



City of Gulfport, Mississippi

Minutes

2309 15th Street
Gulfport, MS 39501

City Council

Tuesday, January 8, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Council Meeting held on December 18, 2018 at 1:30 P.M.

Present: CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu. **Absent:** Mayor Billy Hewes and Councilmember Ron Roland.

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; delete item #3 at the request of the Appellant, delete item #7 at the request of the Administration, and add item #28 - A - Budget Amendment #24 to obligate funds for the Gulfport Harbor Lights Winter Festival, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Presentation Agenda

- Mayor's Report presented by CAO Dr. John Kelly.

Policy Issues

Minutes

- 1 Approval of Minutes - for December 18, 2018.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Code Enforcement / Planning

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 8th day of January, 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711F-02-013.000. Lots 5-6, Blk. 12, Gaston Point Add – 1628 Woodward Avenue. Repair or remove inoperable vehicle(s) from site. (Holloway)
- Parcel 2: 0710O-01-020.000. 2805 43rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Johnson)
- Parcel 3: 0711H-01-071.000. Lots 5-7, Blk. 9, Seaview Add – 3411 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Jones Jr.)
- Parcel 4: 0811L-04-132.000. Lots 4-8 Inc., Blk. 193, Original Gulfport – 1215 30th Avenue. Restore surface to code. (WUA 30th Avenue LLC)
- Parcel 5: 0911D-06-037.000. Lots 32-33, Blk. 4, Garys East Side Add. – 2626 6th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Liberto)
- Parcel 6: 0911C-02-014.000. 1619 Searle Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Peden & Loveless)

- Parcel 7: 0710H-04-010.000. Lots 9-10, Blk. 47, Floral Estates – 16247 Ganges Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Graves)
- Parcel 8: 0710H-04-010.007. Lots 6-8, Blk. 47, Floral Estates – Ganges Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Graves)
- Parcel 9: 0811B-04-039.000. Lots 20-22, Blk. 39, Arlington Heights Add. – 2212 17th Avenue. Repair or remove inoperable vehicle(s) from site. (Mills)
- Parcel 10: 0811B-04-038.001. 1610 22ns Street. Repair or remove inoperable vehicle(s) from site. (Corniche Prop LLC)
- Parcel 11: 0811B-07-014.000. W 1/2 of Lots 12-14, Blk. 37, Arlington Heights Add. – 1804 22nd Street. Repair or remove inoperable vehicle(s) from site. (McKay)
- Parcel 12: 0811G-04-037.000. S 1/2 of Lots 1-2, Blk. 21, Soria City – 1640 20th Street. Demolish all structure(s) on property to include the removal of steps, slabs, driveways and sidewalks. (Harris)(Demo)
- Parcel 13: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 14: 0811G-04-032.000. S 1/2 of Lot 33 & E 20.41 Ft of S 1/2 of Lot 34, Blk. 14, Soria City – 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 15: 0811F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport – 4413 Arkansas Avenue A. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Washington)
- Parcel 16: 0810f-04-016.000. Lots 1-2, Blk. 314, North Gulfport – 2506 Madison Street. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Tinner)
- Parcel 17: 0908D-01-011.000. 13411 O'Neal Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Development Consulting Inc.)

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.

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 Walker, and was adopted by the following roll call vote:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

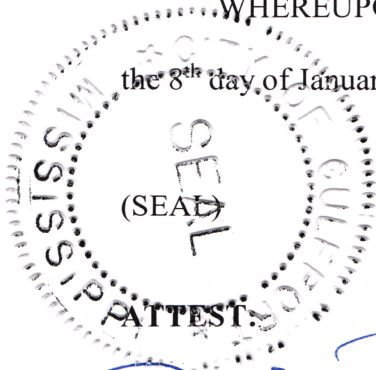
None

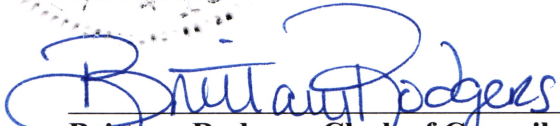
ABSENT:

Roland

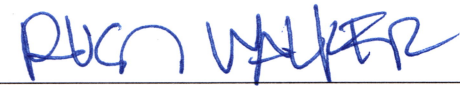
WHEREUPON the President declared the motion carried and the Resolution adopted, this

the 8th day of January, 2019.




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

- 3 Variance Denial - Appeal - variance for area requirement for Planned Building Group, Zoned R-B and B-2 - Case # 1811ZB120 - Ward 6.

- Deleted -

- 4 Special Exception Approval - Appeal - Request assisted living facility use, Highlands Cir, zoned R-B (Residence-business) - Case # 1811PC121 - Ward 6

Motion to Uphold Approval, Moved By R.Lee Flowers, Seconded by Kenneth Casey

The following citizen(s) addressed the Council:

- Michael McCabe - Applicant's Attorney
- Virgil Gillespie - Appellant's Attorney
- Margaret McKenzie - Board Member of Seashore Highlands
- Rebecca Anderson - Executive Director of Seashore Highlands
- Sonya Jenkins - Mississippi Methodist (Parent Company) Attorney
- Andy Phellan - Pickering Firm, Inc. Engineer

General Counsel advised that there was a need to enter Executive Session to discuss Legal Strategy related to this matter. Upon hearing from Counsel, Motion to Enter Executive Session at 2:56 P.M., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

The Council entered Executive Session at 2:58 P.M. In attendance: Members of the Council: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu (in at 3:00 P.M.), CAO Dr. John Kelly, General Counsel Hugh Keating, Director of Urban Development Greg Pietrangelo, Planning Administrator Greg Holmes, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:11 P.M., Moved By Myles Sharp, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

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

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

Motion to Remand this matter to the Planning Commission and Zoning Board of Adjustments and Appeals on the grounds that since the Site Plan was amended, and not what was presented before those Boards, that same constitutes a material change which must be considered by those Boards, at the next earliest meeting which can be properly noticed, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Ordinances

- 5** Ordinance - rezoning from R-2 (Single-Family) to B-1 (Neighborhood Business): located north of E Railroad Street, south of and adjacent to 19th Street, east of and adjacent to Kelly Avenue, and west of Jones Avenue - Case 1811PC119 - Ward 2.

Motion to Adopt Ordinance, Moved By Kenneth Casey, Seconded by Myles Sharp

Motion to Table, Moved By Cara Pucheu, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Ron Roland, R.Lee Flowers (out of room)

Motion to Take off the Table, Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

The President called for a vote on the Motion to Adopt Ordinance, Moved By Kenneth Casey, Seconded by Myles Sharp.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

- Ordinance 2980 -

***** Ordinance follows *****

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 8th day of January, 2019, the following Ordinance:

ORDINANCE NO. 2980

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811H-01-030.000, which is generally described as being located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to Kelly Avenue, and west of Jones Avenue, should be rezoned from its present classification of R-2 (Single-Family Residence) District to B-1 (Neighborhood Business) District. The Case File Number is 1811PC119.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-2 (Single-Family Residence) District to B-1 (Neighborhood Business) District.**

Ad valorem tax parcel number 0811H-01-030.000 is legally described as:

LOTS 1 to 6 Inclusive, BLOCK 9 of EAST GULFPORT, an Addition to the City of Gulfport, Mississippi, as shown by the official map or plat of said Addition of file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

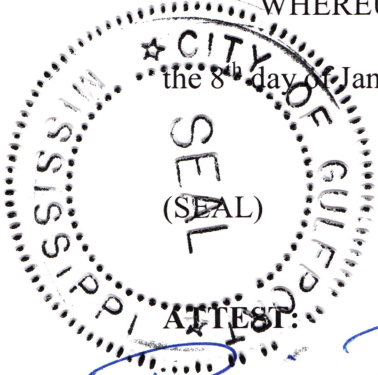
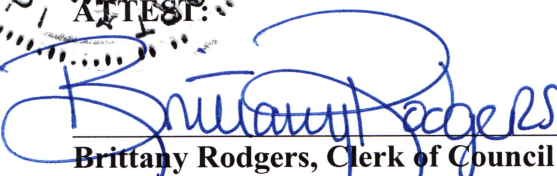
See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Casey, seconded by Councilmember Sharp, 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		

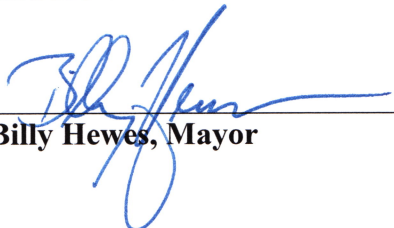
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 8th day of January, 2019.


ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:

Billy Hewes, Mayor

- 6** Ordinance - rezoning from T4+ (General Urban Zone "Plus") to T6 (Urban Core Zone): located north of Demaret Drive, south of and adjacent to East Pass Road, east of Anniston Avenue, and west of and adjacent to Ford Street - Case # 1811PC124 - Ward 2.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Ron Roland, R.Lee Flowers (out of room)

- Ordinance 2981 -

***** Ordinance follows *****

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 8th day of January, 2019, the following Ordinance:

ORDINANCE NO. 2981

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE "PLUS") DISTRICT TO T6 (URBAN CORE ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010G-03-018.000, which is generally described as being located north of Demaret Drive, south of and adjacent to East Pass Road, east of Anniston Avenue, and west of and adjacent to Ford Street, should be rezoned from its present classification of T4+ (General Urban zone "Plus") District to T6 (Urban Core Zone) District. The Case File Number is 1811PC124.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T4+ (General Urban zone "Plus") District to T6 (Urban Core Zone) District.**

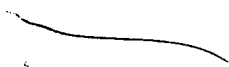
Ad valorem tax parcel number 1010G-03-018.000 is legally described as:

PARCEL NO. 1:

The east 250 feet of the west 538.4 feet of Lot 2, Block 17 of GREAT SOUTHERN BOLD ESTATES SUBDIVISION, Unit 3, Section 29, Township 7 South, Range 10 West, according to the map or plat thereof on file and of record in Plat Book 20, page 32 of the Records of Harrison County, Mississippi.

PARCEL NO. 2:

The east 150 feet of the west 688.4 feet of Lot 2, Block 17, of GREAT SOUTHERN GOLF ESTATES SUBDIVISION, Unit 3, in Section 29, Township 7 South, Range 10 West, according to a map or plat thereof on file and of record in Plat Book 20, page 32 of the Records of Harrison County, Mississippi.



PARCEL NO. 3:

Commencing at the corner common to Section 29, 30, 31 and 32, Township 7 South, Range 10 West, Harrison County, Mississippi, run thence North 89 degrees 53 minutes East 1023.4 feet to a concrete marker on said section line which is the southwest corner of the property conveyed to Handsboro United Methodist Church, thence run North 0 degrees 21 minutes east 469.0 feet to a point of beginning. From the point of beginning run north 89 degrees 53 minutes east 179.7 feet to the west right of way of Ford Street; thence run South 0 degrees 07 minutes west 50.0 feet along the west right of way of Ford Street; thence run South 89 degrees 53 minutes west 179.9 feet; run North 0 degrees 21 minutes east 50.0 feet to the POINT OF BEGINNING. Being a part of Lot 2, Block 17 of GREAT SOUTHERN GOLF ESTATE SUBDIVISION, Unit 3, Section 29, Township 7 South, Range 9 West, according to the map or plat thereof on file and of record in Plat Book 20, page 32 of the Records of Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

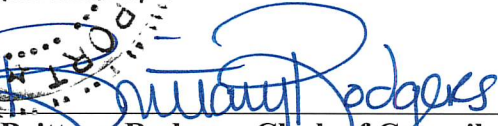
The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Casey, seconded by Councilmember Holmes-Hines and was adopted by the following roll call vote:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Casey	None	Roland
Holmes-Hines		Flowers (out of room)
Walker		
Sharp		
Pucheu		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this

the 8th day of January, 2019.



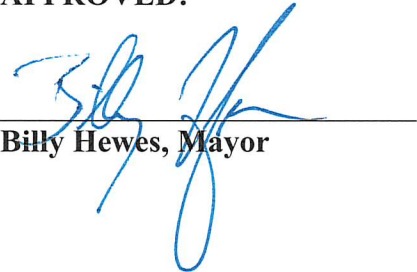

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:


Billy Hewes, Mayor

- 7** Ordinance - amending the Official Text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, as amended, Section I. Definitions and Section IV. Supplementary Regulations, (D) Supplementary Yard Regulations, (7) Fences, Walls, and Hedges.

- Deleted -

- 8** Ordinance - amending Sections 2-75 and 2-80 of the Code of Ordinances of The City of Gulfport, Mississippi.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Ron Roland, R.Lee Flowers (out of room)

- Ordinance 2982 -

***** Ordinance follows *****

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 Ordinance:

ORDINANCE NO. 2982

**AN ORDINANCE AMENDING SECTIONS 2-75 AND 2-80
OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Gulfport Municipal Marina (hereinafter, Marina) (Bert Jones Yacht Basin, Gulfport Small Craft Harbor) in the City of Gulfport and the rates to be charged by the City of Gulfport for slip rental at the Marina, which ordinances have been codified as Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, certain sections contained within Chapter 2, Article III, which regulate the rates to be charged for slip Rental at the Marina, are in need of amendment for purpose of establishing a slip rental rate for Charter Boats and for other related purposes.

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

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

SECTION 2. That Chapter 2, Article III, Section 2-75, of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to add the following definition:

Charter Boat: a vessel under the command of a United States Coast Guard (USCG) licensed merchant mariner (captain) who holds a minimum credential for carrying six (6) passengers for paid hire regardless of the vessel's mission (including, but not limited to fishing, sailing, simple cruising, nature observations, dolphin cruises, dinner cruises and other similar ventures).

SECTION 3. That Chapter 2, Article III, Section 2-80(a) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

(a) The monthly slip rent for permanent dockage is due and payable monthly in advance and is established, for all vessels except Charter Boats, as five dollars and fifty cents (\$5.50) per linear foot of the vessel based on its length overall (LOA) as contained in documentation concerning the vessel issued by the USCG or the State of Mississippi. The monthly slip rent for Charter Boats, as such term is defined herein, shall be \$3.00 per linear

foot of the vessel based on its length overall (LOA) as contained in documentation concerning the vessel issued by the USCG or the State of Mississippi

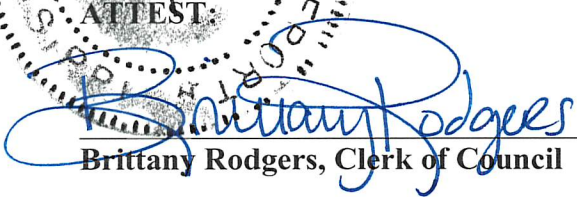
SECTION 4. All provisions of Chapter 2 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

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

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by 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		Flowers (out of room)
Walker		
Sharp		
Pucheu		

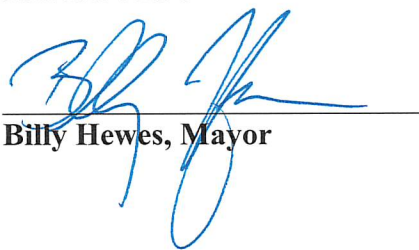
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 8th day of January, 2019.


ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:

Billy Hewes, Mayor

- 9 Ordinance - providing for the Salary of Compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Motion to Postpone until January 22, 2019, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Ron Roland, R.Lee Flowers (out of room)

- 10 Ordinance - granting a Non-Exclusive Franchise to Telepak Networks, Inc., and for related purposes.

Motion to Table, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Ron Roland, R.Lee Flowers (out of room)

* The Following actions were taken after Executive Session.

Motion to Take off the Table, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

- Ordinance 2983 -

*** Ordinance follows ***

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 Ordinance:

ORDINANCE NO. 2983

AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE TO "TELEPAK NETWORKS, INC." D/B/A "C-SPIRE FIBER" TO LAY, CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER OPTIC CABLE AND APPURTENANT TELECOMMUNICATIONS FACILITIES IN, UNDER, OVER, AND ACROSS AND ALONG PUBLIC WAYS, STREETS, ALLEYS, AND HIGHWAYS IN THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, "Telepak Networks, Inc.," doing business as ("d/b/a") "C-Spire Fiber," ("Telepak") asserts it is a Mississippi corporation, incorporated or organized for, among other things, the purpose of constructing telephone lines and furnishing intrastate telecommunications services in the State of Mississippi, and that it obtained a certificate of public convenience and necessity to provide such telecommunications services in Mississippi on October 14, 1999, in Mississippi Public Service Commission Docket No. 99-UA-621; and

WHEREAS, Telepak further asserts it is in the process of constructing telecommunications facilities as authorized by the Mississippi Public Service Commission in Docket No. 99-UA-621 and that it proposes to construct certain or a portion of these facilities within the city limits of Gulfport, Mississippi; and

WHEREAS, Telepak states that Section 77-9-711 of the Mississippi Code of 1972, as amended, grants companies such as Telepak the authority to construct telecommunications facilities along and across public highways and streets, but not in a manner so as to be dangerous to persons or property or to unreasonably interfere with the common use of such highways and streets; and

WHEREAS, Section 77-9-713 of the Mississippi Code of 1972, as amended, provides the City of Gulfport, Mississippi with, among other things, the authority to regulate the manner in which such facilities shall be constructed and maintained along and within the rights-of-way of the municipality's streets; and

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi does hereby find that the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport is in the best interests of the citizens of the City, as currently proposed, and that the franchise agreement, in substantial form as that attached hereto as Exhibit "A," is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens; and

WHEREAS, the Governing Authority for the City of Gulfport hereby further finds that the City is authorized under the provisions of Sections 21-27-1, 21-13-3, and 77-9-713 of the Mississippi Code of 1972, as amended, to grant this and other similar type franchises and that the approval of the franchise agreement in substantial form as that attached hereto, and on reliance of information provided by Telepak, should be memorialized in the form of this Ordinance, with the Mayor given authority by the City's Governing Authority herein to execute such agreement and any and all other documents and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement.

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

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

SECTION 2. That the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport, as currently proposed, is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens and as set forth in substantial form in the franchise agreement attached hereto as Exhibit "A" and accompanying documents.

SECTION 3. That the Governing Authority hereby approves the franchise agreement with Telepak, in substantial form as that attached hereto as Exhibit "A" and authorizes the Mayor of the City of Gulfport to execute on behalf of the City such franchise agreement in similar or substantial form as that attached hereto as Exhibit "A," as well as any and all other documents and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance 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. The Ordinance 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 Ordinance, 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:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Pucheu

NAYS:

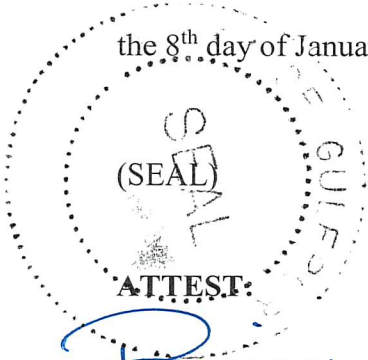
None

ABSENT:

Roland

Flowers (out of room)

WHEREUPON the President declared the motion carried and the Ordinance adopted, this
the 8th day of January, 2019.



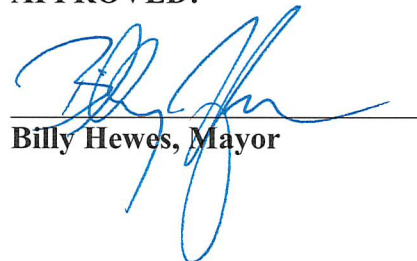

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the 9th day of January, 2019.

APPROVED:


Billy Hewes, Mayor

**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 _____, _____, 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 _____, _____, 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.

TELEPAK NETWORKS, INC.

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

CITY OF GULFPORT, MISSISSIPPI

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

Permit No: _____

Revision Date: 11/29/18



**PERMIT APPLICATION FOR THE CONSTRUCTION, REPAIR,
OR ADJUSTMENT OF A UTILITY**

Date Submitted: _____

Ward: _____

Utility Company: _____
(Name & Address)

Utility Company Representative: _____
(Name & Phone #)

Represented By: _____
(Name, Address, & Phone # if a contractor or engineer is submitting the application for the utility company)

Herein called Applicant, proposes to (check one or more): ☐ Construct ☐ Repair ☐ Adjust

Along and across _____
(Name of Street)

said work to be accomplished between _____
(Name of Street)

and _____ in the City of Gulfport,
(Name of Street)

Mississippi, MS One Call No: _____ for requiring a temporary closure time
of _____ days and hereby make application to the City of Gulfport for a Permit. Attached
hereto are drawings or plans for the proposed work, which will not be changed or altered without
approval of the Director of Engineering, or the authorized representative.

The Applicant shall be responsible for future maintenance and repair of the utility facility. The
Applicant shall make future adjustments in, or relocate, the facilities when required for highway
widening or other highway construction, and its right to reimbursement of its costs, if any, shall
be in accordance with State law in effect at the time such adjustment or relocation is made.
Further, any maintenance, repair, or construction shall be done in such manner as to occasion the
least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as
follows:

EXHIBIT "A"

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

EXHIBIT "D"

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)

Resolutions

- 11** Resolution - awarding bid and approving contracts for Term Contract P3 - Fencing.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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:

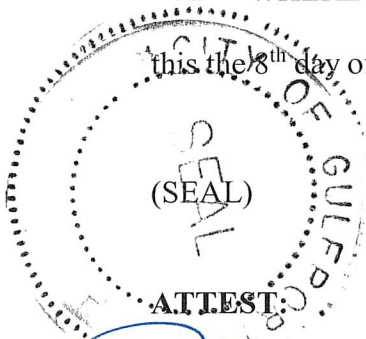
None

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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 28, 2018

Ref: Term Contract Group P3 - Fencing

Contract Period 01/01/2019 thru 12-31-2019

Renewable Period 01/01/2020 thru 12/31/2020

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Southern Exteriors Fence Company. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES					Southern Extentors Fence Company	Can't Be Beat Fence & Construction	
		4 ft. Sections or less (Chain – Wood – PVC)					
98815-P3-A01	1	Furnish and install new chain link fence	Vinyl Coated	\$ 8.50	If	7.15	If
98815-P3-A02	1a			\$ 10.50	\$	8.45	If
98815-P3-A03	2	Furnish and install new wood fence		\$ 10.50	\$	8.10	If
98815-P3-A04	3	Furnish and install new pvc fence		\$ 18.00	\$	13.75	If
98815-P3-A05	4	Remove existing fence and install new chain link fence		\$ 9.50	\$	8.05	If
98815-P3-A06	4a.		Vinyl Coated	\$ 11.50	\$	9.35	If
98815-P3-A07	5	Remove existing fence and install new wood fence		\$ 11.50	\$	9.10	If
98815-P3-A08	6	Remove existing fence and install new pvc fence		\$ 18.50	\$	14.65	If
98815-P3-A09	7	Furnish and Install Terminal Post (End, Corner, Gate)		\$ 25.00	\$	25.50	ea
	7a.		Vinyl Coated	\$ 30.00	\$	34.50	ea
	8	Remove, furnish and install terminal posts		\$ 26.00	\$	28.50	ea
	8a		Vinyl Coated	\$ 31.00	\$	37.50	ea
		6 ft. Sections or less (Chain – Wood – PVC)					
98815-P3-B01	1	Furnish and install new chain link fence	Vinyl Coated	\$ 12.25	\$	12.40	If
98815-P3-B02	1a			\$ 14.20	\$	14.45	If
98815-P3-B03	2	Furnish and install new wood fence		\$ 12.50	\$	12.20	If
98815-P3-B04	3	Furnish and install new pvc fence		\$ 21.45	\$	17.50	If
98815-P3-B05	4	Remove existing fence and install new chain link fence		\$ 12.75	\$	13.30	If
98815-P3-B06	4a		Vinyl Coated	\$ 14.75	\$	15.40	If
98815-P3-B07	5	Remove existing fence and install new wood fence		\$ 13.50	\$	13.10	If
98815-P3-B08	6	Remove existing fence and install new pvc fence		\$ 22.45	\$	18.40	If
98815-P3-B09	7	Furnish and Install Terminal Post		\$ 35.00	\$	45.50	ea
	7a		Vinyl Coated	\$ 40.00	\$	59.20	ea
	8	Remove, furnish and install terminal post		\$ 40.00	\$	50.50	ea
	8a		Vinyl Coated	\$ 45.00	\$	64.00	ea

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES		Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
8 ft Section (Chain - Wood - PVC)			
98815-P3-C01	1	Furnish and install new chain link fence	If 15.75
98815-P3-C02	1a	Vinyl Coated	If 18.75
98815-P3-C03	2	Furnish and install new wood fence	If 15.25
98815-P3-C04	3	Furnish and install new pvc fence	If 28.50
98815-P3-C05	4	Remove existing fence and install new chain link	If 16.75
98815-P3-C06	4a	Vinyl Coated	If 19.75
98815-P3-C07	5	Remove existing fence and install new wood fence	If 16.25
98815-P3-C08	6	Remove existing fence and install new pvc fence	If 29.00
98815-P3-C09	7	Furnish and Install Terminal Post	ea 61.00
	7a	Vinyl Coated	ea 75.00
	8	Remove, furnish and install terminal post	ea 65.00
	8a	Vinyl Coated	ea 79.00
10' Sections or less (Chain - Wood - PVC)			
98815-P3-D01	1	Furnish and install new chain link fence	If 18.10
98815-P3-D02	1a	Vinyl Coated	If 21.90
98815-P3-D03	2	Furnish and install new wood fence	If 18.90
	4	Remove, furnish and install new chain link fence	If 19.10
98815-P3-D07	4a	Vinyl Coated	If 22.90
98815-P3-D09	5	Furnish and Install Terminal Post	If 20.00
	7	Furnish and install terminal post	ea 83.50
	7a	Vinyl Coated	ea 125.00
	8	Remove, furnish and install terminal post	ea 88.00
	8a	Vinyl Coated	ea 130.00

