 1/31/2019 Filter = Transaction Type in (Check, Spoiled, 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	22194		\$55.00
01/04/2019			
Check	22195		\$31.12
01/08/2019			
Check	22196		\$123.18
01/08/2019			
Check	22197		\$123.19
01/08/2019			
Check	22198		\$179.65
01/08/2019			
Check	22199		\$250.00
01/08/2019			
Check	22200		\$227.37
01/08/2019			
Check	22201		\$201.92
01/09/2019			
Check	22202		\$95.00
01/14/2019			
Check	22203		\$147.42
01/14/2019			
Check	22204		\$154.55
01/14/2019			
Check	22205		\$154.55
01/14/2019			
Check	22206		\$212.28
01/14/2019			
Check	22207		\$955.64
01/14/2019			
Check	22208		\$974.08
01/14/2019			
Check	22209		\$974.08
01/14/2019			
Check	22210		\$50.00
01/17/2019			
Check	22211		\$62.87
01/17/2019			
Check	22212		\$114.31
01/17/2019			
Check	22213		\$134.62
01/17/2019			
Check	22214		\$154.55
01/17/2019			
Check	22215		\$250.00
01/17/2019			
Check	22216		\$567.43
01/17/2019			
Check	22217		\$1,018.00
01/17/2019			
Check	22218		\$84.63
01/21/2019			
Check	22219		\$389.64
01/22/2019			
Check	22220		\$1.26
01/23/2019			
Check	22221		\$8.10
01/23/2019			
Check	22222		\$63.65
01/23/2019			

Report Criteria: Transaction Date Range = 1/1/2019 - 1/31/2019 Filter = Transaction Type in (Check, Spoiled, 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	22223		\$162.56
01/23/2019			
Check	22224		\$422.28
01/23/2019			
Check	22225		\$459.00
01/23/2019			
Check	22226		\$652.32
01/23/2019			
Check	22227		\$761.40
01/23/2019			
Check	22228		\$909.36
01/23/2019			
Check	22229		\$1,064.34
01/23/2019			
Check	22230		\$1,097.00
01/23/2019			
Check	22231		\$1,712.88
01/23/2019			
Check	22232		\$65.17
01/24/2019			
Check	22233		\$96.08
01/24/2019			
Check	22234		\$133.75
01/24/2019			
Check	22235		\$173.50
01/24/2019			
Check	22236		\$186.20
01/24/2019			
Check	22237		\$201.95
01/24/2019			
Check	22238		\$208.61
01/24/2019			
Check	22239		\$5,888.50
01/24/2019			
Check	22240		\$9,242.50
01/24/2019			
Check	22241		\$24.00
01/25/2019			
Check	22242		\$95.00
01/29/2019			
Check	22243		\$117.44
01/29/2019			
Check	22244		\$212.74
01/29/2019			
Check	22245		\$347.90
01/29/2019			
Check	22246		\$710.06
01/29/2019			
Check	22247		\$716.73
01/29/2019			
Check	22248		\$974.08
01/29/2019			
Check	22249		\$974.08
01/29/2019			
Check	22250		\$1,103.76
01/29/2019			
Check	22252		\$5,320.80
01/31/2019			

Report Criteria: Transaction Date Range = 1/1/2019 - 1/31/2019 Filter = Transaction Type in (Check, Spoiled, 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	22253		\$1,027.30
01/31/2019			
Check Totals (59)			\$42,819.38
Charge/Check Totals (59)			\$42,819.38
Checks less Voids/Reimbursements			\$42,819.38
City of Gulfport-HB Claims Contingency Totals			\$(42,819.38)

Report Criteria: Transaction Date Range = 1/1/2019 - 1/31/2019 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(42,819.38)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 02/12/2019

Subject: Bi-Weekly Payroll Report - for the month of January, 2019 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F. B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R..Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 12, 2019

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of January 2019 to be approved and spread on the minutes of the March 5, 2019 Council meeting.

If you have any questions, please call my office at any time.

01/15/2019 11:57
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
prjournl 1

WARRANT 0103V

PAY PERIOD 12/17/2018 to 12/30/2018

CHECK DATE 01/03/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 0103V

GL EFF DATE 01/03/2019
REFERENCE 0103V
REFERENCE2 V0103V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 4				GL EFF DATE 01/03/2019	
213	600100		POLICE OPERATING	WAGES AND SALARIES	-513.18
213	601900		POLICE OPERATING	STATE RETIREMENT	-80.82
213	602200		POLICE OPERATING	FICA TAXES	-38.77
213	602600		POLICE OPERATING	HEALTH INSURANCE	-10.00
FUND TOTALS					-642.77
GRAND TOTALS					-642.77

01/15/2019 11:57
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 4 40721									
PRJ 001-100351	01/03/2019	0103V	0103V	V0103V	V0103V	PAYROLL CLEARING			304.77
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-213700	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-FEDERAL		61.67	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-213900	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-STATE		20.15	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-214100	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-RETIREMENT		127.01	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-214300	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-HEALTH INSURANCE		12.50	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-214350	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-VISION 100%EE PAID		3.90	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-216150	01/03/2019	0103V	0103V	V0103V	V0103V	WITHHOLDING-LINCOLN NATL LIFE		2.00	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-216700	01/03/2019	0103V	0103V	V0103V	V0103V	ACCRUED AND WITHHELD FICA		77.54	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 213-600100	01/03/2019	0103V	0103V	V0103V	V0103V	WAGES AND SALARIES			513.18
						WARRANT=0103V RUN=V VOID PAY			
PRJ 001-100351	01/03/2019	0103V	0103V	V0103V	V0103V	PAYROLL CLEARING		642.77	
						WARRANT=0103V RUN=V VOID PAY			
PRJ 213-601900	01/03/2019	0103V	0103V	V0103V	V0103V	STATE RETIREMENT			80.82
						WARRANT=0103V RUN=V VOID PAY			
PRJ 213-602200	01/03/2019	0103V	0103V	V0103V	V0103V	FICA TAXES			38.77
						WARRANT=0103V RUN=V VOID PAY			
PRJ 213-602600	01/03/2019	0103V	0103V	V0103V	V0103V	HEALTH INSURANCE			10.00
						WARRANT=0103V RUN=V VOID PAY			
GENERAL LEDGER TOTAL								947.54	947.54
PRJ 001-200100	01/03/2019					EQTY IN PLD CASH-GENERAL			642.77
PRJ 010-110100	01/03/2019					EQUITY IN POOLED CASH		642.77	
SYSTEM GENERATED ENTRIES TOTAL								642.77	642.77
JOURNAL 2019/04/40721 TOTAL								1,590.31	1,590.31
2019 4 40721									
PRJ 010-311300	01/03/2019	0103V	0103V	V0103V	V0103V	EXPENDITURE CONTROL			642.77
						WARRANT=0103V RUN=V VOID PAY			

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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	2019	4	40721	01/03/2019				
	001-100351						PAYROLL CLEARING	642.77	
	001-100351						PAYROLL CLEARING		304.77
	001-200100						EQTY IN PLD CASH-GENERAL		642.77
	001-213700						WITHHOLDING-FEDERAL	61.67	
	001-213900						WITHHOLDING-STATE	20.15	
	001-214100						WITHHOLDING-RETIREMENT	127.01	
	001-214300						WITHHOLDING-HEALTH INSURANCE	12.50	
	001-214350						WITHHOLDING-VISION 100%EE PAID	3.90	
	001-216150						WITHHOLDING-LINCOLN NATL LIFE	2.00	
	001-216700						ACCRUED AND WITHHELD FICA	77.54	
							FUND TOTAL	947.54	947.54
010	GENERAL FUND	2019	4	40721	01/03/2019				
	010-110100						EQUITY IN POOLED CASH	642.77	
	010-311300						EXPENDITURE CONTROL		642.77
							FUND TOTAL	642.77	642.77

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	642.77	
010	GENERAL FUND		642.77
TOTAL		642.77	642.77

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010319

PAY PERIOD 12/17/2018 to 12/30/2018

CHECK DATE 01/03/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010319

GL EFF DATE 01/03/2019
REFERENCE 010319
REFERENCE2 1010319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 4				GL EFF DATE 01/03/2019	
111	600100	4	EXECUTIVE	WAGES AND SALARIES	8,309.69
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	610.50
111	602600		EXECUTIVE	HEALTH INSURANCE	1,228.91
115	600100		LEGISLATIVE	WAGES AND SALARIES	8,342.61
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	556.55
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,007.81
125	600100		JUDICIAL	WAGES AND SALARIES	28,348.83
125	601900		JUDICIAL	STATE RETIREMENT	4,447.02
125	602200		JUDICIAL	FICA TAXES	2,035.28
125	602600		JUDICIAL	HEALTH INSURANCE	5,622.27
135	600100		LEGAL	WAGES AND SALARIES	25,996.70
135	601900		LEGAL	STATE RETIREMENT	4,094.48
135	602200		LEGAL	FICA TAXES	1,905.36
135	602600		LEGAL	HEALTH INSURANCE	3,785.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,914.28
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,877.01
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,754.91
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,319.56
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,886.68
150	600400		INFORMATION TECHNOLOGY	OVERTIME	195.60
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,627.59
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,635.41
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	327,462.46
213	600400		POLICE OPERATING	OVERTIME	22,144.63
213	601000		POLICE OPERATING	HOLIDAY PAY	22,655.11
213	601900		POLICE OPERATING	STATE RETIREMENT	58,631.25
213	602200		POLICE OPERATING	FICA TAXES	26,894.05
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,616.04
290	600100		FIRE	WAGES AND SALARIES	245,370.06
290	600400		FIRE	OVERTIME	46,782.68
290	601000		FIRE	HOLIDAY PAY	24,862.23
290	601900		FIRE	STATE RETIREMENT	49,929.94
290	602200		FIRE	FICA TAXES	22,939.50
290	602600		FIRE	HEALTH INSURANCE	51,741.31
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	1,193.25
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	17,413.46
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	657.04
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,855.55
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,362.54
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,753.97
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	16,420.39

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010319

PAY PERIOD 12/17/2018 to 12/30/2018

CHECK DATE 01/03/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010319

GL EFF DATE 01/03/2019
REFERENCE 010319
REFERENCE2 1010319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,590.94
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,221.18
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,321.39
325	600100		ENGINEERING	WAGES AND SALARIES	17,687.14
325	601900		ENGINEERING	STATE RETIREMENT	2,790.46
325	602200		ENGINEERING	FICA TAXES	1,308.65
325	602600		ENGINEERING	HEALTH INSURANCE	2,198.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,026.95
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,362.33
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	596.57
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.43
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	578.12
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.98
411	600400		LEISURE SERVICES	OVERTIME	6,686.27
411	600400	41130	LEISURE SERVICES	OVERTIME	2.67
411	600400	41136	LEISURE SERVICES	OVERTIME	16.70
411	600400	41140	LEISURE SERVICES	OVERTIME	5.17
411	600400	41144	LEISURE SERVICES	OVERTIME	3.39
411	601000		LEISURE SERVICES	HOLIDAY PAY	28.87
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,302.27
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	214.99
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	93.96
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	925.34
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	91.05
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	174.58
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.90
411	602200		LEISURE SERVICES	FICA TAXES	5,281.46
411	602200	41130	LEISURE SERVICES	FICA TAXES	99.59
411	602200	41133	LEISURE SERVICES	FICA TAXES	39.97
411	602200	41136	LEISURE SERVICES	FICA TAXES	443.95
411	602200	41138	LEISURE SERVICES	FICA TAXES	43.48
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.22
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.83
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,667.72
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	200.30
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	235.81
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	87.26
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,140.86
415	600400		BUILDING MAINTENANCE	OVERTIME	2,169.42
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	521.37
415	602200		BUILDING MAINTENANCE	FICA TAXES	249.01
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	273.90
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,857.70
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,435.08

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010319

PAY PERIOD 12/17/2018 to 12/30/2018

CHECK DATE 01/03/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010319

GL EFF DATE 01/03/2019
REFERENCE 010319
REFERENCE2 1010319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602200		PLANNING AND ZONING	FICA TAXES	2,925.92
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,614.36
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.36
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	961.75
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	454.31
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,431,043.04
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.05
811	600400		UTILITY BILLING	OVERTIME	77.04
811	601900		UTILITY BILLING	STATE RETIREMENT	4,039.41
811	602200		UTILITY BILLING	FICA TAXES	1,818.06
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,800.28
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					40,501.53
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,203.19
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	6,004.76
445	600400		JOSEPH T JONES	OVERTIME	203.34
445	601000		JOSEPH T JONES	HOLIDAY PAY	277.47
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,367.72
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	49.20
445	602200		JOSEPH T JONES	FICA TAXES	636.86
445	602200	02818	JOSEPH T JONES	FICA TAXES	459.40
445	602600		JOSEPH T JONES	HEALTH INSURANCE	858.87
FUND TOTALS					18,060.81
GRAND TOTALS					1,498,717.75

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010319

PAY PERIOD 12/17/2018 to 12/30/2018

CHECK DATE 01/03/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010319

GL EFF DATE 01/03/2019
REFERENCE 010319
REFERENCE2 1010319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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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
2019 4 40034									
PRJ 001-100351	01/03/2019	010319	010319	1010319	1010319	PAYROLL CLEARING WARRANT=010319 RUN=1 BIWEEKLY		789,029.76	
PRJ 001-213700	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-FEDERAL WARRANT=010319 RUN=1 BIWEEKLY			76,444.43
PRJ 001-213700	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-FEDERAL WARRANT=010319 RUN=1 BIWEEKLY		76,444.43	
PRJ 001-100351	01/03/2019	010319	010319	1010319	1010319	PAYROLL CLEARING WARRANT=010319 RUN=1 BIWEEKLY			1,734,940.71
PRJ 001-213900	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-STATE WARRANT=010319 RUN=1 BIWEEKLY			29,760.53
PRJ 001-214100	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-RETIREMENT WARRANT=010319 RUN=1 BIWEEKLY			263,576.67
PRJ 001-214300	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-HEALTH INSURANCE WARRANT=010319 RUN=1 BIWEEKLY			227,733.12
PRJ 001-214350	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-VISION 100%EE PAID WARRANT=010319 RUN=1 BIWEEKLY			2,831.01
PRJ 001-214400	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-FLEX SPENDING ACCT WARRANT=010319 RUN=1 BIWEEKLY			4,148.28
PRJ 001-214500	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-TAX LIENS WARRANT=010319 RUN=1 BIWEEKLY			232.14
PRJ 001-214700	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-GARNISHMENTS WARRANT=010319 RUN=1 BIWEEKLY			8,075.81
PRJ 001-214700	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-GARNISHMENTS WARRANT=010319 RUN=1 BIWEEKLY		4,428.05	
PRJ 001-214900	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-DEFERRED COMP WARRANT=010319 RUN=1 BIWEEKLY			7,929.26
PRJ 001-215900	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-POLICE BENEVOLENT WARRANT=010319 RUN=1 BIWEEKLY			481.50
PRJ 001-216100	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-COLONIAL LIFE WARRANT=010319 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-LINCOLN NATL LIFE WARRANT=010319 RUN=1 BIWEEKLY			5,638.51
PRJ 001-216300	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-AFLAC WARRANT=010319 RUN=1 BIWEEKLY			5,608.91
PRJ 001-216400	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-UNUM WARRANT=010319 RUN=1 BIWEEKLY			1,069.29
PRJ 001-216500	01/03/2019	010319	010319	1010319	1010319	WITHHOLDING-PREPAID LEGAL WARRANT=010319 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	01/03/2019	010319	010319	1010319	1010319	ACCRUED AND WITHHELD FICA WARRANT=010319 RUN=1 BIWEEKLY			155,350.48
PRJ 001-216700	01/03/2019	010319	010319	1010319	1010319	ACCRUED AND WITHHELD FICA WARRANT=010319 RUN=1 BIWEEKLY		155,350.48	
PRJ 111-600100	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES WARRANT=010319 RUN=1 BIWEEKLY		8,309.69	
PRJ 111-601900	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT WARRANT=010319 RUN=1 BIWEEKLY		1,308.77	
PRJ 111-602200						FICA TAXES		610.50	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 111-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,228.91	
PRJ 115-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		8,342.61	
PRJ 115-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,252.26	
PRJ 115-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		556.55	
PRJ 115-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,007.81	
PRJ 125-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		28,348.83	
PRJ 125-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,447.02	
PRJ 125-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		2,035.28	
PRJ 125-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,622.27	
PRJ 135-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		25,996.70	
PRJ 135-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,094.48	
PRJ 135-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		1,905.36	
PRJ 135-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,785.03	
PRJ 145-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		37,914.28	
PRJ 145-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		5,877.01	
PRJ 145-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		2,754.91	
PRJ 145-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,319.56	
PRJ 150-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		22,886.68	
PRJ 150-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		195.60	
PRJ 150-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,627.59	
PRJ 150-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		1,635.41	
PRJ 150-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,316.64	
PRJ 213-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		327,462.46	
PRJ 213-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		22,144.63	
	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	01/03/2019	010319	010319	1010319	1010319	HOLIDAY PAY		22,655.11	
PRJ 213-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		58,631.25	
PRJ 213-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		26,894.05	
PRJ 213-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		62,616.04	
PRJ 290-600100	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		245,370.06	
PRJ 290-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		46,782.68	
PRJ 290-601000	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		24,862.23	
PRJ 290-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		49,929.94	
PRJ 290-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		22,939.50	
PRJ 290-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		51,741.31	
PRJ 313-600100	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		16,128.87	
PRJ 313-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		1,193.25	
PRJ 313-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		17,413.46	
PRJ 315-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		657.04	
PRJ 315-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		2,855.55	
PRJ 315-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		1,362.54	
PRJ 315-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		1,753.97	
PRJ 335-600100	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		16,420.39	
PRJ 335-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		2,590.94	
PRJ 335-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		1,221.18	
PRJ 335-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		1,321.39	
PRJ 325-600100	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		17,687.14	
PRJ 325-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY		2,790.46	
						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	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		1,308.65	
PRJ 325-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,198.96	
PRJ 411-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		66,026.95	
PRJ 411-600100-41130	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,362.33	
PRJ 411-600100-41133	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		596.57	
PRJ 411-600100-41136	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		5,828.43	
PRJ 411-600100-41138	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		578.12	
PRJ 411-600100-41140	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,395.98	
PRJ 411-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		6,686.27	
PRJ 411-600400-41130	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		2.67	
PRJ 411-600400-41136	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		16.70	
PRJ 411-600400-41140	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		5.17	
PRJ 411-600400-41144	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						OVERTIME		3.39	
PRJ 411-601000	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						HOLIDAY PAY		28.87	
PRJ 411-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		11,302.27	
PRJ 411-601900-41130	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		214.99	
PRJ 411-601900-41133	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		93.96	
PRJ 411-601900-41136	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		925.34	
PRJ 411-601900-41138	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		91.05	
PRJ 411-601900-41140	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		174.58	
PRJ 411-601900-41144	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						STATE RETIREMENT		377.90	
PRJ 411-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		5,281.46	
PRJ 411-602200-41130	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
						FICA TAXES		99.59	
	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			

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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
PRJ	411-602200-41133			01/03/2019	010319	010319	1010319	1010319	FICA TAXES			39.97	
PRJ	411-602200-41136			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		443.95	
PRJ	411-602200-41138			01/03/2019	010319	010319	1010319	1010319	FICA TAXES			43.48	
PRJ	411-602200-41140			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		71.22	
PRJ	411-602200-41144			01/03/2019	010319	010319	1010319	1010319	FICA TAXES			181.83	
PRJ	411-602600			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		14,667.72	
PRJ	411-602600-41130			01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE			200.30	
PRJ	411-602600-41133			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		235.81	
PRJ	411-602600-41136			01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE			458.87	
PRJ	411-602600-41138			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		87.26	
PRJ	411-602600-41140			01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE			541.91	
PRJ	411-602600-41144			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		25.00	
PRJ	415-600100			01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE			1,140.86	
PRJ	415-600400			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		2,169.42	
PRJ	415-601900			01/03/2019	010319	010319	1010319	1010319	OVERTIME			521.37	
PRJ	415-602200			01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT			249.01	
PRJ	415-602600			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		273.90	
PRJ	611-600100			01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE			40,857.70	
PRJ	611-601900			01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES			6,435.08	
PRJ	611-602200			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		2,925.92	
PRJ	611-602600			01/03/2019	010319	010319	1010319	1010319	FICA TAXES			8,614.36	
PRJ	621-600100			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		6,106.36	
PRJ	621-601900			01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT			961.75	
PRJ	621-602200			01/03/2019	010319	010319	1010319	1010319	WARRANT=010319	RUN=1 BIWEEKLY		454.31	
PRJ	621-602600			01/03/2019	010319	010319	1010319	1010319	FICA TAXES			725.73	
									HEALTH INSURANCE				

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PRJ 511-600100-05600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES		2,913.20	
PRJ 511-602200-05600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		458.83	
PRJ 511-600100-74500	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 511-601900-74500	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		214.76	
PRJ 511-602200-74500	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 511-602600-74500	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES		3,438.15	
PRJ 515-602200-74500	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		541.51	
PRJ 811-600100	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 811-600400	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		223.30	
PRJ 811-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 811-602200	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		952.94	
PRJ 811-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 825-600100	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES		25,570.05	
PRJ 825-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 825-602200	01/03/2019	010319	010319	1010319	1010319	OVERTIME		77.04	
PRJ 825-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600100	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		4,039.41	
PRJ 445-600100-02818	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600400	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		1,818.06	
PRJ 445-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-602200	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		6,800.28	
PRJ 445-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600100	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES		1,540.26	
PRJ 445-600100-02818	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600400	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		242.59	
PRJ 445-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-602200	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		114.94	
PRJ 445-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600100	01/03/2019	010319	010319	1010319	1010319	HEALTH INSURANCE		298.90	
PRJ 445-600100-02818	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600400	01/03/2019	010319	010319	1010319	1010319	WAGES AND SALARIES		8,203.19	
PRJ 445-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-602200	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		6,004.76	
PRJ 445-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600100	01/03/2019	010319	010319	1010319	1010319	OVERTIME		203.34	
PRJ 445-601900	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-602200	01/03/2019	010319	010319	1010319	1010319	HOLIDAY PAY		277.47	
PRJ 445-602600	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		1,367.72	
PRJ 445-600400	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-601900	01/03/2019	010319	010319	1010319	1010319	STATE RETIREMENT		49.20	
PRJ 445-602200	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			
PRJ 445-602600	01/03/2019	010319	010319	1010319	1010319	FICA TAXES		636.86	
PRJ 445-600100-02818	01/03/2019	010319	010319	1010319	1010319	WARRANT=010319 RUN=1 BIWEEKLY			

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			EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3		ACCOUNT DESC	LINE	DESC	T	OB	DEBIT	CREDIT
PRJ	445-602200-02818													FICA TAXES					459.40	
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				
PRJ	445-602600													HEALTH INSURANCE					858.87	
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				
														GENERAL LEDGER TOTAL				2,523,970.47		2,523,970.47
PRJ	001-200100													EQTY IN PLD CASH-GENERAL				1,431,043.04		
	01/03/2019																			
PRJ	010-110100													EQUITY IN POOLED CASH						1,431,043.04
	01/03/2019																			
PRJ	001-201900													EQTY IN PLD CASH-CDBG				9,112.37		
	01/03/2019																			
PRJ	200-110100													EQUITY IN POOLED CASH						9,112.37
	01/03/2019																			
PRJ	001-203700													EQTY IN PLD CASH-WATER\SEWER				40,501.53		
	01/03/2019																			
PRJ	400-110100													EQUITY IN POOLED CASH						40,501.53
	01/03/2019																			
PRJ	001-204300													EQTY IN PLD CASH-J T JONES				18,060.81		
	01/03/2019																			
PRJ	420-110100													EQUITY IN POOLED CASH						18,060.81
	01/03/2019																			
														SYSTEM GENERATED ENTRIES TOTAL				1,498,717.75		1,498,717.75
														JOURNAL 2019/04/40034 TOTAL				4,022,688.22		4,022,688.22
2019	4	40034																		
PRJ	010-311300													EXPENDITURE CONTROL				1,431,043.04		
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				
PRJ	200-311300													EXPENDITURE CONTROL				9,112.37		
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				
PRJ	400-311300													EXPENDITURE CONTROL				40,501.53		
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				
PRJ	420-311300													EXPENDITURE CONTROL				18,060.81		
	01/03/2019	010319			010319	1010319		1010319						WARRANT=010319	RUN=1	BIWEEKLY				