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES				Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
12' Sections or less (Chain - Wood)					
98815-P3-E01	1	Furnish and install new chain link fence		\$ 22.25	If 20.20
98815-P3-E02		Vinyl Coated		\$ 25.00	If 24.35
	4	Remove and install new Chain link fence		\$ 23.25	If 21.50
	4a	Vinyl Coated		\$ 26.00	If 25.40
	7	Furnish and install terminal post		\$ 95.00	ea 90.00
	7a	Vinyl Coated		\$ 120.00	ea 147.00
	8	Remove, furnish and install terminal post		\$ 100.00	ea 95.00
	8a	Vinyl Coated		\$ 125.00	ea 152.00
14' High Sections (Chain - Wood - PVC)					
98815-P3-F01	1	Furnish and install new chain link fence		\$ 23.00	If 22.50
98815-P3-F02	1a	Vinyl Coated		\$ 25.75	If 28.50
	4	Remove and install new Chain link fence		\$ 24.00	If 23.50
	4a	Vinyl Coated		\$ 26.75	If 29.50
	7	Furnish and install terminal post		\$ 110.00	ea 108.00
	7a	Vinyl Coated		\$ 130.00	ea 148.00
	8	Remove, furnish and install terminal post		\$ 115.00	ea 123.00
	8a	Vinyl Coated		\$ 135.00	ea 153.00
16' High Sections (Chain - Wood - PVC)					
98815-P3-G01	1	Furnish and install new chain link fence		\$ 25.50	If 24.70
98815-P3-G02		Vinyl Coated		\$ 28.50	If 31.80
	4	Remove and install new chain link fence		\$ 26.50	If 27.50
	4a	Vinyl Coated		\$ 29.50	If 33.30
	7	Furnish and install terminal post		\$ 120.00	ea 112.00
	7a	Vinyl Coated		\$ 140.00	ea 170.00
	8	Remove, furnish and install terminal post		\$ 125.00	ea 117.00
	8a	Vinyl Coated		\$ 145.00	ea 175.00

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES	Southern Exteriors Fence Company		Can't Be Beat Fence & Construction	
	18' Sections (Chain)			
98815-P3-H01 98815-P3-H02	1	Furnish and install new chain link fence	\$ 27.50	If 27.00
	1a		\$ 30.50	If 36.25
	4	Remove and install new chain link fence	\$ 29.00	If 28.00
	4a		\$ 32.00	If 37.75
	7	Furnish and install terminal post	\$ 130.00	If 129.00
	7a		\$ 150.00	If 191.00
	8	Remove, furnish and install terminal post	\$ 135.00	If 134.00
	8a		\$ 155.00	If 196.00
20' Sections (Chain)				
98815-P3-I01 98815-P3-I02	1	Furnish and install new chain link fence	\$ 35.00	If 32.00
	1a		\$ 39.00	If 42.20
	4	Remove and install new chain link fence	\$ 36.00	If 34.00
	4a		\$ 40.00	If 44.00
	7	Furnish and install terminal posts	\$ 135.00	ea 158.00
	7a		\$ 155.00	ea 230.00
	8	Remove, furnish and install terminal post	\$ 140.00	ea 163.00
	8a		\$ 160.00	ea 235.00
22' Sections or less (Chain)				
98815-P3-J01 98815-P3-J02	1	Furnish and install new chain link fence	\$ 36.50	If 35.00
			\$ 40.00	If 44.50
	4	Remove and install new chain link fence	\$ 37.50	If 37.00
	4a		\$ 41.00	If 46.00
	7	Furnish and intll terminal post	\$ 140.00	ea 173.00
	7a		\$ 160.00	ea 240.00
	8	Remove, furnish and install terminal post	\$ 145.00	ea 178.00
	8a		\$ 165.00	ea 245.00

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Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES	24' High Sections (Chain)		Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
98815-P3-K01	1	Furnish and install new chain link fence	\$ 39.50	If 38.00
98815-P3-K02	1a	Vinyl Coated	\$ 42.00	If 47.50
	4	Remove and install new chain link fence	\$ 40.50	If 40.00
	4a	Vinyl Coated	\$ 43.00	If 49.00
	7	Furnish and install terminal post	\$ 145.00	ea 181.00
	7a	Vinyl Coated	\$ 165.00	ea 262.00
	8	Remove, furnish and install terminal post	\$ 150.00	ea 186.00
	8a	Vinyl Coated	\$ 170.00	ea 267.00
98815-P3-L01	1	Removal and /or repairs to existing fence (all types)	\$ 15.50	If 17.50
	2	Removal and/or repairs to vinyl coated fence	\$ 16.75	If 19.50
	3	Remove and install top, middle and bottom rail	\$ 2.50	If 3.50
	4	Remove and install top, middle and bottom rail - Vinyl Coated	\$ 3.25	If 4.85
98815-P3-N01	1	Remove and Install Line Post - GALVANIZED	\$ 10.00	ea 12.25
98815-P3-N02	2	4'	\$ 16.00	ea 22.80
98815-P3-N03	3	6'	\$ 24.50	ea 30.50
98815-P3-N04	4	8'	\$ 29.00	ea 42.00
98815-P3-N05	5	10'	\$ 33.25	ea 58.00
98815-P3-N06	6	12'	\$ 37.00	ea 64.00
98815-P3-N07	7	14'	\$ 41.00	ea 68.00
98815-P3-N08	8	16'	\$ 4.00	ea 73.00
98815-P3-N19	9	18'	\$ 53.00	ea 77.00
98815-P3-N10	10	20'	\$ 65.00	ea 90.00
98815-P3-N11	11	22'	\$ 70.00	ea 97.00
		24'	\$	ea

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019
Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES	Remove and Install Line Post - Vinyl Coated	Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
98815-P3-O01	1 4'	\$ 12.00	\$ 14.50 ea
98815-P3-O02	2 6'	\$ 18.00	\$ 31.00 ea
98815-P3-O03	3 8'	\$ 26.00	\$ 42.00 ea
98815-P3-O04	4 10'	\$ 31.00	\$ 56.00 ea
98815-P3-O05	5 12'	\$ 36.00	\$ 79.00 ea
98815-P3-O06	6 14'	\$ 41.00	\$ 87.00 ea
98815-P3-O07	7 16'	\$ 50.00	\$ 99.00 ea
98815-P3-O08	8 18'	\$ 60.00	\$ 104.00 ea
98815-P3-O09	9 20'	\$ 65.00	\$ 123.00 ea
98815-P3-O10	10 22'	\$ 70.00	\$ 130.00 ea
98815-P3-O11	11 24'	\$ 80.00	\$ 139.00 ea

Chain Link Roller Gates - 10' or less

COMMODITY CODES	Remove and Install Terminal Post - Galvanized	Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
98815-P3-N01	1 4'	\$ 24.00	\$ 25.00 ea
98815-P3-N02	2 6'	\$ 39.00	\$ 45.00 ea
98815-P3-N03	3 8'	\$ 59.00	\$ 61.00 ea
98815-P3-N04	4 10'	\$ 70.00	\$ 83.00 ea
98815-P3-N05	5 12'	\$ 95.00	\$ 90.00 ea
98815-P3-N06	6 14'	\$ 106.00	\$ 108.00 ea
98815-P3-N07	7 16'	\$ 110.00	\$ 112.00 ea
98815-P3-N08	8 18'	\$ 115.00	\$ 129.00 ea
98815-P3-N19	9 20'	\$ 120.00	\$ 158.00 ea
98815-P3-N10	10 22'	\$ 125.00	\$ 174.00 ea
98815-P3-N11	11 24'	\$ 130.00	\$ 181.00 ea

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES	Remove and Install Terminal Post - Vinyl Coated		Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
98815-P3-O01	1	4'	\$ 30.00	\$ 35.00 ea
98815-P3-O02	2	6'	\$ 55.00	\$ 49.00 ea
98815-P3-O03	3	8'	\$ 60.00	\$ 75.00 ea
98815-P3-O04	4	10'	\$ 65.00	\$ 125.00 ea
98815-P3-O05	5	12'	\$ 70.00	\$ 147.00 ea
98815-P3-O06	6	14'	\$ 75.00	\$ 159.00 ea
98815-P3-O07	7	16'	\$ 80.00	\$ 173.00 ea
98815-P3-O08	8	18'	\$ 85.00	\$ 191.00 ea
98815-P3-O09	9	20'	\$ 90.00	\$ 230.00 ea
98815-P3-O10	10	22'	\$ 95.00	\$ 240.00 ea
98815-P3-O11	11	24'	\$ 100.00	\$ 262.00 ea

Chain Link Roller Gates - 10' or less

98815-P3-P01	1	Furnish and install new chain link roller gates	\$ 14.00	\$ 6.50 lf
98815-P3-P02	1a	Vinyl Coated	\$ 15.00	\$ 7.25 lf
98815-P3-P03	2	Remove existing gate and install new chain link roller gate	\$ 14.25	\$ 6.50 lf
98815-P3-P04	2a	Vinyl Coated	\$ 15.25	\$ 7.25 lf

Chain Link Roller Gates - 10' - 18'

98815-P3-P05	1	Furnish and install new chain link roller gate roller gate	\$ 14.00	\$ 6.50 lf
98815-P3-P06	1a	Vinyl Coated	\$ 15.00	\$ 7.25 lf
98815-P3-P07	2	Remove existing gate and install new roller gate	\$ 14.25	\$ 6.50 lf
98815-P3-P08	2a	Vinyl Coated	\$ 15.25	\$ 7.25 lf

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES		Chain Link Roller Gates - 18.1' - 30'			Southern Exteriors Fence Company	Can't Be Beat Fence & Construction
98815-P3-P09	1	Furnish and install new chain link roller gate - 18.1" to 30'	\$	14.00	\$	If 6.50
98815-P3-P10	1a	Vinyl Coated	\$	15.00	\$	If 7.25
98815-P3-P11	2	Remove existing gate and install new chain link - 18.1" - 30'	\$	14.25	\$	If 6.50
98815-P3-P12	2a	Vinyl Coated	\$	15.25	\$	If 7.25
Chain Link Cantilever Gates - 10' or less						
98815-P3-Q01	1	Furnish and install new chain link cantilever gates	\$	23.00	\$	If 10.50
98815-P3-Q02	1a	Vinyl Coated	\$	24.00	\$	If 11.25
98815-P3-Q03	2	Remove existing gate and install new chain link cantilever gate	\$	23.00	\$	If 10.50
98815-P3-Q04	2a	Vinyl Coated	\$	24.00	\$	If 11.25
Chain Link Cantilever Gates - 10' - 18'						
98815-P3-Q05	1	Furnish and install new chain link cantilever gates	\$	23.00	\$	If 10.50
98815-P3-Q06	1a	Vinyl Coated	\$	24.00	\$	If 11.25
98815-P3-Q07	2	Remove existing gate and install new chain link cantilever gate	\$	23.00	\$	If 10.50
98815-P3-Q08	2a	Vinyl Coated	\$	24.00	\$	If 11.25
Chain Link Cantilever Gates - 18.1' - 30'						
98815-P3-Q09	1	Furnish and install new chain link cantilever gates	\$	23.00	\$	If 10.50
98815-P3-Q10	1a	Vinyl Coated	\$	24.00	\$	If 11.25
98815-P3-Q11	2	Remove existing gate and install new chain link cantilever gate	\$	23.00	\$	If 10.50
98815-P3-Q12	2a	Vinyl Coated	\$	24.00	\$	If 11.25

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES				Southern Exteriors Fence Company		Can't Be Beat Fence & Construction	
Chain Link Swing Gate							
98815-P3-R01	1	Furnish and install new chain link swing gate - less than 6' wide	\$	9.50	No Bid	If	
98815-P3-R02	1a	Vinyl Coated	\$	10.50	No Bid	If	
98815-P3-R03	2	Furnish and install new chain link swing gate - 6' - 12' wide	\$	9.50	\$ 6.50	If	
98815-P3-R04	2a	Vinyl Coated	\$	10.50	\$ 7.25	If	
98815-P3-R05	3	Furnish and install new chain link swing gate- 12'1" - 20' wide	\$	9.50	\$ 6.50	If	
98815-P3-R06	3a	Vinyl Coated	\$	10.50	\$ 7.25	If	
Wood Swing Gate							
98815-P3-S01	1	Furnish and install new wood swing gate - less than 6' wide	\$	9.50	\$ 3.50	If	
98815-P3-S02	2	Furnish and install new wood swing gate - 6' to 12' wide	\$	9.50	\$ 3.50	If	
98815-P3-S03	3	Furnish and install new wood swing gate - 12'1" - 20' wide	\$	9.50	\$ 3.50	If	
98815-P3-S04	4	Furnish and install 3 strand 12 ga. Class 3, barb wire with barb wire arms for wood or chain link fence	\$	1.05	\$ 1.05	If	
PVC Vinyl Slats (Various Colors)							
Furnish and Install PVC Vinyl Slates							
98815-P3-T01	1	6'	\$	8.00	\$ 7.60	If	
98815-P3-T02	2	7'	\$	8.50	\$ 9.50	If	
98815-P3-T03	3	8'	\$	9.50	\$ 12.00	If	
98815-P3-T04	4	10'	\$	11.00	\$ 14.50	If	
98815-P3-U01	1	Furnish and install Razor Wire	\$	2.75	\$ 4.50	If	

Group P3 - Fencing Materials

Contract Period 01-01-2019 through 12-31-2019

Renewal Option 01-01-2020 through 12-31-2020

COMMODITY CODES	Southern Exteriors Fence Company		Can't Be Beat Fence & Construction	

Furnish and Install Privacy Screens

1	6'	\$ 2.50	\$	2.35	If
2	7'	\$ 3.25	\$	3.10	If
3	8'	\$ 3.55	\$	3.50	If
4	10'	\$ 5.50	\$	5.50	If

Furnish and Intall Plate Assembly on post and install on concrete

1	6" X 6"	\$ 17.00	\$	24.00	
2	8" X 8"	\$ 20.00	\$	28.00	

Core Drill through concrete to set post

1	4" Hole	\$ 45.00	\$	45.00	
2	6" Hole	\$ 55.00	\$	55.00	
3	8" Hole	\$ 65.00	\$	65.00	
4	12" Hole	\$ 85.00	\$	110.00	

Southern Exteriors Fence Co.
 31023 Crane Creek Road
 Perkinston, MS 39573
 Phone - 228-586-211
 Fax - 228-255-6747
rnecaise@sefence.com

**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.

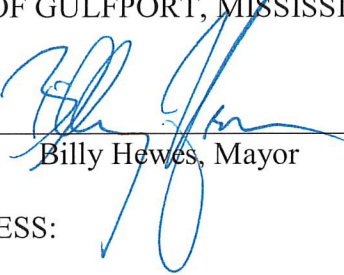
IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

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: _____

- 12** Resolution - approving Memorandum of Understanding between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, pertaining to SWAT Training, authorizing the Mayor to execute and deliver the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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.

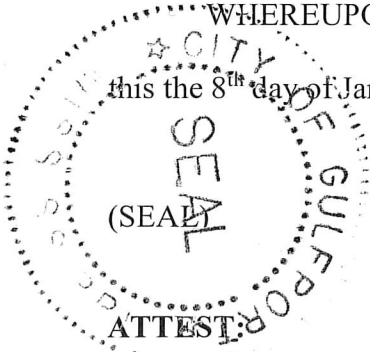
Section 2. That the Memorandum of Understanding between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, attached hereto as Exhibit "A" be and the same are hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of 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.

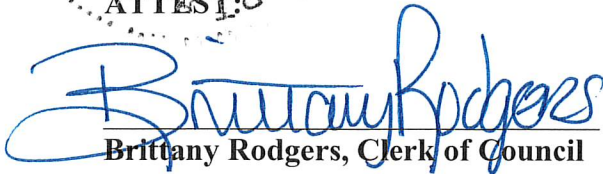
The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Casey, and was adopted by the following roll call vote:

<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.



ATTEST:

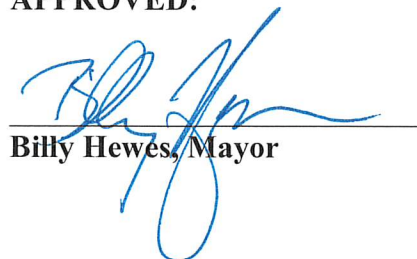

Brittany Rodgers, Clerk of Council

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

MEMORUDUM OF UNDERSTANDING
Between the
Gulfport-Biloxi Regional Airport Authority
And
The City of Gulfport

EFFECTIVE: _____

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.

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: _____

Date: _____

Date: _____

- 13** Resolution - approving Memorandum of Understanding between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, pertaining to Sandbagging Operations, authorizing the Mayor to execute and deliver the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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 provide the City of Gulfport a location where the City can conduct sandbagging operations during or immediately preceding storms or other major weather events; and

WHEREAS, the proposed MEMORANDUM OF UNDERSTANDING memorializing the agreement between the City and the Gulfport-Biloxi Regional Airport Authority related to sandbagging operations 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.

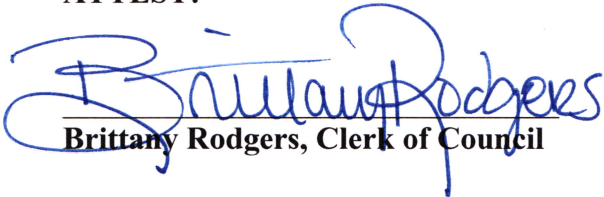
The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Pucheu, seconded by Councilmember Casey, and was adopted by the following roll call vote:

<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.

(SEAL)

ATTEST:

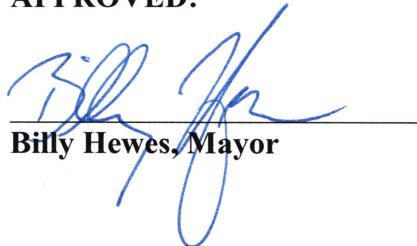

Brittany Rodgers, Clerk of Council

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

MEMORUDUM OF UNDERSTANDING
Between the
Gulfport-Biloxi Regional Airport Authority
And
The City of Gulfport, Mississippi

EFFECTIVE: _____

Subject: SANDBAG STATION

-
1. **Purpose:** To provide a location where the City of Gulfport ("City") can conduct sandbagging operations during or immediately preceding storms or other major weather events.
 2. **Term:** This agreement will expire five (5) years from the date of execution by both parties.
 3. **Schedule of Operations:** Sandbagging operations can begin a maximum of five (5) calendar days prior to a storm's landfall or onset of other weather event in the discretion of the City with all sandbagging materials being removed immediately following, but no later than five (5) working days following said event.
 4. **Description of Area:** Sandbagging operations shall take place on the pavement area of the Gulfport-Biloxi Regional Airport Authority ("GBRAA") property located on the corner of Glover and Hewes Avenues.
 5. **Limited Use:** The City is not allowed to erect any structure, make any improvements, or conduct any other business or operations on this site.
 6. **Maintaining Property:** At all times, while this agreement is in place, the City agrees to maintain the entire parcel which includes mowing, repairing any ruts and conducting trash removal as needed.
 7. **Environmental:** The City shall be responsible for any environmental remediation required including but not limited to leaking fuel tanks, broken hydraulic lines in equipment off loading or loading sand. If any such event should occur, the City will notify GBRAA immediately.
 8. **Cancellation of Memorandum of Understanding:** **This** agreement may be cancelled upon thirty (30) days written notice by any party to the agreement. At the termination of the agreement, the City will return the property to the GBRAA in good condition (free of ruts, trash and with the grass mowed).
 9. **Planned Demolition:** GBRAA will demolish and remove the existing buildings on this site along with associated pavement except that pavement needed by the City for its sandbagging operations.

10. **Notices.** All official correspondence shall be mailed to the addresses below:

- a. Gulfport-Biloxi Regional Airport Authority
Attn: Executive Director
14035-L Airport Road
Gulfport, MS 39503
Tel: (228)863-5951
- b. Mayor, City of Gulfport
2309 15th Street
Gulfport, MS 39501

Billy Hewes, Mayor
City of Gulfport

Benjamin Spraggins, Chairman
Gulfport-Biloxi Regional Airport
Authority

Date: _____

Date: _____

- 14** Resolution - approving Supplemental Agreement #1 to Contract with Pickering Firm, Inc., for Construction Engineering and Inspection Services in connection with the Courthouse Road Improvements Project, authorizing the Mayor to execute said Agreement and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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 #1 TO CONTRACT WITH PICKERING FIRM, INC.,
FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN
CONNECTION WITH THE COURTHOUSE ROAD IMPROVEMENTS PROJECT TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT
AND FOR RELATED PURPOSES**

WHEREAS, Pickering Firm, Inc., was awarded the contract for Construction Engineering and Inspection Services in connection with 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 #1 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, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City’s contract with Pickering Firm, 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 Walker, and was adopted by the following roll call vote:

YEAS:

Casey
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

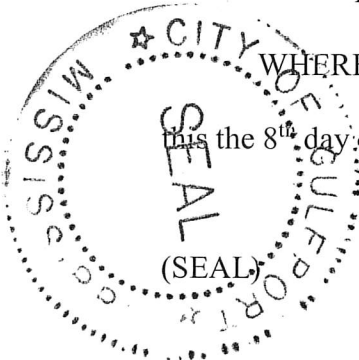
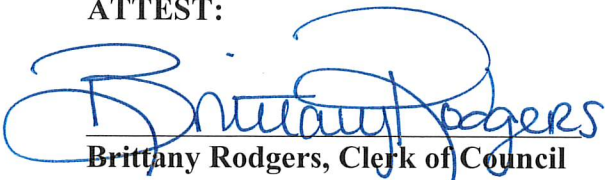
None

ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 8th day of January, 2019.

ATTEST:

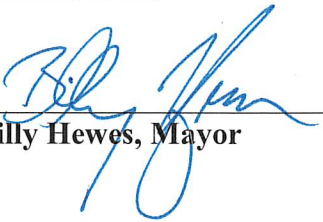


Brittany Rodgers, Clerk of Council

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



Between the
CITY OF GULFPORT
And
PICKERING FIRM, INC.

SUPPLEMENTAL AGREEMENT NO. 1

Courthouse Road From U.S. 90 To Pass Road
Harrison County
Project No. STP-9372-00(009)LPA/106903-701000

WHEREAS, Pickering Firm, Inc. (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the City of Gulfport (the LPA) on the 22nd day of December, 2016, to perform Construction Engineering & Inspection Services, as provided for in Project No. STP-9372-00(009)LPA/106903-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$37,909.60**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

SCOPE OF WORK

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

The CONSULTANT shall provide additional Construction Engineering & Inspection Services for an additional 40 working days due to Contractor receiving an extension in original contract time for the installation of conduit required for the relocation of overhead utilities.

Created – 11/01/08

Revised – 02/11/15

Construction Engineering and Inspection Contract Supplemental Agreement boilerplate

The Maximum Allowable Cost shall be amended to add the sum of \$37,909.60 so the revised total Maximum Allowable Contract Costs is \$464,287.25. The new Maximum Allowable Cost is delineated below in the Schedule.

Schedule:

	Labor	Direct Cost	Subconsultants	Total
Original	\$386,487.24	\$11,070.00	\$28,820.41	\$426,377.65
SA #1	\$37,909.60	\$0.00	\$0.00	\$37,909.60
Totals	\$424,396.84	\$11,070.00	\$28,820.41	\$464,287.25

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

Dated, the _____ day of _____, 2018.

CITY OF GULFPORT

Mayor Billy Hewes

Pickering Firm, Inc

Dated, the 7th day of November, 2018.


Rick Ferguson, P.E.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Courthouse Road From U.S. 90 To Pass Road

Prepared for:
Mississippi Department of Transportation

Project Number:
STP-9372-00(009)LPA/106903-701000
City Of Gulfport, MS

Prepared by: **Pickering Firm, Inc.**

Date Submitted: **November 7, 2018**
Date Revised:

Cost Summary

Courthouse Road From U.S. 90 To Pass Road

Construction Engineering & Inspection Services

Pickering Firm, Inc.

Labor Costs

CE&I Services	\$	37,909.60
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Direct Costs

CE&I Services	\$	-
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Subtotal	Pickering Firm, Inc.	
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\$	37,909.60
----	-----------

Terracon Consultants, Inc.

Labor Costs

Testing Services	\$	-
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Terracon Consultants, Inc.	
---------------	----------------------------	--

\$	-
----	---

PROJECT TOTAL COSTS

\$	37,909.60
----	-----------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

2018 BILLING RATE TABLE

Pickering Firm, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>177.63%</u> %
Field Overhead Rate ²	<u>177.63%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 54.26	\$ 96.38	\$ 18.08	\$ 168.72
Senior Construction Engineer	\$ 48.20	\$ 85.62	\$ 16.06	\$ 149.88
Project Engineer	\$ 41.52	\$ 73.75	\$ 13.83	\$ 129.10
Senior Engineer	\$ 40.89	\$ 72.63	\$ 13.62	\$ 127.15
Engineer	\$ 35.33	\$ 62.76	\$ 11.77	\$ 109.86
Survey Manager	\$ 34.38	\$ 61.07	\$ 11.45	\$ 106.90
Project Surveyor	\$ 32.97	\$ 58.56	\$ 10.98	\$ 102.52
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 91.82
Survey Crew Chief	\$ 21.79	\$ 38.71	\$ 7.26	\$ 67.76
Instrument Man	\$ 13.13	\$ 23.32	\$ 4.37	\$ 40.83

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 106.59

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2018 HOUR DISTRIBUTION / LABOR COSTS

Pickerling Firm, Inc.

Construction Engineering & Inspection Services

STP-9372-00(009) LPA/106903-701000

POSITION TITLE	REGULAR HOURS ONLY												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Manager														0	\$ 168.72	\$ -
Senior Construction Engineer														0	\$ 149.88	\$ -
Project Engineer														0	\$ 129.10	\$ -
Senior Engineer														0	\$ 127.15	\$ -
Engineer														0	\$ 109.86	\$ -
Survey Manager														0	\$ 106.90	\$ -
Project Surveyor														0	\$ 102.52	\$ -
Inspector								160	160					320	\$ 91.82	\$ 29,382.40
Survey Crew Chief														0	\$ 67.76	\$ -
Instrument Man														0	\$ 40.83	\$ -
Labor Subtotal (Regular)														\$ 29,382.40		

STP-9372-00(009) LPA/106903-701000

POSITION TITLE	OVERTIME HOURS ONLY												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector								40	40					80	\$ 106.59	\$ 8,527.20
Labor Subtotal (Overtime)														\$ 8,527.20		

CONTRACTOR'S Project Completion Time: 211 Working Days
Construction Bid Amount: \$4,979,249.45

- 15** Resolution - approving Supplemental Agreement #2 to Contract with Jay Bearden Construction, Inc., for the Courthouse Road Improvements from US 90 to Pass Road Project, authorizing the Mayor to execute said Agreement and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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

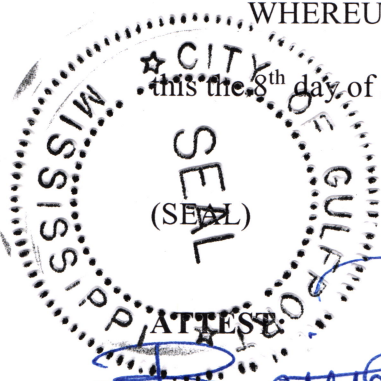
NAYS:

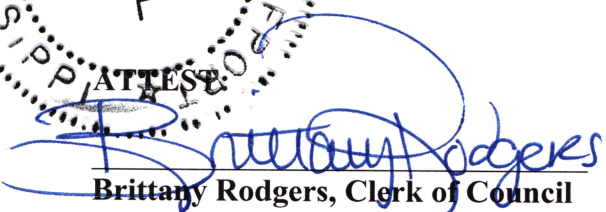
None

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

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. Parker

10-30-2018

LPA Project Engineer/Architect Kim B. Parker, PE

Kelly R. Castleberry

11-13-2018

MDOT District Engineer

Date

Earl Glen, Jr.

12-4-18

MDOT State Construction Engineer

Date

Art J. White

12/13/18

Book

21

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998

MDOT Executive Director

Date

for the Mississippi Transportation Commission

APPROVED:

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:

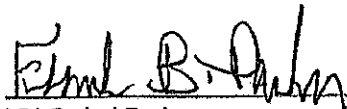
I. Extra work in greater quantity than was set forth in the proposal:

No.	Field Changes	Working Day Delay
1.	Approximate 13,950 lb 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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MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Page 1 of 2

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2 2. DATE: 9/10/2018
3. PROJECT NO. STP-9372-00(009)LPA/106803-701000 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

\$5,408,580.00

	Participating	Non-Participating	
a. Contingencies	\$932.90	\$0.00	
b. Construction	\$4,979,249.45	\$0.00	<u>\$4,979,249.45</u>
c. CE&I	\$428,377.85	\$0.00	
8. Previous Quantity Adjustments to this Gov. Est.	\$4,982.25	\$0.00	<u>\$4,982.25</u>
9. This Quantity Adjustment	\$159,030.00	\$0.00	<u>\$159,030.00</u>
10. CE&I Adjustments dated SA Date if \$ added	\$0.00	\$0.00	
11. Rev. Total Est. Cost of Project	\$5,569,619.35	\$0.00	<u>\$5,669,619.35</u>

* 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. Original Federal Funds Requested	\$3,835,469.00
14. Current Estimated Federal Portion	\$3,835,469.00
15. Original Estimated Local Portion	\$1,571,091.00
16. Current Estimated Local Portion	\$1,734,150.35

Recommended for Approval


LPA Project Engineer / Architect

10-30-2018
Date

Approved

LPA Official

Date

- 16** Resolution - authorizing the City of Gulfport to accept Gulf Coast Community Foundation Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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:

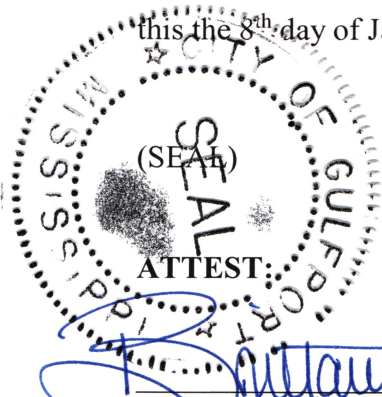
None

ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.



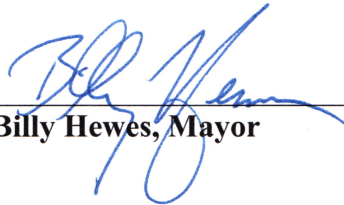
Brittany Rodgers, Clerk of Council

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



GRANT AGREEMENT

GRANTEE: City of Gulfport, Mississippi

GRANT TITLE 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 ____ day of January 2019.

GULF COAST COMMUNITY FOUNDATION, Grantor

By:

Rodger Wilder
Rodger Wilder, President

CITY OF GULFPORT, MISSISSIPPI, Grantee

By:

Billy Hewes, Mayor

- 17** Resolution - approving Designation of Applicant's Agent Form for Public Assistance, as completed, and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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.

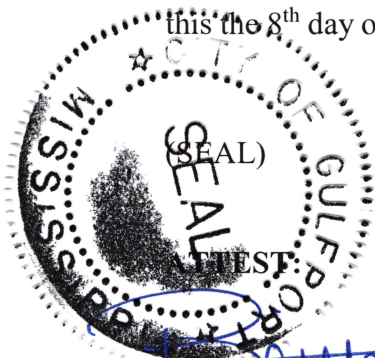
SECTION 3. That this Resolution be, and it is hereby spread upon the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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 blue ink signature of F.B. "Rusty" Walker, IV, written in a cursive style.

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 blue ink signature of Billy Hewes, written in a cursive style, with a horizontal line underneath it.

Billy Hewes, Mayor

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: _____

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.

- 18** Resolution - authorizing the City Attorney to execute Partial Release of Deed of Trust in limited circumstances, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

*The following actions were taken after Executive Session.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

The President called for a vote on the Motion to Approve, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Resolution follows *****

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 AUTHORIZE THE CITY ATTORNEY TO EXECUTE PARTIAL RELEASE OF DEED OF TRUST IN LIMITED CIRCUMSTANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, from time to time, is made beneficiary of certain deeds of trust entered into in association with HOME Consortium or other Community Development Block Grant funded housing grants and the Gulfport City Attorney is named as the Trustee of the said deeds of trust; and

WHEREAS, the City, also from time to time, as a part of certain public works projects, requires an easement or right of way or other property rights across property which is subject to the aforementioned deeds of trust; and

WHEREAS, in order to facilitate the public works projects which involve properties subject to a HOME or other CDBG funded deed of trust, it is necessary that the City Attorney execute, in the event of a Right of Way Deed, a Partial Release of the Deed of Trust releasing that portion of the property from the Deed of Trust, or, in the event of an Easement, an approval of the Easement, and the City of Gulfport seeks authorization of the City Council to permit the City to execute a Partial Release or provide the required approval, as appropriate, to permit the public works project to proceed without delay caused by the existence of the deed of trust covering the property involved in the Public Works project.

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 Legal Department and City Attorney, be and it is hereby authorized to execute a Partial Release of Deed of Trust or approve of an Easement, as appropriate, with respect to those Deeds of Trust related to HOME Consortium or other CDBG funded grants where right of way or an easement are required for a City of Gulfport public works project.

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

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

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

None

ABSENT:

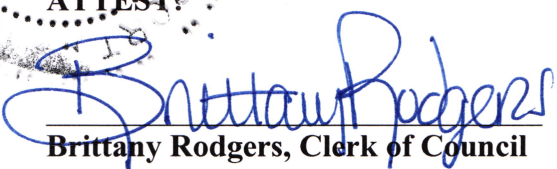
Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.

SEAL

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

- 19** Resolution - authorizing a Donation of Funds to The Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

***** Resolution follows *****

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 AUTHORIZE A
DONATION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER
CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012),
AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality may “make contributions to the various soil conservation districts...located entirely or partially within the county in which the municipality is situated”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District, Harrison County being the county in which the City of Gulfport is situated; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, 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 City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds, via special check which is hereby authorized, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District.

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 Flowers, and was adopted by the following roll call vote:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

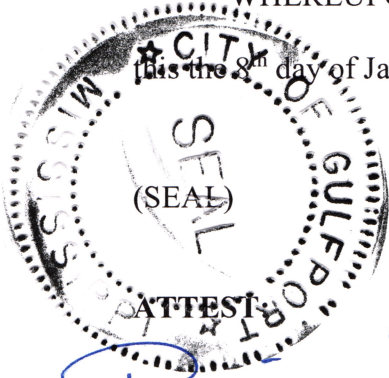
None

ABSENT:

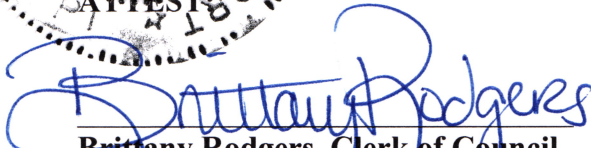
Roland

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of January, 2019.



ATTEST:

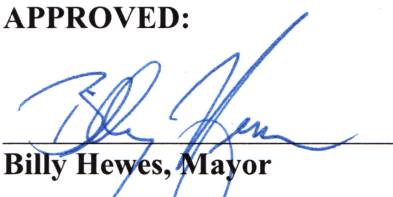

Brittany Rodgers, Clerk of Council

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

- 20** Resolution - accepting the 2018 Fiscal Year Funding and Grant Agreement for Community Development Block Grant Entitlement Funds from the U. S. Department of Housing and Urban Development, authorizing the Mayor to execute the same and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

***** Grant Agreement follows *****

City/County of _____

FY 2018 Grant Agreement #B-18-_____
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 _____

FY 2018 Grant Agreement #B-18-_____
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 _____

FY 2018 Grant Agreement #B-18-_____
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

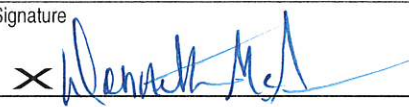
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

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)
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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
	153											
	176											
			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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- 21** Request - issuance of a special check to fund Flexible Spending Account for 2019.

Motion to Approve Request for issuance of a special check to fund Flexible Spending Account for 2019, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

***** Request Letter follows *****



MEMORANDUM

DATE: January 2, 2019
TO: City Council Members
FROM: Cheryl Millender, Human Resources Manager
RE: Flexible Spending Account Debit Card Funding

We are requesting the City Council to approve funding the FSA checking account in the amount of \$112,758.00. The total employee contribution amount which employees have elected to put aside for reimbursement for 2019 is \$112,758.00. Once employee payroll contributions are deducted from employees' payroll checks these funds will be refunded to the General Fund on a monthly basis.

We are also requesting approval for a special check for the aforementioned amount.

IRS regulations require that the total amount of members' annual elections must be available to them on the first day of the year and we will need to ensure that adequate funding is available, should a situation occur where reimbursement request exceed payroll deductions. While this is certainly a possibility early in the year, most plans end the year with "**experience gains**," where the employee funding actually exceeds the reimbursement request.

Please advise if you have any questions.

cc: Linda Elias

- 22** Request - approval of the 2019 Revision of the City of Gulfport Public Works Strategic Plan 2016-2020.

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

Motion to Postpone until January 22, 2019, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

Budget Amendments / Docket of Claims

- 23** Budget Amendment #18 - to increase Federal line item 276-610700 from funds received due to drug forfeiture.

Motion to Approve Budget Amendment #18, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

***** Budget Amendment #18 follows *****

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 13, 2018

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing on August 21st of the following electronic deposits of forfeited funds.

CATS ID (17-DEA-634678) \$ 6,006.00

Account Number	Increase Amount	Increase Amount
Federal Shared Revenue 275-492800		6,006.00
Operating – 276-610700	6,006.00	
TOTAL	6,006.00	6,006.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Asset Forfeitures	Date	12/26/18
Department #	275/276	Budget Entry #	2019-18
Department Name	Police Forfeitures		

The Police Department is requesting a Budget Amendment to increase funds for purchase of operating supplies with funds received from DEA sharing.

- 24** Budget Amendment #19 - to increase County/Local operating supplies from Restitution received from drug cases.

Motion to Approve Budget Amendment #19, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #19 follows *****

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: December 14, 2018

Re: Increase Line Item

The following checks were issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (43198) amount of \$43.00 (GPD case)
Check number (43199) amount of \$209.93(GPD case)
Check number (43200) amount of \$4.66 (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		257.59
County/Local Shared Revenue 275-493100	257.59	

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	Asset Forfeiture		Date	12/26/18
Department #	275/277		Budget Entry #	2019-19
Department Name	Police Forfeitures			

The Police Department is requesting a Budget Amendment to increase funds for purchase of operating supplies with funds received from County Shared Revenue associated with funds forfeited by defendants of drug arrests.

- 25** Budget Amendment #20 - to increase County/Local operating with funds received from drug related defendants.

Motion to Approve Budget Amendment #20, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #20 follows *****

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 20, 2018

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (209032) amount of \$2,324.80

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		2,324.80
County/Local Shared Revenue 275-493100	2,324.80	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Asset Forfeiture	Date	12/26/18
Department #	275/277	Budget Entry #	2019-20
Department Name	Police Forfeitures		

	Original Budget	Prior Amendm ents	This Amendment	Revised Budget
Personnel	-			-
Supplies	14,602	20,497	2,325	37,424
Other Services	-	-	-	-
Capital	-		-	-
Total	14,602	20,497	2,325	37,424
Revenue 275-493100	-	(22,560)	(2,325)	(24,885)

The Police Department is requesting a Budget Amendment to increase funds for purchase of operating supplies with funds received from County Shared Revenue associated with funds forfeited by defendants of drug arrests.

- 26** Budget Amendment #21 - to move funds to replace John Deer Gator - Leisure Services.

Motion to Approve Budget Amendment #21, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #21 follows *****



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller

From: Gus Wesson, Director

Date: December 28, 2018

Subject: Budget Amendment to transfer funds for purchase of equipment in the
Beautification Division.

The Department of Leisure Services is requesting a Budget Amendment to transfer \$8,397.65 from 411-610700 Operational to 411-630200 Vehicles to cover replacement cost of a John Deer Gator in the Beautification Division.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Date	<u>12/28/18</u>
Department #	<u>411</u>	Budget Entry #	<u>2019-21</u>
Department Name	<u>Leisure Services</u>		

	Original Budget	Prior Amendm ents	This Amendment	Revised Budget
Personnel	-			-
Supplies	961,072	15,000	(8,398)	967,674
Other Services	-	-	-	-
Capital-Equipment	-	-	8,398	8,398
Total	961,072	15,000	-	976,072

To replace a John Deer Gator which was damaged.

Amendment # 2019-21

- 27** Budget Amendments #22 - to set up new 2018 CDBG Program budget.

Motion to Approve Budget Amendment #22, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #22 follows *****

City of Gulfport
FINAL CDBG and HOME BUDGET for FISCAL YEAR 2018

HOME Grant Agreement council approved 11-20-18
CDBG Grant Agreement Council Approved 1-8-19

Description	Org	Object	Project	2018 Budget
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Community Development Block Grant

Grant Revenue CDBG (2018)	200	455200	05850	\$ 695,889.00	
CDBG Administration 2018 (\$139,177.00)					
Wages and Salaries 2018	511	600100	05851	\$ 81,995.00	
City Benefit 2018	511	601300	05851	\$ 72.00	
State Retirement 2018	511	601900	05851	\$ 11,000.00	
FICA Taxes 2018	511	602200	05851	\$ 6,363.00	
Life Insurance 2018	511	602500	05851	\$ 275.00	
Health Insurance 2018	511	602600	05851	\$ 11,000.00	
Worker's Comp Insurance 2018	511	602700	05851	\$ 6,872.00	
Office Supplies 2018	511	610400	05851	\$ 2,100.00	
Operating Supplies 2018	511	610700	05851	\$ 1,200.00	
Contractual Fees 2018	511	620900	05851	\$ 1,500.00	
Legal Fees 2018	511	621300	05851	\$ 500.00	
Professional Fees 2018	511	622100	05851	\$ 3,000.00	
Bank Fees 2018	511	624200	05851	\$ 900.00	
Postage 2018	511	625700	05851	\$ 300.00	
Telephone 2018	511	626001	05851	\$ 3,300.00	
Advertising 2018	511	626100	05851	\$ 2,300.00	
Travel 2018	511	626900	05851	\$ 2,500.00	
Misc Services and Charges -2018	511	627900	05851	\$ 1,000.00	
Computer Equipment 2018	511	630400	05851	\$ 2,000.00	
Office Equipment/Furniture 2018	511	630600	05851	\$ 1,000.00	
Catholic Social Services 2018	511	625200	05852	\$ 15,000.00	
de L'Epee Deaf Center 2018	511	625200	05853	\$ 15,000.00	
Gulf Coast Center for NonViolence 2018	511	625200	05854	\$ 15,000.00	
Gulf Coast Community Ministries 2018	511	625200	05855	\$ 15,000.00	
Magnolia Grove/Katie Booth Improvements 2018	511	640100	05856	\$ 170,000.00	
Olivet Park Improvements 2018	511	640100	05857	\$ 176,712.00	
CDBG Unobligated Contingency Grant Funds 2018	511	640100	05858	\$ 150,000.00	

City of Gulfport

Budget Amendment Request

Fund Name	<u>CDBG</u>	Date	<u>12/28/18</u>
Department #	<u>511</u>	Budget Entry #	<u>2019-22</u>
Department Name	<u>Community Development</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel			117,577	117,577
Supplies			3,300	3,300
Other Services	-	-	15,300	15,300
Capital	-	-	559,712	559,712
Total	-	-	695,889	695,889
Revenue			(695,889)	(695,889)
Total	0	0	0	0

Pending approval of Grant on Council 18 19.

Amendment # 2019-22

- 28** Budget Amendments #23 - to set up new 2018 HOME Program budget.

Motion to Approve Budget Amendment #23, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #23 follows *****

Description	Org	Object	Project	2018 Budget
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HOME Investment Partnership Program

Grant Revenue HOME (2018)	200			\$ 476,880.00	I
HOME Administration 2018 (\$47,688.00)	515		78100		I
Wages and Salaries 2018	515	600100	78100	\$ 36,000.00	I
State Retirement 2018	515	601900	78100	\$ 2,000.00	I
FICA Taxes 2018	515	602200	78100	\$ 1,000.00	I
Life Insurance 2018	515	602500	78100	\$ 180.00	I
Health Insurance 2018	515	602600	78100	\$ 1,000.00	I
Workers Comp 2018	515	602700	78100	\$ 1,000.00	I
Office Supplies 2018	515	610400	78100	\$ 500.00	I
Operating Supplies 2018	515	610700	78100	\$ 500.00	I
Gasoline, Oil, Grease 2018	515	614000	78100	\$ 1,500.00	I
Contractual Fees 2018	515	620900	78100	\$ 1,000.00	I
Legal Fees 2018	515	621300	78100	\$ 100.00	I
Professional Fees 2018	515	622100	78100	\$ -	
Training Programs 2018	515	622300	78100	\$ -	
Business Retention/Promotion 2018	515	623700	78100	\$ -	
Postage 2018	515	625700	78100	\$ 250.00	I
Advertising 2018	515	626100	78100	\$ 1,300.00	I
Travel 2018	515	626900	78100	\$ 1,000.00	I
Misc. Services & Charges 2018	515	627900	78100	\$ 358.00	I
Office Equipment/Furniture 2017	515	630600	78100	\$ -	
Computer Equipment 2018	515	630400	78100	\$ -	
Gulfport - HOME - DPA 2018	515	850100	78120	\$ 232,479.00	I
Harrison County - HOME - DPA 2018	535	850100	78320	\$ 125,181.00	I
CHDO - GCHI - 2018	515	850100	78400	\$ 71,532.00	I

City of Gulfport

Budget Amendment Request

Fund Name	HOME-2018	Date	12/28/18
Department #	511-515	Budget Entry #	2019-23
Department Name	Community Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
			41,180	
Personnel	-		1,000	1,000
Supplies			5,508	5,508
Other Services	-	-	-	-
Capital	-	-	429,192	429,192
Total	-	-	476,880	476,880
Revenue	-	-	(476,880)	(476,880)
Total				

To budget HOME 2018 Grant

Amendment # 2019-23

28-A Budget Amendment #24 - to obligate funds for the Gulfport Harbor Lights Winter Festival.

Motion to Approve Budget Amendment #24, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Budget Amendment #24 follows *****



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller

From: Gus Wesson, Director

Date: January 07, 2010

Subject: Budget Amendment to Obligate Funds for the Christmas Harbor Light Show

The Department of Leisure Services is requesting a Budget Amendment to obligate funds in the amount of \$695,000 into the Harbor account to cover planning and operational costs for the 2019 Christmas Harbor Light Show. The 2020 Christmas Light Show budget will be reduced by this pre-funded amount.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	Harbor	Date	01/07/19
Department #	420	Budget Entry #	2019-24
Department Name	Harbor-Christmas Light Show		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-			-
Supplies				-
Other Services	517,500	-	695,000	1,212,500
Capital			-	-
Total	517,500	-	695,000	1,212,500
Revenue	517,500	-	175,000	692,500
Total			520,000	

To fund holiday light show expenses and capital for next year's show for \$695,000. Currently there is approximately \$175,000 of actual excess revenues over budget which will be used to offset expenditures for the 2019 Light Show.

Amendment # 2019-24

- 29** Docket of Claims - to be approved through January 9, 2019.

Motion to Approve the Docket of Claims, in the amount of \$5,647,338.51, Moved By
R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

***** Docket of Claims follows *****

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 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.

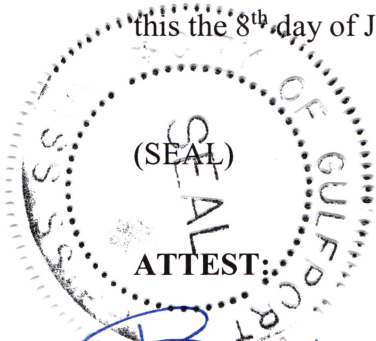
Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

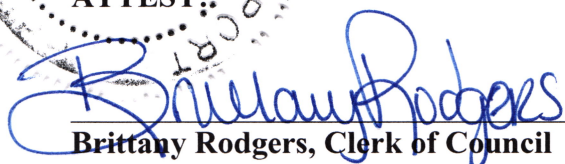
The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

<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.



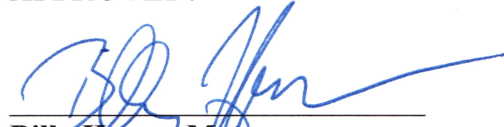

Brittany Rodgers, Clerk of Council

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

CITY OF GULFPORT
BOOK BALANCES AS OF January 4, 2019

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 11,434,884.67	*
Group Heath Insurance	\$ 800,954.01	
Claims Contingency	\$ 2,632,948.83	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 455,716.82	
Coastal Narcotics	\$ 77,417.68	
Asset Forfeiture Clearing	\$ 220,123.85	
Water & Sewer Clearing	\$ 1,208,850.08	
Water & Sewer Trust	\$ 2,624,077.27	
Harbor Clearing	\$ 128,491.33	
TOTAL	\$ 19,583,464.54	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$21,102,874.29

** Included in City Depository



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/9/2019



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A 1 ELEVATOR SERVICE LLC					
444113	145 - 624601 -		3,900.00	250441	201784
AS PER QUTOE PROIVED- REPAIR SERVICES TO : INSTALL DOOR RESTRICTOR AS PER CODE; INSTALL CODE DATEA PLATE ON MACHINE ROOM EQUIPMENT; SECURE EMERGENCY EXIT ON CAR TOP AS REQURIED BY CODE; INSTALL PIT LADDER; PREFORM ANNUAL RELIEF VALVE TEST AND SEAL RELIEF VALVE SETTING.					

of Claims

1

Vendor Payment Total

3,900.00

A T & T

444193	213 - 626001 -		17.12	250521	MANUAL
444193	411 - 626001 - 41136		632.81	250521	MANUAL
444334	811 - 626001 -		1,000.00	250657	MANUAL
444364	811 - 626001 -		4.01	250687	MANUAL
444364	825 - 626001 -		4.01	250687	MANUAL
444364	815 - 626001 -		44.16	250687	MANUAL
444365	811 - 626001 -		34.24	250688	MANUAL
444368	815 - 626001 -		267.27	250691	MANUAL
444368	825 - 626001 -		268.28	250691	MANUAL
444588	311 - 626001 -		268.27	250911	MANUAL
444588	214 - 627900 - 95417		805.82	250911	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444590	311 - 626001 -		94.80	250913	MANUAL
444590	145 - 626001 -		209.21	250913	MANUAL
444590	290 - 626001 -		924.00	250913	MANUAL
444688	115 - 626001 -		8.03	251009	MANUAL
444688	315 - 626001 -		8.03	251009	MANUAL
444688	335 - 626001 -		8.03	251009	MANUAL
444688	511 - 626001 - 05751		8.03	251009	MANUAL
444688	621 - 626001 -		8.03	251009	MANUAL
444688	111 - 626001 -		12.04	251009	MANUAL
444688	150 - 626001 -		12.04	251009	MANUAL
444688	325 - 626001 -		20.07	251009	MANUAL
444688	411 - 626001 -		20.07	251009	MANUAL
444688	135 - 626001 -		36.13	251009	MANUAL
444688	290 - 626001 -		40.15	251009	MANUAL
444688	611 - 626001 -		60.24	251009	MANUAL
444688	145 - 626001 -		96.35	251009	MANUAL
444688	125 - 626001 -		100.36	251009	MANUAL
444688	213 - 626001 -		337.22	251009	MANUAL
444695	621 - 626001 -		13.62	251016	MANUAL
444695	335 - 626001 -		28.22	251016	MANUAL
444695	325 - 626001 -		33.70	251016	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444695	111 - 626001 -		38.57	251016	MANUAL
444695	115 - 626001 -		42.81	251016	MANUAL
444695	135 - 626001 -		49.43	251016	MANUAL
444695	511 - 626001 - 05751		72.01	251016	MANUAL
444695	315 - 626001 -		239.53	251016	MANUAL
444695	611 - 626001 -		335.31	251016	MANUAL
444695	125 - 626001 -		392.52	251016	MANUAL
444695	145 - 626001 -		900.29	251016	MANUAL
444695	290 - 626001 -		928.30	251016	MANUAL
444695	213 - 626001 -		1,861.90	251016	MANUAL
444695	411 - 626001 -		2,210.96	251016	MANUAL
444778	825 - 626001 -		11.81	251099	MANUAL
444778	811 - 626001 -		251.98	251099	MANUAL
444778	815 - 626001 -		361.06	251099	MANUAL
444781	445 - 626001 -		624.85	251102	MANUAL

of Claims

47

Vendor Payment Total

13,745.69

A1 BATTERY INC

443970	411 - 611300 -		511.80	250303	202233
	BATTERY FOR ID 1205 (2006 ARROW BOARD)				
444016	611 - 611300 -		65.15	250346	202186
	BATTERY 65-60 FOR ID 8004 (2008 FORD F-150 TRUCK)				
444186	315 - 610700 -		767.70	250514	202340
	BATTERY P/N T-105 FOR ID 1215 WANCO MESSAGE BOARD				
444236	311 - 611300 -		150.20	250563	202371