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2019	4	40034	01/03/2019			
	001-100351					PAYROLL CLEARING	789,029.76	
	001-100351					PAYROLL CLEARING		1,734,940.71
	001-200100					EQTY IN PLD CASH-GENERAL	1,431,043.04	
	001-201900					EQTY IN PLD CASH-CDBG	9,112.37	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	40,501.53	
	001-204300					EQTY IN PLD CASH-J T JONES	18,060.81	
	001-213700					WITHHOLDING-FEDERAL	76,444.43	
	001-213700					WITHHOLDING-FEDERAL		76,444.43
	001-213900					WITHHOLDING-STATE		29,760.53
	001-214100					WITHHOLDING-RETIREMENT		263,576.67
	001-214300					WITHHOLDING-HEALTH INSURANCE		227,733.12
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,831.01
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,148.28
	001-214500					WITHHOLDING-TAX LIENS		232.14
	001-214700					WITHHOLDING-GARNISHMENTS	4,428.05	
	001-214700					WITHHOLDING-GARNISHMENTS		8,075.81
	001-214900					WITHHOLDING-DEFERRED COMP		7,929.26
	001-215900					WITHHOLDING-POLICE BENEVOLENT		481.50
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,638.51
	001-216300					WITHHOLDING-AFLAC		5,608.91
	001-216400					WITHHOLDING-UNUM		1,069.29
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	155,350.48	
	001-216700					ACCRUED AND WITHHELD FICA		155,350.48
						FUND TOTAL	2,523,970.47	2,523,970.47
010	GENERAL FUND	2019	4	40034	01/03/2019			
	010-110100					EQUITY IN POOLED CASH		1,431,043.04
	010-311300					EXPENDITURE CONTROL	1,431,043.04	
						FUND TOTAL	1,431,043.04	1,431,043.04
200	COMMUNITY DEVELOPMENT	2019	4	40034	01/03/2019			
	200-110100					EQUITY IN POOLED CASH		9,112.37
	200-311300					EXPENDITURE CONTROL	9,112.37	
						FUND TOTAL	9,112.37	9,112.37
400	WATER/SEWER UTILITY FUND	2019	4	40034	01/03/2019			
	400-110100					EQUITY IN POOLED CASH		40,501.53
	400-311300					EXPENDITURE CONTROL	40,501.53	
						FUND TOTAL	40,501.53	40,501.53
420	JOSEPH T JONES	2019	4	40034	01/03/2019			
	420-110100					EQUITY IN POOLED CASH		18,060.81

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
420-311300					EXPENDITURE CONTROL	18,060.81	
					FUND TOTAL	18,060.81	18,060.81

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,498,717.75	
010	GENERAL FUND		1,431,043.04
200	COMMUNITY DEVELOPMENT		9,112.37
400	WATER/SEWER UTILITY FUND		40,501.53
420	JOSEPH T JONES		18,060.81
TOTAL		1,498,717.75	1,498,717.75

** END OF REPORT - Generated by Shelia Casey **

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011719

PAY PERIOD 12/31/2018 to 01/13/2019

CHECK DATE 01/17/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011719

GL EFF DATE 01/17/2019
REFERENCE 011719
REFERENCE2 1011719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 4				GL EFF DATE 01/17/2019	
111	600100	4	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	610.50
111	602600		EXECUTIVE	HEALTH INSURANCE	1,228.91
115	600100		LEGISLATIVE	WAGES AND SALARIES	8,456.48
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	565.26
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,007.81
125	600100		JUDICIAL	WAGES AND SALARIES	27,358.24
125	601900		JUDICIAL	STATE RETIREMENT	4,308.91
125	602200		JUDICIAL	FICA TAXES	1,959.49
125	602600		JUDICIAL	HEALTH INSURANCE	5,622.27
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,094.49
135	602200		LEGAL	FICA TAXES	1,905.36
135	602600		LEGAL	HEALTH INSURANCE	3,785.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,928.43
145	601000		GENERAL ADMINISTRATION	HOLIDAY PAY	96.20
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,208.19
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,916.36
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,319.56
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,164.04
150	600400		INFORMATION TECHNOLOGY	OVERTIME	105.73
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,613.45
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,649.76
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	341,548.76
213	600400		POLICE OPERATING	OVERTIME	25,028.81
213	601000		POLICE OPERATING	HOLIDAY PAY	18,502.71
213	601900		POLICE OPERATING	STATE RETIREMENT	60,650.06
213	602200		POLICE OPERATING	FICA TAXES	27,882.59
213	602600		POLICE OPERATING	HEALTH INSURANCE	62,433.47
290	600100		FIRE	WAGES AND SALARIES	259,487.86
290	600400		FIRE	OVERTIME	541.57
290	601900		FIRE	STATE RETIREMENT	40,954.48
290	602200		FIRE	FICA TAXES	18,595.11
290	602600		FIRE	HEALTH INSURANCE	51,161.95
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	1,193.25
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,243.05
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	614.39
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	57.14
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,728.50
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	814.10
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,763.53

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011719

PAY PERIOD 12/31/2018 to 01/13/2019

CHECK DATE 01/17/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011719

GL EFF DATE 01/17/2019
REFERENCE 011719
REFERENCE2 1011719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,775.53
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,489.38
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,172.87
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,311.83
325	600100		ENGINEERING	WAGES AND SALARIES	17,790.34
325	601900		ENGINEERING	STATE RETIREMENT	2,806.71
325	602200		ENGINEERING	FICA TAXES	1,316.53
325	602600		ENGINEERING	HEALTH INSURANCE	2,198.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	68,185.04
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,186.97
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	718.45
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,088.22
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	1,338.38
411	600400	41130	LEISURE SERVICES	OVERTIME	122.96
411	600400	41136	LEISURE SERVICES	OVERTIME	33.68
411	600400	41144	LEISURE SERVICES	OVERTIME	3.39
411	601000		LEISURE SERVICES	HOLIDAY PAY	20.07
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,816.42
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	206.32
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	113.15
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	968.93
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	37.15
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.90
411	602200		LEISURE SERVICES	FICA TAXES	5,049.18
411	602200	41130	LEISURE SERVICES	FICA TAXES	95.88
411	602200	41133	LEISURE SERVICES	FICA TAXES	48.79
411	602200	41136	LEISURE SERVICES	FICA TAXES	465.12
411	602200	41138	LEISURE SERVICES	FICA TAXES	17.74
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.84
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,299.14
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	179.76
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	256.35
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	35.60
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,140.86
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	179.69
415	602200		BUILDING MAINTENANCE	FICA TAXES	83.04
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	273.90
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,881.10
611	601900		PLANNING AND ZONING	STATE RETIREMENT	5,974.05
611	602200		PLANNING AND ZONING	FICA TAXES	2,927.71

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011719

PAY PERIOD 12/31/2018 to 01/13/2019

CHECK DATE 01/17/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011719

GL EFF DATE 01/17/2019
REFERENCE 011719
REFERENCE2 1011719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,614.36
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.36
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	961.75
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	454.31
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,360,556.96
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	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.08
811	600400		UTILITY BILLING	OVERTIME	335.66
811	601900		UTILITY BILLING	STATE RETIREMENT	4,080.15
811	602200		UTILITY BILLING	FICA TAXES	1,828.28
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,800.28
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					40,811.14
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,017.22
445	600400		JOSEPH T JONES	OVERTIME	77.78
445	601000		JOSEPH T JONES	HOLIDAY PAY	321.81
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,325.65
445	602200		JOSEPH T JONES	FICA TAXES	616.42
445	602600		JOSEPH T JONES	HEALTH INSURANCE	858.87
FUND TOTALS					11,217.75
GRAND TOTALS					1,421,698.22

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011719

PAY PERIOD 12/31/2018 to 01/13/2019

CHECK DATE 01/17/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,643.06
		Total for vendor/remit: 1282/0	5,643.06

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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
2019 4 40766									
PRJ 001-100351	01/17/2019	011719	011719	1011719	1011719	PAYROLL CLEARING WARRANT=011719 RUN=1 BIWEEKLY		752,096.25	
PRJ 001-213700	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-FEDERAL WARRANT=011719 RUN=1 BIWEEKLY			68,768.50
PRJ 001-213700	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-FEDERAL WARRANT=011719 RUN=1 BIWEEKLY		68,706.83	
PRJ 001-100351	01/17/2019	011719	011719	1011719	1011719	PAYROLL CLEARING WARRANT=011719 RUN=1 BIWEEKLY			2,144,134.36
PRJ 001-213900	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-STATE WARRANT=011719 RUN=1 BIWEEKLY			27,092.07
PRJ 001-214100	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY			248,835.88
PRJ 001-214300	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY			226,252.15
PRJ 001-214300	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		453,972.77	
PRJ 001-214350	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-VISION 100%EE PAID WARRANT=011719 RUN=1 BIWEEKLY			2,815.95
PRJ 001-214400	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011719 RUN=1 BIWEEKLY			4,273.28
PRJ 001-214400	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011719 RUN=1 BIWEEKLY		8,421.56	
PRJ 001-214700	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-GARNISHMENTS WARRANT=011719 RUN=1 BIWEEKLY			7,985.60
PRJ 001-214700	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-GARNISHMENTS WARRANT=011719 RUN=1 BIWEEKLY		4,464.41	
PRJ 001-214900	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-DEFERRED COMP WARRANT=011719 RUN=1 BIWEEKLY			7,449.26
PRJ 001-214900	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-DEFERRED COMP WARRANT=011719 RUN=1 BIWEEKLY		15,378.52	
PRJ 001-215900	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-POLICE BENEVOLENT WARRANT=011719 RUN=1 BIWEEKLY			481.50
PRJ 001-215900	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-POLICE BENEVOLENT WARRANT=011719 RUN=1 BIWEEKLY		963.00	
PRJ 001-216100	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-COLONIAL LIFE WARRANT=011719 RUN=1 BIWEEKLY			112.42
PRJ 001-216100	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-COLONIAL LIFE WARRANT=011719 RUN=1 BIWEEKLY		224.84	
PRJ 001-216150	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011719 RUN=1 BIWEEKLY			5,598.01
PRJ 001-216150	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011719 RUN=1 BIWEEKLY		11,234.52	
PRJ 001-216300	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-AFLAC WARRANT=011719 RUN=1 BIWEEKLY			5,483.99
PRJ 001-216300	01/17/2019	011719	011719	1011719	1011719	WITHHOLDING-AFLAC WARRANT=011719 RUN=1 BIWEEKLY		11,092.90	
PRJ 001-216400						WITHHOLDING-UNUM			963.62

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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 001-216400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WITHHOLDING-UNUM		2,032.91	
PRJ 001-216500	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			145,946.62
PRJ 001-216700	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		145,869.08	
PRJ 111-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.68	
PRJ 111-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY FICA TAXES		610.50	
PRJ 111-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HEALTH INSURANCE		1,228.91	
PRJ 115-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WAGES AND SALARIES		8,456.48	
PRJ 115-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		1,252.26	
PRJ 115-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY FICA TAXES		565.26	
PRJ 115-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HEALTH INSURANCE		3,007.81	
PRJ 125-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WAGES AND SALARIES		27,358.24	
PRJ 125-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		4,308.91	
PRJ 125-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY FICA TAXES		1,959.49	
PRJ 125-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HEALTH INSURANCE		5,622.27	
PRJ 135-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		4,094.49	
PRJ 135-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY FICA TAXES		1,905.36	
PRJ 135-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HEALTH INSURANCE		3,785.03	
PRJ 145-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY WAGES AND SALARIES		39,928.43	
PRJ 145-601000	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HOLIDAY PAY		96.20	
PRJ 145-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		6,208.19	
	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 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 145-602200	01/17/2019	011719	011719	1011719	1011719	FICA TAXES		2,916.36	
PRJ 145-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 150-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE		5,319.56	
PRJ 150-600400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 150-601900	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		23,164.04	
PRJ 150-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 150-602600	01/17/2019	011719	011719	1011719	1011719	OVERTIME		105.73	
PRJ 213-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 213-600400	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT		3,613.45	
PRJ 213-601000	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 213-601900	01/17/2019	011719	011719	1011719	1011719	FICA TAXES		1,649.76	
PRJ 213-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 213-602600	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE		5,316.64	
PRJ 290-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 290-600400	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		341,548.76	
PRJ 290-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 290-602200	01/17/2019	011719	011719	1011719	1011719	OVERTIME		25,028.81	
PRJ 290-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 313-600100	01/17/2019	011719	011719	1011719	1011719	HOLIDAY PAY		18,502.71	
PRJ 313-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 313-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT		60,650.06	
PRJ 313-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	FICA TAXES		27,882.59	
PRJ 315-600400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE		62,433.47	
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		259,487.86	
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-600400	01/17/2019	011719	011719	1011719	1011719	OVERTIME		541.57	
PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT		40,954.48	
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	FICA TAXES		18,595.11	
PRJ 315-600400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE		51,161.95	
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		16,128.87	
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-600400	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT		2,549.74	
PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	FICA TAXES		1,193.25	
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE		1,551.52	
PRJ 315-600400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		10,243.05	
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	OVERTIME		614.39	
PRJ 315-600100	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-601000	01/17/2019	011719	011719	1011719	1011719	HOLIDAY PAY		57.14	

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PRJ 315-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY			
PRJ 315-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		1,728.50	
PRJ 315-602600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		814.10	
PRJ 335-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		1,763.53	
PRJ 335-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY		15,775.53	
PRJ 335-602200	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		2,489.38	
PRJ 335-602600	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		1,172.87	
PRJ 325-600100	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		1,311.83	
PRJ 325-601900	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		17,790.34	
PRJ 325-602200	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		2,806.71	
PRJ 325-602600	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		1,316.53	
PRJ 411-600100	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		2,198.96	
PRJ 411-600100-41130	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		68,185.04	
PRJ 411-600100-41133	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		1,186.97	
PRJ 411-600100-41136	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		718.45	
PRJ 411-600100-41138	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY		6,088.22	
PRJ 411-600100-41140	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		235.86	
PRJ 411-600100-41144	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		2,395.99	
PRJ 411-600400-41130	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY		1,338.38	
PRJ 411-600400-41136	01/17/2019	011719	011719	1011719	1011719	OVERTIME WARRANT=011719 RUN=1 BIWEEKLY		122.96	
PRJ 411-600400-41144	01/17/2019	011719	011719	1011719	1011719	OVERTIME WARRANT=011719 RUN=1 BIWEEKLY		33.68	
PRJ 411-601000	01/17/2019	011719	011719	1011719	1011719	OVERTIME WARRANT=011719 RUN=1 BIWEEKLY		3.39	
PRJ 411-601900	01/17/2019	011719	011719	1011719	1011719	HOLIDAY PAY WARRANT=011719 RUN=1 BIWEEKLY		20.07	
	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		10,816.42	

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PRJ 411-601900-41130	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		206.32	
PRJ 411-601900-41133	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		113.15	
PRJ 411-601900-41136	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		968.93	
PRJ 411-601900-41138	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		37.15	
PRJ 411-601900-41140	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		173.77	
PRJ 411-601900-41144	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		377.90	
PRJ 411-602200	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		5,049.18	
PRJ 411-602200-41130	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		95.88	
PRJ 411-602200-41133	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		48.79	
PRJ 411-602200-41136	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		465.12	
PRJ 411-602200-41138	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		17.74	
PRJ 411-602200-41140	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		181.84	
PRJ 411-602600	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		14,299.14	
PRJ 411-602600-41130	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		179.76	
PRJ 411-602600-41133	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		256.35	
PRJ 411-602600-41136	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		35.60	
PRJ 411-602600-41140	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	01/17/2019 011719		011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		1,140.86	
PRJ 415-601900	01/17/2019 011719		011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		179.69	
PRJ 415-602200	01/17/2019 011719		011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		83.04	
PRJ 415-602600	01/17/2019 011719		011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		273.90	
PRJ 611-600100						WAGES AND SALARIES		40,881.10	

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PRJ 611-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY		5,974.05	
PRJ 611-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		2,927.71	
PRJ 611-602600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		8,614.36	
PRJ 621-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		6,106.36	
PRJ 621-601900	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		961.75	
PRJ 621-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		454.31	
PRJ 621-602600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		725.73	
PRJ 511-600100-05600	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		223.30	
PRJ 515-602600-74500	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		952.94	
PRJ 811-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		25,570.08	
PRJ 811-600400	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		335.66	
PRJ 811-601900	01/17/2019	011719	011719	1011719	1011719	OVERTIME WARRANT=011719 RUN=1 BIWEEKLY		4,080.15	
PRJ 811-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		1,828.28	
PRJ 811-602600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		6,800.28	
PRJ 825-600100	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES WARRANT=011719 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	01/17/2019	011719	011719	1011719	1011719	STATE RETIREMENT WARRANT=011719 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	01/17/2019	011719	011719	1011719	1011719	FICA TAXES WARRANT=011719 RUN=1 BIWEEKLY		298.90	
	01/17/2019	011719	011719	1011719	1011719	HEALTH INSURANCE WARRANT=011719 RUN=1 BIWEEKLY			

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PRJ 445-600100	01/17/2019	011719	011719	1011719	1011719	WAGES AND SALARIES		8,017.22	
PRJ 445-600400	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY OVERTIME		77.78	
PRJ 445-601000	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HOLIDAY PAY		321.81	
PRJ 445-601900	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY STATE RETIREMENT		1,325.65	
PRJ 445-602200	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY FICA TAXES		616.42	
PRJ 445-602600	01/17/2019	011719	011719	1011719	1011719	WARRANT=011719 RUN=1 BIWEEKLY HEALTH INSURANCE		858.87	
GENERAL LEDGER TOTAL								2,896,230.61	2,896,230.61
PRJ 001-200100	01/17/2019					EQTY IN PLD CASH-GENERAL		1,360,556.96	
PRJ 010-110100	01/17/2019					EQUITY IN POOLED CASH			1,360,556.96
PRJ 001-201900	01/17/2019					EQTY IN PLD CASH-CDBG		9,112.37	
PRJ 200-110100	01/17/2019					EQUITY IN POOLED CASH			9,112.37
PRJ 001-203700	01/17/2019					EQTY IN PLD CASH-WATER\SEWER		40,811.14	
PRJ 400-110100	01/17/2019					EQUITY IN POOLED CASH			40,811.14
PRJ 001-204300	01/17/2019					EQTY IN PLD CASH-J T JONES		11,217.75	
PRJ 420-110100	01/17/2019					EQUITY IN POOLED CASH			11,217.75
SYSTEM GENERATED ENTRIES TOTAL								1,421,698.22	1,421,698.22
JOURNAL 2019/04/40766 TOTAL								4,317,928.83	4,317,928.83
2019 4 40766									
PRJ 010-311300	01/17/2019	011719	011719	1011719	1011719	EXPENDITURE CONTROL WARRANT=011719 RUN=1 BIWEEKLY		1,360,556.96	
PRJ 200-311300	01/17/2019	011719	011719	1011719	1011719	EXPENDITURE CONTROL WARRANT=011719 RUN=1 BIWEEKLY		9,112.37	
PRJ 400-311300	01/17/2019	011719	011719	1011719	1011719	EXPENDITURE CONTROL WARRANT=011719 RUN=1 BIWEEKLY		40,811.14	
PRJ 420-311300	01/17/2019	011719	011719	1011719	1011719	EXPENDITURE CONTROL WARRANT=011719 RUN=1 BIWEEKLY		11,217.75	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2019	4	40766	01/17/2019			
	001-100351					PAYROLL CLEARING	752,096.25	
	001-100351					PAYROLL CLEARING		2,144,134.36
	001-200100					EQTY IN PLD CASH-GENERAL	1,360,556.96	
	001-201900					EQTY IN PLD CASH-CDBG	9,112.37	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	40,811.14	
	001-204300					EQTY IN PLD CASH-J T JONES	11,217.75	
	001-213700					WITHHOLDING-FEDERAL	68,706.83	
	001-213700					WITHHOLDING-FEDERAL		68,768.50
	001-213900					WITHHOLDING-STATE		27,092.07
	001-214100					WITHHOLDING-RETIREMENT		248,835.88
	001-214300					WITHHOLDING-HEALTH INSURANCE	453,972.77	
	001-214300					WITHHOLDING-HEALTH INSURANCE		226,252.15
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,815.95
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	8,421.56	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,273.28
	001-214700					WITHHOLDING-GARNISHMENTS	4,464.41	
	001-214700					WITHHOLDING-GARNISHMENTS		7,985.60
	001-214900					WITHHOLDING-DEFERRED COMP	15,378.52	
	001-214900					WITHHOLDING-DEFERRED COMP		7,449.26
	001-215900					WITHHOLDING-POLICE BENEVOLENT	963.00	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		481.50
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	11,234.52	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,598.01
	001-216300					WITHHOLDING-AFLAC	11,092.90	
	001-216300					WITHHOLDING-AFLAC		5,483.99
	001-216400					WITHHOLDING-UNUM	2,032.91	
	001-216400					WITHHOLDING-UNUM		963.62
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	145,869.08	
	001-216700					ACCRUED AND WITHHELD FICA		145,946.62
						FUND TOTAL	2,896,230.61	2,896,230.61
010	GENERAL FUND	2019	4	40766	01/17/2019			
	010-110100					EQUITY IN POOLED CASH		1,360,556.96
	010-311300					EXPENDITURE CONTROL	1,360,556.96	
						FUND TOTAL	1,360,556.96	1,360,556.96
200	COMMUNITY DEVELOPMENT	2019	4	40766	01/17/2019			
	200-110100					EQUITY IN POOLED CASH		9,112.37
	200-311300					EXPENDITURE CONTROL	9,112.37	
						FUND TOTAL	9,112.37	9,112.37

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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
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2019 4	40766	01/17/2019	EQUITY IN POOLED CASH EXPENDITURE CONTROL	40,811.14	40,811.14
				FUND TOTAL	40,811.14	40,811.14
420 JOSEPH T JONES 420-110100 420-311300	2019 4	40766	01/17/2019	EQUITY IN POOLED CASH EXPENDITURE CONTROL	11,217.75	11,217.75
				FUND TOTAL	11,217.75	11,217.75

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,421,698.22	
010	GENERAL FUND		1,360,556.96
200	COMMUNITY DEVELOPMENT		9,112.37
400	WATER/SEWER UTILITY FUND		40,811.14
420	JOSEPH T JONES		11,217.75
TOTAL		1,421,698.22	1,421,698.22

** END OF REPORT - Generated by Shelia Casey **

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 013119

PAY PERIOD 01/14/2019 to 01/27/2019

CHECK DATE 01/31/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013119

GL EFF DATE 01/31/2019
REFERENCE 013119
REFERENCE2 1013119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 4				GL EFF DATE 01/31/2019	
111	600100		EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	635.68
115	600100		LEGISLATIVE	WAGES AND SALARIES	8,538.48
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	653.14
125	600100		JUDICIAL	WAGES AND SALARIES	27,494.80
125	601900		JUDICIAL	STATE RETIREMENT	4,308.91
125	602200		JUDICIAL	FICA TAXES	2,103.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,094.49
135	602200		LEGAL	FICA TAXES	1,988.75
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,420.88
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,272.97
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,092.19
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,929.17
150	600400		INFORMATION TECHNOLOGY	OVERTIME	88.07
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,610.65
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,760.81
213	600100		POLICE OPERATING	WAGES AND SALARIES	333,034.86
213	600400		POLICE OPERATING	OVERTIME	27,211.56
213	601000		POLICE OPERATING	HOLIDAY PAY	11,802.21
213	601900		POLICE OPERATING	STATE RETIREMENT	58,597.69
213	602200		POLICE OPERATING	FICA TAXES	28,461.73
290	600100		FIRE	WAGES AND SALARIES	251,789.68
290	600400		FIRE	OVERTIME	46,584.53
290	601000		FIRE	HOLIDAY PAY	32,638.68
290	601900		FIRE	STATE RETIREMENT	52,134.52
290	602200		FIRE	FICA TAXES	25,317.72
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	1,238.46
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,679.83
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	489.69
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,768.65
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	859.07
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,065.81
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,377.60
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,154.83
325	600100		ENGINEERING	WAGES AND SALARIES	17,794.08
325	601900		ENGINEERING	STATE RETIREMENT	2,807.30
325	602200		ENGINEERING	FICA TAXES	1,363.54
411	600100		LEISURE SERVICES	WAGES AND SALARIES	67,642.43
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	6,027.29
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78