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BATTERIES FOR STOCK (31-5 & 31-5T)					
444353	815 - 611300 -		100.00	250676	202371
BATTERIES FOR STOCK (31-5 & 31-5T)					
444353	825 - 611300 -		100.00	250676	202371
BATTERIES FOR STOCK (31-5 & 31-5T)					
# of Claims			6	Vendor Payment Total	1,694.85
ABC RENTAL INC					
444152	411 - 627800 - 41201		75.00	250480	201053
Table Coverings, Food Service					
444152	411 - 627800 - 41201		120.00	250480	201053
Table Coverings, Food Service 96" TABLE CLOTH FOR CHRISTMAS LUNCHEON COUNCIL					
APPROVAL 7/10/2017					
# of Claims			2	Vendor Payment Total	195.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
444097	213 - 611300 -		58.95	250426	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	58.95
AFFORDABLE TRAILER SALES INC					
444217	311 - 612200 -		69.00	250544	201006
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444218	311 - 612200 -		79.00	250545	201006
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444219	311 - 612200 -		72.00	250546	201006
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
# of Claims			3	Vendor Payment Total	220.00
ALL AMERICAN TOWING INC					
444547	825 - 611300 -		200.00	250870	202446
ESTIMATE TO TOW ID 7014 VAC CON TRUCK OUR OF AN ALLEY WAY WHERE THE TRUCK GOT STUCK (COST WILL DEPEND ON THE DIFFICULTY OF GETTING THE TRUCK OUT)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	200.00	
ALL SAFE TECHNOLOGIES LLC					
443952	411 - 612200 -		47.50	250286	202330
443952	411 - 612200 -		47.50	250286	202330
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR					
ALARM HARBOR AND SPORTSPLEX					
444264	411 - 610700 -		99.00	250590	202149
Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS					
444296	411 - 620900 -		125.00	250622	202363
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM					
AT LEISURE SERVICES OFFICE					
444321	411 - 610700 -		99.00	250647	202149
Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS					
444589	411 - 620900 -		66.00	250912	MANUAL
	# of Claims	6	Vendor Payment Total	484.00	
ALL SEASONS FARM EQUIPMENT					
444082	311 - 612200 -		41.30	250412	202341
LUG NUTS P/N 12164224					
444082	311 - 612200 -		70.12	250412	202341
WHEEL STUDS P/N 5102745					
444082	311 - 612200 -		83.60	250412	202341
LOCK WASHER P/N 82014658					
444213	311 - 612200 -		22.08	250540	202344
MOUNTING GRAOMMET P/N 83994992					
444213	311 - 612200 -		41.96	250540	202344
WASHER FLUID PUMP P/N 82220264					
444213	311 - 612200 -		88.33	250540	202344
WASHER RESERVOIR P/N 82030995					
444213	311 - 612200 -		649.93	250540	202344
WHEEL/RIM MOUNTING PLACE P/N 82031190					
	# of Claims	7	Vendor Payment Total	997.32	
AMERICAN MEDICAL RESPONSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444156	411 - 620900 -		720.00	250484	202453
Safety Training and Awareness Services (Including Highway Safety, Boating, Seat Belt, CPR and AED Training) HSFA, CPR, AED CARD TRAINING FOR SUMMER CAMP WORKERS					
# of Claims		1	Vendor Payment Total	720.00	
AMERICAN MUNICIPAL SERVICES					
444188	010 - 480700 -		389.31	250516	202479
NOVEMBER COLLECTION #40577					
444188	010 - 480700 -		400.95	250516	202479
COLLECTION FOR MUNICIPAL COURT INVOICE #40199					
444189	010 - 480700 -		378.01	250517	202479
NOVEMBER COLLECTION #40577					
444189	010 - 480700 -		389.31	250517	202479
COLLECTION FOR MUNICIPAL COURT INVOICE #40199					
444777	811 - 620900 -		190.43	251098	MANUAL
# of Claims		5	Vendor Payment Total	1,748.01	
ANDREW W BARSTOW					
444400	611 - 625500 -		150.00	250723	202219
0807P-01-033.000 BENNETT LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444401	611 - 625500 -		100.00	250724	202219
0711P-03-022.000 RADFORD LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444402	611 - 625500 -		125.00	250725	202219
0811G-05-089.000 SALISBURY LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444403	611 - 625500 -		100.00	250726	202219
0808I-03-044.000 PARNELL LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444404	611 - 625500 -		200.00	250727	202219
0810M-04-004.004 MINGOTI LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444405	611 - 625500 -		150.00	250728	202219
0910P-02-013.000 NICNMIC LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444406	611 - 625500 -		125.00	250729	202219
0711K-03-082.000 MCINTOSH LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
444407	611 - 625500 -		125.00	250730	202219
0808K-03-133.009 AUSTIN LOT CLEAN UP AWARDED CC MEETING 12/4/2018					
# of Claims		8	Vendor Payment Total	1,075.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
APPLIED CONCEPTS INC						
	444095	213 - 610700 -		219.00	250425	202280
	ITEM# 200-0808-05 / 2X COUNTING UNIT, SN: DC 112195 (MAINBOARD ASSEMBLY NEEDS TO BE REPLACED DUE TO POWER UP FAILURE)					
		# of Claims	1	Vendor Payment Total	219.00	
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC						
	444276	445 - 627900 - 02818		3,500.00	250602	202153
	Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	3,500.00	
AT&T MOBILITY II LLC						
	444593	611 - 626001 -		500.85	250915	MANUAL
	444696	611 - 626001 -		500.85	251017	MANUAL
		# of Claims	2	Vendor Payment Total	1,001.70	
AUGUSTUS WESSON						
	444270	445 - 627900 - 02818		518.33	250596	MANUAL
		# of Claims	1	Vendor Payment Total	518.33	
AUTO ZONE INC						
	444164	213 - 611300 -		124.88	250492	202348
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	444165	213 - 611300 -		191.99	250493	202348
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	444166	213 - 611300 -		191.99	250494	202348
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	444413	315 - 611300 -		152.99	250736	202434
	ALTERNATOR P/N DLG7765-18-2 FOR ID 1174 (2000 E-350 VAN)					
	444724	213 - 611300 -		13.49	251044	201017
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	444725	213 - 611300 -		371.96	251046	201017

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	6	Vendor Payment Total	1,047.30
AUTOMATION PERSONNEL SERVICES, INC.					
444243	145 - 620900 -		340.80	250570	MANUAL
444243	621 - 620900 -		423.36	250570	MANUAL
444254	145 - 620900 -		113.60	250581	MANUAL
444254	621 - 620900 -		423.36	250581	MANUAL
		# of Claims	4	Vendor Payment Total	1,301.12
AWARDS UNLIMITED					
444259	277 - 610700 -		90.00	250585	202007
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
		# of Claims	1	Vendor Payment Total	90.00
AZTECA SYSTEMS INC					
444114	150 - 621700 -		3,000.00	250442	202392
SERVER AMS TRADITIONAL SITE LICENSE					
444114	150 - 621700 -		28,437.00	250442	202392
CITYWORKS ANNUAL SUPPORT MAINTENANCE 02/01/2019 TO 1/31/2020					
		# of Claims	2	Vendor Payment Total	31,437.00
BAILEY LUMBER & SUPPLY CO					
443949	411 - 630400 - 00100		671.60	250283	202326
Windows, Frames, and Sashes, Vinyl or Plastic 3058 CTS S200 SH TWIN WINDOWS FOR GOLF COURSE CLUB HOUSE					
443949	411 - 611000 -		1,066.08	250283	202326
Windows, Frames, and Sashes, Vinyl or Plastic 3058 S-200 SH TWIN COL E66 LOW E					
443949	411 - 611000 -		1,556.52	250283	202326
Windows, Frames, and Sashes, Vinyl or Plastic 3058 CTS S200 SH TWIN WINDOWS FOR GOLF COURSE CLUB HOUSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	3	Vendor Payment Total	3,294.20
BANCORPSOUTH					
444388	345 - 640100 - 02819		2,739,830.38	250711	MANUAL
		# of Claims	1	Vendor Payment Total	2,739,830.38
BARNEYS INC					
443838	213 - 610700 -		99.91	250175	201194
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
444221	290 - 612500 -		109.99	250548	202070
51112032 SIP ON CAMPANY 2.0 BOOTS					
444222	290 - 612500 -		-99.95	250549	202070
		# of Claims	3	Vendor Payment Total	109.95
BAY RATZ MARCHING BATTERY					
444135	445 - 627900 - 02818		400.00	250463	202367
Amusement and Entertainment Services (Incl. Performing Arts Professionals)MUSICAL ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	400.00
BAYOU CONCRETE, LLC					
444044	815 - 614300 -		507.00	250373	202122
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2018 (EST)					
444045	815 - 614300 -		655.00	250374	202122
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2018 (EST)					
444427	815 - 614300 -		893.50	250750	202122
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2018 (EST)					
444754	815 - 614300 -		507.00	251075	202227
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2018 (EST)					
444755	815 - 614300 -		15.00	251076	202122

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2018 (EST)					
		# of Claims	5	Vendor Payment Total	2,577.50
BAYOU VIEW HARDWARE					
444338	815 - 616700 -		215.04	250661	201985
RESTOCK INVENTORY -- BLUE GLUE, WET / DRY, PVC CEMENT, 16 OZ					
444338	815 - 616700 -		1,293.12	250661	201985
LID (FOR METER BOX), W/ CENTER LID, BLACK / PLASTIC					
444338	815 - 616700 -		2,653.92	250661	201985
METER BOX & LID, WATER, (LID W/ CENTER LID), BLACK / PLASTIC					
		# of Claims	3	Vendor Payment Total	4,162.08
BAYSIDE CHRYSLER DODGE & JEEP, INC					
444098	213 - 611300 -		77.04	250427	201024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	77.04
BEARD EQUIPMENT COMPANY					
443986	311 - 612200 -		52.87	250318	202317
STEERING BALL JOINT ASSEMBLY P/N RE73117 FOR ID 2593 (2002 JOHN DEERE TRACTOR)					
		# of Claims	1	Vendor Payment Total	52.87
BERGKAMP INC					
443990	311 - 611300 -		248.50	250322	202318
OIL PUMP P/N 010178 FOR 2004 F-750 TRUCK					
		# of Claims	1	Vendor Payment Total	248.50
BLOSSMAN GAS INC					
444127	445 - 627900 - 02818		62.50	250455	202004
Butane and Propane (Including Liquefied Petroleum Gas) PROPANE FOR FIRE PITS AND HEATERS FOR SEASONAL LIGHT SHOW					
444128	445 - 627900 - 02818		37.50	250456	202004

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Butane and Propane (Including Liquefied Petroleum Gas) PROPANE FOR FIRE PITS AND HEATERS FOR SEASONAL LIGHT SHOW			
444646	311 - 614000 -		40.00	250967	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
		# of Claims	3	Vendor Payment Total	140.00
BOBBY LEE HUDSON JR					
444234	010 - 210601 -		250.00	250561	MANUAL
		# of Claims	1	Vendor Payment Total	250.00
BONDS SERVICES, INC					
444374	411 - 620900 -		162.50	250697	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
444374	611 - 620900 -		625.00	250697	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
444374	125 - 620900 -		1,215.00	250697	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
444374	145 - 620900 -		1,992.50	250697	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
444628	811 - 620900 -		325.00	250950	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
444628	815 - 620900 -		1,600.00	250950	202521
JANITORIAL SERVICE FOR SEPTEMBER 2018 INV #11979					
		# of Claims	6	Vendor Payment Total	5,920.00
BRITTANY L. RODGERS					
444023	145 - 622300 -		902.61	250353	202388
TUITION REIMBURSEMENT FOR BRITTANY L RODGERS -4 CLASSES -TOTAL FOR 4 CLASSES \$2,937.00- OTHER REIMBURSEABLE EXPENSE \$1,013.61-PELL GRANT \$3048.00 Fees (Not Otherwise Classified)					
		# of Claims	1	Vendor Payment Total	902.61
BROWN MITCHELL & ALEXANDER					
444223	542 - 640200 - 05803		1,150.00	250550	193665

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACCOUNT CODE CORRECTION ONLY.					
444238	440 - 640200 - 00109		399.19	250565	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					
444238	441 - 640200 - 00109		1,596.75	250565	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					
444533	345 - 640200 - 02506		693.00	250856	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					
444582	359 - 640200 - 02822		576.00	250905	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					
# of Claims			5	Vendor Payment Total	4,414.94
BROWNELLS INC					
444074	276 - 630100 -		1,180.95	250404	202313
ITEM# 524-000-187WB / NIGHTFORCE SHV 5-20X56 MOAR (QUOTE 16779478.00)					
# of Claims			1	Vendor Payment Total	1,180.95
BULK FUELS LLC					
444025	815 - 614000 -		33.33	250354	202181
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
444025	825 - 614000 -		33.33	250354	202181
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
444025	815 - 614000 -		33.34	250354	202181
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
444026	311 - 614000 -		16.66	250355	202181
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
444026	815 - 614000 -		16.67	250355	202181
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
444026	825 - 614000 -		16.67	250355	202181

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PICK UP AND DISPOSAL OF 300 GALLON USED OIL AND 300 CONTAMINATED WATER FROM SHOP AND PW INVENTORY					
		# of Claims	6	Vendor Payment Total	150.00
BUTCH OUSTALET INC					
443973	311 - 611300 -		126.67	250306	202278
LATCH, RIGHT SIDE DOOR, ASSEMBLY P/N 9L5Z*10219A64*AA FOR ID 1605 (2009 FORD RANGER)					
443994	311 - 611300 -		15.64	250326	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443994	825 - 611300 -		18.87	250326	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443994	815 - 611300 -		21.23	250326	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443995	311 - 611300 -		19.63	250327	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443995	825 - 611300 -		23.70	250327	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443995	815 - 611300 -		26.67	250327	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443996	311 - 611300 -		23.17	250328	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443996	825 - 611300 -		27.97	250328	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443996	815 - 611300 -		31.48	250328	200978
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444224	315 - 611300 -		200.92	250551	202374
FOR ASSET 1174, WORK ORDER 34415 -- ITEM #1C2Z*14300*BB: BATTERY CABLE ASSY					
444290	311 - 611300 -		131.92	250616	202170
DOOR HANDLE ASSY, RH P/N 4F6Z*15219-A64A FOR ID 2547 (1996 FORD F-350 TRUCK)					
444343	815 - 611300 -		421.12	250666	202170

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SENDING UNIT, FUEL TANK P/N 6C3Z*9275*DA FOR ID 2370 (2005 F-450 TRUCK)					
444414	311 - 611300 -		144.62	250737	202432
AIR CLEANER COVER P/N YC3Z*9961*BA FOR ID 3502 (2004 PATCH TRUCK)					
444549	825 - 611300 -		283.02	250872	202487
WIRING HARNESS FOR FICM P/N 4C3Z*9D930*AA FIOR ID 2361 (2004 F-450 CREW TURCK)					
444553	313 - 611300 -		150.96	250876	202436
DOOR LATCH ASSEMBLY P/N 8L3Z*18264A01*B FIR UD 3538 (2007 F-150 TRUCK)					
		# of Claims	16	Vendor Payment Total	1,667.59
BXS INSURANCE, INC					
444727	915 - 629300 -		50.00	251048	MANUAL
444729	915 - 629300 -		50.00	251050	MANUAL
		# of Claims	2	Vendor Payment Total	100.00
CABLE ONE					
444207	411 - 620900 -		55.00	250534	MANUAL
444208	411 - 620900 -		70.00	250535	MANUAL
444212	411 - 620900 -		293.57	250539	MANUAL
444240	411 - 620900 -		55.00	250567	MANUAL
444241	411 - 620900 -		55.00	250568	MANUAL
444267	411 - 620900 -		274.57	250593	MANUAL
444299	411 - 620900 -		300.00	250625	MANUAL
444300	213 - 626001 -		1,000.00	250626	MANUAL
444300	145 - 626001 -		1,350.00	250626	MANUAL
444300	311 - 626001 -		1,750.00	250626	MANUAL
444300	290 - 626001 -		3,400.00	250626	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444301	411 - 620900 -		55.00	250627	MANUAL
444303	411 - 620900 -		283.62	250629	MANUAL
444305	411 - 620900 -		66.24	250631	MANUAL
444389	411 - 620900 -		446.84	250712	MANUAL
444397	145 - 620900 -		55.00	250720	MANUAL
444572	411 - 620900 -		55.00	250895	MANUAL
444597	411 - 620900 -		55.00	250919	MANUAL
444601	411 - 620900 -		71.87	250923	MANUAL
444635	145 - 620900 -		55.00	250957	MANUAL
444667	411 - 620900 -		293.57	250988	MANUAL
444668	145 - 620900 -		159.24	250989	MANUAL
444697	145 - 620900 -		155.57	251018	MANUAL
444789	445 - 620900 -		132.62	251109	MANUAL
444792	445 - 620900 -		300.00	251112	MANUAL

of Claims

25

Vendor Payment Total

10,787.71

CELLCO PARTNERSHIP

444203	290 - 626001 -		280.07	250531	MANUAL
444244	115 - 626001 -		120.03	250571	MANUAL
444573	125 - 626001 -		120.03	250896	MANUAL
444666	290 - 626001 -		280.07	250987	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	800.20
CELLULAR SOUTH, INC					
444182	115 - 626001 -		250.40	250510	MANUAL
444648	213 - 626001 -		98.76	250969	MANUAL
444648	214 - 627900 - 95417		4,601.17	250969	MANUAL
# of Claims			3	Vendor Payment Total	4,950.33
CENTERPOINT ENERGY RESOURCES CORP					
444569	411 - 626004 - 41135		24.75	250892	MANUAL
444569	411 - 626004 - 41134		32.01	250892	MANUAL
444569	145 - 626004 -		186.16	250892	MANUAL
444569	411 - 626004 - 41130		210.37	250892	MANUAL
444569	411 - 626004 -		213.53	250892	MANUAL
444569	290 - 626004 -		1,133.89	250892	MANUAL
444569	311 - 626004 -		1,162.88	250892	MANUAL
444624	811 - 627900 -		52.47	250946	MANUAL
444708	150 - 626004 -		26.24	251029	MANUAL
444708	411 - 626004 - 41140		36.00	251029	MANUAL
444708	411 - 626004 - 41131		145.60	251029	MANUAL
444708	213 - 626004 -		208.83	251029	MANUAL
444708	411 - 626004 - 41133		248.01	251029	MANUAL
444708	411 - 626004 - 41145		255.12	251029	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	444708	411 - 626004 -		278.91	251029	MANUAL
	444708	290 - 626004 -		1,898.63	251029	MANUAL
		# of Claims	16	Vendor Payment Total	6,113.40	
CHANCELLOR SUPPLY, INC						
	444068	815 - 610700 -		5.88	250398	201564
			BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)			
	444428	815 - 610700 -		70.93	250752	201564
			BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)			
	444647	315 - 610700 -		74.10	250968	201381
			BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)			
	444649	315 - 615500 -		32.52	250970	201527
			IDEAL 35-511 1/8"-1/2" STEP DRILL			
	444649	315 - 615500 -		83.30	250970	201527
			IDEAL 35-515 1/4"-1-1/8" STEP DRILL			
	444649	315 - 615500 -		175.64	250970	201527
			IDEAL 35-520 ELECTRICIAN STEP BIT KIT			
	444649	325 - 625100 -		2,875.00	250970	201527
			SHAKESPHERE OPAR-3T-2-BZ SLIP FITTER BRACKET 3" X 24"			
		# of Claims	7	Vendor Payment Total	3,317.37	
CHARLENE KUPPINGER						
	444731	010 - 505800 -		100.00	251054	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
CHARLENE MCGILL						
	444304	213 - 612500 -		144.00	250630	201189

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1	Vendor Payment Total	144.00
CHARLES QUICK BONDING CO					
444233	010 - 210601 -		677.75	250560	MANUAL
		# of Claims	1	Vendor Payment Total	677.75
CHRIS RYLE					
444171	213 - 626900 -		33.00	250499	202390
LUNCH - FOOD ALLOWANCE FOR C RYLE WHILE ATTENDING WINTER GENERAL ASSEMBLY MEETING (01/08/19) AND GULF COAST LEGISLATIVE CONFERENCE 01/09 - 01/10/19) IN JACKSON, MS 01/08/19 TO 01/10/19					
444171	213 - 626900 -		42.00	250499	202390
DINNER - FOOD ALLOWANCE FOR C RYLE WHILE ATTENDING WINTER GENERAL ASSEMBLY MEETING (01/08/19) AND GULF COAST LEGISLATIVE CONFERENCE 01/09 - 01/10/19) IN JACKSON, MS 01/08/19 TO 01/10/19					
		# of Claims	2	Vendor Payment Total	75.00
CINTAS CORP 240					
444248	411 - 612500 -		147.80	250575	MANUAL
444249	411 - 612500 -		59.42	250576	MANUAL
444250	411 - 612500 -		85.53	250577	MANUAL
444251	411 - 612500 -		130.07	250578	MANUAL
444252	411 - 612500 -		50.54	250579	MANUAL
444253	411 - 612500 -		189.13	250580	MANUAL
444255	411 - 612500 -		52.52	250582	MANUAL
444256	411 - 612500 -		102.40	250583	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444280	445 - 627900 -		43.24	250606	MANUAL
444287	411 - 612500 -		59.42	250613	MANUAL
444349	811 - 612500 -		44.60	250672	MANUAL
444367	811 - 612500 -		44.60	250690	MANUAL
444689	335 - 612500 -		107.62	251010	MANUAL
444690	335 - 612500 -		107.62	251011	MANUAL

of Claims

14

Vendor Payment Total

1,224.51

CITY OF GULFPORT

444682	621 - 627900 -		15.60	251003	MANUAL
444682	213 - 626003 -		78.50	251003	MANUAL
444682	411 - 626003 - 41134		105.06	251003	MANUAL
444682	411 - 626003 - 41145		121.86	251003	MANUAL
444682	290 - 626003 -		167.42	251003	MANUAL
444682	145 - 626003 -		280.26	251003	MANUAL
444682	411 - 626003 - 41133		803.36	251003	MANUAL
444682	411 - 626003 -		1,312.59	251003	MANUAL
444693	311 - 626003 -		103.10	251014	MANUAL
444693	290 - 626003 -		158.72	251014	MANUAL
444693	145 - 626003 -		303.62	251014	MANUAL
444693	411 - 626003 - 41137		403.60	251014	MANUAL
444693	411 - 626003 -		482.64	251014	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444747	411 - 626003 - 41142		121.90	251068	MANUAL
444747	411 - 626003 - 41135		122.61	251068	MANUAL
444747	411 - 626003 - 41139		171.20	251068	MANUAL
444747	411 - 626003 - 41137		404.00	251068	MANUAL
444747	145 - 626003 -		538.57	251068	MANUAL
444747	290 - 626003 -		628.56	251068	MANUAL
444747	411 - 626003 - 41144		841.42	251068	MANUAL
444747	411 - 626003 -		1,338.18	251068	MANUAL
444763	815 - 626003 -		50.70	251084	MANUAL
444763	811 - 626003 -		76.80	251084	MANUAL
444800	445 - 626003 -		2,342.32	251119	MANUAL
444806	145 - 626003 -		31.18	251125	MANUAL
444806	411 - 626003 - 41131		121.86	251125	MANUAL
444806	411 - 626003 - 41143		274.75	251125	MANUAL
444806	411 - 626003 - 41140		331.95	251125	MANUAL
444806	125 - 626003 -		349.74	251125	MANUAL
444806	411 - 626003 - 41130		456.61	251125	MANUAL
444806	290 - 626003 -		721.40	251125	MANUAL
444806	411 - 626003 -		961.61	251125	MANUAL
444806	213 - 626003 -		1,117.32	251125	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			33	Vendor Payment Total	15,339.01
CLAYS PRINT SHOP INC					
443820	290 - 626500 -		13.00	250157	202254
SIGNATURE STAMPS					
443820	290 - 626500 -		28.00	250157	202254
BUSINESS CARDS FOR DEPUTY FIRE MARSHAL MARKS		Business Cards Printed			
443839	213 - 626500 -		164.00	250176	201286
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
444031	290 - 626500 -		54.00	250360	202254
SIGNATURE STAMPS					
444037	213 - 610400 -		28.00	250366	202240
ITEM# TRODAT 4915 / SELF INKING STAMP FOR DISPATCH TO USE FOR VALIDATIONS					
444037	213 - 610400 -		55.00	250366	202240
ITEM# TRODAT 5440 / SELF INKING STAMP/ DATE FOR DISPATCH TO USE FOR VALIDATIONS					
444116	213 - 615200 -		154.00	250444	202279
5000 3X5 LATENT PRINT CARDS #077					
444116	213 - 615200 -		496.00	250444	202279
10,000 PROPERTY / EVIDENCE STICKERS					
444173	155 - 626500 -		350.00	250501	202324
25 SETS CIVIL SERVICE RULE #80 COVER & #28 COLOR COPY INSIDE (3) HOLE DRILL					
444220	290 - 626500 -		27.00	250547	202372
SIGNATURE STAMPS					
444220	290 - 626500 -		72.00	250547	202372
4929 PARTIAL & COMPLETE STAMPS					
444336	811 - 610700 -		459.00	250659	202387
7500 SERVICE ORDER DOOR HANGERS					
444412	411 - 626500 -		98.00	250735	202327
Receipt and Voucher Book Printing RECEIPT BOOK FOR CEMETERY DEPT					
# of Claims			13	Vendor Payment Total	1,998.00
COAST CHLORINATOR CO					
444423	815 - 616400 -		26.00	250746	202351
TUBING CONNECTOR 3/8" X 1/4 NPT					
444423	815 - 616400 -		50.00	250746	202351
KIT, PM, REMOTE METER 03020 29129					
444423	815 - 616400 -		70.00	250746	202351