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WARRANT 013119

PAY PERIOD 01/14/2019 to 01/27/2019

CHECK DATE 01/31/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013119

GL EFF DATE 01/31/2019
REFERENCE 013119
REFERENCE2 1013119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	1,090.23
411	600400	41130	LEISURE SERVICES	OVERTIME	291.09
411	600400	41140	LEISURE SERVICES	OVERTIME	62.06
411	601000		LEISURE SERVICES	HOLIDAY PAY	23.86
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,676.19
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	192.72
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	954.02
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	183.54
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.37
411	602200		LEISURE SERVICES	FICA TAXES	5,259.98
411	602200	41130	LEISURE SERVICES	FICA TAXES	93.62
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.51
411	602200	41136	LEISURE SERVICES	FICA TAXES	463.40
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.32
411	602200	41140	LEISURE SERVICES	FICA TAXES	89.15
411	602200	41144	LEISURE SERVICES	FICA TAXES	183.29
411	602600		LEISURE SERVICES	HEALTH INSURANCE	522.97
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,140.87
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	179.69
415	602200		BUILDING MAINTENANCE	FICA TAXES	87.27
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,483.27
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,376.10
611	602200		PLANNING AND ZONING	FICA TAXES	3,096.99
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.37
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	961.75
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	467.14
FUND TOTALS					1,265,591.66
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	222.86
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	263.02
FUND TOTALS					7,837.57
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.13
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.31
811	602200		UTILITY BILLING	FICA TAXES	1,948.93
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	117.83

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WARRANT 013119

PAY PERIOD 01/14/2019 to 01/27/2019

CHECK DATE 01/31/2019

YEAR 2019 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013119

GL EFF DATE 01/31/2019
REFERENCE 013119
REFERENCE2 1013119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	33,447.06
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,163.14
445	600400		JOSEPH T JONES	OVERTIME	15.73
445	601000		JOSEPH T JONES	HOLIDAY PAY	140.16
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,310.26
445	602200		JOSEPH T JONES	FICA TAXES	636.39
				FUND TOTALS	10,265.68
				GRAND TOTALS	1,317,141.97

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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
2019 4 41421									
PRJ 001-100351	01/31/2019	013119	013119	1013119	1013119	PAYROLL CLEARING WARRANT=013119 RUN=1 BIWEEKLY		551,223.59	
PRJ 001-213700	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-FEDERAL WARRANT=013119 RUN=1 BIWEEKLY			84,724.07
PRJ 001-213700	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-FEDERAL WARRANT=013119 RUN=1 BIWEEKLY		84,724.07	
PRJ 001-100351	01/31/2019	013119	013119	1013119	1013119	PAYROLL CLEARING WARRANT=013119 RUN=1 BIWEEKLY			2,444,698.05
PRJ 001-213900	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-STATE WARRANT=013119 RUN=1 BIWEEKLY			32,827.70
PRJ 001-213900	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-STATE WARRANT=013119 RUN=1 BIWEEKLY		89,660.15	
PRJ 001-214100	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY			263,566.76
PRJ 001-214100	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		775,852.30	
PRJ 001-214300	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-HEALTH INSURANCE WARRANT=013119 RUN=1 BIWEEKLY			575.60
PRJ 001-214300	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-HEALTH INSURANCE WARRANT=013119 RUN=1 BIWEEKLY		575.60	
PRJ 001-214350	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-VISION 100%EE PAID WARRANT=013119 RUN=1 BIWEEKLY			6.07
PRJ 001-214500	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-TAX LIENS WARRANT=013119 RUN=1 BIWEEKLY		232.14	
PRJ 001-214700	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-GARNISHMENTS WARRANT=013119 RUN=1 BIWEEKLY			6,049.03
PRJ 001-214700	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-GARNISHMENTS WARRANT=013119 RUN=1 BIWEEKLY		13,217.98	
PRJ 001-216300	01/31/2019	013119	013119	1013119	1013119	WITHHOLDING-AFLAC WARRANT=013119 RUN=1 BIWEEKLY			180.52
PRJ 001-216700	01/31/2019	013119	013119	1013119	1013119	ACCRUED AND WITHHELD FICA WARRANT=013119 RUN=1 BIWEEKLY			163,293.84
PRJ 001-216700	01/31/2019	013119	013119	1013119	1013119	ACCRUED AND WITHHELD FICA WARRANT=013119 RUN=1 BIWEEKLY		163,293.84	
PRJ 111-600100	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		8,309.68	
PRJ 111-601900	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		1,308.77	
PRJ 111-602200	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		635.68	
PRJ 115-600100	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		8,538.48	
PRJ 115-601900	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		1,252.26	
PRJ 115-602200	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		653.14	
PRJ 125-600100						WAGES AND SALARIES		27,494.80	

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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 125-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 125-602200	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		4,308.91	
PRJ 135-600100	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		2,103.30	
PRJ 135-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 135-602200	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		25,996.72	
PRJ 145-600100	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		4,094.49	
PRJ 145-602200	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		1,988.75	
PRJ 150-600100	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 150-600400	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		40,420.88	
PRJ 150-601900	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		6,272.97	
PRJ 213-600100	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		3,092.19	
PRJ 213-600400	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 213-601000	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		22,929.17	
PRJ 213-601900	01/31/2019	013119	013119	1013119	1013119	OVERTIME WARRANT=013119 RUN=1 BIWEEKLY		88.07	
PRJ 213-602200	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		3,610.65	
PRJ 290-600100	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		1,760.81	
PRJ 290-600400	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 290-601000	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		333,034.86	
PRJ 290-601900	01/31/2019	013119	013119	1013119	1013119	OVERTIME WARRANT=013119 RUN=1 BIWEEKLY		27,211.56	
PRJ 290-602200	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 313-600100	01/31/2019	013119	013119	1013119	1013119	HOLIDAY PAY WARRANT=013119 RUN=1 BIWEEKLY		11,802.21	
PRJ 313-600400	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		58,597.69	
PRJ 313-601000	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		28,461.73	
PRJ 313-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 313-602200	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		251,789.68	
PRJ 313-601000	01/31/2019	013119	013119	1013119	1013119	OVERTIME WARRANT=013119 RUN=1 BIWEEKLY		46,584.53	
PRJ 313-601900	01/31/2019	013119	013119	1013119	1013119	HOLIDAY PAY WARRANT=013119 RUN=1 BIWEEKLY		32,638.68	
PRJ 313-602200	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		52,134.52	
PRJ 313-601000	01/31/2019	013119	013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		25,317.72	
PRJ 313-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 313-602200	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		16,128.88	
PRJ 313-601000	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 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 313-602200	01/31/2019	013119	013119	1013119	1013119	FICA TAXES		1,238.46	
PRJ 315-600100	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 315-600400	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		10,679.83	
PRJ 315-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 315-602200	01/31/2019	013119	013119	1013119	1013119	OVERTIME		489.69	
PRJ 315-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 315-602200	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		1,768.65	
PRJ 335-600100	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 335-601900	01/31/2019	013119	013119	1013119	1013119	FICA TAXES		859.07	
PRJ 335-602200	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 325-600100	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		15,065.81	
PRJ 325-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 325-602200	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		2,377.60	
PRJ 411-600100	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	01/31/2019	013119	013119	1013119	1013119	FICA TAXES		1,154.83	
PRJ 411-600100-41133	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-600100-41136	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		17,794.08	
PRJ 411-600100-41140	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-600100-41144	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		2,807.30	
PRJ 411-600400	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-600400-41130	01/31/2019	013119	013119	1013119	1013119	FICA TAXES		1,363.54	
PRJ 411-600400-41140	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		67,642.43	
PRJ 411-601000-41130	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41133	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		932.53	
PRJ 411-601000-41136	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41138	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		1,026.36	
PRJ 411-601000-41140	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41144	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		6,027.29	
PRJ 411-600400	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-600400-41130	01/31/2019	013119	013119	1013119	1013119	OVERTIME		121.78	
PRJ 411-600400-41140	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		1,103.30	
PRJ 411-601000-41130	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41133	01/31/2019	013119	013119	1013119	1013119	WAGES AND SALARIES		2,395.99	
PRJ 411-601000-41136	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41138	01/31/2019	013119	013119	1013119	1013119	OVERTIME		1,090.23	
PRJ 411-601000-41140	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601000-41144	01/31/2019	013119	013119	1013119	1013119	OVERTIME		291.09	
PRJ 411-601900	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	01/31/2019	013119	013119	1013119	1013119	HOLIDAY PAY		62.06	
PRJ 411-601900-41133	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		23.86	
PRJ 411-601900-41138	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601900-41140	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		10,676.19	
PRJ 411-601900-41144	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		192.72	
PRJ 411-601900-41133	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/31/2019	013119	013119	1013119	1013119	STATE RETIREMENT		161.65	

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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 411-601900-41136	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY		954.02	
PRJ 411-601900-41138	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		19.18	
PRJ 411-601900-41140	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		183.54	
PRJ 411-601900-41144	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		377.37	
PRJ 411-602200	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		5,259.98	
PRJ 411-602200-41130	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		93.62	
PRJ 411-602200-41133	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		78.51	
PRJ 411-602200-41136	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		463.40	
PRJ 411-602200-41138	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		9.32	
PRJ 411-602200-41140	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		89.15	
PRJ 411-602200-41144	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		183.29	
PRJ 411-602600	01/31/2019 013119		013119	1013119	1013119	HEALTH INSURANCE WARRANT=013119 RUN=1 BIWEEKLY		522.97	
PRJ 415-600100	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		1,140.87	
PRJ 415-601900	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		179.69	
PRJ 415-602200	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		87.27	
PRJ 611-600100	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		40,483.27	
PRJ 611-601900	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		6,376.10	
PRJ 611-602200	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		3,096.99	
PRJ 621-600100	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		6,106.37	
PRJ 621-601900	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		961.75	
PRJ 621-602200	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		467.14	
PRJ 511-600100-05600	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES WARRANT=013119 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT WARRANT=013119 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	01/31/2019 013119		013119	1013119	1013119	FICA TAXES WARRANT=013119 RUN=1 BIWEEKLY		222.86	

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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 515-600100-74500	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT		541.51	
PRJ 811-600100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 811-601900	01/31/2019 013119		013119	1013119	1013119	FICA TAXES		263.02	
PRJ 811-602200	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 825-600100	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES		25,570.13	
PRJ 825-601900	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 825-602200	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT		4,027.31	
PRJ 445-600100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 445-600400	01/31/2019 013119		013119	1013119	1013119	FICA TAXES		1,948.93	
PRJ 445-601000	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 445-601900	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES		1,540.27	
PRJ 445-602200	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT		242.59	
PRJ 001-200100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 001-201900	01/31/2019 013119		013119	1013119	1013119	FICA TAXES		117.83	
PRJ 200-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 001-203700	01/31/2019 013119		013119	1013119	1013119	WAGES AND SALARIES		8,163.14	
PRJ 400-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 001-204300	01/31/2019 013119		013119	1013119	1013119	OVERTIME		15.73	
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	HOLIDAY PAY		140.16	
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	STATE RETIREMENT		1,310.26	
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	FICA TAXES		636.39	
PRJ 420-110100	01/31/2019 013119		013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,995,921.64	2,995,921.64
PRJ 001-200100	01/31/2019					EQTY IN PLD CASH-GENERAL		1,265,591.66	
PRJ 010-110100	01/31/2019					EQUITY IN POOLED CASH			1,265,591.66
PRJ 001-201900	01/31/2019					EQTY IN PLD CASH-CDBG		7,837.57	
PRJ 200-110100	01/31/2019					EQUITY IN POOLED CASH			7,837.57
PRJ 001-203700	01/31/2019					EQTY IN PLD CASH-WATER\SEWER		33,447.06	
PRJ 400-110100	01/31/2019					EQUITY IN POOLED CASH			33,447.06
PRJ 001-204300	01/31/2019					EQTY IN PLD CASH-J T JONES		10,265.68	
PRJ 420-110100	01/31/2019					EQUITY IN POOLED CASH			10,265.68

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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
SYSTEM GENERATED ENTRIES TOTAL								1,317,141.97	1,317,141.97
JOURNAL 2019/04/41421 TOTAL								4,313,063.61	4,313,063.61
2019 4 41421						EXPENDITURE CONTROL		1,265,591.66	
PRJ 010-311300	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 200-311300	01/31/2019	013119	013119	1013119	1013119	EXPENDITURE CONTROL		7,837.57	
PRJ 400-311300	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
PRJ 420-311300	01/31/2019	013119	013119	1013119	1013119	EXPENDITURE CONTROL		33,447.06	
	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			
	01/31/2019	013119	013119	1013119	1013119	EXPENDITURE CONTROL		10,265.68	
	01/31/2019	013119	013119	1013119	1013119	WARRANT=013119 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2019	4	41421	01/31/2019				
001-100351					PAYROLL CLEARING	551,223.59		
001-100351					PAYROLL CLEARING			2,444,698.05
001-200100					EQTY IN PLD CASH-GENERAL	1,265,591.66		
001-201900					EQTY IN PLD CASH-CDBG	7,837.57		
001-203700					EQTY IN PLD CASH-WATER\SEWER	33,447.06		
001-204300					EQTY IN PLD CASH-J T JONES	10,265.68		
001-213700					WITHHOLDING-FEDERAL	84,724.07		
001-213700					WITHHOLDING-FEDERAL			84,724.07
001-213900					WITHHOLDING-STATE	89,660.15		
001-213900					WITHHOLDING-STATE			32,827.70
001-214100					WITHHOLDING-RETIREMENT	775,852.30		
001-214100					WITHHOLDING-RETIREMENT			263,566.76
001-214300					WITHHOLDING-HEALTH INSURANCE	575.60		
001-214300					WITHHOLDING-HEALTH INSURANCE			575.60
001-214350					WITHHOLDING-VISION 100%EE PAID			6.07
001-214500					WITHHOLDING-TAX LIENS	232.14		
001-214700					WITHHOLDING-GARNISHMENTS	13,217.98		
001-214700					WITHHOLDING-GARNISHMENTS			6,049.03
001-216300					WITHHOLDING-AFLAC			180.52
001-216700					ACCRUED AND WITHHELD FICA	163,293.84		
001-216700					ACCRUED AND WITHHELD FICA			163,293.84
					FUND TOTAL	2,995,921.64		2,995,921.64
010 GENERAL FUND	2019	4	41421	01/31/2019				
010-110100					EQUITY IN POOLED CASH			1,265,591.66
010-311300					EXPENDITURE CONTROL	1,265,591.66		
					FUND TOTAL	1,265,591.66		1,265,591.66
200 COMMUNITY DEVELOPMENT	2019	4	41421	01/31/2019				
200-110100					EQUITY IN POOLED CASH			7,837.57
200-311300					EXPENDITURE CONTROL	7,837.57		
					FUND TOTAL	7,837.57		7,837.57
400 WATER/SEWER UTILITY FUND	2019	4	41421	01/31/2019				
400-110100					EQUITY IN POOLED CASH			33,447.06
400-311300					EXPENDITURE CONTROL	33,447.06		
					FUND TOTAL	33,447.06		33,447.06
420 JOSEPH T JONES	2019	4	41421	01/31/2019				
420-110100					EQUITY IN POOLED CASH			10,265.68
420-311300					EXPENDITURE CONTROL	10,265.68		
					FUND TOTAL	10,265.68		10,265.68

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CITY OF GULFPORT
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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,317,141.97	
010	GENERAL FUND		1,265,591.66
200	COMMUNITY DEVELOPMENT		7,837.57
400	WATER/SEWER UTILITY FUND		33,447.06
420	JOSEPH T JONES		10,265.68
TOTAL		1,317,141.97	1,317,141.97

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 02/15/2019

Subject: Year-To-Date Budget and Project Report - for the Month of January, 2019 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 15, 2019

Re: Year-To-Date Budget Report for the Month Ending January 31, 2019

Please find attached a year-to-date budget report for the month ending January 31, 2019, representing the second (4th) month of the City's 2019 fiscal year.

The first twelve (12) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

02/11/2019 12:27
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU
JANUARY 31, 2019



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FOR 2019 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-20,153,609	-20,153,609	-2,524,798.21	-2,117,392.08	.00	-17,628,810.79	12.5%
41 SALES TAX	-22,334,900	-22,334,900	-7,241,822.22	-1,816,778.74	.00	-15,093,077.78	32.4%
42 LICENSES AND PERMITS	-1,170,321	-1,170,321	-242,447.21	-70,306.09	.00	-927,873.79	20.7%
43 FRANCHISE FEES	-3,669,339	-3,669,339	-1,922,039.07	-817,948.58	.00	-1,747,299.93	52.4%
44 GAMING FEES	-4,101,790	-4,101,790	-1,229,303.40	-312,366.24	.00	-2,872,486.60	30.0%
45 GRANTS FEDERAL	-458,250	-743,489	-107,996.76	-3,166.67	.00	-635,492.32	14.5%
47 GRANTS OTHER	-1,176,750	-900,549	-380,876.09	-45,913.05	.00	-519,673.16	42.3%
48 FINES AND FORFEITS	-1,340,054	-1,340,054	-326,474.91	-97,981.44	.00	-1,013,579.09	24.4%
49 INTERGOVERNMENTAL	-1,885,000	-1,885,000	-92,260.00	-3,951.04	.00	-1,792,740.00	4.9%
50 CHARGES FOR SERVICE	-2,447,277	-2,451,257	-519,583.80	-35,402.61	3,750.00	-1,935,422.75	21.0%
51 INTEREST EARNED	0	0	-81,112.74	-37,041.21	.00	81,112.74	100.0%
56 MISC REVENUE	-269,350	-269,748	-54,137.14	21,747.72	.00	-215,610.86	20.1%
58 OTHER FINANCING SRCE	0	0	-10,320.00	-2,000.00	.00	10,320.00	100.0%
TOTAL REVENUES	-59,006,640	-59,020,056	-14,733,171.55	-5,338,500.03	3,750.00	-44,290,634.33	25.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	304,223	104,160.41	33,192.36	.00	200,062.72	34.2%
61 SUPPLIES	1,200	1,200	458.93	81.95	.00	741.07	38.2%
62 OTHER SERVICES	28,144	28,144	9,256.21	984.32	.00	18,887.99	32.9%
TOTAL EXECUTIVE	333,567	333,567	113,875.55	34,258.63	.00	219,691.78	34.1%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	359,244	118,055.86	36,959.92	.00	241,188.50	32.9%
61 SUPPLIES	5,700	5,700	1,538.19	375.38	.00	4,161.81	27.0%
62 OTHER SERVICES	1,604,573	1,442,898	277,512.56	133,587.18	.00	1,165,385.44	19.2%
63 CAPITAL OUTLAY	10,593	10,593	4,998.27	.00	.00	5,594.73	47.2%
TOTAL LEGISLATIVE	1,980,110	1,818,435	402,104.88	170,922.48	.00	1,416,330.48	22.1%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	1,103,477	358,336.83	113,772.82	.00	745,139.99	32.5%
61 SUPPLIES	16,200	16,200	2,522.21	2,198.18	199.21	13,478.58	16.8%
62 OTHER SERVICES	445,616	445,616	108,508.56	18,197.06	1,926.55	335,180.89	24.8%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,570,293	1,570,293	469,367.60	134,168.06	2,125.76	1,098,799.46	30.0%
135 LEGAL							
60 PERSONAL SERVICES	954,183	954,183	321,717.86	103,737.63	.00	632,464.74	33.7%
61 SUPPLIES	6,479	6,479	1,053.18	226.03	95.44	5,330.38	17.7%
62 OTHER SERVICES	342,127	342,127	77,661.15	18,156.11	59,358.36	205,107.49	40.0%
63 CAPITAL OUTLAY	8,000	8,000	.00	.00	123.56	7,876.44	1.5%
TOTAL LEGAL	1,310,789	1,310,789	400,432.19	122,119.77	59,577.36	850,779.05	35.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,335,542	2,335,542	770,182.89	255,117.20	.00	1,565,359.07	33.0%
61 SUPPLIES	75,961	75,961	11,042.81	2,364.95	3,439.45	61,478.41	19.1%
62 OTHER SERVICES	1,478,363	1,478,363	585,215.16	119,632.59	37,762.20	855,385.64	42.1%
63 CAPITAL OUTLAY	273,526	451,801	89,682.75	70,024.45	160,219.00	201,899.63	55.3%
TOTAL GENERAL ADMINISTRATION	4,163,392	4,341,667	1,456,123.61	447,139.19	201,420.65	2,684,122.75	38.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	162,996.00	81,498.00	.00	193,937.00	45.7%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	162,996.00	81,498.00	.00	193,937.00	45.7%
212 POLICE							
60 PERSONAL SERVICES	14,689,885	14,692,100	4,795,357.71	1,516,559.64	.00	9,896,742.04	32.6%
61 SUPPLIES	1,391,149	1,392,948	404,138.00	140,320.20	111,607.67	877,202.79	37.0%
62 OTHER SERVICES	2,117,401	2,153,583	561,531.80	162,076.66	49,546.58	1,542,504.83	28.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	61,723	93,239	54,036.90	27,717.00	25,186.00	14,016.10	85.0%
TOTAL POLICE	18,260,159	18,331,870	5,815,064.41	1,846,673.50	186,340.25	12,330,465.76	32.7%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	11,285,176	3,735,268.91	1,225,709.32	.00	7,549,907.16	33.1%
61 SUPPLIES	717,684	717,684	275,656.34	70,681.44	74,389.42	367,638.26	48.8%
62 OTHER SERVICES	641,241	641,241	146,748.51	8,555.63	10,937.07	483,555.10	24.6%
63 CAPITAL OUTLAY	215,717	215,717	4,395.22	2,573.00	13,867.86	197,454.16	8.5%
TOTAL FIRE	12,859,818	12,859,818	4,162,068.98	1,307,519.39	99,194.35	8,598,554.68	33.1%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,623,634	1,623,634	538,110.24	176,914.13	.00	1,085,523.75	33.1%
61 SUPPLIES	1,477,198	1,478,823	354,656.88	108,683.09	85,799.53	1,038,366.49	29.8%
62 OTHER SERVICES	3,685,111	3,685,111	1,228,895.24	290,321.94	2,054,569.30	401,646.46	89.1%
63 CAPITAL OUTLAY	607,775	609,986	211,464.70	25,304.00	157,053.36	241,467.99	60.4%
64 CAPITAL PROJECTS	63,676	63,673	13,405.91	2,318.91	19,980.00	30,286.75	52.4%
TOTAL PUBLIC WORKS	7,457,390	7,461,227	2,346,532.97	603,542.07	2,317,402.19	2,797,291.44	62.5%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	532,885	207,525.41	70,116.67	.00	325,360.01	38.9%
61 SUPPLIES	15,264	13,639	3,749.45	241.00	1,511.93	8,377.72	38.6%
62 OTHER SERVICES	1,904,839	1,904,839	646,051.48	138,342.49	71,005.51	1,187,782.34	37.6%
63 CAPITAL OUTLAY	4,000	4,000	1,975.77	.00	.00	2,024.23	49.4%
TOTAL ENGINEERING	2,456,989	2,455,364	859,302.11	208,700.16	72,517.44	1,523,544.30	38.0%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	3,265,882	1,103,611.70	343,927.98	.00	2,162,270.35	33.8%
61 SUPPLIES	961,072	967,674	234,291.71	80,724.45	84,912.23	648,470.41	33.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,940,079	1,905,264	595,232.32	173,300.55	353,000.56	957,031.12	49.8%
63 CAPITAL OUTLAY	37,860	89,257	30,012.27	1,030.27	57,598.39	1,646.63	98.2%
TOTAL LEISURE SERVICES	6,336,776	6,228,078	1,963,148.00	598,983.25	495,511.18	3,769,418.51	39.5%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,589,972	1,589,972	539,133.05	167,365.67	.00	1,050,838.73	33.9%
61 SUPPLIES	44,940	44,940	5,509.01	1,486.94	1,265.93	38,165.06	15.1%
62 OTHER SERVICES	287,267	287,267	67,651.76	12,520.73	4,992.58	214,622.66	25.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,922,179	1,922,179	612,293.82	181,373.34	6,258.51	1,303,626.45	32.2%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	233,531	74,766.99	24,046.56	.00	158,764.23	32.0%
61 SUPPLIES	14,100	14,100	10,546.17	3,794.13	.00	3,553.83	74.8%
62 OTHER SERVICES	128,460	128,460	65,572.81	2,788.40	7,500.00	55,387.19	56.9%
63 CAPITAL OUTLAY	191,000	191,000	2,589.67	2,241.00	6,949.81	181,460.52	5.0%
TOTAL ECONOMIC DEVELOPMENT	567,091	567,091	153,475.64	32,870.09	14,449.81	399,165.77	29.6%
TOTAL GENERAL FUND	-418,150	537,255	4,183,614.21	431,267.90	3,458,547.50	-7,104,906.90	1422.4%
TOTAL REVENUES	-59,006,640	-59,020,056	-14,733,171.55	-5,338,500.03	3,750.00	-44,290,634.33	
TOTAL EXPENSES	61,045,512	59,557,311	18,916,785.76	5,769,767.93	3,454,797.50	37,185,727.43	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-1,235,165	-1,235,165	-867,883.56	-867,883.56	.00	-367,281.38	70.3%
46 GRANTS STATE	0	0	-144,647.26	-144,647.26	.00	144,647.26	100.0%
56 MISC REVENUE	0	0	-53,974.91	.00	.00	53,974.91	100.0%
TOTAL REVENUES	-1,235,165	-1,235,165	-1,066,505.73	-1,012,530.82	.00	-168,659.21	86.3%
TOTAL DISASTER RELIEF	-1,235,165	-1,235,165	-1,066,505.73	-1,012,530.82	.00	-168,659.21	86.3%
TOTAL REVENUES	-1,235,165	-1,235,165	-1,066,505.73	-1,012,530.82	.00	-168,659.21	