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP LABOR - ADVANCE REMOT METER ASSY 00000 CCP-LBR					
444423	815 - 616400 -		2,507.50	250746	202351
REPLENISH REPAIR INVENTORY -- ITEM #19055 JHHG3-53H: STA-RITE BOOSTER PUMP					
2.5HP					
# of Claims			4	Vendor Payment Total	2,653.50
COAST ELECTRIC POWER ASSOC					
444677	311 - 626002 -		47.00	250998	MANUAL
444677	290 - 626002 -		422.00	250998	MANUAL
444677	325 - 625100 -		473.45	250998	MANUAL
444677	411 - 626002 - 41138		2,493.00	250998	MANUAL
444677	411 - 626002 - 41140		3,279.60	250998	MANUAL
444677	411 - 626002 - 41136		12,463.00	250998	MANUAL
444764	825 - 626002 -		2,397.25	251085	MANUAL
444764	815 - 626002 -		2,874.67	251085	MANUAL
# of Claims			8	Vendor Payment Total	24,449.97
COASTAL DUST CONTROL					
444231	411 - 610100 -		65.48	250558	MANUAL
444232	411 - 610100 -		65.48	250559	MANUAL
444247	411 - 610100 -		42.45	250574	MANUAL
444266	411 - 610100 -		36.27	250592	MANUAL
444269	411 - 610100 -		12.00	250595	MANUAL
444286	145 - 610100 -		25.67	250612	MANUAL
444288	411 - 610100 -		17.25	250614	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444289	411 - 610100 -		12.00	250615	MANUAL
444358	811 - 610100 -		10.00	250681	MANUAL
444359	811 - 610100 -		10.00	250682	MANUAL
444360	811 - 610100 -		10.00	250683	MANUAL
444574	411 - 610100 -		98.50	250897	MANUAL
444575	411 - 610100 -		56.40	250898	MANUAL
444576	411 - 610100 -		12.00	250899	MANUAL
444585	411 - 610100 -		75.30	250908	MANUAL
444617	815 - 610100 -		84.50	250939	MANUAL
444618	815 - 610100 -		80.50	250940	MANUAL
444623	815 - 610100 -		80.50	250945	MANUAL
444625	815 - 610100 -		80.75	250947	MANUAL
444630	811 - 610100 -		10.00	250952	MANUAL
444694	213 - 610100 -		14.75	251015	MANUAL

of Claims

21

Vendor Payment Total

899.80

CONSOLIDATED PIPE CO

444042	815 - 616700 -		1,247.50	250371	201365
MISC BRASS FITTINGS SECTION, ITEM 3: WYE, 1" X 3/4" X 3/4", CTS, BRASS, PACK JOINT					
444042	815 - 616700 -		1,488.00	250371	201365
CUT OFF VALVES SECTION ,ITEM 7: BALL VALVE, 3/4", MSN - CTS, BRASS, PACK JOINT					
444042	815 - 616700 -		1,633.00	250371	201365
MISC BRASS FITTINGS SECTION, ITEM 2: COPORATION STOP, 1"CC X 1", MPT - CTS, BRASS, PACK JOINT					
444043	815 - 616700 -		144.00	250372	201365

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J: COUNCIL APPROVED 10/3/17 -- COMM CODE: 89040-J-V01: RISER, VALVE BOX, 2" RISE -- RESTOCK INVENTORY					
444043	815 - 616700 -		498.00	250372	201365
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- LINE ITEMS 3-6: NON-CAPITAL PROJECT STRINGER LANE AND MARIE RD -- ELBOWS SECTION, ITEM 17: ELBOW, 45 DEG, 8", MJ					
444424	815 - 616700 -		2,840.00	250747	202286
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY -- SECTION XII, ITEM 1: COUPLING, HYMAX, 4"					
444609	815 - 616700 -		2,960.00	250931	202350
BID J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- SECTION: FOSTER ADAPTERS OR APPROVED EQUAL, ITEM #2: ADAPTER, FOSTER, 6", W/ ACCESSORIES					
# of Claims		7	Vendor Payment Total	10,810.50	
COREY BOSTIC					
444275	445 - 627900 - 02818		4,000.00	250601	202152
Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	4,000.00	
CORNETT BOLT & SCREW, INC					
444170	213 - 611300 -		184.80	250498	201031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	184.80	
COVINGTON SALES & SERVICE INC					
443985	311 - 612200 -		19.48	250317	202239
MOUNTING HARDWARE (BOLT, WASHER, NUT)					
443985	311 - 612200 -		554.57	250317	202239
SKID SHOE P/N 06410254					
443987	311 - 612200 -		215.50	250319	202276
FILTER, HYRAULIC HOUSING ASSY FOR ID 12185 (SIDE MOWER)					
444384	311 - 611300 -		4.36	250707	202191
NUT P;N 20464					
444384	311 - 611300 -		14.61	250707	202191
SPARY TIP BODY P/N 24031					
444384	311 - 611300 -		16.31	250707	202191
SPRAYER COUPLING P/N 20238					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444384	311 - 611300 -		18.79	250707	202191
SPRAYER TIP P/N 22542					
444384	311 - 611300 -		22.31	250707	202191
SPARY TIPS P.N 20441					
444384	311 - 611300 -		22.84	250707	202191
SPRAY TIP P/N 201406					
444385	311 - 611300 -		10.59	250708	202191
NUT P;N 20464					
444385	311 - 611300 -		35.49	250708	202191
SPARY TIP BODY P/N 24031					
444385	311 - 611300 -		39.61	250708	202191
SPRAYER COUPLING P/N 20238					
444385	311 - 611300 -		45.65	250708	202191
SPRAYER TIP P/N 22542					
444385	311 - 611300 -		54.19	250708	202191
SPARY TIPS P.N 20441					
444385	311 - 611300 -		55.46	250708	202191
SPRAY TIP P/N 201406					

of Claims

15

Vendor Payment Total

1,129.76

CRAIN FORD TRACTOR SALES INC

443982	311 - 612200 -		67.25	250314	202133
MOUNTING HARDWARE FOR BLADES AND SKID (NUTS, BOLTS)					
443982	311 - 612200 -		71.89	250314	202133
CUTTING BLADE P/N SMA 404-3468402280					
443982	311 - 612200 -		158.22	250314	202133
SKID SHOE P/N 6T0820H					
443983	311 - 612200 -		3.92	250315	202099
SCREW, METRIC FOR COVER P/N 28583					
443983	311 - 612200 -		40.24	250315	202099
FILTER, HYDRAULIC P/N 6T0650					
443983	311 - 612200 -		52.48	250315	202099
SEAL KIT, HYDRAULIC P/N 06505046					
443983	311 - 612200 -		164.43	250315	202099
COVER, HYD SYSTEM P/N 06505045					

of Claims

7

Vendor Payment Total

558.43

CURTIS THORNTON

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444552	325 - 626900 -		42.00	250875	202445
DINNER PER DIEM FOR CURTIS THORNTON TO ATTEND MAPS ANNUAL CONVENTION IN VICKSBURG, MS FEBRUARY 6-8, 2019					
# of Claims		1	Vendor Payment Total	42.00	
CUSTOM PRODUCTS CORP					
444150	315 - 615500 -		53.10	250478	202241
ITEM #RSPCDD100ZBTIRE: DRUM BASE					
444150	315 - 615500 -		86.05	250478	202241
RESTOCK AND ROAD CLOSURE MATERIALS -- ITEM #BA0802424I: 24" X 24" BLANK .080 AL. INTERSTATE SHIELD					
444150	315 - 615500 -		269.30	250478	202241
ITEM #BA0804830R: 48" X 30" BLANK .080 AL					
444150	315 - 615500 -		763.10	250478	202241
ITEM #RSPCD100HI46: TRAFFIC DRUM					
444150	315 - 615500 -		982.30	250478	202241
ITEM #RSPB3ZBUS1QR: TYPE 3 COMPLETE BREAKWWAWAY KIT					
444150	315 - 615500 -		1,403.10	250478	202241
ITEM #RSPB3Z096SHMSLOW6: 8FT BOARD HIP					
# of Claims		6	Vendor Payment Total	3,556.95	
DANA SAFETY SUPPLY					
444636	213 - 611300 -		125.00	250958	201464
44" INTEGRITY CLEAR DOME					
444636	213 - 611300 -		696.35	250958	201464
ITEM# SETINA WK0513CGR11 / WINDOW BAR STEEL VERT CHARGER 11+					
444636	213 - 611300 -		4,228.65	250958	201464
PER BIDS RECEIVED 10-18-18 // 45" 2 COLOR BLUE AND WHITE ALLEGIAN T LIGHT BAR					
# of Claims		3	Vendor Payment Total	5,050.00	
DANIEL COLEMAN					
444320	145 - 622300 -		1,500.00	250646	202522
TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE)					
MANAAGING THE BUSINESS ENVIRONMENT GRADE - A (MAXIUM OF \$1500.00 PER YEAR...TOTAL FOR HIS CLASSES WAS 3 X \$523.50 = 1570.50)					
# of Claims		1	Vendor Payment Total	1,500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAVIS HAWTHORNE					
444138	445 - 627900 - 02818		300.00	250466	202150
Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	300.00	
DAVISON FUELS INC.					
444136	445 - 614100 -		2,224.42	250464	202356
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL					
444136	445 - 614100 -		4,485.69	250464	202356
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR RESALE HARBOR					
# of Claims		2	Vendor Payment Total	6,710.11	
DAWN L. STOUGH					
444180	135 - 620900 - 95620		3,166.67	250508	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	
DE L'EPEE DEAF CENTER INC					
444187	125 - 620900 -		6.00	250515	202478
REV.2010-51, JAN 1, 2018: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2017.					
444187	125 - 620900 -		141.75	250515	202478
INTERPRETING SERVICE:LEGAL.SERVICE DATES:NOVEMBER 28, 2017. INVOICE #9853					
444441	511 - 625200 - 05753		376.35	250770	MANUAL
# of Claims		3	Vendor Payment Total	524.10	
DEANS TOWING & RECOVERY INC					
444242	311 - 611300 -		307.40	250569	202235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARNESS, ELECTRICAL P/N 104094 444242	311 - 611300 -		680.00	250569	202235
85.LABOR TO DIAGNOSIS AND REPAIR ELECTRICAL PROBLEM WITH ID 3547 (2008 POT HOLE PATCH TRUCK)					
# of Claims		2	Vendor Payment Total	987.40	
DEANTHONY K LLOYD					
444235	010 - 210601 -		0.50	250562	MANUAL
# of Claims		1	Vendor Payment Total	0.50	
DECKS AND DOCKS LUMBER COMPANY INC.					
444132	445 - 610700 -		1,712.90	250460	202297
LADDER 5 STEP STRAIGHT AND SHIPPING & HANDLING					
# of Claims		1	Vendor Payment Total	1,712.90	
DENNIS LAWRENCE					
444369	849 - 621100 - 82583		4,798.00	250692	MANUAL
# of Claims		1	Vendor Payment Total	4,798.00	
DESIGN PRECAST INC					
444053	311 - 614600 -		3,542.40	250381	202052
BID GROUP C2A: COUNCIL APPROVED 2-6-18 -- FOR NON-CAPITAL ASH LANE PROJECT -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506 CLASS III (20 PCS)					
444067	825 - 615800 -		1,687.50	250397	201449
REQUIRED TO COVER LIFT STATION AIR RELEASE VALVE -- MANHOLE, 48" DOGHOUSE W/ BLOCKOUT					
# of Claims		2	Vendor Payment Total	5,229.90	
DIBS CHEMICAL & SUPPLY CO					
444204	311 - 610700 -		120.84	250532	202299
ITEM #PL 521: TRASH BAGS, 40" X 46", 1.6 MIL					
444204	311 - 610700 -		351.00	250532	202299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL					
444409	411 - 610700 -		227.99	250732	201929
Reagents, Buffer (For Water Treatment) REAGENTS # 1, 2, 4,					
444409	411 - 610700 -		374.93	250732	201929
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURATIC ACID					
FOR POOL AT FRANCIS X COLLINS CENTER					
444410	411 - 610700 -		-292.04	250733	201929
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURATIC ACID					
FOR POOL AT FRANCIS X COLLINS CENTER					
444410	411 - 610700 -		-177.59	250733	201929
Reagents, Buffer (For Water Treatment) REAGENTS # 1, 2, 4,					
# of Claims			6	Vendor Payment Total	605.13
DMS MAIL MANAGEMENT, INC.					
444177	125 - 620900 -		147.52	250505	202476
MAIL PROCESSING FEES FOR INVOICE #201878973-1572					
444598	125 - 620900 -		65.47	250920	202477
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE					
#2018840-534					
444598	125 - 620900 -		70.03	250920	202477
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20185799-534					
444599	125 - 620900 -		70.03	250921	202477
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE					
#2018840-534					
444599	125 - 620900 -		74.90	250921	202477
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20185799-534					
444637	611 - 620900 -		2.56	250959	202378
POSTAGE FOR INV #20185846-554 URBAN DEVELOPMENT FOR THE MONTH OF					
NOVEMBER 2018					
444637	411 - 620900 -		8.80	250959	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF					
NOVEMBER 2018					
444637	145 - 620900 -		12.62	250959	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF					
NOVEMBER 2018					
444637	411 - 625700 -		126.18	250959	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444637	145 - 625700 -		189.28	250959	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444638	611 - 620900 -		0.31	250960	202378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE FOR INV #20185846-554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2018					
444638	411 - 620900 -		1.05	250960	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2018					
444638	145 - 620900 -		1.51	250960	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2018					
444638	411 - 625700 -		15.09	250960	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444638	145 - 625700 -		22.64	250960	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444639	611 - 620900 -		37.73	250961	202378
POSTAGE FOR INV #20185846-554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2018					
444639	411 - 620900 -		129.59	250961	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2018					
444639	145 - 620900 -		185.87	250961	202378
INV #20185844-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2018					
444639	411 - 625700 -		1,858.73	250961	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444639	145 - 625700 -		2,788.08	250961	202378
POSTAGE FOR ACCOUNT 541 (GENERAL FINANCE & LEISURE SERVICES)					
444640	213 - 625700 -		99.24	250962	MANUAL
# of Claims			21	Vendor Payment Total	5,907.23
DPC ENTERPRISES LP					
444431	815 - 613700 -		296.00	250754	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
444432	815 - 613700 -		222.00	250755	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
444534	815 - 613700 -		222.00	250857	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
444535	815 - 613700 -		370.00	250858	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) 444536	815 - 613700 -		296.00	250859	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444537	815 - 613700 -		370.00	250860	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444538	815 - 613700 -		296.00	250861	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444539	815 - 613700 -		296.00	250862	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444540	815 - 613700 -		296.00	250863	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444541	815 - 613700 -		370.00	250864	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444542	815 - 613700 -		148.00	250865	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444543	815 - 613700 -		296.00	250866	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444544	815 - 613700 -		222.00	250867	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444765	815 - 613700 -		296.00	251086	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444766	815 - 613700 -		222.00	251087	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444767	815 - 613700 -		296.00	251088	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444768	815 - 613700 -		296.00	251089	201376
BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO) 444769	815 - 613700 -		222.00	251090	201376

Vendor

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)					
	444770	815 - 613700 -		370.00	251091	201376
	BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
	444771	815 - 613700 -		296.00	251092	201376
	BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
	444772	815 - 613700 -		148.00	251093	201376
	BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
	444773	815 - 613700 -		444.00	251094	201376
	BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
	444774	815 - 613700 -		222.00	251095	201376
	BID GROUP N1: COUNCIL APPROVED 10/3/17 -- CC: 88538-N1-1: 150 LB CHLORINE CYLINDERS (BLANKET PO)					
		# of Claims	23	Vendor Payment Total	6,512.00	
DS WATERS OF AMERICA INC						
	444225	411 - 627900 -		18.98	250552	MANUAL
	444317	445 - 627900 -		73.24	250643	MANUAL
		# of Claims	2	Vendor Payment Total	92.22	
DUNAWAY GLASS INC						
	443833	411 - 612200 -		475.00	250170	201859
	Glass Replacement, Maintenance, and Repair HERBERT WILSON					
		# of Claims	1	Vendor Payment Total	475.00	
EAGLE ENERGY INC.						
	444586	311 - 614000 -		3,171.18	250909	202117
	FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE, NL					
	444586	311 - 614000 -		5,217.22	250909	202117
	FUEL - DIESEL, CLEAR - ON ROAD, LS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444587	311 - 614000 -		5,217.22	250910	202117
FUEL CONTRACT - COUNCIL APPROVED 5/22/18 -- RESTOCK -- FUEL - UNLEADED, ETHANOL FREE, NL					
444587	311 - 614000 -		8,583.38	250910	202117
FUEL - DIESEL, CLEAR - ON ROAD, LS					
444607	815 - 614000 -		2.03	250929	202441
COMPLIANCE FEE					
444607	815 - 614000 -		2,019.89	250929	202441
FUEL CONTRACT - COUNCIL APPROVED 5-22-18 -- RESTOCK -- FUEL-UNLEADED, ETHANOL FREE, NL					
444607	815 - 614000 -		3,748.88	250929	202441
FUEL-DIESEL, CLEAR - ON ROAD, LS					
444608	815 - 614000 -		3.79	250930	202441
COMPLIANCE FEE					
444608	815 - 614000 -		3,750.91	250930	202441
FUEL CONTRACT - COUNCIL APPROVED 5-22-18 -- RESTOCK -- FUEL-UNLEADED, ETHANOL FREE, NL					
444608	815 - 614000 -		6,961.62	250930	202441
FUEL-DIESEL, CLEAR - ON ROAD, LS					
# of Claims			10	Vendor Payment Total	38,676.12
EAGLE MECHANICAL INC					
444018	411 - 612200 -		19,930.00	250348	202042
AS PER BID ATTACHED RECEIVED ON 11-16-2018; LOWEST AND BEST BID TO REMOVE AND REPLACE 15 TON HEAT PUMP SYSTEM AT HANDSBORO CENTER					
# of Claims			1	Vendor Payment Total	19,930.00
EBONI HALL					
444711	010 - 505800 -		100.00	251032	MANUAL
# of Claims			1	Vendor Payment Total	100.00
EMPIRE TRUCK SALES INC					
444546	825 - 611300 -		109.45	250869	202425
TANK, SURGE P/N 05-21414-003 FOR ID 2389 VAC-CON TRUCK					
# of Claims			1	Vendor Payment Total	109.45