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100	CAPITAL PROJECTS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-22,882,422	-22,882,422	-4,705,549.45	-1,391,111.79	.00	-18,176,872.19	20.6%
46	GRANTS STATE	-162,257	-162,257	.00	.00	.00	-162,256.50	.0%
51	INTEREST EARNED	121,971	121,971	-117,152.66	-30,242.50	.00	239,123.44	-96.0%
56	MISC REVENUE	-435,932	-435,932	.00	.00	.00	-435,932.24	.0%
	TOTAL REVENUES	-23,358,640	-23,358,640	-4,822,702.11	-1,421,354.29	.00	-18,535,937.49	20.6%
345	CAPITAL PROJECTS - CAP							
62	OTHER SERVICES	284,583	233,442	27,586.26	6,398.21	28,018.76	177,836.53	23.8%
63	CAPITAL OUTLAY	1,325,622	1,041,700	54,371.68	13,592.92	1,284,842.59	-297,514.33	128.6%
64	CAPITAL PROJECTS	44,600,407	44,848,635	9,864,896.40	1,989,894.61	3,550,710.92	31,433,027.30	29.9%
	TOTAL CAPITAL PROJECTS - CAP	46,210,612	46,123,776	9,946,854.34	2,009,885.74	4,863,572.27	31,313,349.50	32.1%
440	CAPITAL PRJS-LEISURE/HARBOR							
64	CAPITAL PROJECTS	146,403	146,403	11,964.11	.00	134,438.41	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	146,403	146,403	11,964.11	.00	134,438.41	.47	100.0%
	TOTAL CAPITAL PROJECTS	22,998,375	22,911,540	5,136,116.34	588,531.45	4,998,010.68	12,777,412.48	44.2%
	TOTAL REVENUES	-23,358,640	-23,358,640	-4,822,702.11	-1,421,354.29	.00	-18,535,937.49	
	TOTAL EXPENSES	46,357,015	46,270,179	9,958,818.45	2,009,885.74	4,998,010.68	31,313,349.97	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-7,172,769	-13,445,062	-1,726,498.84	-1,183,343.34	.00	-11,718,563.26	12.8%

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-135.91	-113.81	.00	135.91	100.0%
	TOTAL REVENUES	-7,172,769	-13,445,062	-1,726,634.75	-1,183,457.15	.00	-11,718,427.35	12.8%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	278,633	278,633	37,386.60	11,530.33	.00	241,246.89	13.4%
61	SUPPLIES	2,240	2,240	681.40	.00	.00	1,559.09	30.4%
62	OTHER SERVICES	139,696	139,696	27,632.77	647.49	.00	112,062.78	19.8%
64	CAPITAL PROJECTS	541,922	541,922	.00	.00	.00	541,922.14	.0%
	TOTAL COMMUNITY DEVELOPMENT	962,492	962,492	65,700.77	12,177.82	.00	896,790.90	6.8%
513	HOME CONSORTIUM							
60	PERSONAL SERVICES	24,297	24,297	45,548.44	14,554.48	.00	-21,251.94	187.5%
61	SUPPLIES	486	486	51.17	41.42	.00	434.95	10.5%
62	OTHER SERVICES	4,540	4,540	472.00	42.85	.00	4,067.66	10.4%
	TOTAL HOME CONSORTIUM	29,322	29,322	46,071.61	14,638.75	.00	-16,749.33	157.1%
514	CDBG SUPPLEMENTAL FUNDS-KATRINA							
62	OTHER SERVICES	334,930	334,930	513.50	.00	.00	334,416.50	.2%
64	CAPITAL PROJECTS	7,664,644	7,698,966	950,451.30	23,735.88	3,382,701.93	3,365,812.94	56.3%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	7,999,574	8,033,896	950,964.80	23,735.88	3,382,701.93	3,700,229.44	53.9%
	TOTAL COMMUNITY DEVELOPMENT	4,754,708	-4,419,352	-663,897.57	-1,132,904.70	3,382,701.93	-7,138,156.34	-61.5%
	TOTAL REVENUES	-4,236,680	-13,445,062	-1,726,634.75	-1,183,457.15	.00	-11,718,427.35	
	TOTAL EXPENSES	8,991,388	9,025,710	1,062,737.18	50,552.45	3,382,701.93	4,580,271.01	
210	POLICE AND FIRE RETIREMENT							
000	REVENUES							

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-934,022	-934,022	-132,795.06	-111,682.75	.00	-801,226.94	14.2%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-132,795.06	-111,682.75	.00	-835,226.94	13.7%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	968,022	968,022	132,795.06	111,682.75	.00	835,226.94	13.7%
	TOTAL POLICE AND FIRE RETIREMENT	968,022	968,022	132,795.06	111,682.75	.00	835,226.94	13.7%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-132,795.06	-111,682.75	.00	-835,226.94	
	TOTAL EXPENSES	968,022	968,022	132,795.06	111,682.75	.00	835,226.94	
275	POLICE FORFEITURE & SEIZURE							
000	REVENUES							
49	INTERGOVERNMENTAL	0	-25,407	-16,749.99	-128.34	.00	-8,656.81	65.9%
51	INTEREST EARNED	0	0	-2,537.34	-992.13	.00	2,537.34	100.0%
56	MISC REVENUE	0	0	-6,014.20	.00	.00	6,014.20	100.0%
	TOTAL REVENUES	0	-25,407	-25,301.53	-1,120.47	.00	-105.27	99.6%
276	FORFEITURES AND SEIZURES FED							
61	SUPPLIES	120,264	126,270	-2,474.91	.00	367.51	128,377.88	-1.7%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%
63	CAPITAL OUTLAY	317,434	317,434	260,964.85	203,143.00	15,500.00	40,968.66	87.1%
	TOTAL FORFEITURES AND SEIZURES FE	456,154	462,160	258,489.94	203,143.00	15,867.51	187,802.54	59.4%
277	FORFEITURES AND SEIZURES COUNT							

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61 SUPPLIES	14,603	34,004	5,918.50	1,032.00	6,305.00	21,780.61	35.9%
63 CAPITAL OUTLAY	21,722	21,722	-8,620.00	-19,482.00	.00	30,342.34	-39.7%
TOTAL FORFEITURES AND SEIZURES CO	36,326	55,726	-2,701.50	-18,450.00	6,305.00	52,122.95	6.5%
TOTAL POLICE FORFEITURE & SEIZURE	492,480	492,480	230,486.91	183,572.53	22,172.51	239,820.22	51.3%
TOTAL REVENUES	0	-25,407	-25,301.53	-1,120.47	.00	-105.27	
TOTAL EXPENSES	492,480	517,886	255,788.44	184,693.00	22,172.51	239,925.49	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-655	-7,502.43	-6,970.18	.00	6,847.32	1145.2%
51 INTEREST EARNED	0	0	-457.80	-187.03	.00	457.80	100.0%
TOTAL REVENUES	0	-655	-7,960.23	-7,157.21	.00	7,305.12	1215.1%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,013	75,668	8,360.80	684.70	694.00	66,613.27	12.0%
63 CAPITAL OUTLAY	8,129	8,129	1,292.51	.00	3,994.00	2,842.46	65.0%
TOTAL POLICE NARCOTICS TASK FORCE	83,142	83,797	9,653.31	684.70	4,688.00	69,455.73	17.1%
TOTAL COASTAL NARCOTICS TASK FORC	83,142	83,142	1,693.08	-6,472.51	4,688.00	76,760.85	7.7%
TOTAL REVENUES	0	-655	-7,960.23	-7,157.21	.00	7,305.12	
TOTAL EXPENSES	83,142	83,797	9,653.31	684.70	4,688.00	69,455.73	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,730,000	-4,730,000	-592,719.29	-498,486.40	.00	-4,137,280.71	12.5%
49 INTERGOVERNMENTAL	-858	-858	.00	.00	.00	-858.00	.0%
51 INTEREST EARNED	-425,000	-425,000	.00	.00	.00	-425,000.00	.0%

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
57	OPERATING TRANSFERS	-1,397,345	-1,397,345	.00	.00	.00	-1,397,345.00	.0%
	TOTAL REVENUES	-6,553,203	-6,553,203	-592,719.29	-498,486.40	.00	-5,960,483.71	9.0%
	TOTAL MUNICIPAL DEBT SERVICE	-6,553,203	-6,553,203	-592,719.29	-498,486.40	.00	-5,960,483.71	9.0%
	TOTAL REVENUES	-6,553,203	-6,553,203	-592,719.29	-498,486.40	.00	-5,960,483.71	
400	WATER/SEWER UTILITY FUND							
000	REVENUES							
48	FINES AND FORFEITS	0	0	-34.84	-18.84	.00	34.84	100.0%
50	CHARGES FOR SERVICE	-33,795,703	-33,795,703	-11,021,957.72	-3,140,127.28	.00	-22,773,745.28	32.6%
51	INTEREST EARNED	0	0	-12,592.77	-3,739.54	.00	12,592.77	100.0%
56	MISC REVENUE	-1,836,299	-1,836,299	-607,728.61	-170,457.99	.00	-1,228,570.39	33.1%
63	CAPITAL OUTLAY	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-35,632,002	-34,632,002	-10,642,313.94	-3,314,343.65	.00	-23,989,688.06	30.7%
811	UTILITY BILLING							
60	PERSONAL SERVICES	980,888	980,888	335,802.29	108,603.66	.00	645,085.91	34.2%
61	SUPPLIES	65,500	65,500	16,491.71	5,376.76	5,956.10	43,052.19	34.3%
62	OTHER SERVICES	1,964,726	1,965,365	497,085.38	40,332.52	9,392.11	1,458,887.78	25.8%
	TOTAL UTILITY BILLING	3,011,114	3,011,753	849,379.38	154,312.94	15,348.21	2,147,025.88	28.7%
815	WATER OPERATIONS							
61	SUPPLIES	1,939,650	1,939,650	475,816.58	98,358.90	161,472.18	1,302,361.24	32.9%
62	OTHER SERVICES	2,906,549	2,906,549	232,617.29	48,221.75	1,986,655.28	687,275.93	76.4%
63	CAPITAL OUTLAY	60,040	981,335	89,844.00	18,929.00	191,930.00	699,560.93	28.7%
	TOTAL WATER OPERATIONS	4,906,238	5,827,533	798,277.87	165,509.65	2,340,057.46	2,689,198.10	53.9%
825	SEWER OPERATIONS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	162,808	162,808	20,679.62	6,301.57	.00	142,128.40	12.7%
61 SUPPLIES	947,120	947,120	283,660.38	41,636.38	79,108.07	584,351.55	38.3%
62 OTHER SERVICES	2,990,552	2,990,552	1,568,073.11	51,673.37	1,264,317.84	158,161.24	94.7%
63 CAPITAL OUTLAY	0	160,000	160,000.00	160,000.00	.00	.00	100.0%
TOTAL SEWER OPERATIONS	4,100,480	4,260,480	2,032,413.11	259,611.32	1,343,425.91	884,641.19	79.2%
845 HCWSWMD							
62 OTHER SERVICES	11,712,450	11,712,450	4,546,601.72	981,542.46	4,323,090.64	2,842,757.64	75.7%
TOTAL HCWSWMD	11,712,450	11,712,450	4,546,601.72	981,542.46	4,323,090.64	2,842,757.64	75.7%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	358,740	373,740	39,598.00	1,400.00	235,454.95	98,686.64	73.6%
63 CAPITAL OUTLAY	43,484	293,484	26,563.00	.00	.00	266,921.31	9.1%
64 CAPITAL PROJECTS	6,940,049	6,037,014	630,978.64	21,982.00	2,223,718.88	3,182,316.01	47.3%
TOTAL WATER AND SEWER PROJECTS	4,738,906	6,704,237	697,139.64	23,382.00	2,459,173.83	3,547,923.96	47.1%
TOTAL WATER/SEWER UTILITY FUND	-7,222,854	-3,115,547	-1,718,502.22	-1,729,985.28	10,481,096.05	-11,878,141.29	-281.3%
TOTAL REVENUES	-35,632,002	-35,632,002	-11,642,313.94	-3,314,343.65	.00	-23,989,688.06	
TOTAL EXPENSES	40,414,465	32,516,455	9,923,811.72	1,584,358.37	10,481,096.05	12,111,546.77	
420 JOSEPH T JONES							
000 REVENUES							
45 GRANTS FEDERAL	-75,000	-75,000	.00	.00	.00	-75,000.00	.0%
50 CHARGES FOR SERVICE	-820,000	-820,000	-206,444.03	-36,336.68	.00	-613,555.97	25.2%
51 INTEREST EARNED	0	0	-869.06	-266.68	.00	869.06	100.0%
56 MISC REVENUE	-517,500	-692,500	-811,447.61	-54,820.78	.00	118,947.61	117.2%
TOTAL REVENUES	-1,412,500	-1,587,500	-1,018,760.70	-91,424.14	.00	-568,739.30	64.2%
445 JOSEPH T JONES							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	320,746	320,746	102,376.91	33,060.88	.00	218,368.69	31.9%
61 SUPPLIES	469,767	469,767	84,786.76	13,738.18	16,605.51	368,374.73	21.6%
62 OTHER SERVICES	824,618	1,738,883	696,679.26	144,759.02	176,823.97	865,379.80	50.2%
63 CAPITAL OUTLAY	0	23,360	.00	.00	.00	23,360.00	.0%
TOTAL JOSEPH T JONES	1,615,131	2,552,756	883,842.93	191,558.08	193,429.48	1,475,483.22	42.2%
TOTAL JOSEPH T JONES	849,968	965,256	-134,917.77	100,133.94	193,429.48	906,743.92	6.1%
TOTAL REVENUES	-765,163	-1,587,500	-1,018,760.70	-91,424.14	.00	-568,739.30	
TOTAL EXPENSES	1,615,131	2,552,756	883,842.93	191,558.08	193,429.48	1,475,483.22	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,862,073	-5,846,898	-1,631,065.11	-466,946.53	.00	-4,215,832.89	27.9%
51 INTEREST EARNED	-225,000	-225,000	.00	.00	.00	-225,000.00	.0%
56 MISC REVENUE	0	0	-106,890.38	-51,581.61	.00	106,890.38	100.0%
TOTAL REVENUES	-6,087,073	-6,071,898	-1,737,955.49	-518,528.14	.00	-4,333,942.51	28.6%
911 GROUP HEALTH AND LIFE							
60 PERSONAL SERVICES	0	6,000	6,000.00	.00	.00	.00	100.0%
62 OTHER SERVICES	6,035,000	6,035,000	1,972,859.61	721,900.77	.00	4,062,140.39	32.7%
TOTAL GROUP HEALTH AND LIFE	6,035,000	6,041,000	1,978,859.61	721,900.77	.00	4,062,140.39	32.8%
TOTAL GROUP HEALTH AND LIFE	-52,073	-30,898	240,904.12	203,372.63	.00	-271,802.12	-779.7%
TOTAL REVENUES	-6,087,073	-6,071,898	-1,737,955.49	-518,528.14	.00	-4,333,942.51	
TOTAL EXPENSES	6,035,000	6,041,000	1,978,859.61	721,900.77	.00	4,062,140.39	
510 CLAIMS CONTINGENCY							
000 REVENUES							

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-2,250,816	-2,250,816	-558,080.94	.00	.00	-1,692,735.06	24.8%
51	INTEREST EARNED	0	0	-15,643.51	-6,670.80	.00	15,643.51	100.0%
56	MISC REVENUE	-270,000	-270,000	-699.86	.00	.00	-269,300.14	.3%
	TOTAL REVENUES	-2,520,816	-2,520,816	-574,424.31	-6,670.80	.00	-1,946,391.69	22.8%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,497,146	2,497,146	254,230.63	52,638.12	13,133.88	2,229,781.49	10.7%
	TOTAL CLAIMS CONTINGENCY	2,497,146	2,497,146	254,230.63	52,638.12	13,133.88	2,229,781.49	10.7%
	TOTAL CLAIMS CONTINGENCY	-36,919	-23,670	-320,193.68	45,967.32	13,133.88	283,389.80	1297.3%
	TOTAL REVENUES	-2,534,065	-2,520,816	-574,424.31	-6,670.80	.00	-1,946,391.69	
	TOTAL EXPENSES	2,497,146	2,497,146	254,230.63	52,638.12	13,133.88	2,229,781.49	
630	POLICE ASSET FORFEITURE FUND							
000	REVENUES							
51	INTEREST EARNED	0	0	-1,256.52	-497.03	.00	1,256.52	100.0%
	TOTAL REVENUES	0	0	-1,256.52	-497.03	.00	1,256.52	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,256.52	-497.03	.00	1,256.52	100.0%
	TOTAL REVENUES	0	0	-1,256.52	-497.03	.00	1,256.52	
	GRAND TOTAL	13,660,309	9,611,836	5,294,821.88	-2,828,030.97	22,553,780.03	-18,236,765.78	289.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	150,453	150,453	106,945.80	6,183.90	43,502.97	4,38	100.0%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	4,280,557	4,280,557	1,330,491.28	20,674.24	2,428,137.00	521,929.21	87.8%
00108 34TH AVE BOX CULVERT	119,850	119,850	111,322.25	.00	8,527.75	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	146,403	146,403	11,964.11	.00	134,438.41	.47	100.0%
00110 40th St Paving (Wash to E Dea	4,604	0	.00	.00	.00	.00	.0%
00111 19th St Paving (49th to 42nd)	43,400	43,400	.00	.00	.00	43,400.00	.0%
00112 John Ross Rd Paving (605 to O	123,000	123,000	123,000.00	123,000.00	.00	.00	100.0%
00113 Trace/Angela/Whitney Dr Pavin	2,208	0	.00	.00	.00	.00	.0%
02386 JONES PARK \ HARBOR IMP '07	811,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING (TEA 21)2	283,329	283,329	4,989.72	.00	120,458.51	157,880.54	44.3%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	12,614	12,614	.00	.00	12,614.11	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	609,982	609,982	25,649.00	5,881.00	34,163.75	550,169.25	9.8%
02507 WAYFINDING PROJECT	29,042	29,042	21,057.80	.00	7,500.00	484.06	98.3%
02508 ORANGE GROVE ROOF	383,261	383,261	96,578.86	67,370.01	117,048.14	169,634.08	55.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	55,498	.00	.00	.00	55,497.64	.0%
02765 JONES PARK IMP-BARKSDALE DONA	8,694	8,694	.00	.00	8,694.28	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	26,621	26,621	.00	.00	26,621.08	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE RD IMP/WIDENING	2,030,921	2,030,921	1,477,158.05	208,321.46	406,512.35	147,250.42	92.7%
02804 LANDON RD WIDENING	1,261,507	1,261,507	18,328.00	18,328.00	221,446.49	1,021,732.04	19.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	0	.00	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	4,730.49	222,487.01	2.1%
02817 TIDELANDS 15-COURTHOUSE RD BO	69,349	69,349	8,727.31	.00	.00	60,621.57	12.6%
02818 SEASONAL LIGHT SHOW	21,783	26,783	.00	.00	6,236.99	20,545.76	23.3%
02819 AQUARIUM	31,468,566	31,468,566	6,250,259.95	1,496,155.84	.00	25,218,305.73	19.9%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	88,285	8,727.32	.00	.00	79,557.79	9.9%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	0	.00	.00	.00	.00	.0%
02822 20TH AVE MATCH	60,624	60,624	.00	.00	.00	22,555.82	62.8%
02823 Seaway Road Pedestrian Pathwa	888,923	888,923	10,957.00	1,538.00	27,111.18	842,041.28	5.3%
02824 Tideldands-FY17 Yacht Basin	125,000	125,000	23,205.03	2,016.98	23,676.37	125,000.00	.0%
02826 Tideldands-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02914 ROYAL STREET/ST Charles Drain	19,040	19,040	.00	.00	.00	19,040.22	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	11,970	4,081	.00	.00	.00	4,080.93	.0%
02921 FLAT BRANCH/QUEBBIE CREEK PROJ	457,727	453,646	.00	.00	5,313.95	448,331.65	1.2%
02930 SOCCER FIELDS	58,909	159,585	132,347.79	42,442.16	33,215.56	-5,978.23	103.7%
02935 BAYOU VIEW ADA IMPROVEMENTS	21,620	46,620	.00	.00	.00	46,619.74	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	115,206	350,172	173,032.65	14,979.44	7,357.92	169,781.30	51.5%
05849 BRICKYARD BAYOU DRAINAGE	507,709	507,709	.00	.00	3,500.31	504,208.21	.7%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,593	40,593	35,690.72	4,381.23	4,640.98	261.23	99.4%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	4,686	4,686	-314.30	.00	3,393.56	1,606.44	65.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,325,622	1,041,700	54,371.68	13,592.92	1,284,842.59	-297,514.33	128.6%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31113 Flat Branch Panel Replace @ D	24,326	24,326	.00	.00	24,325.94	.00	100.0%
41147 PLAYGROUND MODULES	5,212	62,548	20,849.44	5,212.36	.00	41,698.88	33.3%
82585 VEH MOUNTED CAMERA TRUCK I &	25,575	0	.00	.00	.00	.00	.0%
82600 East Chipwd Drng Coll/Retrt V	0	30,000	.00	.00	.00	30,000.00	.0%
82620 Soria City Sidewalk Repair/Dr	0	30,000	.00	.00	.00	30,000.00	.0%
82640 Ward 1 EmpwDist Sidwlr/Crb/Gt	0	45,000	.00	.00	.00	45,000.00	.0%
82660 Baker St Flooding Repair	0	30,000	.00	.00	.00	30,000.00	.0%
TOTAL CAPITAL PROJECTS	46,357,015	46,562,481	10,045,339.46	2,030,077.54	4,998,010.68	31,519,130.56	32.3%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	21,688	21,688.00	.00	.00	.00	100.0%
00107 GRAHAM STREET CAVE-IN	12,842	12,842	.00	.00	.00	12,841.50	.0%
00108 34TH AVE BOX CULVERT	82,546	82,546	82,546.00	.00	.00	.00	100.0%
00115 LAURELWOOD	0	498,000	.00	.00	.00	498,000.00	.0%
00117 N Wastewater Trmt Plant Expan	0	40,000	10,000.00	.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	0	15,350	12,950.00	.00	.00	2,400.00	84.4%
00121 CANAL ROAD RUBBISH PROPERTY	0	140,000	134,977.44	.00	2,000.00	3,022.56	97.8%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	21,796	21,796	4,875.00	.00	.00	16,921.31	22.4%
02940 SOFTBALL FIELD EXPANSION SPOR	-16,204	-8,019	.00	.00	.00	-8,018.69	.0%
31115 FELTON ROAD (3 RVRS TO N END)	0	13,530	.00	.00	13,530.00	.00	100.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	0	5,390	.00	.00	5,390.00	.00	100.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	0	12,782	.00	.00	12,782.00	.00	100.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	30,030	.00	.00	30,030.00	.00	100.0%
81103 PURCHASE OF 4 CREW TRUCKS	0	180,000	.00	.00	179,822.00	178.00	99.9%
81104 PURCHASE OF EXCAVATOR	0	160,000	160,000.00	.00	.00	.00	100.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	90,000	.00	.00	.00	90,000.00	.0%
81519 WATER TANK MAINTENANCE PROG 2	0	668,762	.00	.00	.00	668,762.00	.0%
81522 UTILITY ACQUISITION	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
81523 WATER METER REPLACEMENT	0	250,000	.00	.00	.00	250,000.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	45,858	45,858	.00	.00	12,556.00	33,301.95	27.4%
82564 38TH AVE SEWER PROJECT	11,486	0	.00	.00	.00	.00	.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,695,679	2,695,679	349,001.20	.00	2,332,810.46	13,866.97	99.5%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	53,140	30,000	.00	.00	.00	29,999.92	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	76,060	.00	.00	.00	76,060.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	315,757	315,757	.00	.00	.00	315,757.32	.0%
82571 PUMP STATION REHABILITATION	26,179	26,179	.00	.00	.00	26,178.82	.0%
82572 BENEFIELD SEWER REPLACEMENT	4,505	135,624	13,375.00	13,375.00	4,505.05	117,744.11	13.2%
82575 FIBER OPTIC COMM PLAN	11,566	0	.00	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	11,165	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	109,700	109,700	25,510.00	.00	5,190.33	79,000.00	28.0%
82580 HWY 49/OR GR/SSWAN/3 RVERS	0	9,237	.00	.00	.34	9,237.13	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWORTH	32,409	32,409	1,617.00	1,400.00	.00	30,791.80	5.0%
82583 THREE RVERS FR ONEAL TO DCKWRT	2,892	369,892	21,388.00	8,607.00	.00	345,629.47	6.6%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	979,225	15,712.00	.00	2,874.37	956,008.00	2.4%
82585 VEH MOUNTED CAMERA TRUCK I &	0	49,980	16,660.04	4,165.01	7,505.28	33,319.96	33.3%
TOTAL WATER/SEWER UTILITY FUND	4,495,857	8,140,554	1,870,299.68	187,547.01	2,638,995.83	3,631,258.92	55.4%
GRAND TOTAL	50,852,871	54,703,035	11,915,639.14	2,217,624.55	7,637,006.51	35,150,389.48	35.7%