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EQUIFAX CREDIT INFORMATION SERVICES						
444185	213	- 627900	-	101.23	250513	MANUAL
444306	213	- 621700	-	100.00	250632	MANUAL
# of Claims			2	Vendor Payment Total	201.23	
FASTENAL						
444040	825	- 610700	-	78.72	250369	201711
LINE ITEMS 2-10: RESTOCK INVENTORY -- ITEM #0602815: PAPER HAND TOWEL, MULTIFOLD, 9.3" X 9.4", WHITE, SCOTT						
444040	825	- 610700	-	88.92	250369	201711
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE						
444040	825	- 610700	-	95.00	250369	201711
ITEM #51849: RAMSET, 1" PIN W/ METAL WASHER						
444040	825	- 610700	-	105.00	250369	201711
ITEM #10221-05179: SCREW, DRYWALL, #8 X 1 1/4", 5 LB						
444040	825	- 610700	-	118.56	250369	201711
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN						
444040	825	- 610700	-	124.50	250369	201711
ITEM #0211842: CUTTING WHEEL, 4 1/2" X 7/8", A60TZ, TYPE 1						
444040	825	- 610700	-	148.20	250369	201711
ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE						
444040	825	- 610700	-	178.56	250369	201711
ITEM #620030-131453: WASP/HORNET SPRAY, 20 OZ, CLAIRE						
444040	825	- 610700	-	199.99	250369	201711
LINE ITEM 1: REPLACEMENT -- ITEM #0500970: STEP LADDER, 8', 1AA 375 LB CAPACITY						
444040	825	- 610700	-	224.64	250369	201711
ITEM #0600228: ANT/ROACH SPRAY, 20 OZ, AEROSOL, CLAIRE						
444050	311	- 610700	-	10.42	250378	202298
ITEM #1093792: TAPE, CAUTION, 3" X 1000'						
444050	311	- 610700	-	14.82	250378	202298
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN						
444050	311	- 610700	-	29.64	250378	202298
ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE						
444050	311	- 610700	-	44.46	250378	202298
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE						
444050	311	- 610700	-	56.30	250378	202298
ITEM #4134675: GREASE, HIGH PRESSURE, HD, 14 OZ						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444050	311 - 610700 -		63.60	250378	202298
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
444050	311 - 610700 -		67.44	250378	202298
ITEM #63161: TAPE, DUCT, SILVER					
444050	311 - 610700 -		70.50	250378	202298
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING AUGUST 2018 (INVOICE JUST RECEIVED) -- ITEM 30244585: OIL, MIX, LOW SMOKE, 6.4 OZ					
444050	311 - 610700 -		76.92	250378	202298
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
444050	311 - 610700 -		83.40	250378	202298
ITEM #57016: BLADE, PVC/ABS, LENOX					
444050	311 - 610700 -		241.40	250378	202298
ITEM #0606599: TOWEL, BLUE, 10.4" X 11"					
444066	825 - 610700 -		5.34	250396	202193
ITEM #1086125: SM FIRST AID KIT, BANDAGE					
444066	825 - 610700 -		15.63	250396	202193
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
444066	825 - 610700 -		25.44	250396	202193
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
444066	825 - 610700 -		32.96	250396	202193
ITEM #1086130: SM FIRST AID KIT - BURN TREATING					
444066	825 - 610700 -		48.12	250396	202193
ITEM #0212808: BLADE, 14" X 20MM, C24N					
444066	825 - 610700 -		56.40	250396	202193
LINE ITEMS 1-8: PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING NOVEMBER 2018 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ					
444066	825 - 610700 -		67.44	250396	202193
ITEM #63161: TAPE, DUCT, SILVER					
444066	825 - 610700 -		76.92	250396	202193
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
444191	311 - 610700 -		70.50	250519	202160
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING OCTOBER 2018 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ					
444191	311 - 610700 -		112.60	250519	202160
ITEM #4134675: GREASE, 14 OZ, HI PRESSURE					
444262	411 - 610700 -		273.99	250588	201164
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					
444331	815 - 610700 -		-116.50	250654	202160
ITEM #0606177: LUBRICANT, WD40, 12OZ					
444332	815 - 610700 -		193.42	250655	202160
ITEM #0606177: LUBRICANT, WD40, 12OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444606	825 - 610700 -		10.20	250928	202193
ITEM #1133864: WASHER, 3/4", FLAT					
444606	825 - 610700 -		22.00	250928	202193
LINE ITEMS 13-14: INTERCEPTOR STATION REPAIRS -- ITEM #0115359: BOLT, 3/4" - 10 X 1 1/2", GR 8					
444606	825 - 610700 -		33.12	250928	202193
ITEM #0215010: BATTERY, PROCELL, AAA					
444606	825 - 610700 -		66.24	250928	202193
LINE ITEMS 9-12: RESTOCK INVENTORY -- ITEM #0215008: BATTERY, PROCELL, AA					
444606	825 - 610700 -		100.71	250928	202193
ITEM #0135800: WAND, INVERTED STRIPE					
444606	825 - 610700 -		113.40	250928	202193
ITEM #0215006: BATTERY, PROCELL, D					
444606	825 - 610700 -		117.73	250928	202193
ITEM #0500780: LADDER, STEP, 8', TYPE 1A, FIBERGLASS					
444606	825 - 610700 -		134.80	250928	202193
ITEM #58876: GREASE GUN, ECONOMY					
444606	825 - 610700 -		207.60	250928	202193
ITEM #0254531: SHOVEL, SQUARE POINT, WOODEN HANDLE					
444606	825 - 610700 -		222.85	250928	202193
ITEM #5207-451: WATER COOLER, 5 GAL, IGLOO					
444606	825 - 610700 -		239.92	250928	202193
ITEM #58874: GREASE GUN, HD					
444606	825 - 610700 -		243.12	250928	202193
ITEM #10221-04118: PROBING ROD, FIBERGLASS, 48"					
444606	825 - 610700 -		267.04	250928	202193
LINE ITEMS 19-20: REPLACEMENT FOR ELECTRICIANS -- ITEM #99298899: LADDER, EXTENSION, 16', TYPE 1A, FIBERGLASS					
444606	825 - 610700 -		361.20	250928	202193
LINE ITEMS 15-18: RESTOCK INVENTORY -- ITEM #0612260: FOOD GREASE, 14.1 OZ, SYNTHETIC					
444606	825 - 610700 -		782.64	250928	202193
LINE ITEMS 21-23: RESTOCK INVENTORY -- ITEM #1002752: TAPE, 2" X 1000', DETECTABLE, CAUTION WATER LINE BELOW					
# of Claims			49	Vendor Payment Total	5,905.82
FEDEX					
444710	411 - 625700 -		13.89	251031	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	13.89
FLEETCOR TECHNOLOGIES					
444614	111 - 614000 -		21.16	250936	MANUAL
444614	145 - 614000 -		33.98	250936	MANUAL
444614	150 - 614000 -		35.12	250936	MANUAL
444614	325 - 614000 -		42.20	250936	MANUAL
444614	611 - 614000 -		130.90	250936	MANUAL
444614	411 - 614000 -		835.96	250936	MANUAL
444614	290 - 614000 -		1,437.77	250936	MANUAL
444614	213 - 614000 -		6,580.75	250936	MANUAL
444615	611 - 614000 -		80.44	250937	MANUAL
444615	411 - 614000 -		230.61	250937	MANUAL
444615	290 - 614000 -		1,130.75	250937	MANUAL
444615	213 - 614000 -		5,227.08	250937	MANUAL
444627	811 - 614000 -		607.59	250949	MANUAL
444802	445 - 614000 -		51.00	251121	MANUAL
444808	145 - 614000 -		23.56	251127	MANUAL
444808	125 - 614000 -		23.67	251127	MANUAL
444808	621 - 614000 -		27.00	251127	MANUAL
444808	111 - 614000 -		38.29	251127	MANUAL
444808	150 - 614000 -		40.03	251127	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	444808	311 - 614000 -		117.06	251127	MANUAL
	444808	611 - 614000 -		196.58	251127	MANUAL
	444808	411 - 614000 -		629.03	251127	MANUAL
	444808	290 - 614000 -		2,006.22	251127	MANUAL
	444808	213 - 614000 -		7,213.70	251127	MANUAL
			# of Claims	24	Vendor Payment Total	26,760.45
G F FULWOOD INC						
	444020	445 - 627900 - 02818		9,207.24	250350	200775
	Decorations: Christmas, Party, etc. 18FT CHRISTMAS TREE FOR LIGHT SHOW - AS PER BIDS RECEIVED IN PURCHASING 09/05/18					
			# of Claims	1	Vendor Payment Total	9,207.24
GABRIEL M SHABAZZ						
	444611	611 - 625500 -		93.75	250933	202429
	LOT CLEAN UP HOOKER 0711H-05-017.000					
	444611	611 - 625500 -		156.25	250933	202429
	LOT CLEAN UP SIMPSON 0711K-02-011.000					
	444612	611 - 625500 -		56.25	250934	202429
	LOT CLEAN UP HOOKER 0711H-05-017.000					
	444612	611 - 625500 -		93.75	250934	202429
	LOT CLEAN UP SIMPSON 0711K-02-011.000					
			# of Claims	4	Vendor Payment Total	400.00
GALLS LLC						
	444035	213 - 612500 -		1,480.00	250364	202307
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	444115	213 - 612500 -		402.50	250443	200991
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
			# of Claims	2	Vendor Payment Total	1,882.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GARY D. WINDHAM						
444803	542	- 640300 - 05849		45.00	251122	MANUAL
		# of Claims	1	Vendor Payment Total	45.00	
GENE MILLER						
444712	010	- 505800 -		100.00	251034	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
GEORGE R MOONEY						
444644	325	- 626900 -		42.00	250965	202443
DINNER PER DIEM FOR RICK MOONEY FOR MAPS ANNUAL CONVENTION IN VICKSBURG, MS FEBRUARY 6-8, 2019						
		# of Claims	1	Vendor Payment Total	42.00	
GIBSON MAINTENANCE, LLC						
444088	345	- 640100 - 00100		4,958.60	250418	200238
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						
444089	345	- 640100 - 00100		14,330.00	250419	200238
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						
444382	345	- 640100 - 00100		900.00	250705	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						
		# of Claims	3	Vendor Payment Total	20,188.60	
GORDON CULPEPPER						
444714	010	- 505800 -		100.00	251037	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
GREG PIETRANGELO					
444102	611 - 626900 -		11.00	250431	202422
LUNCH MEAL FOR GREG PIETRANGELO TO ATTEND ACQUIRING SIGNATURES FOR TEH					
GULFPORT HIGHLANDS PLATT, SEASHORE METHODIST IN TUPELO MS 12/17/18 -12/18/2018					
444102	611 - 626900 -		228.36	250431	202422
MILAGE REIMB FOR GREG PIETRANGELO TO ATTEND ACQUIRING SIGNATURES FOR THE					
GULFPORT HIGHLANDS PLATT, SEASHORE METHODIST 12/17/2018 - 12//18/18					
	# of Claims	2	Vendor Payment Total	239.36	
GULF BREEZE LANDSCAPING LLC					
444557	411 - 620900 -		24,365.25	250880	201105
AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017					
RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22					
CUTS PER YEAR.					
	# of Claims	1	Vendor Payment Total	24,365.25	
GULF COAST BUSINESS SUPPLY CO					
443818	290 - 610100 -		31.02	250156	202106
Disinfectants, Pine Oil					
443818	290 - 610100 -		50.97	250156	202106
Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)					
443818	290 - 610100 -		53.98	250156	202106
Cleanser, Powdered, Chlorinated					
443818	290 - 610100 -		71.76	250156	202106
Disinfectants, Pine Oil					
443818	290 - 610100 -		91.29	250156	202106
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
443818	290 - 610100 -		116.37	250156	202106
Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.)					
443818	290 - 610100 -		167.70	250156	202106
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,					
Polyethylene Bags, etc., Including Biodegradable					
443818	290 - 610100 -		493.92	250156	202106
Toilet Tissues, Paper Towels, and Toilet Seat Covers					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	1,077.01
GULF COAST SMALL ENGINE REPAIR					
443835	411 - 611300 -		136.00	250172	201010
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REAPIRS TO MOWRS, WEED EATERS, BLOWERS ETC LEISURE SERVICES DEPT					
444532	335 - 610700 -		60.00	250855	202405
LABOR TO REPAIR OF SMALL PUMP USED IN SHOP					
444680	411 - 611300 -		107.00	251001	201010
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REAPIRS TO MOWRS, WEED EATERS, BLOWERS ETC LEISURE SERVICES DEPT					
444681	411 - 611300 -		204.06	251002	201010
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REAPIRS TO MOWRS, WEED EATERS, BLOWERS ETC LEISURE SERVICES DEPT					
# of Claims			4	Vendor Payment Total	507.06
GULF STATES DISTRIBUTORS					
443837	213 - 612800 -		8,750.00	250174	202179
STATE CONTRACT# 8200038664 // ITEM# AE223BK / .223 55GR FMJ FEDERAL CARTRIDGE AMERICAN EAGLE / 1000 RD/CASE					
# of Claims			1	Vendor Payment Total	8,750.00
GULFPORT CAPITAL LLC					
444130	445 - 611300 -		161.60	250458	202343
KEY SWITCH CYLINDER P/N 5018702AA FOR ID 1963 (2006 DODGE RAM PICKUP)					
# of Claims			1	Vendor Payment Total	161.60
HAL E. MILLER					
444274	445 - 627900 - 02818		750.00	250600	202155
Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	750.00
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444545	825 - 612200 -		329.95	250868	202433
STARTER DENSO 12 VOLT FOR ID 2343 (2000 BOBCAT BACKHOE)					
	# of Claims	1	Vendor Payment Total	329.95	
HARRISON COUNTY EMERGENCY					
444669	145 - 620900 -		15.51	250990	MANUAL
444669	125 - 620900 -		31.02	250990	MANUAL
444762	811 - 620900 -		72.38	251083	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
444073	213 - 623500 -		52,818.87	250403	MANUAL
	# of Claims	1	Vendor Payment Total	52,818.87	
HARRISON COUNTY UTILITY AUTHORITY					
444118	845 - 627500 -		9,156.08	250446	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
444119	845 - 627500 -		606,761.78	250447	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
	# of Claims	2	Vendor Payment Total	615,917.86	
HAVARD PEST CONTROL					
444379	411 - 620900 -		36.96	250702	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) 19TH STREET CENTER ANNUAL TERMITE RENEWAL					
444379	411 - 620900 -		48.82	250702	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS OFFICE					
444379	411 - 620900 -		73.22	250702	202503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX 444380 411 - 620900 -			73.22	250703	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) 19TH STREET CENTER ANNUAL TERMITE RENEWAL 444380 411 - 620900 -			96.71	250703	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS OFFICE 444380 411 - 620900 -			145.07	250703	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX 444381 411 - 620900 -			48.82	250704	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) 19TH STREET CENTER ANNUAL TERMITE RENEWAL 444381 411 - 620900 -			64.47	250704	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS OFFICE 444381 411 - 620900 -			96.71	250704	202503
Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) ANNUAL TERMITE RENEWAL SPORTSPLEX					
# of Claims		9	Vendor Payment Total	684.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
444058 311 - 614600 -			1,104.00	250386	202118
RESTOCK INVENTORY -- RAM NEK, GASKET ONLY, 1.5" X 3.5' (20/BOX)					
444058 311 - 614600 -			1,654.00	250386	202118
RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)					
# of Claims		2	Vendor Payment Total	2,758.00	
HEALTHCARE INTERACTIVE, INC					
444721 911 - 622100 -			5,057.50	251042	MANUAL
# of Claims		1	Vendor Payment Total	5,057.50	
HEMSTOCK BRUCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444162	213 - 610700 -		1,650.00	250490	201983
PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 499)					
444163	213 - 610700 -		850.00	250491	201983
PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 499)					
444168	213 - 610700 -		427.50	250496	202296
PART # PBS318 / STREAMLIGHT STINGER XT/HT OR HP AND POLYSTINGER NICAD FLASHLIGHT BATTERY (QUOTE 503)					
# of Claims			3	Vendor Payment Total	2,927.50
HOME BUILDERS ASSOC OF MS COAST					
444239	611 - 621900 -		425.00	250566	MANUAL
# of Claims			1	Vendor Payment Total	425.00
HOWARDS PAINT & DECORATING					
444312	345 - 640100 - 00100		15.75	250638	200029
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. RAGS					
444312	345 - 640100 - 00100		18.95	250638	200029
Drop Cloths, Hoods and Mitts, Painter's					
444312	345 - 640100 - 00100		19.10	250638	200029
Paints, Primers, Sealers, etc. (For Insulation) THINNER					
444312	345 - 640100 - 00100		35.24	250638	200029
Paints, Primers, Sealers, etc. (For Insulation) 30533 BLUE					
444312	345 - 640100 - 00100		45.35	250638	200029
Caulking Compounds, Bulk or Cartridge Type00215 CAULK					
444312	345 - 640100 - 00100		90.71	250638	200029
Caulking Compounds, Bulk or Cartridge Type CAULK					
444312	345 - 640100 - 00100		232.84	250638	200029
Paints, Primers, Sealers, etc. (For Insulation) ACRYLIC PRIMER					
444312	345 - 640100 - 00100		978.99	250638	200029
Paints, Primers, Sealers, etc. (For Insulation) 04481X05 EXT BASE FOR CLUBHOUSE GOLF COURSE					
444312	345 - 640100 - 00100		1,142.15	250638	200029
Paints, Primers, Sealers, etc. (For Insulation) SATIN BASE					
# of Claims			9	Vendor Payment Total	2,579.08

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HUNTOONS INC						
444055	311	- 610700	-	241.80	250383	201990
RESTOCK INVENTORY - STAKE, WOODEN, 1" X 2" X 18", 50 PER BUNDLE						
	# of Claims		1	Vendor Payment Total	241.80	
HURRICANE ELECTRONICS INC						
443829	290	- 612200	-	228.60	250166	201039
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS						
444167	213	- 611300	-	120.00	250495	201038
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS						
	# of Claims		2	Vendor Payment Total	348.60	
INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS						
444378	411	- 621900	-	710.00	250701	202505
Membership Dues ANNUAL MEMBERSHIP						
	# of Claims		1	Vendor Payment Total	710.00	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC						
444159	345	- 640100	- 00100	21.00	250487	200030
Sheetrock and Accessories: Cement, Corners, Floating Compound, etc. (For Tape See Class 832)						
(Including Recycled Type) 3X5X.5 PERMABASE						
	# of Claims		1	Vendor Payment Total	21.00	
ITSAVVY LLC						
443928	213	- 610700	-	116.04	250264	202283
ITEM 14008726 / CANON SCANNER ROLLER KIT - FOR DR-4010C, 6010C; IMAGE FORMULA						
DR-4010C, DR-6010C, // QUOTE 3175478 // DETECTIVE SECRETARY						
444017	150	- 610400	-	39.42	250347	201557
2JA32AA HP DESKTOP MINI SLEEVE V2						
444028	213	- 610400	-	125.21	250357	202274
N3H14A8#ABA HP PRO DISPLAY P240VA MONITOR						
444036	213	- 610700	-	1,323.60	250365	201303
ITEM# 16239522 / PLANTRONICS CA 12CD-S PTT ADAPTER, CORDLESS PTT (PUSH TO TALK) HEADSET ADAPTOR (QUOTE 3153327)						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444433	150 - 610400 -		105.32	250756	202035
SUP-GALAXY-TABA 8.0-2017 FULL BODY PROTECTIVE CASE					
		# of Claims	5	Vendor Payment Total	1,709.59
JAMES SETH TOWLES					
444310	010 - 210601 -		0.50	250636	MANUAL
		# of Claims	1	Vendor Payment Total	0.50
JAY BEARDEN CONSTRUCTION INC					
444292	345 - 640100 - 02796		81,875.05	250618	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					
444292	346 - 640100 - 02796		327,500.21	250618	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	409,375.26
JEFFREY ALLEN					
444339	849 - 621100 - 82583		5,183.00	250662	MANUAL
		# of Claims	1	Vendor Payment Total	5,183.00
JEFFREY D FLYNN					
444075	290 - 603400 -		25.00	250405	MANUAL
		# of Claims	1	Vendor Payment Total	25.00
JENNIFER RIGBY					
444422	213 - 626900 -		102.00	250744	202420
LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIMINAL INTELLIGENCE AND ANALYSIS IN ORLANDO, FL 01/06/19 TO 01/11/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444422	213 - 626900 -		162.00	250744	202420
DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING CRIMINAL INTELLIGENCE AND ANALYSIS IN ORLANDO, FL 01/06/19 TO 01/11/19					
# of Claims		2	Vendor Payment Total	264.00	
JERRYS LAWMOWER SALES & SVC INC					
444054	311 - 610700 -		0.70	250382	201799
ITEM #9321-630-0180: WASHER (FOR FC111 EDGER)					
444054	311 - 610700 -		2.80	250382	201799
ITEM #9027-068-1972: SCREW (FOR FC111 EDGER)					
444054	311 - 610700 -		3.96	250382	201799
ITEM #9245-691-1100: WINGNUT (FOR FC111 EDGER)					
444054	311 - 610700 -		5.84	250382	201799
ITEM #4137-716-1601: SLEEVE (FOR FC111 EDGER)					
444054	311 - 610700 -		16.48	250382	201799
ITEM #4180-740-1400:WHEEL (FOR FC111 EDGER)					
444054	311 - 610700 -		27.80	250382	201799
ITEM #7010-871-0403: FILE, .325 (FOR TS420 CHOP SAW)					
444054	311 - 610700 -		139.70	250382	201799
ITEM #4238-190-0303: RECOIL (FOR TS420 CHOP SAW)					
444054	311 - 610700 -		242.40	250382	201799
ITEM #4180-120-0611: CARBURETOR (FOR FS110 WEEDEATER)					
444054	311 - 610700 -		299.50	250382	201799
ITEM #4002-710-4313: HEAD, 25-2 (FOR FS110 WEEDEATER)					
444056	311 - 610700 -		62.50	250384	202163
BAR / CHAIN OIL, STIHL, GALLON					
444056	311 - 610700 -		82.80	250384	202163
LINE ITEMS 3-4: RESTOCK INVENTORY -- BAR / CHAIN OIL, STIHL, QUART					
444056	311 - 610700 -		1,451.88	250384	202163
ITEM #BR700: BLOWER, STIHL, BACKPACK					
444056	311 - 610700 -		1,953.36	250384	202163
LINE ITEMS 1-2: EQUIPMENT REPLACEMENT ITEMS SCHEDULED FOR AUCTION -- ITEM #FS111R: TRIMMER, STIHL, W/ LOOP HANDLE, FS111R WEEDEATER					
444354	815 - 612200 -		20.00	250677	202352
REPAIR INSPECTION FEE FOR: FOUR (4) STIHL CHOP SAWS					
444355	815 - 612200 -		20.00	250678	202352
REPAIR INSPECTION FEE FOR: FOUR (4) STIHL CHOP SAWS					
444356	815 - 612200 -		20.00	250679	202352
REPAIR INSPECTION FEE FOR: FOUR (4) STIHL CHOP SAWS					
444357	815 - 612200 -		20.00	250680	202352

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR INSPECTION FEE FOR: FOUR (4) STIHL CHOP SAWS					
	# of Claims	17	Vendor Payment Total	4,369.72	
JESS TRAINA					
444021	145 - 622300 -		836.00	250351	202382
TUITION REIMBURSEMENT FOR TRAINA JESS PHYSICAL SCIENCE SURVEY (GRADE A) Fees (Not Otherwise Classified)					
	# of Claims	1	Vendor Payment Total	836.00	
JESSICA URBAN					
444295	135 - 620900 - 95621		3,333.33	250621	202483
DOMESTIC VIOLENCE ADVOCATE MONTH OF DECEMBER 2018 INVOICE #6 FOR SERVICES RENDERED PURSUANT TO CONTRACT FOR DECEMBER 2018 & IN ACCORDANCE WITH VOCA GRANT 2018/2019					
	# of Claims	1	Vendor Payment Total	3,333.33	
JOEY FORE					
444421	213 - 626900 -		102.00	250743	202419
LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIMINAL INTELLIGENCE AND ANALYSIS IN ORLANDO, FL 01/06/19 TO 01/11/19					
444421	213 - 626900 -		162.00	250743	202419
DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING CRIMINAL INTELLIGENCE AND ANALYSIS IN ORLANDO, FL 01/06/19 TO 01/11/19					
	# of Claims	2	Vendor Payment Total	264.00	
JOHN FAYARD MOVING & WHSE, LLC					
444022	145 - 620900 -		996.24	250352	202381
RECORD STORAGE HANDLING DELIVERY AND PICK UP FOR NOVEMBER 2018 INVOICE #11102					
	# of Claims	1	Vendor Payment Total	996.24	
JOHN MCADAMS, CHANCERY CLERK					
444327	825 - 627900 -		12.00	250652	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444327	849 - 640100 - 00121		12.00	250652	MANUAL
444327	849 - 640100 - 82584		12.00	250652	MANUAL
444327	849 - 640100 - 82579		60.00	250652	MANUAL
444554	511 - 621300 - 05751		24.00	250877	MANUAL
444568	542 - 621300 - 05849		12.00	250891	MANUAL

# of Claims	6	Vendor Payment Total	132.00
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JOHNNY LOREN

443969	411 - 611300 -		450.00	250302	202142
RECOVER BENCH SEAT, COMPLETE WITH FOAM WORK AS NEEDED IN VINYL TO MATCH OLD COVER FOR ID 2604 (1995 F-450 DUMP TRUCK)					
443976	315 - 611300 -		300.00	250309	202258
RECOVER DRIVER SEAT FOR ID 1207 (2008 F-450 TRUCK)					

# of Claims	2	Vendor Payment Total	750.00
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JOHNSON COLLISION CENTER INC.

444417	311 - 611300 -		229.00	250740	202396
PARTS, PAINT AND SHOP SUPPLIES TO COMPLETE REPAIRS					
444417	311 - 611300 -		1,237.50	250740	202396
LABOR TO REPAIR BODY DAMAGE TO ID 2701 (2004 FREIGHTLNER TRUCK)					

# of Claims	2	Vendor Payment Total	1,466.50
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JOSH BROMEN

444419	213 - 626900 -		18.00	250742	202418
BREAKFAST - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING FBI NATIONAL ACADEMY SESSION IN QUANTICO, VA 01/06/2019 TO 03/16/19 (TRAVEL DAYS ONLY TO AND FROM)					
444419	213 - 626900 -		22.00	250742	202418
LUNCH - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING FBI NATIONAL ACADEMY SESSION IN QUANTICO, VA 01/06/2019 TO 03/16/19 (TRAVEL DAYS ONLY TO AND FROM)					
444419	213 - 626900 -		42.00	250742	202418

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING FBI NATIONAL ACADEMY SESSION IN QUANTICO, VA 01/06/2019 TO 03/16/19 (TRAVEL DAYS ONLY TO AND FROM)					
		# of Claims	3	Vendor Payment Total	82.00
JUSTINA HILL					
444158	010 - 500400 -		15.00	250486	MANUAL
		# of Claims	1	Vendor Payment Total	15.00
KEELING CO					
444293	411 - 612200 -		335.86	250619	202448
Sprinkler Heads and Systems 1909 6504PC RAIN BIRD 4 FALCON P/C ROTOR HEAD FOR SPORTSPLEX MAINTENANCE					
		# of Claims	1	Vendor Payment Total	335.86
KEESLER FEDERAL CREDIT UNION					
444372	849 - 640100 - 82579		250.00	250695	MANUAL
		# of Claims	1	Vendor Payment Total	250.00
KENNETH YANDELL					
444596	290 - 622300 -		15.00	250918	MANUAL
		# of Claims	1	Vendor Payment Total	15.00
KEVIN GOVEIA					
444258	290 - 622300 -		60.00	250584	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
KEYSTONE AUTOMOTIVE					
444307	213 - 611300 -		141.43	250633	201840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444308	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-105.86	250634	201840
# of Claims		2	Vendor Payment Total	35.57	
LACAL EQUIPMENT INC					
443989	311 - 611300 -	PARTS NEEDED TO REPAIR STREET SWEEPER ID 3520 PER ATTACHED QUOTE	4,266.87	250321	201744
# of Claims		1	Vendor Payment Total	4,266.87	
LARRY HENDRICKS					
444294	411 - 610700 -	Litter Pickup Devices 32" TRASH PICKERS FOR LEISURE SERVICES	1,086.42	250620	202457
# of Claims		1	Vendor Payment Total	1,086.42	
LAWMENS AND SHOOTERS SUPPLY INC					
443841	213 - 612500 -	BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK	1,474.41	250178	201778
# of Claims		1	Vendor Payment Total	1,474.41	
LEE TRACTOR CO INC					
444120	825 - 612200 -	HOSE, UPPER RADIATOR P/N 13738A1 FIR UD 2355	50.00	250448	202130
444120	825 - 612200 -	HOSE, LOWER RADIATOR P/N 163737A1 FOR ID 2355 (1999 CASE EXCAVATOR)	71.67	250448	202130
# of Claims		2	Vendor Payment Total	121.67	
LEONARD PAPANIA					
444169	213 - 626900 -	LUNCH - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING WINTER GENERAL ASSEMBLY MEETING (01/08/19) AND GULF COAST LEGISLATIVE CONFERENCE 01/09 - 01/10/19) IN JACKSON, MS 01/08/19 TO 01/10/19	33.00	250497	202389
444169	213 - 626900 -		42.00	250497	202389

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DINNER - FOOD ALLOWANCE FOR L PAPANIA WHILE ATTENDING WINTER GENERAL ASSEMBLY MEETING (01/08/19) AND GULF COAST LEGISLATIVE CONFERENCE 01/09 - 01/10/19) IN JACKSON, MS 01/08/19 TO 01/10/19						
# of Claims			2	Vendor Payment Total	75.00	
LEVELLE K BOWDEN						
	444076	010 - 210601 -		32.00	250406	MANUAL
# of Claims			1	Vendor Payment Total	32.00	
LOWES OF GULFPORT MS 466						
	444131	445 - 611000 -		26.58	250459	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENANCE FOR HARBOR						
	444155	411 - 611000 -		209.00	250483	202199
Grout SPORTSPLEX REPAIRS						
	444282	445 - 627900 - 02818		41.84	250608	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED						
	444283	445 - 627900 - 02818		417.56	250609	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED						
	444284	445 - 627900 - 02818		28.22	250610	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED						
	444285	445 - 627900 - 02818		59.09	250611	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED						
	444302	290 - 610700 -		29.76	250628	200988
BLANKET PURCHASE ORDER						
	444333	815 - 611000 -		1,578.20	250656	202224
RESTOCK INVENTORY -- ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED)						
	444396	145 - 610700 -		85.20	250719	202252
ESTIMATE TO PURCHASE CHRISTMAS POINSETTIAS AND LIVE GREENERY FOR CITY HALL.						
	444408	411 - 611000 -		315.20	250731	201889
Caulking Compounds, Bulk or Cartridge Type 76029 CAULK FOR REPAIRS AT NEW FIELDS SPORTSPLEX						
	444436	311 - 610700 -		92.94	250759	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)					
444594	411 - 610700 -		17.12	250916	202328
Air Hose and Fittings AIR HOSE					
444594	411 - 610700 -		17.95	250916	202328
Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (See 450-32 for Battery Types), Mantles, Sleeping Bags, Stools, Tarpaulins and Tents TARPS					
444594	411 - 610700 -		22.25	250916	202328
Wheelbarrows 60" WHEEL BARROW HANDELS FOR BEAUTIFICATION DEPT					
444594	411 - 610700 -		42.59	250916	202328
Flashlights and Lanterns (See 450-15 for Fuel Types), Battery Type FLASH LIGHTS					
444594	411 - 610600 -		44.94	250916	202328
Sprayer Guns, Nozzles, Fittings, Reels, etc. SPRAY WAND					
444595	411 - 610700 -		323.64	250917	201058
Refrigerators and Freezers HAIER 9.8 FT TOP FREEZER REFRIGERATOR FOR ARMORY					
444619	815 - 611000 -		1,036.64	250941	202353
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)					
444685	213 - 611300 -		33.45	251006	200987
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
444686	213 - 611000 -		190.60	251007	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
444687	213 - 611300 -		-23.70	251008	200987
444757	825 - 610700 -		41.19	251078	202115
LINE ITEM 3: REQUIRED BY NIGHT CREW -- ITEM #464602: BOLT CUTTERS, 24", KOBALT					
444757	825 - 610700 -		71.26	251078	202115
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #834437: GREAT STUFF, 12 OZ, MULTIPURPOSE, DOW, BLACK					
444757	825 - 610700 -		85.37	251078	202115
LINE ITEM 2: RESTOCK INVENTORY -- ITEM #59914: BLADE, CIRCULAR SAW, 7 1/4", 24T, DEWALT					
444757	825 - 610700 -		125.98	251078	202115
LINE ITEM 1: REPLACEMENT -- ITEM #470442: COMPRESSOR, 8 GAL, PORTABLE, ELECTRIC KOBALT					
444757	825 - 610700 -		157.68	251078	202115
LINE ITEM 5: FOR W/S BREAKROOM -- ITEM #221357: MICROWAVE, 2CU, COUNTERTOP, GE, MODEL JES2051SNSS					
444758	825 - 610700 -		7.15	251079	202115
LINE ITEM 3: REQUIRED BY NIGHT CREW -- ITEM #464602: BOLT CUTTERS, 24", KOBALT					
444758	825 - 610700 -		12.38	251079	202115
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #834437: GREAT STUFF, 12 OZ, MULTIPURPOSE, DOW, BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444758	825 - 610700 -		14.83	251079	202115
LINE ITEM 2: RESTOCK INVENTORY -- ITEM #59914: BLADE, CIRCULAR SAW, 7 1/4", 24T, DEWALT					
444758	825 - 610700 -		21.89	251079	202115
LINE ITEM 1: REPLACEMENT -- ITEM #470442: COMPRESSOR, 8 GAL, PORTABLE, ELECTRIC KOBALT					
444758	825 - 610700 -		27.39	251079	202115
LINE ITEM 5: FOR W/S BREAKROOM -- ITEM #221357: MICROWAVE, 2CU, COUNTERTOP, GE, MODEL JES2051SNS					
444782	445 - 627900 - 02818		48.80	251103	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
444785	445 - 627900 - 02818		650.03	251105	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
444786	445 - 627900 - 02818		734.85	251106	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
444787	445 - 627900 - 02818		744.45	251107	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENANCE FOR HARBOR					
444788	445 - 627900 - 02818		455.55	251108	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENANCE FOR HARBOR					
444788	445 - 611000 -		712.06	251108	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENANCE FOR HARBOR					
444795	445 - 627900 - 02818		31.20	251114	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED					
444796	445 - 627900 - 02818		104.28	251115	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED					
444797	445 - 627900 - 02818		208.74	251116	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED					
444798	445 - 627900 - 02818		405.07	251117	201996
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS CHRISTMAS FESTIVAL HARDWARE / LUMBER/ ETC AS NEEDED					
# of Claims			41	Vendor Payment Total	9,249.22

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LYLE MACHINERY						
	444003	825 - 614000 -		200.00	250334	202257
	HYDRAUL OIL FOR BOBCAT EQUIPMENT					
	444003	815 - 614000 -		208.32	250334	202257
	HYDRAUL OIL FOR BOBCAT EQUIPMENT					
	444038	311 - 612200 -		34.61	250367	202345
	HYDRAULIC COUPLER FEETING P/N 7246790					
	444038	311 - 612200 -		42.55	250367	202345
	HYDRAULIC COUPLER FITTING P/N B7246777 FOR ID 3561 (2008 BOBCAT MINIHOE)					
	444214	311 - 612200 -		52.94	250541	202407
	WINDSHIELD WIPER ASSEMBLY P/N 22B-54-28710 FOR ID 3596					
	444344	825 - 612200 -		1.68	250667	202174
	FAN GUARD P/N B7146599					
	444344	825 - 612200 -		21.97	250667	202174
	MIRROR ASSEMBLY P/N B6684564 FOR ID 7021 (BOBACAT EXCAVATOR)					
	444345	825 - 612200 -		5.26	250668	202174
	FAN GUARD P/N B7146599					
	444345	825 - 612200 -		68.87	250668	202174
	MIRROR ASSEMBLY P/N B6684564 FOR ID 7021 (BOBACAT EXCAVATOR)					
	444416	311 - 612200 -		10.11	250739	202472
	GASKET P/N B6685995					
	444416	311 - 612200 -		39.73	250739	202472
	THERMOSTAT P/N B6680850 FOR ID 3541 (2006 BOBCAT SKID STEER)					
	444551	815 - 612200 -		406.24	250874	202435
	STEERING PARTS (BEARINGS, BALL JOINT, ROD, NUTS, SWITCH) PER VENDOR QUOTE FOR ID 2398 (2008 BOBCAT MINIHOE)					
# of Claims			12	Vendor Payment Total	1,092.28	
M J DONOVAN ENTERPRISES						
	444090	213 - 611300 -		524.59	250420	202213
	BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	524.59	
MARLOW WHITE UNIFORMS, INC						
	444584	277 - 610700 -		75.00	250907	201200
	#63 ROYAL BLUE SHOULDER CORD					
	444584	277 - 610700 -		76.50	250907	201200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SILVER METALLIC ACORNS					
444584	277 - 610700 -		81.00	250907	201200
1" #63 ROYAL BLUE TROUSER BRAID					
444584	277 - 610700 -		81.00	250907	201200
THREE PIECE BLACK HI GLOSS LEATHER STRAP					
444584	277 - 610700 -		126.00	250907	201200
PLAIN WHITE GAUNTLET GRIP GLOVES					
444584	277 - 610700 -		135.00	250907	201200
TROUSER ALTERATIONS					
444584	277 - 610700 -		189.00	250907	201200
ATTACH TROUSER BRAID					
444584	277 - 610700 -		244.00	250907	201200
NAVY BLUE STRATTON FELT CAMPAIGN HAT					
444584	277 - 610700 -		344.00	250907	201200
BLACK CLARINO HG FLAG CARRIER W/ NICKEL HARDWARE					
444584	277 - 610700 -		436.00	250907	201200
BLACK HI GLOSS LOW QUARTER SHOE					
444584	277 - 610700 -		891.00	250907	201200
NAVY BLUE TROPICAL TROUSERS FOR HONOR GUARD UNIT					
		# of Claims	11	Vendor Payment Total	2,678.50
MAYER ELECTRIC SUPPLY					
444652	411 - 611000 -		72.00	250973	202084
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CITY BLDGS					
		# of Claims	1	Vendor Payment Total	72.00
MCCLATCHY NEWSPAPERS					
444323	611 - 626100 -		27.24	250649	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
444377	611 - 626100 -		128.18	250700	201441
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
444555	145 - 626100 -		145.56	250878	200931
Newspaper and Publication Advertising					
		# of Claims	3	Vendor Payment Total	300.98

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MEDICAL ANALYSIS LLC						
	444210	911 - 622100 -		9,700.00	250537	MANUAL
			# of Claims	1	Vendor Payment Total	9,700.00
MICRO METHODS INC						
	444341	815 - 616400 -		100.00	250664	201379
			BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)			
	444342	815 - 616400 -		400.00	250665	201379
			BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)			
	444425	815 - 616400 -		150.00	250748	201379
			BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)			
	444426	815 - 616400 -		50.00	250749	201379
			BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)			
			# of Claims	4	Vendor Payment Total	700.00
MID SOUTH UNIFORM & SUPPLY INC						
	443932	213 - 612500 -		172.00	250268	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
	443933	213 - 612500 -		41.00	250269	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
	443934	213 - 612500 -		103.52	250271	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
	444104	290 - 612500 -		37.24	250433	201108
			BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.			
	444105	290 - 612500 -		37.24	250434	201108
			BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.			
	444117	213 - 612500 -		207.96	250445	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
	444194	213 - 612500 -		165.00	250522	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
	444195	213 - 612500 -		200.20	250523	201805
			BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444196	213 - 612500 -		28.00	250524	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444197	213 - 612500 -		314.40	250525	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444198	213 - 612500 -		967.54	250526	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444199	213 - 612500 -		207.04	250527	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444200	213 - 612500 -		149.48	250528	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444201	213 - 612500 -		72.10	250529	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
444202	213 - 612500 -		560.24	250530	201805
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			15	Vendor Payment Total	3,262.96
MID-SOUTH MACHINERY, INC.					
443980	311 - 612200 -		4.39	250312	202066
MILEAGE TRAVEL TO AND FROM					
443980	311 - 612200 -		29.27	250312	202066
LABOR TO INSTALL COMPUTER					
443980	311 - 612200 -		141.84	250312	202066
FOR ASSET 3559 -- CPU COMPUTER					
443981	311 - 612200 -		9.26	250313	202066
MILEAGE TRAVEL TO AND FROM					
443981	311 - 612200 -		61.75	250313	202066
LABOR TO INSTALL COMPUTER					
443981	311 - 612200 -		299.24	250313	202066
FOR ASSET 3559 -- CPU COMPUTER					
444415	311 - 612200 -		859.67	250738	202395
WIRING HARNESS FOR CONTROLER P/N 4101061					
444415	311 - 612200 -		1,256.40	250738	202395
HEAD CONTROLER UNIT P/N 5402865 FOR ID 3553 (2007 EXCAVATOR)					
# of Claims			8	Vendor Payment Total	2,661.82
MIDAMERICA PARTS DISTRIBUTORS CORP					
443978	311 - 611300 -		30.00	250311	202277
FITTING, HYDRAULIC HOSE P/N G25105-0608					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
443978	311 - 611300 -		128.00	250311	202277
HOSE, HYDRAULIC 3/8" 2 WIRE FOR ID 3502 (2004 PATCH TRUCK)					
443997	311 - 611300 -		1.81	250329	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443997	825 - 612200 -		10.87	250329	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443997	311 - 612200 -		13.55	250329	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443997	815 - 611300 -		31.63	250329	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443997	825 - 611300 -		31.63	250329	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443998	311 - 612200 -		1.01	250330	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443998	825 - 612200 -		6.06	250330	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443998	815 - 612200 -		7.55	250330	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443998	815 - 611300 -		17.62	250330	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443998	825 - 611300 -		17.62	250330	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443999	311 - 612200 -		1.55	250331	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443999	825 - 612200 -		9.21	250331	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443999	815 - 612200 -		11.48	250331	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443999	815 - 611300 -		26.80	250331	200997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
443999	825 - 611300 -		26.80	250331	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444005	815 - 611300 -		1.02	250335	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444005	825 - 612200 -		6.10	250335	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444005	815 - 612200 -		7.60	250335	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444005	815 - 611300 -		17.73	250335	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444005	825 - 611300 -		17.73	250335	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444006	815 - 611300 -		0.85	250336	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444006	825 - 612200 -		5.09	250336	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444006	815 - 612200 -		6.34	250336	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444006	815 - 611300 -		14.80	250336	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444006	825 - 611300 -		14.80	250336	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444007	815 - 611300 -		1.68	250337	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444007	825 - 612200 -		10.03	250337	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444007	815 - 612200 -		12.52	250337	200997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444007	815 - 611300 -		29.21	250337	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444007	825 - 611300 -		29.21	250337	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444008	815 - 611300 -		0.13	250338	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444008	825 - 612200 -		0.80	250338	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444008	815 - 612200 -		0.99	250338	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444008	815 - 611300 -		2.32	250338	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444008	825 - 611300 -		2.32	250338	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444009	815 - 611300 -		0.20	250339	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444009	825 - 612200 -		1.19	250339	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444009	815 - 612200 -		1.48	250339	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444009	815 - 611300 -		3.45	250339	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444009	825 - 611300 -		3.45	250339	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444010	815 - 611300 -		0.35	250340	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444010	825 - 612200 -		2.12	250340	200997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444010	815 - 612200 -		2.63	250340	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444010	815 - 611300 -		6.14	250340	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444010	825 - 611300 -		6.14	250340	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444011	815 - 611300 -		1.27	250341	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444011	825 - 612200 -		7.59	250341	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444011	815 - 612200 -		9.48	250341	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444011	815 - 611300 -		22.12	250341	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444011	825 - 611300 -		22.12	250341	200997
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
444181	213 - 611300 -		730.04	250509	201424
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
444633	335 - 621700 -		1,500.00	250955	202346
DIAGNOSTIC SOFTWARE FOR 3 OTC PROGRAMS RENEWAL AND UPDATE					
444752	815 - 621700 -		2,002.00	251073	202346
DIAGNOSTIC SOFTWARE FOR 3 OTC PROGRAMS RENEWAL AND UPDATE					
# of Claims			55	Vendor Payment Total	4,876.23
MIKE MATTHEWS					
444325	815 - 613700 -		321.60	250651	202114
RESTOCK -- DEF (UREA)					
444328	815 - 614000 -		32.46	250653	202162
RESTOCK INVENTORY -- OIL, DETERGENT, 30WT					
444328	815 - 614000 -		32.46	250653	202162

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL, NON-DETERGENT, 30WT					
		# of Claims	3	Vendor Payment Total	386.52
MISSION COMMUNICATIONS					
444041	825 - 620900 -		623.40	250370	202243
ITEM #SP800-12RX: SERVICE PACKAGE - M800 SERIES WITH OPTION BOARD - 1 YEAR, NON-SHIP, RENEWAL - SERIAL #689SFC2384 - UNIT NAME: SEAWAY LS, SERVICE DATES: 1/1/19-12/31/19					
444041	825 - 620900 -		7,324.20	250370	202243
COUNCIL APPROVED 12/5/06 -- SCADA SERVICE PACKAGE RENEWALS FOR VARIOUS SITES (SEE ATTACHED) -- ITEM #SP800-12R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERVICE DATES: 1/1/19 - 12/31/19					
444580	825 - 615800 -		220.83	250903	202507
ITEM #SPMM-12R: SERVICE PACKAGE - MANHOLE MONITOR - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444580	825 - 615800 -		3,632.33	250903	202507
ITEM #SP800-12RX: SERVICE PACKAGE - M800 SERIES WITH OPTION BOARD - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444580	825 - 615800 -		7,337.64	250903	202507
ITEM #SP110-12R: SERVICE PACKAGE - M110 SERIES - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444580	825 - 615800 -		9,848.20	250903	202507
SCADA SERVICE PACKAGES, COUNCIL APPROVED 12/5/06 -- ITEM #SP800-12R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444581	825 - 615800 -		688.77	250904	202507
ITEM #SPMM-12R: SERVICE PACKAGE - MANHOLE MONITOR - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444581	825 - 615800 -		11,329.27	250904	202507
ITEM #SP800-12RX: SERVICE PACKAGE - M800 SERIES WITH OPTION BOARD - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444581	825 - 615800 -		22,886.16	250904	202507
ITEM #SP110-12R: SERVICE PACKAGE - M110 SERIES - 1 YEAR, NON-SHIP, VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
444581	825 - 615800 -		30,716.60	250904	202507
SCADA SERVICE PACKAGES, COUNCIL APPROVED 12/5/06 -- ITEM #SP800-12R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - VARIOUS SITES, SEE ATTACHED - SERVICE DATES: 1/1/19-12/31/19					
		# of Claims	10	Vendor Payment Total	94,607.40

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MISSISSIPPI 811 INC						
444084	825	- 610700	-	8,192.10	250414	MANUAL
444084	815	- 610700	-	8,192.11	250414	MANUAL
444085	311	- 610700	-	8,192.11	250415	MANUAL
			# of Claims	3	Vendor Payment Total	24,576.32
MISSISSIPPI COAST MODEL RAILROAD MUSEUM						
443967	445	- 627900	- 02818	681.70	250300	202337
Carnival/Fair TICKETS SOLD BY MS COAST MODEL RAILROAD						
443968	445	- 627900	- 02818	1,011.50	250301	202337
Carnival/Fair TICKETS SOLD BY MS COAST MODEL RAILROAD						
444273	445	- 627900	- 02818	1,334.50	250599	202466
Amusement and Entertainment Services (Incl. Performing Arts Professionals) TICKETS SOLD						
			# of Claims	3	Vendor Payment Total	3,027.70
MISSISSIPPI DELTA SHOWS LLC						
444137	445	- 627900	- 02818	12,500.00	250465	200524
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games COUNCIL APPROVAL						
7/18/2018 HARBOR LIGHTS FESTIVAL						
444271	445	- 627900	- 02818	12,500.00	250597	200524
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games COUNCIL APPROVAL						
7/18/2018 HARBOR LIGHTS FESTIVAL						
444318	445	- 627900	- 02818	7,285.35	250644	202506
AS APPROVED BY CITY COUNCIL ON 12-18-2018; TICCKET SALES FOR BUNGEE JUMP						
444318	445	- 627900	- 02818	8,600.15	250644	202506
Carnival Services BERRY GO ROUND TICKETS SOLD COUNCIL APPROVAL 12/18/2018						
444319	445	- 627900	- 02818	4,170.10	250645	202523
Amusement and Entertainment Services (Incl. Performing Arts Professionals) BUNGEE JUMP						
TICKETS SOLD COUNCIL APPROVAL 12/18/2018						
444319	445	- 627900	- 02818	4,223.70	250645	202523
Amusement and Entertainment Services (Incl. Performing Arts Professionals) TICKETS SOLD						
BERRY GO ROUND RIDE						
			# of Claims	6	Vendor Payment Total	49,279.30

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MISSISSIPPI SECRETARY OF STATE						
	444083	825 - 610400 -		25.00	250413	MANUAL
			# of Claims	1	Vendor Payment Total	25.00
MONTRESSA WHITE						
	444101	145 - 622300 -		203.62	250430	202426
		TUITION REIMBURSEMENT FOR MONTRESSA WHITE FOR ETHICAL PROBLEMS/THE LEGAL ENVIROMENT GRADE B+ / B-				
			# of Claims	1	Vendor Payment Total	203.62
MS ASSOC OF PROFESSIONAL SURVEYORS, INC						
	444027	325 - 621900 -		100.00	250356	MANUAL
	444027	325 - 621900 -		150.00	250356	MANUAL
	444429	325 - 626900 -		600.00	250751	202442
		REGISTRATION FEE FOR MAPS ANNUAL CONVENTION IN VICKSBURG, MS FEBRUARY 7-8, 2019 FOR GEORGE MOONEY AND CURTIS THORNTON				
			# of Claims	3	Vendor Payment Total	850.00
MS DEPT OF PUBLIC SAFETY						
	444070	010 - 210800 -		2,919.89	250400	202412
		COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR MONTH OF NOVEMBER 2018 Fees (Not Otherwise Classified)				
	444071	010 - 507800 -		2,103.83	250401	202411
		INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 12/05/18) Fees (Not Otherwise Classified)				
			# of Claims	2	Vendor Payment Total	5,023.72
MS POLICE SUPPLY						
	443836	214 - 612500 - 95440		509.17	250173	201473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2 PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65 (QUOTE Q-1658 SALE PRICE GIVEN)					
443836	214 - 612500 - 95440		2,385.83	250173	201473
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE \$615.00)					
# of Claims			2	Vendor Payment Total	2,895.00
MS POWER COMPANY					
444246	290 - 626002 -		788.31	250573	MANUAL
444246	325 - 625100 -		9,898.13	250573	MANUAL
444265	411 - 626002 -		702.46	250591	MANUAL
444265	411 - 626002 - 41139		2,113.27	250591	MANUAL
444265	290 - 626002 -		5,793.25	250591	MANUAL
444265	325 - 625100 -		88,872.24	250591	MANUAL
444692	150 - 626002 -		332.01	251013	MANUAL
444692	290 - 626002 -		765.58	251013	MANUAL
444692	411 - 626002 - 41138		1,146.89	251013	MANUAL
444692	325 - 625100 -		1,317.88	251013	MANUAL
444692	411 - 626002 -		1,671.84	251013	MANUAL
444692	145 - 626002 -		2,448.34	251013	MANUAL
444700	325 - 625100 -		339.84	251021	MANUAL
444700	411 - 626002 - 41143		714.52	251021	MANUAL
444700	411 - 626002 -		1,406.05	251021	MANUAL
444744	145 - 626002 -		705.41	251065	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444744	411 - 626002 - 41144		1,054.63	251065	MANUAL
444744	411 - 626002 - 41133		1,314.81	251065	MANUAL
444744	313 - 626002 -		1,985.26	251065	MANUAL
444744	411 - 626002 - 41142		2,606.79	251065	MANUAL
444744	311 - 626002 -		5,955.77	251065	MANUAL
444744	411 - 626002 -		6,148.11	251065	MANUAL
444744	125 - 626002 -		6,580.67	251065	MANUAL
444744	213 - 626002 -		18,029.78	251065	MANUAL
444759	825 - 626002 -		4,996.07	251080	MANUAL
444759	815 - 626002 -		10,727.73	251080	MANUAL
444760	815 - 626002 -		56.79	251081	MANUAL
444760	811 - 626002 -		664.02	251081	MANUAL
444760	825 - 626002 -		2,892.87	251081	MANUAL
444776	815 - 626002 -		10,261.52	251097	MANUAL
444776	825 - 626002 -		15,659.65	251097	MANUAL
444801	445 - 626002 -		408.08	251120	MANUAL
444807	411 - 626002 - 41135		510.49	251126	MANUAL
# of Claims			33	Vendor Payment Total	208,869.06
MS STATE DEPARTMENT OF HEALTH					
444322	145 - 610700 -		40.00	250648	202524
Inspection and Certification Services CITY HALL MECHANICAL ROOM MS040697-10H					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444322	411 - 610700 -		160.00	250648	202524
BAYOU VIEW BALLFIELDS ELECTRICAL ROOM MS000068-14H - BLDG MAINTENANCE FACILITY RESTROOM MS00070-14H - 19TH STREET BEHIND KITCHEN MS040707-10H - BLDG MAINTENANCE SHOP REAR MS048427-10V					
444322	213 - 627900 -		240.00	250648	202524
KENNEL CLOSET -MS000017-16H - ROOM #1027-MS000158-12H - ROOM #2048 MS000159-12H - ROOM #3070 MS000160-12H - ROOM #2120 MS000161-12H - ROOM #1121 MS000162-12H					
444322	290 - 610700 -		480.00	250648	202524
BOILER AND PRESSURE VESSEL INSPECTION AND CERTIFICATE STATION 9 MS000011-16H - #10 MS000012-16V - #12 MS000013-16V -#9 MS000077-14H - #9 MS000156-12V - #9 MS028332-10H - #10 MS028335-10H - #11 MS028336-10H - #12 MS028338-10H #1 MS044673-10H - #1 MS050564-10H - #1 MS050564-10V					
# of Claims		4	Vendor Payment Total	920.00	
MS STATE TREASURER					
444398	010 - 210700 -		44,010.93	250721	202410
COURT ASSESSMENT /FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2018 Fees (Not Otherwise Classified)					
# of Claims		1	Vendor Payment Total	44,010.93	
MS UTILITY SUPPLY					
444039	815 - 616700 -		12.50	250368	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
444420	311 - 614600 -		912.00	250745	202164
LINE ITEM 3: REPLACEMENT COVERS TO MEET ADA STANDARDS -- ITEM #SP-EV16003C: COVER, MANHOLE, PLAIN, V1600-3, 25 1/4"					
444579	815 - 610700 -		595.00	250902	202164
LINE ITEM 1: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, WIRE, 4 X 5, BLUE, 100 PACK					
444602	815 - 616700 -		81.75	250924	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
444610	815 - 616700 -		3,660.00	250932	202234
ITEM #H21061210003: HYDRA STOP INSTA VALVE, 6" (FOR PVC)					
444621	825 - 616100 -		2,607.00	250943	202164
LINE ITEM 2: REPLACEMENT FOR INTERCEPTOR STATION -- ITEM #MA26026B1LW10: CHECK VALVE, 10", FL-FL, L & W					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	6	Vendor Payment Total	7,868.25
NANCY MCCORY					
444604	010 - 210601 -		677.75	250926	MANUAL
		# of Claims	1	Vendor Payment Total	677.75
NATIONAL FIRE PROTECTION ASSOC					
444109	290 - 622300 -		1,345.50	250437	202413
7380421X NATIONAL FIRE CODES ID #1178117 FEBRUARY 2019 THROUGH JANUARY 2020					
		# of Claims	1	Vendor Payment Total	1,345.50
NECAISE LOCKSMITH SERVICE INC					
444052	311 - 612200 -		133.00	250380	201374
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
444093	213 - 611300 -		14.00	250423	200981
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
		# of Claims	2	Vendor Payment Total	147.00
NORMA JEAN SOROE					
444094	115 - 622100 -		199.53	250424	202424
APPEARANCE FEE AND MILEAGE FOR ATTENDING THE 12/18/18 MEETING FOR POSSIBLE OBJECTION TO ITEM 10					
444563	611 - 620900 -		110.00	250886	202096
BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription Services: Academic, Braille, Legal, Medical, etc.					
444564	611 - 620900 -		145.00	250887	202096
BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription Services: Academic, Braille, Legal, Medical, etc.					
444565	611 - 620900 -		40.00	250888	202096
BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription Services: Academic, Braille, Legal, Medical, etc.					
444567	611 - 620900 -		309.53	250890	202485
BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription Services: Academic, Braille, Legal, Medical, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	804.06	
NORMAN POPE					
444399	135 - 620900 - 95620		1,400.00	250722	MANUAL
	# of Claims	1	Vendor Payment Total	1,400.00	
NTS MIKEDON LLC					
444057	311 - 626700 -		75.00	250385	201613
PICK UP					
444057	311 - 626700 -		75.00	250385	201613
DELIVERY					
444057	311 - 626700 -		175.00	250385	201613
RENTAL OR JBL PIPE PULLER					
444057	311 - 626700 -		1,000.00	250385	201613
RENTAL OF JBL PIPE PULLER (FOR JOHN ROSS ROAD WORK)					
	# of Claims	4	Vendor Payment Total	1,325.00	
O REILLY AUTO PARTS					
443832	290 - 611300 -		87.96	250169	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
443975	335 - 622300 -		94.95	250308	202190
TECHNICIAN TRAINING CLASS ON DIAGNOSIS VLV ACTUATION SYSTEMS FOR 1 SHOP					
TECHNICIAN					
444001	445 - 611300 -		111.12	250332	202303
STARTER P/N R612949-B FOR ID 1963 2006 DODGE RAM PICKUP					
444014	335 - 610700 -		16.14	250344	202187
TAPE, SEALING P/N 25324					
444014	335 - 610700 -		16.98	250344	202187
TAPE, ELECTRICAL P/N 6138					
444014	335 - 610700 -		65.94	250344	202187
ELECTRICAL CONNECTOR (10 PER PK) P/N 48505					
444014	335 - 610700 -		89.94	250344	202187
ELECTRICAL CONNECTORS 10 PER PACK P/N 48485					
444034	290 - 610700 -		14.95	250363	201109
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444099	213 - 611300 -		13.98	250428	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
444100	213 - 611300 -		64.75	250429	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
444175	290 - 611300 -		119.83	250503	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
444324	825 - 610700 -		48.93	250650	201988
ITEM #10346: WASH AND WAX, 64 OZ, ARMOR ALL					
444324	825 - 610700 -		52.90	250650	201988
ITEM #01392: BATTERY CLAMPS					
444324	825 - 610700 -		55.92	250650	201988
ITEM #4320P: DEGREASER CLEANER, 64 OZ, PURPLE POWER					
444324	825 - 610700 -		103.84	250650	201988
RESTOCK INVENTORY -- ITEM #800002220: CLEANER, TIRE WET, FOAM, BLACK MAGIC					
444351	811 - 611300 -		2.85	250674	202394
Glass and Supplies: Door, Windshield, etc.					
444351	811 - 611300 -		11.07	250674	202394
WINDSHIELD WIPER BLADE P/N B2002					
444351	811 - 611300 -		25.95	250674	202394
SHAFT CV JOINT P/N MZ8166					
444352	811 - 611300 -		5.31	250675	202394
Glass and Supplies: Door, Windshield, etc.					
444352	811 - 611300 -		20.63	250675	202394
WINDSHIELD WIPER BLADE P/N B2002					
444352	811 - 611300 -		48.35	250675	202394
SHAFT CV JOINT P/N MZ8166					
444548	825 - 611300 -		40.37	250871	202491
INTAKE MANIFOLD GASKET P/N MS96792					
444548	825 - 611300 -		63.60	250871	202491
MAP SENSOR P/N AS223					
444548	825 - 611300 -		77.88	250871	202491
OIL COOLER GASKET P/N OCGI					
444548	825 - 611300 -		97.30	250871	202491
EGR COOLER HOSE P/N 904-265					
444577	290 - 611300 -		195.27	250900	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
444631	411 - 611300 -		115.55	250953	202361
FUEL PRESSURE SENSOR P/N FPS5 FOR ID 3510 (2005 FORD VAN)					
444632	145 - 611300 -		25.00	250954	202361