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200 COMMUNITY DEVELOPMENT							
05755 I-FREDERICKS BASEBALL FENCE 1	100,000	100,000	.00	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	250,000	250,000	.00	.00	.00	250,000.00	.0%
05803 MDA Streetscape Improvements	2,425,352	2,425,352	354,099.39	21,193.88	1,105,982.53	965,269.85	60.2%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	3,997,125	511,540.05	45.00	2,222,063.44	1,263,521.66	68.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	260,979	295,300	33,818.51	.00	.00	261,481.93	11.5%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	1,316,119	1,316,119	51,506.85	2,497.00	54,655.96	1,209,956.00	8.1%
TOTAL COMMUNITY DEVELOPMENT	8,349,574	8,383,896	950,964.80	23,735.88	3,382,701.93	4,050,229.44	51.7%
GRAND TOTAL	8,349,574	8,383,896	950,964.80	23,735.88	3,382,701.93	4,050,229.44	51.7%

** END OF REPORT - Generated by Linda Elias **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 02/12/2019

Subject: Letter - regarding bid awarded by Purchasing to Unique Collision Center, Inc. for repair of Unit 3971 - Police Department - 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: February 12, 2019

Re: Repair Unit #3971, Police Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Unique Collision Center, Inc. for a total bid amount of \$7,362.10.

I have issued Purchase Order #203189 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

REPAIR UNIT #3971

PO # 203189

POLICE DEPARTMENT

Description/Part Number	Unique Collision Center Inc.	Advanced Collision Service, Inc.	William Smith Paint & Body
Repair unit #3971, front to rear repair, parts, paint, and material	\$7,362.10	\$7,493.81	\$7,812.15
TOTAL:	\$7,362.10	\$7,493.81	\$7,812.15



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/15/2019

Subject: Letter - regarding bid awarded by Purchasing to IT SAVVY for computers and monitors -
IT Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 15, 2019

Re: The City of Gulfport
Computer Equipment
Bids received 02/14/2019

I have reviewed the bids received on the above referenced item and find IT SAVVY to be the lowest and best bid for a total amount of \$19,762.40.

I have issued Purchase Order #203253 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Computer and Monitors
Information Technology Dept
Bid Date: February 14, 2019
PO# 203253

IT SAVVY			
	Qty	Unit Price	Total Price
Part #5CM21UT#ABA HP 260 G3 Tower 2.5 GHz Ram 4GB	20	\$517.42	\$10,348.40
Part #3TK88AT HP DDR4 8GB SO-DIMM 260 pin-2666MHz/pC4-21300	20	\$119.91	\$2,398.20
Part #UC245E Extended service agreement HP Care Pack Hardware Support	20	\$69.09	\$1,381.80
Part #2JA32AAHP Desktop Mini Security/Dual VESA Sleeve v2	20	\$33.38	\$667.60
Part #N3H14A8 #ABA HP ProDisplay P240va LED monitor	40	\$124.16	\$4,966.40
Total Cost			\$19,762.40

NEXTSTEP			
	Qty		
Part #5CM21UT#ABA HP 260 G3 Tower 2.5 GHz Ram 4GB	20	\$520.00	\$10,400.00
Part #3TK88AT HP DDR4 8GB SO-DIMM 260 pin-2666MHz/pC4-21300	20	\$126.00	\$2,520.00
Part #UC245E Extended service agreement HP Care Pack Hardware Support	20	\$70.00	\$1,400.00
Part #2JA32AAHP Desktop Mini Security/Dual VESA Sleeve v2	20	\$38.00	\$760.00
Part #N3H14A8 #ABA HP ProDisplay P240va LED monitor	40	\$126.00	\$5,040.00
Total Cost			\$20,120.00

SHI			
	Qty		
Part #5CM21UT#ABA HP 260 G3 Tower 2.5 GHz Ram 4GB	20	\$ 517.00	\$ 10,340.00
Part #3TK88AT HP DDR4 8GB SO-DIMM 260 pin-2666MHz/pC4-21300	20	\$ 126.00	\$ 2,520.00
Part #UC245E Extended service agreement HP Care Pack Hardware Support	20	\$ 73.00	\$ 1,460.00
Part #2JA32AAHP Desktop Mini Security/Dual VESA Sleeve v2	20	\$ 37.00	\$ 740.00
Part #N3H14A8 #ABA HP ProDisplay P240va LED monitor	40	\$ 127.00	\$ 5,080.00
Total Cost			\$ 20,140.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/15/2019

Subject: Letter - regarding bid awarded by Purchasing to Shop Sabre a N.A.C.S.I. Company for a CNC Router System - Leisure Services (Harbor Lights) - 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: February 15, 2019

Re: CNC Router System / Department of Leisure Services

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Shop Sabre a N.A.C.S.I. Company for a total bid amount of \$48,315.00.

I have issued Purchase Order #203242 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

CNC ROUTER SYSTEM

PO #203242

Department of Leisure Service

Description/Part Number	QTY	SHOP SABRE CNC N.A.C.S.I. CO		C.R. ONSRUD		THERMWOOD CORP	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
ROUTER Air/Pneumatic Pro510 Router System							
5X10 working area / seasonal light show	1	\$48,315.00	\$48,315.00	\$105,600.00	\$105,600.00	\$130,685.00	\$130,685.00
Shipping & Handling			\$0.00		\$0.00		\$0.00
TOTAL:			\$48,315.00		\$105,600.00		\$130,685.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/01/2019

Subject: Legal Notice - advertisement for bids for Jet Vac for Streets & Drainage Division of Public Works

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids for One (1) each New Combination Jet/Vac Truck for the Streets and Drainage Division for the Department of Public Works.

Un-priced bid proposals will be accepted until 10:00 am local time on 04-08-2019 in sealed envelopes at the Office of Procurement, Hardy Bldg., 2nd Floor, 1410 24th Ave., Gulfport, MS 39501, or by electronic bid submission. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

Bidding will be held by ELECTRONIC REVERSE AUCTION on April 12, 2019 at 10:00 am local time. Bidders may come to the Office of Procurement with a paper bid and receive technical assistance in entering their bid in the reverse auction.

The City of Gulfport reserves the right to utilize "anti-sniping" for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for a reverse auction by five (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will also auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

Specifications are available by contacting the Office of Procurement at 228-868-5705 or in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. Electronic copies of the bid specifications are available by contacting cdebenport@gulfport-ms.gov or from Central Bidding at www.centralbidding.com for a fee. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. The Office of Procurement reserves the right to extend the auction date if necessary to complete the bid proposal pre-qualification process.

Questions – All questions regarding this bid should be directed to Connie Debenport, in writing by email at cdebenport@gulfport-ms.gov or facsimile (228)868-5704, **not less than seven (7) days** prior to the bid due date. All questions must be submitted in writing; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within 45 days after the actual date of the opening thereof.

Publish Dates:

03-08-19

03-15-19



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/01/2019

Subject: Legal Notice - advertisement for bids for Regenerative Sweeper Truck for Streets & Drainage Division of Public Works

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids for One (1) each New Regenerative Sweeper Truck for the Streets and Drainage Division for the Department of Public Works.

Un-priced bid proposals will be accepted until 10:00 am local time on 04-08-2019 in sealed envelopes at the Office of Procurement, Hardy Bldg., 2nd Floor, 1410 24th Ave., Gulfport, MS 39501, or by electronic bid submission. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

Bidding will be held by ELECTRONIC REVERSE AUCTION on April 12, 2019 at 10:00 am local time. Bidders may come to the Office of Procurement with a paper bid and receive technical assistance in entering their bid in the reverse auction.

The City of Gulfport reserves the right to utilize "anti-sniping" for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for a reverse auction by five (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will also auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

Specifications are available by contacting the Office of Procurement at 228-868-5705 or in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. Electronic copies of the bid specifications are available by contacting cdebenport@gulfport-ms.gov or from Central Bidding at www.centralbidding.com for a fee. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. The Office of Procurement reserves the right to extend the auction date if necessary to complete the bid proposal pre-qualification process.

Questions – All questions regarding this bid should be directed to Connie Debenport, in writing by email at cdebenport@gulfport-ms.gov or facsimile (228)868-5704, **not less than seven (7) days** prior to the bid due date. All questions must be submitted in writing; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within 45 days after the actual date of the opening thereof.

Publish Dates:

03-08-19

03-15-19



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 02/19/2019

Subject: Ratification - of GRC Line of Credit Expenditures - to be made a part of the minutes.

Recommendation:



Comptroller/City Clerk

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: January 19, 2019

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.

Thanks you for your consideration in this manner.

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Email: lelias@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jan-19**

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)**:

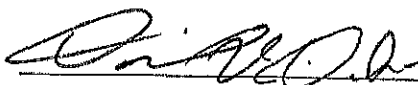
INVOICE DATE	PAYEE	INVOICE/RECEIPT	DESCRIPTION	INVOICE #	AMOUNT
01/15/19	Kimmel Management Services, LLC	Kimmel Management Services, LLC	Reimbursable Expenses- Non Construction	Invoice-26	\$770.11
11/21,11/26/2018	Howard Industries	Howard Industries, Inc.	Keyboard, Pro Display, Surface Book 2	18-00839278,18-00839317,18-00839342	\$2,588.99
01/03/19	MS Aquarium	Gulf South Janitorial	Janitorial Services Dec 2018	#214	\$200.00
12/18/18	MS Aquarium	SMBM	Copier Contract and Overage Charge	337990	\$132.72
01/00/00	MS Aquarium	Bass Pro Shop	Marketing Material	na	\$160.00
12/10/18	MS Aquarium	Patio 44	Marketing-Lunch with App Provider	na	\$50.27
12/12/18	MS Aquarium	Dollar General	Office supplies	na	\$6.42
12/31/18	MS Aquarium	Sun Coast Business Supply	Office supplies	1203028-1,1203397-0,1204312-0,1204388-0,1204599-0,1204837-0,,1204893-0,1205066-0,1205085-0,1204892-0	\$324.60
12/13,12/20/2018	MS Aquarium	SORG Printing	Office supplies	7914679231	\$387.34

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jan-19**

03/28/18	MS Aquarium	US Postal Service	US Flag Coil	2707050531	\$50.00
12/14,12/17/2018	MS Aquarium	Amazon	Cannon Camera w/protection plan, 3 surface book covers	0	\$1,219.81
12/18/18	MS Aquarium	ASAP Ventures, LLC	Website redesign pmt 3 of 4	Invoice #29	\$2,562.50
12/19/18	MS Aquarium	Allistons	Sail Logo	8788	\$112.35
12/20/18,1/9/19	MS Aquarium	Cawley	Marketing Material	V594075,V597342	\$1,068.14
01/04/19	MS Aquarium	US Postal Service	Post Office Box Renewal	#1100	\$214.00
01/03/19	MS Aquarium	BXS Insurance	Gen Liability Ins- Commercial Package	273329	\$5,548.00
01/03/19	MS Aquarium	BXS Insurance	Employ Practice Liability- Directors & Officers Liability	273315	\$2,663.00
12/31/18	MS Aquarium	Ric Urban	AZA Dues-Scott Brehob & Ric Urban	na	\$160.00
01/01/19	MS Aquarium	Fyle, Inc	Office supplies	na	\$3.91
Total					\$18,222.16
Fund Balance					\$343,828.31

The above and foregoing Resolution is hereby certified true and correct as of the

_____ day of _____, 2019


 David Duhe, Secretary of
 Gulfport Redevelopment Commission

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Jan-19**

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 (payroll):

INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
12/14/2018	SourcePointe, LLC	Payroll	201825	\$30,849.18	
12/28/2018	SourcePointe, LLC	Payroll	201828	\$30,081.77	
1/11/2019	SourcePointe, LLC	Payroll	20191	\$31,096.32	
Total				\$92,027.27	
Fund Balance				\$2,586,131	

The above and foregoing Resolution is hereby certified true and correct as of the
_____ day of _____, 2019



David Duhe, Secretary of
Gulfport Redevelopment Commission



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/21/2019

Subject: Ratification - of Term Contract Group P3 - Fencing - Southern Exteriors Fence Company -
to be made a part of the minutes.

Recommendation:

**AGREEMENT BETWEEN
THE CITY OF GULFPORT AND COMMODITY
(Group P3 – Fencing) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 9th day of January in the year 2019, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN EXTERIORS FENCE COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 8, 2019 thru December 31, 2019 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the

foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract

Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

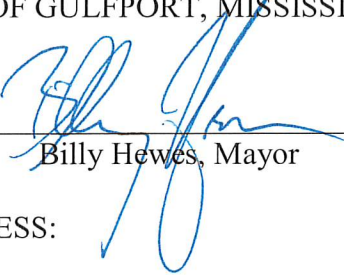
IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 8, 2019.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____


Billy Hewes, Mayor

ADDRESS: _____

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

1/9/19

SUPPLIER:

SOUTHERN EXTERIORS FENCE
COMPANY

BY: _____

ADDRESS: _____

DATE: _____

Agreement – Southern Exteriors Fence Company

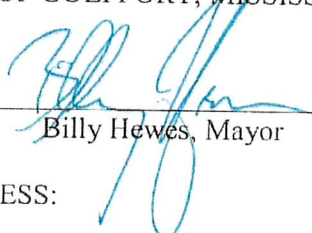
Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 8, 2019.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

Billy Hewes, Mayor

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/9/19

SUPPLIER:

SOUTHERN EXTERIORS FENCE
COMPANY

BY: 

Gwen Smith
Vice-President

ADDRESS:

31023 Crane Creek Rd
Perkinston, MS 39573

DATE: 2-5-19

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 8th day of January, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP P3-FENCING”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN EXTERIORS FENCE COMPANY, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P3 – Fencing) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the low bidder being Southern Exteriors Fence Company of Perkinston, Mississippi, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “B”.

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 proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

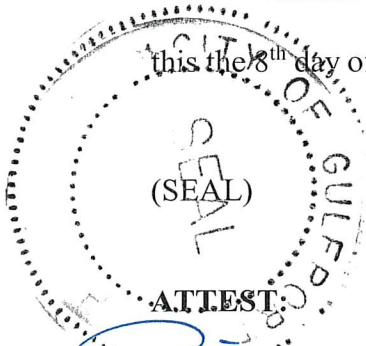
None

ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.



ATTEST:


Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/21/2019

Subject: Ratification - of Memorandum of Understanding between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, pertaining to SWAT Training - to be made a part of the minutes.

Recommendation:

MEMORUDUM OF UNDERSTANDING

Between the
Gulfport-Biloxi Regional Airport Authority
And
The City of Gulfport Police Department

EFFECTIVE: 1-9-19

Subject: POLICE DEPARTMENT TRAINING AT GLOVER AVENUE
FACILITY

Purpose: Provide a location for a one-time Gulfport Police Department (GPD) SWAT team training session on the grounds of the Gulfport-Biloxi International Airport. The GPD will establish and operate SWAT Team training inside the buildings and on the grounds of the property located at the corner of Glover and Hewes Avenue (See Exhibit "A"). This Memorandum of Understanding (MOU) describes the responsibilities and relationship between Gulfport-Biloxi Regional Airport Authority (GBRAA) and the GPD as it relates to the operation of this SWAT Team training.

1. Description of Facility. Facility consists of two (2) separate buildings and surrounding area including the parking lot. Building "A" which is an open area hall and Building "B" which consists of office spaces.
2. Ingress and Egress. Access to the inside of the facility is via a padlock for Building "A" and a padlock for Building "B".
3. Time and Date. The date of this one-time training session shall be the morning of the date demolition of the buildings by GBRAA will begin.
4. Cancellation of Memorandum of Understanding. This Agreement may be cancelled upon thirty (30) days written notice by any party subject to the agreement. If the GPD should need access to the facility before the training date, GBRAA will work with GPD to provide access.
5. Groundskeeping. GBRAA is a commercial service airport. As such it is imperative that all facilities be properly maintained and that all garbage and debris are properly disposed of.
 - a. GPD will be responsible for all trash and garbage removal from the interior and exterior of the facility at the conclusion of training.
6. Access Control and Security:
 - a. Access to facility will be via key lock with keys issued by GBRAA.
 - b. GPD will contact Airport Operations a minimum of 24 hours in advance of the scheduled training.
 - c. GPD will return keys immediately to Airport Operations upon training conclusion.

EXHIBIT "1"

7. Facility Improvements/Alterations. Any facility improvements or alterations shall be approved in advance in writing by GBRAA.

8. Facility Training.

- a. The GPD training area will be located in the area as depicted in the Exhibit "A". Inside Building "A" and/or inside Building "B".
- b. The training area will include the exterior of the facility for use of staging or parking vehicles and equipment specifically for training use.

9. Compliance with Regulations and Directives.

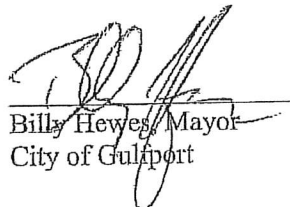
- a. GPD will follow all federal, state, local laws, Gulfport-Biloxi Regional Airport Authority Rules, Regulations and Fees, and GPT Directives.
- b. When changes occur, GBRAA will use its best efforts to notify the parties to this Memorandum of Understanding of the changes. However, failure to receive such notice will not relieve the parties to this Memorandum of Understanding of the responsibilities to adhere to any changes.
- c. To the extent permitted by Mississippi law, all fines, fees, or penalties levied against the GBRAA as a result of the actions of GPD shall be the sole responsibility of the GPD.

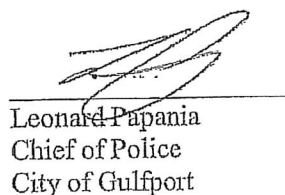
10. Notices. All official correspondence shall be mailed to the addresses below:

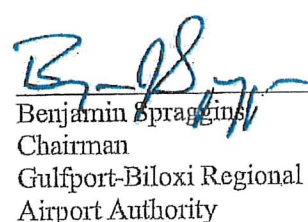
- a. Gulfport-Biloxi Regional Airport Authority
Attn: Clay Williams, Executive Director
14035-L Airport Road
Gulfport, MS 39503
Tel: (228) 863-5951
- b. City of Gulfport Police Department
Attn: Leonard Papania, Chief of Police
2220 15th Street
Gulfport, MS 39501

Exhibit A - Glover Avenue Facility

Exhibit B - GBRAA Rules, Regulations and Fees


Billy Hewes, Mayor
City of Gulfport


Leonard Papania
Chief of Police
City of Gulfport


Benjamin Spraggins
Chairman
Gulfport-Biloxi Regional
Airport Authority

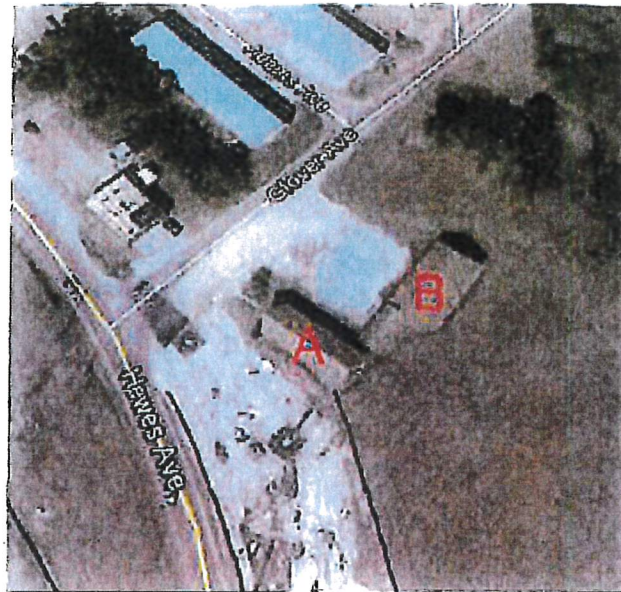
Date: 1/9/19

Date: 1/14/19

Date: 12-19-18

EXHIBIT "A"

GLOVER AVENUE FACILITY



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 8th day of January, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING BETWEEN GULFPORT-BILOXI
REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT, TO
AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF
OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority desire to enter into a mutual agreement to permit the City of Gulfport Police Department SWAT team a one-time training session on the grounds of the Gulfport-Biloxi International Airport inside the buildings and on the grounds of the property located at the corner of Glover and Hewes Avenue); and

WHEREAS, the proposed MEMORANDUM OF UNDERSTANDING memorializing the agreement between the City and the Gulfport-Biloxi Regional Airport Authority related to the SWAT team training is attached hereto as Exhibit "A"; and

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

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

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

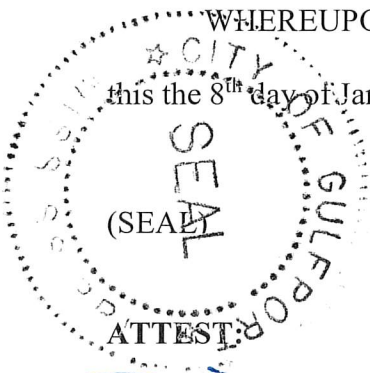
Section 2. That the Memorandum of Understanding between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, attached hereto as Exhibit "A" be and the same are hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, Mississippi.

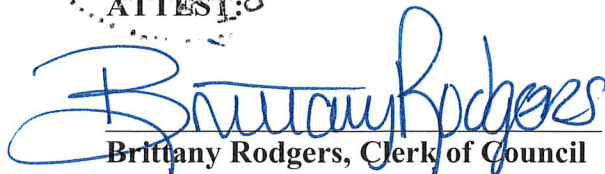
Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Casey	None	Roland
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of January, 2019.



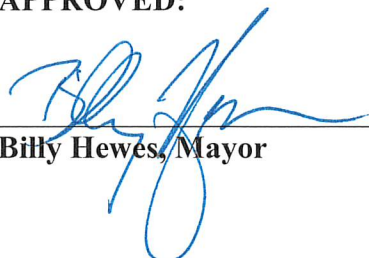

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/25/2019

Subject: Ratification - of Supplemental Agreement #2 to Contract with Jay Bearden Construction, Inc., for the Courthouse Road Improvements from US 90 to Pass Road Project - to be made a part of the minutes.

Recommendation:

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, it was determined that a greater quantity of 4" conduit than was set forth in the proposal was required for relocation of overhead utilities and that the extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work as stated in Special Provision 907-108.06 of the Contract Documents; AND

WHEREAS: Existing pay items will be utilized for completion of this work, AND

NOW, THEREFORE: It is mutually agreed that Contract time will be added for the extra work related to greater quantity than set forth in the proposal.

It is mutually agreed that, as the contract allows for 211 working days, an addition of 40 working days will result in a revised contract amount of 251 working days.

For this increase in contract working days, it is mutually agreed that the above stated time allowance shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

NOW, THEREFORE: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport, Mississippi
 Project No. STP-9372-00(009) LPA/106903-701000
 SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 30th day of October, 2018.

Travelers Casualty and Surety Company of America
 Surety

Jay Bearden Construction, Inc.
 Contractor

By: _____

(Signature)

Date

(Signature)

Date

RECOMMENDED FOR APPROVAL:

Kim B. Pugh 10-30-2018
 LPA Project Engineer/Architect Kim B. Pugh, PE Date

Kelly R. Castleberry 11-13-2018
 MDOT District Engineer Date

Earl Henry 12-4-18
 MDOT State Construction Engineer Date

Art J. White 12/13/18 Book 21 Page 99B
 MDOT Executive Director Date
 for the Mississippi Transportation Commission

APPROVED:

Billy Hewes 1/9/19
 LPA OFFICIAL Date
 Honorable Billy Hewes
 Mayor, City of Gulfport, MS

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000.
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET 1 of 1

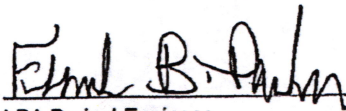
DETAIL EXPLANATION OF DELAYS:

- I. Extra work in greater quantity than was set forth in the proposal:

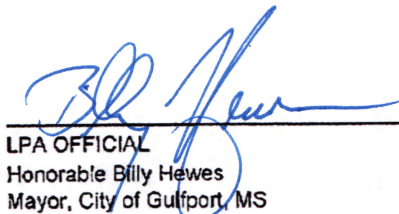
No.	Field Changes	Working Day Delay
1.	Approximate 13,950 lf increase in line item 907-282-B009, '4" PVC Pipe, Schedule 40', where extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work.	40

1. Basis of Time Extension Calculation
Increase in working days is based on the approximate 1-3/4 days needed to install each of the 20 crossings plus an additional 5 days needed to install the lines parallel to the roadway on the south side of the railroad tracks $[(1.75 \times 20) + 5 = 40]$

TOTAL INCREASE OF WORKING DAYS..... 40 WORKING DAYS



LPA Project Engineer
Frank B. Parker, P.E.
Project Engineer, Pickering Firm, Inc.



LPA OFFICIAL
Honorable Billy Hewes
Mayor, City of Gulfport, MS

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QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2 2. DATE: 9/10/2018
3. PROJECT NO. STP-9372-00(009) LPA/106903-701000 4. LPA: CITY OF GULFPORT
5. COUNTY: HARRISON
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-282-B009	4" PVC PIPE, SCH 40	2,020.00	15,970.00	13,950.00	LF	\$11.40	\$159,030.00
TOTAL							\$159,030.00

REASONS:

907-282-B009, 4" PVC PIPE, SCH 40 - The original quantities included conduit to be installed between median islands for future installation of irrigation conduit (irrigation conduit not included in contract). Since beginning construction, it was determined that additional conduit should be placed such that overhead power utilities could be relocated underground in the future.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 2

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7 Total Cost per Gov. Est. dated 5/26/2017

\$5,406,560.00

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$932.90	\$0.00
\$4,979,249.45	\$0.00
\$426,377.85	\$0.00
\$4,962.25	\$0.00
\$159,030.00	\$0.00
\$0.00	\$0.00
\$5,569,619.35	\$0.00

\$4,979,249.45

8. Previous Quantity Adjustments to this Gov. Est.

\$1,962.25

9. This Quantity Adjustment

\$159,030.00

10. CE&I Adjustments dated SA Date if \$ added

11. Rev. Total Est. Cost of Project

\$5,669,619.35

* Note: If line 11 is greater than line 7, then a revised government estimate is required

12 Federal match % 80.00%

federal portion if not above the maximum awarded

\$4,455,695.48

13. Current Federal Funds Requested	<u>\$3,835,469.00</u>
14. Current Estimated Federal Portion	<u>\$3,835,469.00</u>
15. Original Estimated Local Portion	<u>\$1,571,091.00</u>
16. Current Estimated Local Portion	<u>\$1,734,150.35</u>

Recommended for Approval


LPA Project Engineer / Architect

10-30-2018
Date

Approved


LPA Official

11/9/19
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 8th day of January, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JAY
BEARDEN CONSTRUCTION, INC., FOR THE COURTHOUSE ROAD
IMPROVEMENTS FROM US 90 TO PASS ROAD PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for construction of the improvements along Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10-foot-wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, and add a pedestrian crossing signal at 33rd Street for Gulfport High School Students; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract days (40 productive days) and no increase in costs, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm) and City Engineer have recommended approval of Supplemental Agreement #2; and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #2 to the City's contract with Jay Bearden Construction, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in contract days is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

Casey
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

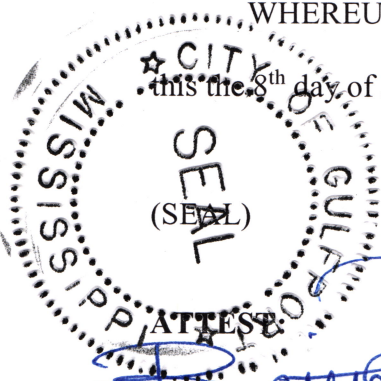
NAYS:

None

ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 8th day of January, 2019.



ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:



Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/25/2019

Subject: Ratification - of Gulf Coast Community Foundation Grant Agreement - to be made a part of the minutes.

Recommendation:



GRANT AGREEMENT

GRANTEE: City of Gulfport, Mississippi

GRANT TILE AND DESCRIPTION: Outdoor Classroom & Nature Trail at Brickyard Bayou Park

FUNDING SOURCE AND AMOUNT:

Wells Fargo Housing Foundation's Neighborhood Local Initiatives Grant	\$20,000
Gulfport Restoration-Parks Fund, Gulf Coast Community Foundation	\$8,486.51

This Grant Agreement is entered by and between the **GULF COAST COMMUNITY FOUNDATION** ("Grantor"), a Mississippi not-for-profit corporation exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code ("IRC"), and the **CITY OF GULFPORT**, ("Grantee"), a Mississippi municipality.

In consideration of the following, the Parties agree as follows:

Grantor shall provide grant funding totaling \$28,486.51 to Grantee to use as described herein.

Grantee shall utilize grant funds as follows:

- The \$8,486.51 grant provided by the Gulfport Restoration-Parks Fund, a fund of the Gulf Coast Community Foundation shall be used to build, improve or maintain parks within the City of Gulfport. No additional reporting is required for these funds.
- The \$20,000 grant provided through the Grantor by Wells Fargo Housing Foundation's Neighborhood Local Initiative Program shall be used to fund the outdoor classroom and nature trail at Brickyard Bayou Park, as specified in the Wells Fargo Grant Application, which is hereby attached and incorporated by reference. Upon completion of the park (i.e., classroom and trail), the city shall provide a full and complete report on the manner in which the funds were spent based upon the grant request, and the progress made in accomplishing the purpose of the grant.

Grantee shall be fully responsible for the Project. Neither Grantor, Grantor's Donor, nor the Fund shall have any responsibility, obligation or liability for the Project, beyond payment of the grant funds in strict accordance with this agreement.

Witness our signature effective the 9th day of January 2019.

GULF COAST COMMUNITY FOUNDATION, Grantor

By:

Rodger Wilder
Rodger Wilder, President

CITY OF GULFPORT, MISSISSIPPI, Grantee

By:

Billy Hewes
Billy Hewes, Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 8th day of January, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT GULF COAST COMMUNITY FOUNDATION 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 Gulf Coast Community Foundation for support for Gulfport's parks, and the planned interactive outdoor classroom, nature trail and related amenities at Brickyard Bayou Park; and

WHEREAS, the grant application was submitted, and the City has recently been advised that the City is the recipient of a grant from Gulf Coast Community Foundation in the amount of \$28,486.51, which is intended for improvements and maintenance of Gulfport's parks, and funding for the Brickyard Bayou Park nature trail, benches and interactive outdoor classroom, as more fully set forth in the Grant Agreement 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 Gulf Coast Community Foundation Grant including, but not limited to the Grant Agreement 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 Gulf Coast Community Foundation

Grant in the amount of \$28,486.51 in support of the improvements and maintenance of the City's parks, and 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 Grant Agreement, 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 read by the Clerk, was introduced by Councilmember Pucheu, seconded by Councilmember Holmes-Hines, and was adopted by the following roll call vote:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

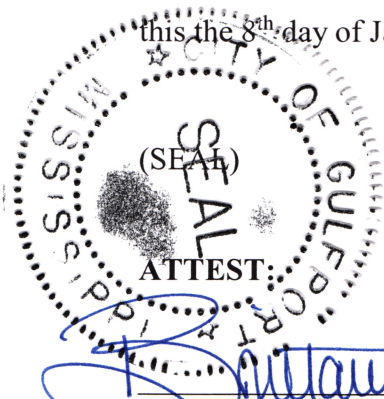
None

ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.



ATTEST:

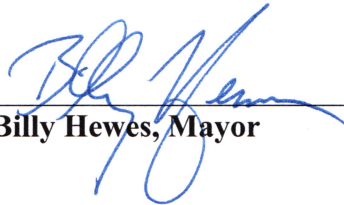
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:



Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/25/2019

Subject: Ratification - of Designation of Applicant's Agent Form for Public Assistance - to be made a part of the minutes.

Recommendation:

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

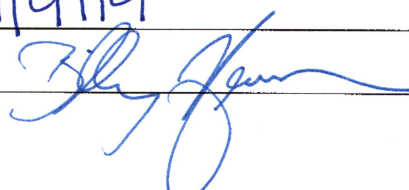
Federal Disaster Number: 1604 (KATRINA)
Entity's Name: City of Gulfport, Mississippi.
Governing Body Type: Mayor / Council

Applicant Agent Information

Name: LINDA ELIAS
Official Title: Comptroller / City Clerk
Address: 1410 24th Avenue
City: Gulfport MS 39501
Work Phone: 228 868-5705 x 6542
Cell Phone: 228-861-6745

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information

Name: Billy Hewes
Title: Mayor
Date: 1/21/19
Signature: 

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 8th day of January, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING DESIGNATION OF APPLICANT'S AGENT FORM FOR PUBLIC
ASSISTANCE, AS COMPLETED, AND AUTHORIZING THE MAYOR TO EXECUTE
THE SAME ON BEHALF OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the City of Gulfport, Mississippi, is required to submit a completed Designation of Applicant Agent for Public Assistance form and to the Governor of Mississippi's Authorized Representative for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707); and

WHEREAS, attached as Exhibit "A" here to is a proposed "Designation of Applicant Agent For Public Assistance", designating Linda Elias, City of Gulfport Comptroller/City Clerk, as the Applicant's Agent for Public Assistance for 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 proposed "Designation of Applicant Agent For Public Assistance," designating Linda Elias, City of Gulfport Comptroller/City Clerk, as the Applicant Agent for Public Assistance for the City of Gulfport, attached hereto as Exhibit "A," be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport, Mississippi.

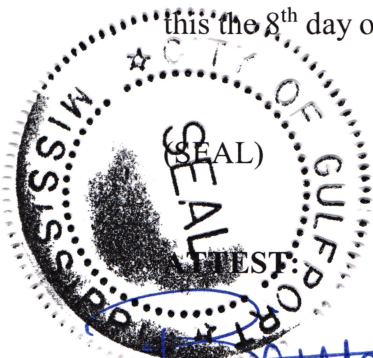
SECTION 3. That this Resolution be, and it is hereby spread upon the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Casey	None	Roland
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.



Brittany Rodgers, Clerk of Council

ADOPTED:

A handwritten signature in blue ink, appearing to read "RUSTY WALKER".

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:

A handwritten signature in blue ink, appearing to read "Billy Hewes".
Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/25/2019

Subject: Ratification - of 2018 Fiscal Year Funding and Grant Agreement for Community Development Block Grant Entitlement Funds from the U.S. Department of Housing and Urban Development - to be made a part of the minutes.

Recommendation:

City/County of Gulfport, MS

FY 2018 Grant Agreement #B-18-MC-28-0002
CDBG Special Conditions

8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2025. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2025.
- (b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

<u>Administering Department/Agency</u>	<u>Indirect cost rate</u>	<u>Direct Cost Base</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any

City/County of Gulfport, MS

FY 2018 Grant Agreement #B-18-MC-28-0002
CDBG Special Conditions

Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further

City/County of Gulfport, MS

FY 2018 Grant Agreement #B-18-MC-28-0002
CDBG Special Conditions

Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).

Funding Approval/Agreement

Title I of the Housing and Community
Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 5/31/2018

1. Name of Grantee (as shown in item 5 of Standard Form 424) City Of Gulfport	3a. Grantee's 9-digit Tax ID Number 646000413	3b. Grantee's 9-digit DUNS Number 083441931
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) PO Box 59 Gulfport, MS 39502-0059	4. Date use of funds may begin 10/18/2018	
	5a. Project/Grant No. 1 B-18-MC-28-0002	6a. Amount Approved \$695,889.00
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Donnetta Mcadoo	Grantee Name Billy Hewes, III
Title CPD Director	Title Mayor

Signature 	Date 10/18/2018 10/18/2018	Signature 	Date (mm/dd/yyyy) 01/09/2019
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7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission 07/29/2018	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number	
		9b. Date Grantee Notified 10/18/2018		
		9c. Date of Start of Program Year 11/1/2018		
11. Amount of Community Development				
Block Grant		FY (2018)	FY (2017)	FY ()
a. Funds Reserved for this Grantee		\$695,835.00	\$ 54.00	
b. Funds now being Approved				
c. Reservation to be Cancelled (11a minus 11b)				

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency City Of Gulfport PO Box 59 Gulfport, MS 39502-0059
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	1 5 3											
	1 7 6											
			Y					Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/22/2019

Subject: Ratification - of Non-Exclusive Telecommunications Franchise Agreement between the City of Gulfport and Telepak Networks, Inc. D/B/A "C-Spire Fiber" - to be made a part of the minutes.

Recommendation:

**NON-EXCLUSIVE TELECOMMUNICATIONS
FRANCHISE AGREEMENT BETWEEN**

***THE CITY OF GULFPORT, MISSISSIPPI AND
TELEPAK NETWORKS, INC. D/B/A "C SPIRE FIBER"***

The City of Gulfport, Mississippi, a Mississippi municipal corporation ("City"), and Telepak Networks, Inc., doing business as ("d/b/a") "C Spire Fiber," a Mississippi corporation (generally and collectively referred to herein as "Telepak"), enter into this "Non-Exclusive Telecommunications Franchise Agreement" ("Agreement") as of February 19, 2019, (the "Agreement Date"). City and Telepak are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

RECITALS

- A. Telepak has applied for a non-exclusive franchise from the City for the purposes of laying, constructing, maintaining, replacing, repairing, and operating a Telecommunications System (as defined herein) which may be used to provide Telecommunications Services (as defined herein), Video Services (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by Telepak.
- B. Telepak has provided the City of Gulfport, Mississippi, through its Governing Authority, with a franchise proposal, and is undertaking certain construction of fiber as described in Section III(1)(b), which the City, its representatives, and Telepak have discussed and adjusted in accordance with the needs and interests of the City and its citizens.
- C. The City's Governing Authority, after evaluating Telepak's final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that it appears Telepak has the financial, legal and technical ability to fulfill the obligations under this Agreement, based upon information provided by Telepak. On the basis of this, the City has determined it will serve the public interest to grant Telepak a non-exclusive and limited franchise on the terms and conditions set forth in this Agreement.

WHEREFORE, based on the above understandings and recitals, the Parties enter into this Agreement.

AGREEMENT

SECTION I. DEFINITIONS

For the purpose of this Agreement, the following terms, phrases, words, and abbreviations shall have the following meanings:

"Affiliates" means an entity which, owns or controls, is owned or controlled by, or is under common ownership with Telepak.

"Agreement" means this "Non-Exclusive Telecommunications Franchise Agreement," as amended.

"Agreement Date" means February 19, 2019.

"Facilities" means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Telecommunications System and to provide Services (as defined herein) under this Agreement.

"FCC" means Federal Communications Commission.

"Franchise" means an initial (and non-exclusive) authorization issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the non-exclusive right to construct and operate the Telecommunications System for the purpose of offering Services to Subscribers, provided the same comply and are consistent with this Agreement and applicable law.

"Gross Revenues" means any revenue derived by Telepak from the operation of the Telecommunications System to provide Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment. Gross Revenues shall include (i) Video Services fees for any of Telepak's Video Services or Video Services Tiers, including those Video Services included in a bundle of services and (ii) Telecommunications Services fees for Telepak's local calling plan offering. Gross Revenues shall also include (i) recurring charges for Video Services, including late fees; (ii) event-based charges for Video Services, including pay-per-view and video-on-demand charges; (iii) monthly recurring charges for the rental of Video Services equipment and Video Services accessories; (iv) customer service charges related to the provision of Video Services, including activation, home installation, and repair; and (v) administrative charges related to the provision of Video Services, including service order and service termination charges. The term Gross Revenues shall not include (i) any taxes on Services furnished by Telepak or franchise fees imposed by any municipality, state, or other governmental unit and collected by Telepak for such governmental unit; (ii) amounts passed back to the Subscribers through retail discounts, refunds, rebates or other promotions; (iii) non-collectible amounts due Franchisee or its customers after commercially reasonable efforts are made to collect; (iv) non-operating revenues such as interest income or gain from the sale of an asset; (v) site acquisition, construction management or supervision fees related to or incurred in support of the installation of the Facilities, unless such fees are charged to the customer; (vi) contributions of capital by any third party to reimburse Franchisee in whole or in part for the installation of the Facilities; (vii) any payments, reimbursements or pass-through from the third party to Franchisee (1) for utility charges, taxes and other pass-through expenses, or (2) in connection with maintenance work performed or equipment installed by Franchisee or its contractors or agents; (viii) revenues from the sale or lease of customer premise equipment and/or accessories unrelated to Video Services; (ix) charges for Other Services and wireless services that are aggregated and bundled with amounts billed to Subscribers; and/or (x) other charges unrelated to Video Services or Telecommunications Services that are aggregated or bundled with amounts billed to Subscribers.

"Other Services" means services lawfully provided by Telepak in the City in addition to Telecommunications Services and Video Services, including, without limitation, private network services, broadband services, internet access services, voice mail, call waiting, call forwarding, and distance learning services.

"PEG Access" means the public, educational and governmental access to a channel on the Telecommunications System dedicated by Telepak to the City under this Agreement.

"Person" means any individual, partnership, association, joint stock company, trust, corporation, limited liability company, or organization of any kind.

"Public Way" (or "Right-of-Way") means the surface of, and the space above and below, any publicly dedicated street, highway, bridge, alley, sidewalk, easement or other right-of-way publicly dedicated to the City, including, without limitation, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the City in the Service Area. "Public Way" does not include City-owned or maintained utility poles and other City-owned structures, such as rooftops. It is expressly understood that the use of such areas excluded from this Agreement by Telepak must be obtained from the City's Governing Authority independent and separate from this franchise.

"Services" collectively refers to Telecommunications Services, Other Services and Video Services to be offered by Telepak at its discretion in the Service Area, but does not necessarily include all or any of such services.

"Service Area" means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System.

"Subscribers" means a Person who lawfully receives Services with Telepak's express permission.

"Telecommunications" means the transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

"Telecommunications Services" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of facilities used.

"Telecommunications System" means Telepak's Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Services to Subscribers.

"Telepak" means Telepak Networks, Inc., or its lawful successor or assigns.

"Video Services" means the one-way transmission to Subscribers within the City of video programming (programming provided by, or generally considered comparable to programming

provided by, a television broadcast station) or other programming services (information that Telepak makes available to all Subscribers generally) via a secure, closed transmission path (i.e., not including over-the-top or other services or applications delivering video over the open Internet).

SECTION II. GRANT OF FRANCHISE

1. Grant.

The City grants to Telepak a non-exclusive franchise authorizing Telepak to construct and operate a Telecommunications System in the Public Ways and to offer Services within the Service Area, subject to the terms and conditions of this Agreement and applicable law and ordinances of the City, under which Telepak may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Telecommunications System in any Public Way.

2. Term.

The Franchise granted under this Agreement shall be for an initial term of ten (10) years from the Agreement Date, unless otherwise lawfully terminated (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew for three (3) consecutive periods of five (5) years (each a "Renewal Term") unless either Party gives the other Party notice of its intention not to renew at least six (6) months prior to the end of the Initial Term or any applicable Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term." At the end of the Term, either Party may commence negotiations for a renewal of the Franchise by giving the other Party written notice at any point not more than two (2) years prior to the end of the Term.

SECTION III. SYSTEM CONSTRUCTION

1. **System Construction.** Telepak agrees to the following conditions, limitations, and restrictions related to the installation of its Facilities in, on, or through any portion of the Rights-of-Way/Public Ways:

(a) Telepak shall hold a pre-construction meeting with the City at least five (5) days prior to beginning any new construction to advise the City of its planned activities.

(b) When Telepak wishes to construct a portion of its Telecommunications System, it shall provide City with written notice thereof in the form of the "Permit Application for the Construction, Repair, Or Adjustment of a Utility," a copy of which is attached hereto as Exhibit "A," or by way of another form or method mutually agreed upon by the Parties, along with detailed drawings and schematics of the proposed locations of its Facilities ("Construction Notice"). These will be professional grade drawings that are GPS accurate and will show all above ground structures from the city or other utilities i.e. manholes, pedestal, cabinets. The City shall have ten (10) business days from its receipt of the Construction Notice to notify Telepak of any issues, else the Construction Notice shall be deemed approved and Telepak issued a permit under the City's applicable ordinance, and Telepak may thereafter begin

construction. If the City notifies Telepak of any issues with the Construction Notice within the ten (10) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Telepak's construction plans and work in good faith to resolve any issue within ten (10) business days of their first meeting. These time limits may be mutually extended by the Parties. Thereafter, Telepak will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Telepak shall be permitted to move forward with its construction. The foregoing shall constitute the permitting/approval process for Telepak's Facilities notwithstanding any other City ordinances, except for those ordinances pertaining to health and public safety, zoning, and planning. The City shall not charge Telepak any permitting fees of any kind during the Term for this franchise agreement.

(c) For the initial construction, Telepak has previously submitted drawings for the City's review which more fully depict the Construction Notice. Telepak also will plan a second phase of initial construction attached as Exhibit "B," labeled "C Spire 100Gb Capable Fiber Ring."

(d) Upon completion of any construction of the Telecommunications System during the Term and within six (6) months thereof, Telepak shall provide the City with as built drawings of Telepak's current Telecommunications System, including the construction. These drawings will be geo-synchronized showing the final placement of C Spire infrastructure and will be in electronic format compatible with CAD or ESRI systems, or such other digital formats as are reasonably acceptable to the Parties. The City agrees that Telepak is under no obligation to build its Facilities to cover the entire City, to serve any particular Person located in the City, or otherwise. The decision of when and where to construct its Facilities is solely within the discretion of Telepak as is the determination of what Services to provide during the Term.

(e) Within ten (10) days of the Agreement Date the City will provide Telepak with written notice of one Person to be Telepak's point of contact during the Term of this Agreement (the "Project Manager"). The Project Manager shall have the authority to approve Construction Notices and to otherwise deal with Telepak under the terms of this Agreement. The Project Manager may be changed by the City at any time upon ten (10) days prior written notice to Telepak.

(f) Telepak agrees to "white-line" its locates as required by Mississippi's 811 law and regulations.

(g) Telepak lines shall be bored in accordance with policies of the City Engineer regarding placement and location of underground pipe, conduit, lines, and infrastructure, unless otherwise agreed to by the City Engineer. A copy of those in effect at time hereof are attached hereto as Exhibit "C."

(h) Telepak will request locates and City shall provide locates of its facilities as required by Mississippi's 811 law and regulations including emergency locates. Telepak hand hole and clean-up crews will set hand holes and complete clean-up for each section within 2-3 work days after placement of conduit, weather permitting.

(i) Telepak shall clear the streets of any drill mud, debris, and other obstructions that accumulate as a result of Telepak's construction activities, and will not permit its activities to create a hazard to any persons or property. In the event that any such drill mud, debris or other obstruction caused by Telepak's activities encroaches upon the street, Telepak shall take immediate corrective action to remove the same.

(j) If Public Ways are damaged by Telepak, its employees, agents or contractors during the installation or subsequent maintenance or repair of its Facilities, Telepak, upon notice from the City and at Telepak's sole expense, shall promptly repair and restore such Public Ways to the same or better condition that such Public Ways were in prior to such damage, and to the reasonable satisfaction of the City.

(k) At all times during and after the installation of its Facilities, Telepak shall respond to all emergency locates to locate its Facilities as required by Mississippi's 811 law and regulations.

(l) At all times Telepak shall be reasonable for safety at, about, and around its work and shall, at its sole expense, provide safe and adequate traffic control when necessary and at its own expense, provide full and complete warnings to safeguard the public and to prevent injury or damage, including, but not limited to, any and all signage, cones, markings, lighting and otherwise deemed, in the sole discretion of Telepak, to be adequate and Telepak shall assume all liability for any injury or damage in any way related directly or indirectly to the provision or non-provision or inadequate provision of such controls, warnings, etc., and shall, at its sole expense, defend any and all actions, causes of actions, lawsuits, and proceedings in any way related to any injury or damage claimed to be the result of inadequacies in traffic control, warnings, or otherwise.

2. Conditions on Commencement of Upgrading.

The City acknowledges that Telepak has based its plans and cost estimates on reasonable access to Public Ways, conduits, Subscriber premises, and other space for Telepak's Facilities. Telepak reserves the right to adjust its construction plans and timing or rescind this Agreement in the event that Telepak faces substantial interference or delay in such access. Should such Agreement be rescinded, so shall any commitments, assurances, and obligations of the City in connection therewith or related thereto. Throughout the Term of this Agreement, Telepak shall be entitled to expand and upgrade its Telecommunications System as it deems reasonably necessary.

SECTION IV. PUBLIC, EDUCATION AND GOVERNMENT ACCESS CHANNEL

1. PEG Access Channel.

At any time after the completion of the initial construction of the Telecommunications System under Section III(1), the City may request Telepak to provide the City one (1) video channel for noncommercial PEG Access use. Telepak shall provide the PEG Access channel within one hundred and eighty (180) days of City's request.

2. Regulation of PEG Access Channel.

The City shall establish reasonable regulations governing use by the public of the PEG Access channel and the content broadcast over the channel. Telepak shall have the right to prohibit the broadcast of inappropriate or illegal programming over the channel in its sole reasonable discretion and in accordance with applicable law. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing or transmitting content over the PEG Access channel. Telepak shall have no obligation, financial or otherwise, other than the obligation to provide access to one video channel for noncommercial PEG Access use.

3. Return of PEG Access Capacity to Telepak.

In the event that unused capacity exists on the PEG Access channel, Telepak may request the City to return that capacity to Telepak for Telepak's use. The City will first have the option to use any unused capacity. If such option is not exercised within thirty (30) days after Telepak's request, the City shall not unreasonably deny such request.

SECTION V. REGULATION BY THE CITY

1. Franchise Fee.

(a) Telepak shall further pay to the City a Franchise fee equal to five percent (5%) of Gross Revenues received by Telepak from sale of Video Services to Subscribers within the City.

(b) Telepak shall also pay to the City a Franchise fee equal to two percent (2%) of Gross Revenues received by Telepak from the sale of Telecommunications Services (local calling plan only) to Subscribers within the City.

(c) The Franchise fee payments set forth in (a) and (b) above shall be computed quarterly as of the last day of March, June, September, and December of each year, and shall be due and payable sixty (60) days after the close of each quarter. Each payment shall be accompanied by a brief report from Telepak showing the basis for the computation. Each payment must be received by the City on the due date. Telepak shall pay City an additional charge of one percent (1%) per month, for each month the total amount due to the City is not received by City by the due date.

2. Transfer of Franchise.

Telepak must notify the City not less than sixty (60) days prior to any proposed sale or transfer of this Franchise. Telepak shall not sell, assign, transfer or dispose of its interest in the Franchise or the Agreement without the prior written consent of the City, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Telepak may assign this Agreement to a purchaser of its voting stock or all or substantially all of its assets without consent but with written notice to City.

SECTION VI. OPERATIONAL STANDARDS

1. Condition of Street Occupancy.

Telepak shall install all Facilities so as to minimize interference with the proper use of Public Ways, public utilities, and with the rights and reasonable convenience of City and property owners whose property adjoins any Public Ways. Telepak will comply with Sections 77-13-1 et seq. of the Mississippi Code of 1972, as amended ("Mississippi One Call" statute). The City shall locate its utility lines promptly as required by the Mississippi One Call statute. Unless otherwise required by law, Telepak will not locate the City's utility lines or those of any third party in the field. Upon completion of any Facilities in the Public Ways, Telepak will furnish an as built drawings of the Facilities located within the Public Ways of the City to the City.

2. Restoration of Public Ways.

Telepak shall restore any disturbance and damage it causes to any Public Way to a condition reasonably comparable to the condition of the Public Way existing before the disturbance or damage. In this regard, Telepak will comply with City Ordinances and regulations regarding excavation and backfill as well as restoration and repair, including those requirements set forth in the City's Street Trenching and Right-of-Way Management" Ordinance (Section 7-250, *et seq.* in the City's Code of Ordinances) as written and in effect as of the Agreement Date, a copy of which is attached hereto as Exhibit "D."

3. Relocation at Request of City.

After receipt of at least sixty (60) days prior written notice, Telepak shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of Telepak when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, vacation or loss of rights-of-way, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any type of structures or improvements by the City. Telepak shall in all cases have the right to abandon its property, provided that any abandoned property which is feasible to remove, i.e. property and equipment that is at or above ground shall be promptly removed by or on behalf of Telepak within 60 days of abandonment and at no cost to the City.

4. Relocation at Request of Third Party.

On the request of any Person holding a building construction or moving permit issued by the City, Telepak shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person; and (b) Telepak receives at least sixty (60) days prior written notice to arrange for such temporary relocation.

5. Trimming of Trees and Shrubbery.

Telepak acknowledges that the City is currently designated as being a "Tree City USA." Accordingly, Telepak shall have the authority to trim those trees designated by City Ordinance as being "unprotected" as well as natural growth in Public Ways which may affect its Telecommunications System in the Service Area to prevent interference with Telepak's Facilities, provided that Telepak shall provide reasonable notice to the City in advance of such work. Telepak shall comply with City Ordinances with respect to trimming protected trees designated by City Ordinance. Telepak shall reasonably compensate the City or property owner for any damages caused by such trimming, or shall reasonably replace all trees or shrubs damaged and otherwise restore any other damage caused by or resulting from its activities. In conducting such activities, Telepak shall comply with all applicable federal and state laws.

6. Technical Standards.

Telepak shall install, operate, and maintain the Telecommunications System in a good and workmanlike manner, free from defects in material and workmanship, and in accordance with applicable FCC regulations. Telepak shall install its aerial facilities, if any, in accordance with requirements of the National Electric Safety Code in effect on the Agreement Date, and in such manner that they will not unreasonably interfere with installations of the City or of a public utility serving the City.

7. Damage to Existing Utilities. Telepak hereby agrees that (a) during the installation process, and (b) at any time after such installation, Telepak will immediately notify the appropriate utility provider in the event that Telepak or any of its related entities, employees, agents or contractors damages a utility line, including private services lines. If the utility owner has complied with Mississippi's 811 law and the damage is the fault of Telepak or its contractors, then the repairs to such utility lines and private service lines will be made by Telepak at Telepak's expense, and shall only be made by appropriately licensed and bonded contractors.

8. Indemnity to City. At all times both during and after installation, so long as Telepak's Telecommunications system is located upon any portion of the City's Rights-of-Way or Public Ways, Telepak covenants, warrants, and agrees to indemnify and hold harmless the City, its officers, employees, agents and contractors, of and from any and all incidents, suits, damages, claims, proceedings, liabilities, losses and expenses, including reasonable attorney's fees, directly or indirectly arising out of or from or related to: (a) the installation, operation, repair, use, or maintenance by any Person of Telepak's Telecommunications System; (b) any injury, loss, or damage to the City's utility lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided City has complied with Mississippi's 811 law); and (c) any injury, loss or damage to private service lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided the private owner has complied with Mississippi's 811 law). In the event City believes it has a claim subject to indemnification, it must promptly give Telepak written notice of such claim. Within ten (10) days of its receipt of written notice of the City's claim, Telepak shall notify City in writing whether it will defend such claim. If Telepak assumes the defense of such claim, it shall be entitled to defend the claim in any manner it sees

fit, including settlement, provided no settlement imposes liability on City without City's prior written consent. Subject to Mississippi law, the City shall be responsible for its negligence, and Telepak shall not be required to indemnify City for any damages caused by any of the foregoing.

SECTION VII. COMPLIANCE AND MONITORING

Once per calendar year during the Term of this Agreement (and any renewal term) and upon not less than ten (10) business days notice to Telepak, City may review Telepak's books and records pertaining to the calculation of Franchise Fees or Telepak's compliance with the terms of this Agreement. Unless otherwise agreed to by the Parties, such review shall be at Telepak's business office during normal business hours and on a non-disruptive basis, as is reasonably necessary to monitor compliance with the terms of this Agreement. Telepak shall not be required to disclose information that is reasonably deemed to be proprietary or confidential. To the extent permitted by law, the City agrees to treat any such information disclosed by Telepak as confidential and only to disclose it to employees, representatives, contractors, and agents that have a need to know. Nothing in this Agreement, however, shall be construed to violate the laws of the State of Mississippi regarding access to public records and this Agreement shall be read to be consistent with such laws. If any audit reveals an underpayment by Telepak of five percent (5%) or more during any annual audit period, Telepak shall be responsible for City's reasonable out of pocket costs associated with the audit. Any underpayments shall be paid by Telepak to the City within ten (10) business days after notification to Telepak.

SECTION VIII. INSURANCE

Telepak shall maintain in full force and effect during the Term of this Agreement, comprehensive general liability insurance minimally in the amounts of One Million Dollars (\$1,000,000) combined single limit and Two Million Dollars (\$2,000,000) general aggregate limit per occurrence for bodily injury, and property damages. Prior to commencing construction of the Telecommunications System, Telepak shall provide the City with a certificate of insurance designating it as an additional insured. Such insurance shall be non-cancelable except upon thirty (30) days prior written notice to the City. Telepak shall secure any and all other insurance as Telepak, in its sole discretion, deems appropriate. It is acknowledged that proof of insurance required hereunder shall satisfy the requirements of bond set out in Section 7-255 of the City's Code of Ordinances.

SECTION IX. ENFORCEMENT AND TERMINATION OF AGREEMENT

1. Notice of Noncompliance.

If the City believes that Telepak has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify Telepak in writing. The notice shall state with specificity the basis for the alleged material noncompliance.

2. Telepak's Right to Cure or Respond.

Telepak shall have thirty (30) days from receipt of the notice described in Section IX(1) herein to respond as follows:

- (a) Respond to the City contesting the assertion of noncompliance;
- (b) Cure the noncompliance; or
- (c) In the event Telepak's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, Telepak shall initiate reasonable steps to remedy the noncompliance as soon as reasonably possible and notify the City of the steps being taken and the projected date of completion.

3. Public Hearing.

If Telepak fails to respond to the notice described in Section IX(1) under the procedures set forth in Section IX(2) herein, or if Telepak does not cure the alleged noncompliance within sixty (60) days after receiving notice of noncompliance or otherwise within compliance of Sections IX(1) and/or (2), the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at the next regularly scheduled meeting of the City which is scheduled at a time which is no less than ten (10) business days from the expiration of the sixty (60) day period. The City shall notify Telepak in writing of the time and place of such meeting and provide Telepak with an opportunity to be heard.

4. Enforcement.

Subject to applicable law, if the City, after a public hearing, where applicable, determines that Telepak remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies:

- (a) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; and/or
- (b) Commence an action at law for monetary damages or seek other equitable relief. Should the City prevail in any such action, Telepak shall pay City for its legal and attorneys' fees and attendant costs and expenses incurred in such action.

Telepak shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, acts of the City or its employees or other events reasonably beyond its ability to control.

5. Failure to Pay Franchise Fees and Charges.

In the event Telepak has not paid the City Franchise fees, and late charges owing under Section V, when due, City shall send Telepak a certified letter notifying Telepak it is in default.

Telepak shall have ten (10) business days from the date of its receipt of the letter to cure the default. In the event Telepak fails to cure the default by paying all Franchise fees and late charges due, then the City shall notify Telepak of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to Telepak not less than ten (10) business days prior to an official meeting of the City's Governing Authority. The letter shall notify Telepak of the date, time, and place of the Meeting and the right of the Telepak to be present and participate meeting. At the Meeting, the City may revoke the Franchise of Telepak if it has not cured the default in full.

6. Upon the expiration or termination of this Agreement, Telepak may enter upon the Public Ways and remove its property at its own risk and restore the Public Ways to their former grade, contour and condition, without any damage thereto and without unreasonable disruption or restriction to access to and use of such Public Ways or other utility services associated with these Public Ways.

SECTION X. THEFT OF SERVICE

It is understood to be a material provision of this Agreement that any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise, with any part of the Telecommunications System without the express consent of Telepak shall be a criminal offense in the City. It is further understood to be a material provision of this Agreement that any tampering, removal, or injuring of any property, equipment, or part of the Telecommunications System or any means of receiving Services shall similarly be a criminal offense in the City. Telepak herein acknowledges that such provisions are satisfied in the City's Code of Ordinances.

SECTION XI. MISCELLANEOUS

1. **Applicable Law.**

This Agreement will be deemed to be a contract made under the laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. Venue with respect to any litigation brought by any Party with respect to this Agreement shall be within Harrison County, Mississippi.

2. **Inurement.**

This Agreement shall be binding upon, and shall inure to the benefit of, the respective Parties, their successors and assigns, including any and all subsequent owners and users of the fiber optic lines and infrastructure installed pursuant to this Agreement.

3. **Fees and Costs.**

In the event of any disputes or controversies arising from the Agreement or its interpretation, the Party prevailing in a court of competent jurisdiction, or receiving a settlement payment from the other Party, will be entitled to receive reasonable attorneys' fees and costs

incurred in connection with same, unless the settlement agreement provides each party will bear its own fees and costs or unless otherwise mutually agreed to by the Parties.

4. No Rights to Property.

Nothing in this Agreement shall be construed expressly or impliedly to grant to Telepak any rights with respect to any private property or to any property owned by the City and not utilized as a Public Way. It is further acknowledged that the use of any personal or real property owned by the City as part of Telepak's Telecommunication System does not fall within the scope of and is not included in this Agreement.

5. Telepak Repair, Inspection, Etc.

All of the obligations and requirements imposed by this Agreement upon Telepak with regard to construction shall be equally applicable in the event that Telepak or its agents, employees or contractors repair, inspect, or otherwise perform any work within the Rights-of-Way. All obligations, duties and responsibilities imposed upon Telepak by this Agreement shall be continuing and not limited solely to the construction period.

6. Independent Contractor.

The Parties stipulate and agree that Telepak is an independent contractor and neither Party shall take any action or make any statement that could, in any way, suggest a different relationship between the Parties. It is specifically agreed that the Parties hereto are not partners or joint venturers and do not occupy any similar relationship.

7. No Guaranty, etc. by City.

It is hereby agreed that neither the City nor any of its officers, officials, employees, agents, or contractors have made any guaranty, representation, promise or assurance to Telepak or its officers, officials, employees, or contractors, other than as expressly contained in writing in this Agreement, and Telepak stipulates and agrees that it is not relying upon any promise, representation, guaranty or assurance, other than as is contained in writing in this Agreement.

8. Actions of the Parties.

In any action by Telepak or the City mandated or permitted under this Agreement, the Party shall act in a reasonable, expeditious, and timely manner. In any instance where approval or consent is required, such approval or consent shall not be unreasonably withheld.

9. Notice.

Any notice or response required by this Agreement shall be in writing and shall be deemed given upon receipt: (a) when hand delivered; (b) when delivered by commercial courier; or (c) after having been posted in a properly sealed and correctly addressed envelope by certified or registered mail, postage prepaid, at a post office maintained by U. S. Postal Service.

Mayor of the City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

With a copy to:

City Attorney
City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

The notices or responses to Telepak shall be addressed as follows:

President
Telepak Networks, Inc.
1018 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

With a copy to:
Charles L. McBride, Jr.
General Counsel
Telepak, Inc.
1018 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

The City and Telepak may designate such other address or addresses from time to time by giving notice to the other as provided in this Section.

10. Severability.

If the legislature or a court or regulatory agency of competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unconstitutional, all other provisions of this Agreement will remain in full force and effect for the term of the Agreement or any renewal.

11. Change of Law.

In the event that any effective legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of City or Telepak to perform any material terms of this Agreement, the Parties agree to amend this Agreement as necessary to comply with the changes in the law within thirty (30) days of the receipt of written notice of such change in law.

12. Customer Service Standards.

Telepak shall comply in all respects with customer service requirements promulgated by the FCC.

13. Entire Agreement; City Ordinances.

This Agreement represents the entire agreement between the Parties as it relates to the subject matter hereof and governs the rights and any obligations in relation to the Franchise granted herein. While this Agreement is authorized under the City's Ordinances and Mississippi law, the Parties acknowledge and understand that this Agreement does not take the place of or supplant any Ordinances of the City, with the exception that provisions specifically set forth in this Agreement shall control in the event of a conflict between the terms of this Agreement and City Ordinances involving processes and fees associated with permits and outside of public health and safety, planning, and zoning.

IN WITNESS WHEREOF, the Parties execute this separate page and Agreement as of the Agreement Date.



WITNESS:

Linda Middlebrook
(Signature)

Linda Middlebrook
(Printed Name)

TELEPAK NETWORKS, INC.

BY: [Signature]
(Signature)

Allen Jones
(Printed Name)

ITS: SRP Access & Deployment
(Title)



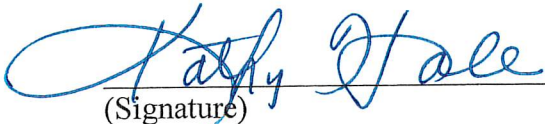
CITY OF GULFPORT, MISSISSIPPI

BY: [Signature]
(Signature)

Billy Flowers
(Printed Name)

ITS: Mayor
(Title)

WITNESS:



(Signature)



(Printed Name)

The Applicant understands and agrees that, except as herein stated, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as described herein, it will be adjusted to comply with same without cost to the City, unless a variance has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans. The Applicant further understands and agrees that subsequent to the installation of the Applicant's facilities that the right-of-way and road surface will be restored to their original condition, and that the City of Gulfport Director of Engineering or his duly authorized representative will inspect the completed work and any modifications or adjustments which are needed as determined by the Director of Engineering will be immediately corrected by the Applicant.

I. The Applicant also agrees to adhere to Amended City Ordinance No. 2666 and to the following regulations:

1. Pay all Fees per City Ordinance.
2. Submit a Performance Bond per City Ordinance.
3. Provide Compaction Testing of Soils as required.
4. Minimum cover of utilities will be thirty (30) inches.
5. Utility will be horizontally located within five (5) feet of the dedicated right-of-way line or beyond the back slope of the drainage ditches.
6. All road surfaces which are excavated to permit a utility crossing will be repaired as per City Ordinance and Gulfport Construction Standards.
7. Area of work to be dressed and finished such that the project site will be in as good or better condition after the utility installation.

II. The City of Gulfport agrees to the following stipulations:

1. To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the City Highway and Utility Facility.
2. To use any and all legal means to see the City standards, except to the extent of a variance shown on the plans filed herewith and approved, are complied with in the facility installation.
3. If the City of Gulfport Director of Engineering or other authorized representative of the Mayor and City Council approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with installation; if the drawings, sketches, and plans are not approved, he or she shall promptly notify the Applicant, and advise it of the reason or reasons. He or she will also act as the duly appointed representative of the Mayor and City Council and will give his approval to the completed work as being in compliance with the location and standards for installation.
4. Should any term or provision of this application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant of the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Name: _____
(Signature of Applicant)

Title: _____

Name: _____
(Signature of Notary Public)

Title: _____

WITNESS the signature of the Applicant this the _____ day of _____, 20____.

PERMIT APPROVAL

By order of the Mayor and City Council date the 10nd day of February, 2010, of Gulfport, Mississippi this permit process was established in Amended Ordinance 2666.

Fees to be paid by Applicant:

Initial/Base Permit Filing Fee:

\$ _____ N/A

- (a) Openings or excavations up to 100 feet - \$200.00; and
- (b) Openings or excavations over 100 feet - \$2.00 per foot for every foot over 100 feet plus \$100.00.

Street/Right-of-Way Temporary Closure Fee:

\$ _____ N/A

In addition to any other fees required under this Article, permits requiring the temporary closure of any portion of the City's streets or rights-of-way shall be subject to the following fees:

Length of Closure Application Inspection

3 days or less \$15.00 \$0.00

4 days through 10 days \$15.00 \$10.00

11 days through 20 days \$15.00 \$20.00

21 days through 30 days \$15.00 \$30.00

31 days through 45 days \$15.00 \$45.00

46 days through 90 days \$15.00 \$50.00 plus \$1.00/day beyond 50 days

Closures in excess of ninety (90) days are prohibited.

Total Fees:

\$ _____ N/A

Date Paid:

_____ N/A

Bond Requirements:

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the City's Department of Urban Development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the City with a surety company doing business in the state as surety thereon, in such amount as the City Engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00).

Bond Amount Required: \$ N/A

Date Bond Received: N/A

Date Bond Expires: N/A

Following the process, the Permit for the installation or adjustment of the Utility applied for above is granted pending receipt of fees and bonds.

Approved this the _____ day of _____, 20____.

Department of Engineering or Public Works Representative
City of Gulfport, Mississippi

Permit Fee Waiver
Department of Engineering Director
City of Gulfport, Mississippi

**APPLICANT WILL COMPLETE THE FOLLOWING AND RETURN TO THE CITY
OF GULFPORT ENGINEERING DEPARTMENT**

In accordance with Amended Ordinance No. 2666 and the Permit Application for the
Construction, Repair

or Adjustment of a Utility, we are hereby notifying you that all work along and

across _____ for Permit
(Name of Street)

No. _____ submitted _____, has
(Date)

been completed to comply with the Standards for the City of Gulfport as stated in the Permit.

Date Completed: _____

Utility Name: _____

Representative: _____

**CITY OF GULFPORT DIRECTOR OF ENGINEERING WILL COMPLETE THE
FOLLOWING:**

The City of Gulfport Director of Engineering or his duly authorized representative has

inspected the work completed on _____ as described in
(Name of Street)

Permit No. _____ submitted _____ and finds that
(Date)

the work: ☐ Does ☐ Does not comply with City of Gulfport Standards for installation.

Inspected By: _____

Date Inspected: _____

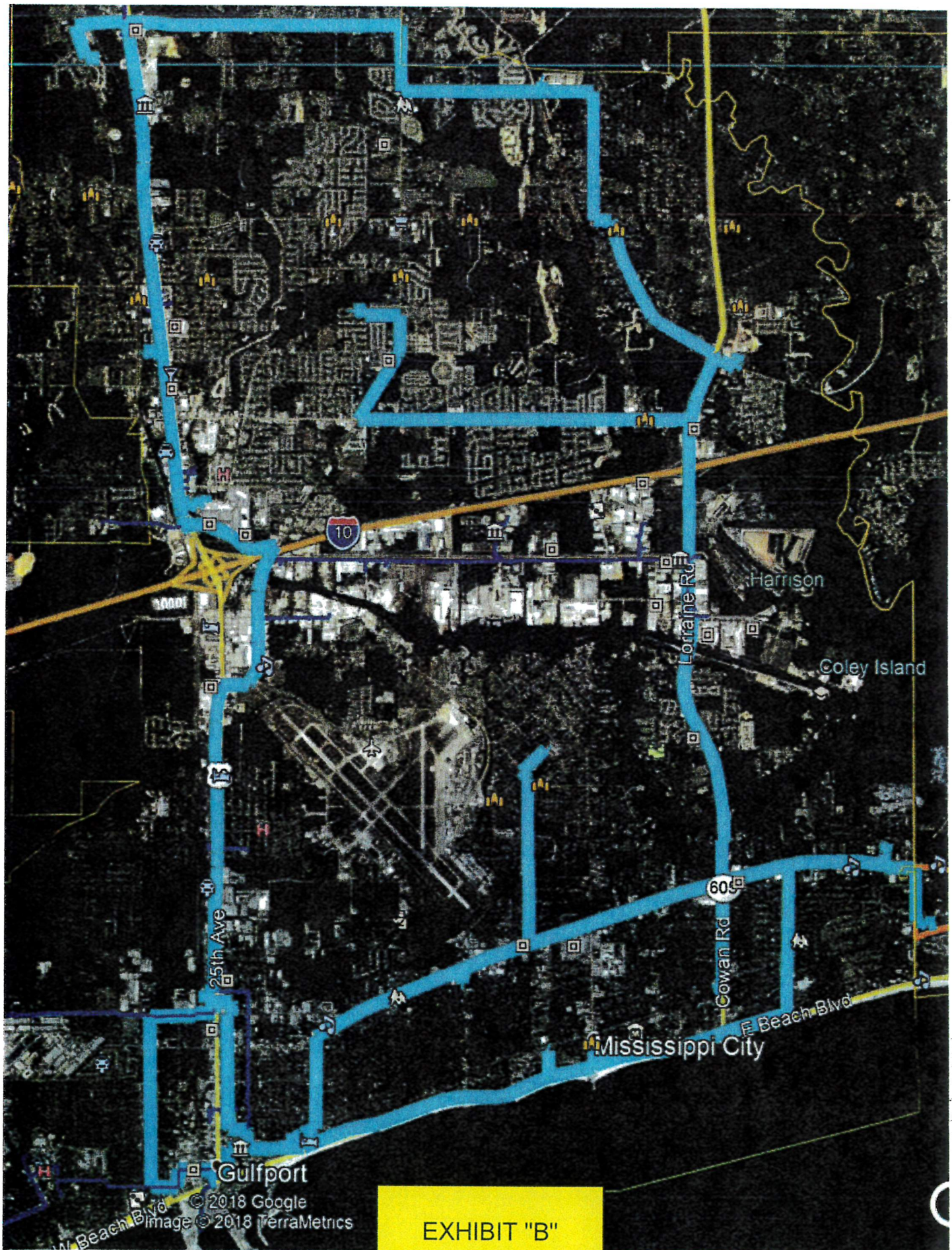
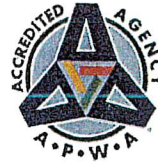


EXHIBIT "B"



DEPARTMENT OF
ENGINEERING

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

Placement of Underground Cable/Pipe/Conduit

To Whom It May Concern:

We have reviewed the plans furnished by you for the proposed buried cable/pipe/conduit installation, in the City of Gulfport.

In accordance with the Trenching Permit and current City policy regarding the installation of such cable (includes pipe/conduit) within public rights-of-way, the following requirements apply:

1. Where cable is parallel to and within 10 feet horizontally of any water line, force main, sewer line or storm drain conduit, cable shall be a minimum of 48 inches below the lowest point of such parallel utility line.
2. For utility crossings, cable shall be 48 inches below the lowest point of the utility being crossed.
3. Cable shall be 8 feet minimum below paved street where no utility is crossed. Open-cut of paved City Streets is not permitted.
4. Cable to be 48 inches below bottom of open drainage ditch crossings.
5. All other cable to be 42 inches minimum cover.
6. All cable to be in conduit within the City Public Right of Way.
7. Handholes and appurtenances shall not be located in paved areas.
8. All traffic control shall be in accordance with the MUTCD. Streets may not be obstructed in any manner without an approved traffic plan.
9. You are solely responsible to comply with Mississippi's 811 Law and regulations for locating all utility lines.
10. All areas disturbed shall be restored to original condition, including sod for established lawn areas.

EXHIBIT "C"



DEPARTMENT OF
ENGINEERING

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

The following line items shall be maintained throughout the Permit process, and in no way shall this relieve the Applicant from conforming fully to the terms of the Trenching Ordinance in its entirety.

1. Work shall be restored within 14 days of start date. If Final Inspection is not requested within this time frame, Permit will be subject to Revocation and/or Penalties.
2. Work shall be performed between the hours of 7:00 am and 6:00 pm only, unless authorized per Ordinance.
3. Notify all Owners within the Work Zone per Ordinance.
4. All safety devices, warning lights, detours, and barricading shall comply with the latest Manual on Uniform Traffic Control Devices. Streets or Lane closures traffic plan shall be submitted and approved by the City of Gulfport Traffic Manager, Ken Northington (228-518-1256).
5. Before any Street closures, Applicant shall be responsible for notifying all agencies such as but not limited to, the Police and Fire Departments, Emergency Medical Response, Audio/Video Media, School Board, Waste Disposal, etc.
6. Resurfacing and Restoration shall comply with Section 10:
7. Before Final Inspection, Contractor shall provide the Soil Compaction results as per the Trenching Ordinance.
8. If the project involves modifications to any existing Sewer & Water Facilities, the Contractor shall notify and coordinate with Assistant City Engineer (Jeremy Harrison, 228-868-5815).

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing Ordinance of the City of Gulfport, the permit may be revoked or suspended.

Please contact Darrel Bell (City of Gulfport Engineering Dept.) at 228-868-5815 or 228-697-2980 for questions.

ARTICLE VI. - STREET TRENCHING AND RIGHT-OF-WAY MANAGEMENT

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public way or right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.
- (b) *City* shall mean the City of Gulfport, Mississippi.
- (c) *City engineer* means the director of the city's engineering department, or other person designated by the mayor or city engineer.
- (d) *Director of public works* means the director of the public works department, or other person designated by the mayor or the director of public works.
- (e) *Emergency* shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the city engineer or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.
- (f) *Excavation* shall mean any opening in the paved or improved surface or subsurface of the public right-of-way.
- (g) *Excavation influence area* means the mandatory minimum areas for resurfacing an excavation.
- (h) *Franchise right* means any government or statutory conferred right to engage in a specific business.
- (i) *Franchise agreement* means any franchise agreement validly entered into between a franchisee and the City of Gulfport and includes any equivalent grant of a franchise from the city or any other governmental entity having lawful jurisdiction over the affected area(s) in question, but does not include a

franchise agreement entered into in accordance with the City's "Fiber Optic Initiative" ordinance, which agreement shall be governed by the city's "Fiber Optic Initiative" ordinance.

- (j) *Installations* means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- (k) *Notice* means a written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States mail, postage pre-paid.
- (l) *Owner* means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.
- (m) *Pavement* means the fully improved roadway surface of the public rights-of-way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete and it includes any subgrade installations.
- (n) *Person* means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America but does not include for purposes of this ordinance a person who falls within the purview of the city's "Fiber Optic Initiative" ordinance.
- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way that is done so in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.
- (p) *Permit application* means the prescribed "permit application for the construction, repair, or adjustment of a utility or for work within, on, or under city rights-of-way" or such other application as approved by the city engineer.
- (q) *Pothole* means a limited excavation used to determine the actual vertical and

horizontal location of underground installations.

- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, alleys, roadways, easements, and public ways, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.
- (s) *Public utility company* means any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.
- (t) *Resurface or resurfacing* means any or all of the following as directed the director or public works or city engineer or their authorized representative(s):
 - 1. Any removal and replacement necessary for sub-base repairs using either cement concrete, or full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
 - 2. Coldplanning/milling the gutter-line, and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the city engineer, cold planning/milling of the entire street width.
 - 3. Replacement of any damaged traffic signal detection loops.
 - 4. Placement of pavement reinforcing fabrics, if required by the city engineer.
 - 5. The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the city engineer.
 - 6. The adjustment of any affected city manholes and gate valve covers.
 - 7. The permanent layout and installation of pavement markings.
- (u) *Street* shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the city into the city road system or in which the city has easement or ownership interests.
- (v) *Trenchless technology* means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring and tunneling.
- (w) *Unimproved rights-of-way* means city rights-of-way that do not have pavement and do not have a sidewalk, curb or gutters.

(Ord. No. 2644, § 2-1, 9-22-09; Ord. No. 2666, § 2, 2-9-10; Ord. No. 2823, § 2, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way. The issuance of a permit under this Ordinance does not itself confer upon the applicant or recipient thereof or anyone else any right or authorization to engage in any commercial or business venture or enterprise in, on, under, or over any street, easement, right-of-way, or public way or property. Nothing that is located within, on, under, or over any street, easement, right-of-way, or public way or property shall be used as part of or in furtherance of any commercial or business purpose, enterprise, use, or venture unless the same is within the scope of a then existing, valid and current franchise agreement with the city or an "Agreement to Enter" pursuant to § 7-253, or which is expressly permitted by federal or state law.

(Ord. No. 2644, § 2-2, 9-22-09; Ord. No. 2666, § 3, 2-9-10; Ord. No. 2823, § 3, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-252. - Permit application.

- (1) No permit shall be issued without a completed application on the form approved by the city engineer. The application shall be submitted to the permitting division of the city's department of urban development, who will then forward the application to the city engineer, and shall minimally include:
 - (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;

- (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
- (c) The name and residential or business address and telephone number for the permittee;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
- (e) The dates of commencement and completion of the work; and
- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, in the event that relocation is required by the city to accommodate the relocation of a public road.

- (2) Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.
- (3) For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction

sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

- (4) No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in subsection 7-250(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.
- (5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.
- (6) No permit shall be transferable.
- (7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the city engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.
- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof, a current and effective Agreement to Enter in accordance with § 7-253, or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways, provided that such improvements, facilities, or infrastructure are not used for or in furtherance of any commercial or business purpose, enterprise, use, or venture.
- (9) The applicant shall state and affirm in the permit application whether or not the improvements, facilities, infrastructure, or other property or service to be located in, on, over, within, or under any public street, easement, property, right-of-way, or public way will be used for, as part of, or in furtherance of any commercial or business purpose, enterprise, use, or venture. No public street, easement, property, right-of-way, or public way shall be used for or in furtherance of any

commercial or business purpose, enterprise, use, or venture unless such is expressly within the scope of a current and existing franchise agreement with the city or "Agreement to Enter" pursuant to § 7-253 or the applicant is expressly preempted from this ordinance by state or federal law.

(Ord. No. 2644, § 2-3, 9-22-09; Ord. No. 2666, § 4, 2-9-10; Ord. No. 2823, § 4, 2-3-15; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-253. - Fees.

- (1) *Initial/base permit filing fee.* Except as otherwise provided herein, at the time an application is submitted or filed with the permitting division of the city department of urban development, the following nonrefundable fees shall accompany this application and be paid to the city through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:

- (a) Openings or excavations up to one hundred (100) feet—Two hundred dollars (\$200.00); and
- (b) Openings or excavations over one hundred (100) feet—Two dollars (\$2.00) per foot for every foot over one hundred (100) feet plus one hundred dollars (\$100.00).

- (2) *Street/right-of-way temporary closure fee.* In addition to any other fees required under this article, permits requiring the temporary closure of any portion of the city's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$15.00	\$0.00
4 days through 10 days	15.00	10.00
11 days through 20 days	15.00	20.00
21 days through 30 days	15.00	30.00
31 days through 45 days	15.00	45.00

46 days through 90 days	15.00	50.00 plus \$1.00/day beyond 50 days
Closures in excess of ninety (90) days are prohibited.		

(3) *Exemptions*. Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259. This exemption from fees provided herein does not exempt such person, agency, or entity from compliance with all other provisions of this Ordinance (§ 7-250, et seq.) unless expressly exempted by federal or state law.

(4) *Limited application of fees; Agreement to enter into franchise agreement.*

(a) *Agreement to enter into franchise agreement*. A permit applicant, prior to being issued a permit, (referred to as "applicant" in this paragraph (4)) may enter into a written agreement with the city to negotiate and enter into a franchise agreement (referred to as an "agreement to enter" in this ordinance). The term of such an agreement to enter shall not exceed six (6) months from the date of execution thereof. Following approval by the city attorney and city council, the agreement to enter shall be effective upon the last date of approval or signature on behalf of the city by the mayor or his or her designee and by a proper and authorized representative of the applicant.

(b)

Effect of agreement to enter. Execution of an "agreement to enter" with the city herein shall serve as the existence of a good faith effort on the part of the applicant to execute a franchise agreement within the six (6) month term thereof. If no franchise agreement is entered into between the applicant and city within the said six (6) month term, the applicant shall not be entitled to operate or conduct any commercial or business venture, enterprise, purpose, or use within, on, over, or under the public areas or ways, streets, property, or rights-of-way that were within the scope of any application(s) issued under this Ordinance unless otherwise specifically exempted under this Ordinance or a party to a valid and then current and effective franchise agreement.

- (c) *Limited application of certain trenching permit fee(s) toward qualifying franchise fee(s).* If an agreement to enter has been timely and properly executed by the applicant and city, the applicant may request that any fees it previously paid to the city in connection with one (1) or more permits under this Ordinance (§ 7-250, et seq.) and which the city actually received and deposited, be applied toward whatever fee the applicant owes or may owe the city under its franchise agreement with the city that was executed in conjunction with its Agreement to Enter. The applicant must submit a written request to the city engineer for application of such permit fee(s) toward monies owed to the city under the applicable franchise agreement. Such a request for application of permit fees must be received by the city engineer or his or her designee within 365 consecutive calendar days of the effective date of the Agreement to Enter, with the first day of such time period to commence on the day following receipt by the city representative. If the last day of this period falls on a Saturday, Sunday, or municipal holiday, the deadline shall extend to the next consecutive day that is not a Saturday, Sunday, or municipal holiday. Application of permit fee(s) does not entitle the applicant or anyone else to any monetary value or consideration. If the amount of permit fee(s) exceeds the amount of franchise fee(s) owed to the city during this 365-day period, the city shall be entitled to keep possession and ownership of whatever amount(s) of permit fee(s) exceeds the amount(s) of franchise fee(s) paid by applicant to the city and received by the city during this 365-day period. If the amount of permit fee(s) is less than the amount of franchise fee(s) owed to the city during this 365-day period, the applicant shall still be obligated under its franchise agreement to pay whatever fees are owed the city thereunder after application of the permit fee(s) for that time

period. As long as a franchise fee is then owed to the city, and a request for application is timely and properly made, the city shall make application thereof. However, the city shall apply such permit fee(s) toward franchise fee(s) at a time left to the discretion of the city governing authority or its designee, but at no time later than one hundred (100) days following the city's receipt of the applicant's request for application or the city's receipt of the applicable franchise fee(s), whatever is later. Permit fees may only be applied to franchise fees owed to the city by the same applicant or its subsidiary or parent company.

- (5) *Waivers*. In the interest of public convenience and the conservation of public monies and resources, the city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law. For purposes of this Paragraph only, "governmental agency" shall include the city.

(Ord. No. 2644, § 2-4, 9-22-09; Ord. No. 2666, § 5, 2-9-10; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-254. - Completion of work.

- (1) A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the city engineer or his or her designee for additional time. Exceptions to those provisions may be granted by the city engineer or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The city reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.

(2)

All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

(Ord. No. 2644, § 2-5, 9-22-09)

Sec. 7-255. - Bond required.

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the city's department of urban development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the city with a surety company doing business in the state as surety thereon, in such amount as the city engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration and any surplus shall be returned upon final inspection by the city's department of engineering.

Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

Bonding for organizations or companies that operate under a franchise right or agreement with the city shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other requirements of this article.

Subject to the approval of the city engineer, or his or her designee, any company or organization that annually provides proof of insurance or self-insurance in an amount of at least five hundred thousand dollars (\$500,000.00) may submit proof of insurance in lieu of a bond. Any company or organization providing proof of coverage in lieu of a bond must provide within fourteen (14) days of any change in coverage amounts or provider, documentation detailing the change to the city engineer. If any company or organization previously authorized to submit

insurance in lieu of a bond no longer carries insurance of at least five hundred thousand dollars (\$500,000.00) or cannot annually provide proof of insurance or self-insurance, the company or organization shall be required to submit a bond according to the terms provided in this section.

(Ord. No. 2644, § 2-6, 9-22-09; Ord. No. 2666, § 6, 2-9-10)

Sec. 7-256. - Work hours; notification of work.

- (1) Except for emergency repairs or as approved by the city engineer or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the city engineer or his or her designee.
- (2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within two hundred (200) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the city of any road closures or obstructions due to anticipated work or construction.
- (3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the city engineer. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the city engineer or director of public works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

(Ord. No. 2644, § 2-7, 9-22-09)

Sec. 7-257. - Excavation and backfill.

- (1) *[Construction methods.]* Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction

standards for the city as determined by the city engineer, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the city engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the city engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the city engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the city or another on behalf of the city may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the city engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

Backfilling. Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the city engineer or his or her designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the city engineer or his or her designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the city engineer or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

(Ord. No. 2644, § 2-8, 9-22-09)

Sec. 7-258. - Joint excavation.

Whenever applicants propose work or construction in the same block or area of the city, the city shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the city engineer or his or her designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

(Ord. No. 2644, § 2-9, 9-22-09)

Sec. 7-259. - Resurfacing; restoration.

(1) *Resurfacing.* Resurfacing shall include, but is not limited to:

- (a) Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted, the permittee will be required

to resurface the entire lane within the construction area. Where there has been a fifty (50) percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.

- (b) Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.
 - (c) Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.
- (2) *Restoration.* In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or stripping per the current Manual on Uniform Traffic Control Devices and city construction standards and the resodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in section 7-253, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the city engineer, not generally maintained prior

to commencement of work authorized under a permit, may include reseedling of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the city engineer or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the city engineer or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the city engineer or his or her designee. During this twenty-four-month period, the permittee shall, upon notification from the city engineer or his or her designee, correct all restoration work to the extent necessary using the method required by the city engineering department and such work shall be completed within the time specified by the city engineer or his or her designee.

(Ord. No. 2644, § 2-10, 9-22-09; Ord. No. 2666, § 7, 2-9-10)

Sec. 7-260. - Safety; lighting and barricading required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-11, 9-22-09)

Sec. 7-261. - Existing signs; removal and replacement.

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the city engineer or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

(Ord. No. 2644, § 2-12, 9-22-09)

Sec. 7-262. - Danger lights on excavations, unfinished fill, other obstructions.

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-13, 9-22-09)

Sec. 7-263. - Dragging articles over streets, sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the city that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

(Ord. No. 2644, § 2-14, 9-22-09)

Sec. 7-264. - Repair of sunken pavement over excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the city street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

(Ord. No. 2644, § 2-15, 9-22-09)

Sec. 7-265. - Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced city streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- (1) Emergency which endangers life or property, such as an occurrence that:
 - a. Endangers the health and safety of property; and
 - b. Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by city, county, state or federal law;
- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the director of public works and the city engineer, or their authorized representative(s);
- (5) In a city street that the city has scheduled for resurfacing either during the fiscal year (October 1 to September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Director of Public Works and the City Engineer, or their authorized representative(s);
- (8) New service to a specific location that cannot be provided;
 - a. Through existing conduit; or
 - b. Where trenchless technology is impractical due to one (10 or more of the following:
 1. Soil conditions; or
 2. Proximity of installations; or
 3. Where a large conduit package is being installed; or
 4. Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- (9)

Other situations deemed by the director of public works and the city engineer, or their authorized representative(s), to be in the best interest of the general public.

(Ord. No. 2644, § 2-16, 9-22-09)

Sec. 7-266. - Cleaning up of streets/rights-of-way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

(Ord. No. 2644, § 2-17, 9-22-09)

Sec. 7-267. - Street closings.

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the city engineer or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The city reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-18, 9-22-09)

Sec. 7-268. - Trees; shrubs.

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the city engineer or his or her designee and the city tree protection advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

(Ord. No. 2644, § 2-19, 9-22-09)

Sec. 7-269. - Posting of permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the city engineer or his or her designee or any police officer.

(Ord. No. 2644, § 2-20, 9-22-09)

Sec. 7-270. - Additional requirements.

Upon completion of work permitted under this article and in compliance with a permit hereunder, and at the discretion of the city engineer or his or her designee, permittee shall furnish as-built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

(Ord. No. 2644, § 2-21, 9-22-09)

Sec. 7-271. - Suspension; revocation of permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the city, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the city engineer of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the city. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

(Ord. No. 2644, § 2-22, 9-22-09)

Sec. 7-272. - Liability of the city.

Neither the city nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend city, its officers, officials, and employees from and against

any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the city and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The city shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the city and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

(Ord. No. 2644, § 2-23, 9-22-09)

Sec. 7-273. - Violations and penalties.

- (1) Any person violating any of the provisions of this article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this article is committed or permitted. Upon conviction of any such violation, such person shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each violation.
- (2) No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the director of public works and the city engineer, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the city at law or equity.

(Ord. No. 2644, § 2-24, 9-22-09)

Sec. 7-274. - Appeal.

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the city engineer or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the city council within forty-five (45) days from the date the notice of appeal is received.

(Ord. No. 2644, § 2-25, 9-22-09)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Ratification - of Contract with Covington Flooring Company, Inc. for Gaston Point Gym Floor Replacement Project - to be made a part of the minutes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Engineering

Date: 02/26/2019

Subject: Ratification - of City Engineer's letter approving Engineering and Construction Agreements (DDR - TIF Plan related) - to be made a part of the minutes.

Recommendation:



OFFICE OF DIRECTOR OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

February 26, 2019

**Re: Civil Engineering and Construction for TIF Program to Support DDR
South Parcel, Gulfport, MS**

- Letter Agreement for Engineering Services with Brown, Mitchell, and Alexander, Inc. (Letter dated July 27, 2018 and Amendment No. 1 dated January 30, 2019)
- Construction Agreement with Rogers & Willard, Inc. (Dated November 12, 2018, Change Order No. 1 dated January 25, 2019, Change Order No. 2 dated January 25, 2019, and Change Order No. 3 dated February 4, 2019)

To whom it may concern:

Please accept this letter as confirmation that I have received for review the above referenced Letter Agreement between Pieper O'Brien Herr Architects and Brown, Mitchell & Alexander, Inc., Consulting Engineers and the Construction Contract with Rogers & Willard, Inc. In conclusion, the preliminary design engineering cost represents about 8.0% of the construction cost (Preliminary Engineering Cost is \$109,000 and Construction Cost is \$1,362,459). The inspection will be performed by a separate consultant. Per the requirements of the TIF plan pertaining to the DDR South Parcel, I have reviewed these documents and hereby approve the same.

If you need any further information or have any questions, please contact me at (228) 868-5815.

Sincerely,

Robert K. Riemann, P.E.
Director of Engineering
City of Gulfport