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444632	335 - 611300 -		50.00	250954	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444632	315 - 611300 -		100.00	250954	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444632	311 - 611300 -		250.00	250954	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444643	315 - 611300 -		45.22	250964	202416
GAS SHOCKS FOR HATCHBACK ON ID 2558 (1996 JEEP CHEROKEE)					
444672	313 - 611300 -		19.90	250993	202481
WINDSHIELD WIPER BADES FOR STOCK					
444673	311 - 611300 -		23.97	250994	202481
LAMPS/LIGHTS/BULBS FOR STOCK (COST AVERAGED)					
444674	311 - 611300 -		19.32	250995	202481
LAMPS/LIGHTS/BULBS FOR STOCK (COST AVERAGED)					
444675	311 - 611300 -		26.71	250996	202481
LAMPS/LIGHTS/BULBS FOR STOCK (COST AVERAGED)					
444683	213 - 611300 -		16.98	251004	200992
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
444684	213 - 611300 -		30.17	251005	200992
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
444749	815 - 611300 -		67.73	251070	202481
LAMPS/LIGHTS/BULBS FOR STOCK (COST AVERAGED)					
444756	815 - 611300 -		15.98	251077	202361
LIGHT, SEALED BAM P/N H6054 FOR STOCK					
444756	811 - 611300 -		99.98	251077	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444756	815 - 611300 -		249.95	251077	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444756	825 - 611300 -		292.82	251077	202361
FILTERS, OIL, FUEL, AIR FOR MAINTENANCE AND REPAIR OF VEHICLES AND EQUIPMENT (COST AVDERAGED)					
444793	445 - 611300 -		148.96	251113	202490
STEERING CONTROL ARM LEFT & RIGHT SIDES FOR ID 1178 (2005 FORD RANGER)					
# of Claims			44	Vendor Payment Total	3,144.95

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE DEPOT					
444148	135 - 610700 -		0.50	250476	202194
Bulb and Fixture, Changer/Remover					
444148	135 - 610700 -		2.89	250476	202194
Lamps: Desk, Floor, and Table					
444149	135 - 610700 -		5.26	250477	202194
Bulb and Fixture, Changer/Remover					
444149	135 - 610700 -		30.23	250477	202194
Lamps: Desk, Floor, and Table					
# of Claims		4	Vendor Payment Total	38.88	
OFFICE OF PROFESSIONAL DEVELOPMENT					
444176	135 - 626900 -		200.00	250504	MANUAL
444179	135 - 626900 -		200.00	250507	MANUAL
# of Claims		2	Vendor Payment Total	400.00	
PARTS AND SUPPLY INC					
443825	290 - 611300 -		43.82	250162	201036
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
443828	290 - 611300 -		-16.50	250165	201036
443831	290 - 610700 -		25.98	250168	201111
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
# of Claims		3	Vendor Payment Total	53.30	
PB LOADER CORPORATION					
444216	311 - 611300 -		435.80	250543	202302
FLANGED BEARING P/N 5485-00 FOR ID 3502 (2004 F-750 PATCH TRUCK)					
# of Claims		1	Vendor Payment Total	435.80	
PENICK FOREST PRODUCTS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444154	411 - 610600 -		2,752.50	250482	202267
Hydromulch DURA CYPRESS MULCH 110 YARDS AT 24.00 PER YARD PLUS \$112.00 DELIVERY					
		# of Claims	1	Vendor Payment Total	2,752.50
PERFORMANCE TIRE & WHEEL INC #1					
443974	311 - 612200 -		269.70	250307	202189
TIRE SIZE 12-16.5/12PLY FOR ID 3521 (2005 JOHN DEERE SKID STEER EXCAVATOR)					
443977	411 - 611300 -		283.80	250310	202275
TIRE SIZE 7.50X16LT FOR ID 1595 (1994 TRAILER)					
444015	145 - 611300 -		356.00	250345	202144
TIRES SIZE P235/60R16 FOR ID 1950 (2005 FORD VAN)					
444108	290 - 611300 -		360.00	250436	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
444110	325 - 611300 -		79.00	250438	202402
TIRE SIZE P225/75R15 FOR ID 2558 (1996 JEEP CHEROKEE)					
444111	325 - 611300 -		79.00	250439	202402
TIRE SIZE P225/75R15 FOR ID 2558 (1996 JEEP CHEROKEE)					
444418	411 - 611300 -		136.00	250741	202495
TIRE SIZE 18X9.50-8 FOR TORO SPARYER ID 2686					
444440	311 - 612200 -		228.00	250763	202489
TIRE SIZE 25X11.00-12NHS FOR RTV ID 3574					
444531	325 - 611300 -		303.00	250854	202414
TIRE SIZE P225/75R15 "CROSS WIND" FOR ID 2558 (1996 JEEP CHEROKEE)					
444634	311 - 611300 -		230.00	250956	202471
TIRES SIZE P225/75R15 FOR STOCK					
444753	815 - 611300 -		80.00	251074	202471
TIRE SIZE P235/75R15					
444753	825 - 611300 -		300.00	251074	202471
TIRES SIZE P225/75R15 FOR STOCK					
444753	815 - 611300 -		300.00	251074	202471
TIRES SIZE P225/75R15 FOR STOCK					
		# of Claims	13	Vendor Payment Total	3,004.50
PHILLIPS BUILDING SUPPLY OF GPT INC					
444160	411 - 611000 -		102.41	250488	202329
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc.					
LVL2416 1 3/4 X 16 X24 BEAM					
444160	411 - 611000 - 29025		537.55	250488	202329

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. LVL2416 1 3/4 X 16 X24 BEAM 444160 411 - 611000 - 29025			759.96	250488	202329
	Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. LVL 1 3/4 X 16X28 BEAM 444160 411 - 611000 - 29025			859.96	250488	202329
	Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. LVL316 1 3/4 X 16X32 BEAMS 444160 411 - 611000 - 29025			929.94	250488	202329
	Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. 10X10X16 PRESSURE TREATED BEAMS FOR OUTDOOR CLASS ROOM					
	# of Claims	5	Vendor Payment Total	3,189.82		
PHYSIO CONTROL CORP						
	444226 290 - 610700 - 3207823-000 CARRY BAG W/SHOULDER STRAP (RECEIVED 4 UNDER PO 202033, PAID ONLY 2)			64.60	250553	202470
	# of Claims	1	Vendor Payment Total	64.60		
PRO RAIN IRRIGATION SERVICES, INC						
	444281 445 - 620900 - Sports Field Maintenance REMOVING TRANSITION LINE BUILD UP ON FIELDS 1-9 SPORTSPLEX			4,322.00	250607	201765
	# of Claims	1	Vendor Payment Total	4,322.00		
PUCKETT MACHINERY COMPANY						
	443988 411 - 611300 - STROBE LAMP ASSY P/N 207265 FOR ID 1205			298.00	250320	202237
	# of Claims	1	Vendor Payment Total	298.00		
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC						
	444229 125 - 627900 - FLAT FEE FOR ATTY COUNSEL INVOICE #00289: INDIGENT DEFENSE -2018-14824 AND GPD 18-013112			200.00	250556	202486
	# of Claims	1	Vendor Payment Total	200.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAM TOOL & SUPPLY CO					
444430	815 - 614300 -		165.90	250753	202116
RESTOCK -- GRAVEL MIX, QUIKRETE (42 PER PALLET)					
444430	815 - 614300 -		495.36	250753	202116
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS, 64 PER PALLET					
# of Claims		2	Vendor Payment Total	661.26	
REVERE PRODUCTS					
444126	445 - 627900 - 02818		590.00	250454	202008
Paint, Sports Court (Outdoor) FIELD MARKING PAINT					
444153	411 - 613100 -		640.00	250481	202132
Athletic Field Markers, Goal Posts, Bases, Goals, etc FIELD PAINT FOR SPORTSPLEX					
444153	411 - 613100 -		2,495.00	250481	202132
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
BLITZ REMOVER MACHINE					
# of Claims		3	Vendor Payment Total	3,725.00	
RIEMANN MONUMENT COMPANY					
443950	411 - 610700 -		200.00	250284	202334
Vases, Flower Pots, Pottery, etc. VASE TO REPLACE DAMAGED VASE AT CEMETERY					
# of Claims		1	Vendor Payment Total	200.00	
ROBERT J YOUNG COMPANY INC					
444645	325 - 621700 -		293.77	250966	201690
CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785					
(SERIAL #BAAS3296)					
# of Claims		1	Vendor Payment Total	293.77	
ROBIN BROILS-COX					
444740	010 - 500400 -		75.00	251062	MANUAL
# of Claims		1	Vendor Payment Total	75.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ROCKING C TRUCK AND TRAILER						
	444383	311 - 611300 -		92.67	250706	202358
	LATCH, VENT WINDOW P/N 2505427C1 FOR ID 3546					
		# of Claims	1	Vendor Payment Total	92.67	
ROLAND BLANE PARKER						
	444790	445 - 627900 - 02818		3,135.00	251110	202365
	Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW SANTA					
		# of Claims	1	Vendor Payment Total	3,135.00	
RUTH AYERS						
	444411	411 - 627800 - 41201		3,640.00	250734	201893
	Toys and Games PLASTIC FILLED EASTER EGGS FOR EASTER EGG HUNTS COUNIL APPROVAL OCT 16 2017					
		# of Claims	1	Vendor Payment Total	3,640.00	
SAMS CLUB CORP						
	443947	213 - 610400 -		6.84	250281	202245
	ITEM# 980054921 / HP 64XL HIGH YIELD ORIGINAL INKJET CARTRIDGE, BLACK/TRI COLOR (2 PK)					
	443947	213 - 610400 -		71.88	250281	202245
	ITEM# 642003 / SWINGLINE 28 SHEET COMFORT HANDLE STEEL TWO HOLE PUNCH 1/4" HOLES - BLACK					
	443947	213 - 610700 -		141.12	250281	202245
	ITEM# 258085 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK) 1 PALLET OF 48 CASES //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
	443947	213 - 610700 -		179.44	250281	202245
	ITEM# 233083 / ATLANTIC TILTING MOUNT KIT FOR 37" - 84" TVs					
	443947	213 - 610700 -		1,519.08	250281	202245
	ITEM# 980110126 / LG 50" CLASS 4K HDR SMART LED AI UHD TV W/THINQ					
		# of Claims	5	Vendor Payment Total	1,918.36	
SANORBIX LLC						
	444237	911 - 622100 -		2,244.38	250564	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,244.38	
SCOTT CONSTRUCTION EQUIPMENT LLC.					
444393	311 - 612200 -		463.47	250716	202301
SEAT SUSPENSION P/N 101515 FOR ID 2562 (1997 CHAMPION GRADER)					
	# of Claims	1	Vendor Payment Total	463.47	
SECURITY BLANKET INC					
444658	411 - 620900 -		284.25	250979	MANUAL
	# of Claims	1	Vendor Payment Total	284.25	
SEEDS AND SUCH INC					
444012	213 - 612800 -		335.00	250342	202182
BRASS MOWER 6' / TO PICK UP EMPTY SHELL CASINGS AT 8TH AVE RANGE					
	# of Claims	1	Vendor Payment Total	335.00	
SHARON J RIOLO					
444133	445 - 627900 - 02818		800.00	250461	202366
Amusement and Entertainment Services (Incl. Performing Arts Professionals)MUSICAL					
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 08 , DEC 24					
444134	445 - 627900 - 02818		800.00	250462	202366
Amusement and Entertainment Services (Incl. Performing Arts Professionals)MUSICAL					
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 08 , DEC 24					
	# of Claims	2	Vendor Payment Total	1,600.00	
SIEMENS INDUSTRY INC					
443926	213 - 611000 -		45.00	250262	201862
WELL SENSOR TO BE REPLACED IN CHILLER SYSTEM					
443926	213 - 611000 -		285.00	250262	201862
2 HOURS LABOR AND ONE INSERTION WELL TEMPERATURE SENSOR TO REPLACE THE					
EXISTING INSERTION WELL SENSOR (\$125 PER HOUR PLUS \$35 TRIP CHARGE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	330.00	
SKELTONS FIRE EQUIPMENT, INC					
444030	290 - 612200 -		223.08	250359	202323
TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION OF SELF CONTAINED BREATHING APPARATUS NOT PAID UNDER PO 199824 (6 AIR PACKS TESTED 3 PAID FOR UNDER PO 199824)					
	# of Claims	1	Vendor Payment Total	223.08	
SORG PRINTING LLC					
444277	445 - 627900 - 02818		1,160.00	250603	202355
Tickets, Not Encoded SEASONAL LIGHT SHOW TICKETS					
	# of Claims	1	Vendor Payment Total	1,160.00	
SOUTHERN LINC					
444346	815 - 626001 -		77.54	250669	MANUAL
	# of Claims	1	Vendor Payment Total	77.54	
SOUTHERN MS PLANNING AND DEV DIST					
444172	411 - 623600 -		174.89	250500	MANUAL
444206	411 - 623600 -		130.27	250533	MANUAL
	# of Claims	2	Vendor Payment Total	305.16	
SOUTHERN PRINTING & SILK SCREENING					
444032	290 - 612500 -		210.00	250361	201215
SPORT TEK ST 350 Shirts 2XL-UP, Dress and Casual					
444032	290 - 612500 -		320.00	250361	201215
GILDAN 200 T-SHIRTS 2XL-UP, Dress and Casual					
444032	290 - 612500 -		450.00	250361	201215
SPORT TEK ST 350 Shirts S-XL, Dress and Casual					
444032	290 - 612500 -		530.00	250361	201215

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444032	290 - 612500 -	TWO COLOR LOGOS Silk Screened Shirts, Jackets, Hats, etc.	725.00	250361	201215
444297	290 - 612500 -	GILDAN 200 T-SHIRTS S-XL, Dress and Casual	226.41	250623	201630
444297	290 - 612500 -	BADGER 4104 LS DRI-FIT TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes	242.10	250623	201630
444297	290 - 612500 -	BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes	410.97	250623	201630
444297	290 - 612500 -	GILDAN 120 SWEAT SHIRTS WITH TWO COLOR LOGO 2X-UP FRONT AND BACK Work Clothes	484.20	250623	201630
444297	290 - 612500 -	TGS 1925X CAPS WITH EMBROIDERY LOG Silk Screened Shirts, Jackets, Hats, etc.	551.82	250623	201630
444298	290 - 612500 -	GILDAN 240 LS TEES WITH TWO COLOR LOGO S-XL FRONT AND BACK Work Clothes	76.59	250624	201630
444298	290 - 612500 -	BADGER 4104 LS DRI-FIT TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes	81.90	250624	201630
444298	290 - 612500 -	BADGER 4120 SS TEES WITH TWO COLOR LOGO FRONT AND BACK Work Clothes	139.03	250624	201630
444298	290 - 612500 -	GILDAN 120 SWEAT SHIRTS WITH TWO COLOR LOGO 2X-UP FRONT AND BACK Work Clothes	163.80	250624	201630
444298	290 - 612500 -	TGS 1925X CAPS WITH EMBROIDERY LOG Silk Screened Shirts, Jackets, Hats, etc.	186.68	250624	201630
		GILDAN 240 LS TEES WITH TWO COLOR LOGO S-XL FRONT AND BACK Work Clothes			
# of Claims			15	Vendor Payment Total	4,798.50
SPECIALITY HOSE AND FABRICATION INC					
443992	311 - 612200 -	BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.	11.37	250324	201005
443992	815 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.	21.21	250324	201005
443992	311 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.	21.21	250324	201005
443992	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.	31.82	250324	201005

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
443992	825 - 612200 -		31.82	250324	201005
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
		# of Claims	5	Vendor Payment Total	117.43
SPECIALTY MACHINE WORKS					
444603	815 - 616700 -		224.00	250925	202145
REAM OUT - SLEEVE, DI, 8", MJ					
444603	815 - 616700 -		385.00	250925	202145
REAM OUT - RETAINER, DI, 6", MJ					
444603	815 - 616700 -		618.00	250925	202145
REAM OUT - RETAINER, DI, 8", MJ					
444603	815 - 616700 -		690.00	250925	202145
REAM OUT - SLEEVE, DI, 6", MJ					
444603	815 - 616700 -		840.00	250925	202145
RESTOCK INVENTORY -- REAM OUT - SLEEVE, DI, 4", MJ					
		# of Claims	5	Vendor Payment Total	2,757.00
SPHERION STAFFING, LLC					
444260	125 - 620900 -		585.94	250586	MANUAL
444261	145 - 620900 -		848.93	250587	MANUAL
444347	811 - 620900 -		696.92	250670	MANUAL
444348	811 - 620900 -		1,581.72	250671	MANUAL
444363	811 - 620900 -		1,851.54	250686	MANUAL
444373	811 - 620900 -		1,696.24	250696	MANUAL
444375	125 - 620900 -		434.39	250698	MANUAL
444376	145 - 620900 -		874.50	250699	MANUAL
444750	811 - 620900 -		120.10	251071	MANUAL
444751	811 - 620900 -		124.07	251072	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444804	125 - 620900 -		564.63	251123	MANUAL
444805	145 - 620900 -		882.00	251124	MANUAL
# of Claims		12	Vendor Payment Total	10,260.98	
STATE OF MISSISSIPPI					
444560	611 - 622100 -		25.00	250883	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
STROHMAN ENTERPRISES, INC					
443925	276 - 630100 -		16,170.00	250261	202036
INFORCE WMLX WHITE GEN 2 WEAPON LIGHT, BLACK - PER BIDS RECEIVED ON 11/13/18					
# of Claims		1	Vendor Payment Total	16,170.00	
SUN COAST BUSINESS SUPPLY INC					
443842	213 - 610400 -		59.67	250180	201382
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
443951	145 - 610100 -		4.92	250285	202216
Sanitizing and Disinfecting Supplies, Janitorial, Environmentally Certified Products					
444013	213 - 610400 -		15.44	250343	202270
ITEM# SAN22478 / SANFORD SHARPIE FLIP CHART MARKERS, BULLET TIP, EIGHT COLORS, 8/SET					
444013	213 - 610400 -		96.08	250343	202270
ITEM# MMM561VAD4PK / 3M SELF STICK EASEL PADS, RULED, 25X30, YELLOW, 4/ 30 SHEET PADS / CARTON					
444013	213 - 610400 -		153.14	250343	202270
ITEM# UNV43033 / DRY ERASE EASEL BOARD, EASEL HEIGHT: 42" TO 37", BOARD: 29" X 41", WHITE/SILVER					
444029	145 - 610400 -		1.99	250358	202384
Boards: Calendar, Schedule, Dispatch, Manning, etc.					
444029	145 - 610400 -		21.37	250358	202384
Boards: Calendar, Schedule, Dispatch, Manning, etc.					
444047	125 - 610700 -		3.19	250375	202229
Rubber Bands, All Sizes					
444047	125 - 610700 -		5.07	250375	202229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Pens, Marker Type (Including Highlighter Types)			
444047	125 - 610700 -		10.20	250375	202229
		Continuous Form Labels, Pressure Sensitive, Custom			
444047	125 - 610700 -		14.36	250375	202229
		Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)			
444047	125 - 610700 -		34.77	250375	202229
		Envelopes: Clasp, String, etc.			
444047	125 - 610700 -		52.99	250375	202229
		Cleaner/Sanitizer			
444047	125 - 610700 -		60.22	250375	202229
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444047	125 - 610700 -		61.40	250375	202229
		Continuous Form Labels, Pressure Sensitive, Custom			
444047	125 - 610700 -		83.98	250375	202229
		Disinfectants, Spray and Powdered			
444047	125 - 610700 -		121.62	250375	202229
		Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc., Environmentally Certified Products			
444047	125 - 610700 -		198.00	250375	202229
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444047	125 - 610700 -		538.00	250375	202229
		Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease			
444048	125 - 610700 -		-24.08	250376	202229
		Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease			
444048	125 - 610700 -		-8.86	250376	202229
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444048	125 - 610700 -		-5.44	250376	202229
		Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc., Environmentally Certified Products			
444048	125 - 610700 -		-3.76	250376	202229
		Disinfectants, Spray and Powdered			
444048	125 - 610700 -		-2.75	250376	202229
		Continuous Form Labels, Pressure Sensitive, Custom			
444048	125 - 610700 -		-2.70	250376	202229
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444048	125 - 610700 -		-2.37	250376	202229
		Cleaner/Sanitizer			
444048	125 - 610700 -		-1.56	250376	202229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Envelopes: Clasp, String, etc.					
444048	125 - 610700 -		-0.64	250376	202229
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)					
444048	125 - 610700 -		-0.46	250376	202229
Continuous Form Labels, Pressure Sensitive, Custom					
444048	125 - 610700 -		-0.23	250376	202229
Pens, Marker Type (Including Highlighter Types)					
444048	125 - 610700 -		-0.14	250376	202229
Rubber Bands, All Sizes					
444049	125 - 610700 -		0.12	250377	202229
Rubber Bands, All Sizes					
444049	125 - 610700 -		0.19	250377	202229
Pens, Marker Type (Including Highlighter Types)					
444049	125 - 610700 -		0.38	250377	202229
Continuous Form Labels, Pressure Sensitive, Custom					
444049	125 - 610700 -		0.53	250377	202229
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)					
444049	125 - 610700 -		1.29	250377	202229
Envelopes: Clasp, String, etc.					
444049	125 - 610700 -		1.96	250377	202229
Cleaner/Sanitizer					
444049	125 - 610700 -		2.23	250377	202229
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
444049	125 - 610700 -		2.25	250377	202229
Continuous Form Labels, Pressure Sensitive, Custom					
444049	125 - 610700 -		3.11	250377	202229
Disinfectants, Spray and Powdered					
444049	125 - 610700 -		4.50	250377	202229
Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc., Environmentally Certified Products					
444049	125 - 610700 -		7.33	250377	202229
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
444049	125 - 610700 -		19.91	250377	202229
Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease					
444064	125 - 610700 -		-293.92	250392	202101
444065	125 - 610700 -		97.80	250395	202101
Adding Machine and Calculator Paper (Rolls)					
444065	125 - 610700 -		172.14	250395	202101
Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444065	125 - 610700 -		293.92	250395	202101
		Ammunition TAPE CROWD CONTROL BASES			
444065	125 - 610700 -		340.64	250395	202101
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444065	125 - 610700 -		351.82	250395	202101
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
444125	445 - 627900 - 02818		24.69	250453	202364
		File Folders: Expanding Envelopes, Wallets, etc. EXPANDABLE FILE FOLDER			
444125	445 - 627900 - 02818		38.00	250453	202364
		Adding Machine and Calculator Paper (Rolls), Thermal Type "Treated Paper" and Carbonless Type THERMAL POLLS FOR CREDIT CARD MACHINES SEASONAL LIGHT SHOW			
444146	411 - 610100 -		14.72	250474	202364
		Cleaner/Sanitizer WIPES FOR HANDSBORO CENTER			
444146	411 - 610100 -		38.83	250474	202364
		Mops, Heads, and Handles, Wet Types MOP HEADS			
444146	411 - 610100 -		56.73	250474	202364
		Cleaner/Sanitizer BOWL CLEANER			
444146	411 - 610400 -		85.68	250474	202364
		Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, COLOR PAPER FOR FLYERS LEISURE SERVICES OFFICE			
444147	411 - 610100 -		11.44	250475	202364
		Cleaner/Sanitizer WIPES FOR HANDSBORO CENTER			
444147	411 - 610100 -		30.17	250475	202364
		Mops, Heads, and Handles, Wet Types MOP HEADS			
444147	411 - 610100 -		44.07	250475	202364
		Cleaner/Sanitizer BOWL CLEANER			
444147	411 - 610400 -		66.56	250475	202364
		Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, COLOR PAPER FOR FLYERS LEISURE SERVICES OFFICE			
444151	311 - 610400 -		53.85	250479	202397
		Expansion/Accelerator Boards: Memory, Processor, etc.			
444151	311 - 610400 -		73.05	250479	202397
		Blackboards, Chalkboards and Dry Erase Boards			
444151	311 - 610400 -		77.80	250479	202397
		Calendars, Calendar Pads and Stands			
444215	335 - 610400 -		0.49	250542	202385
		Rulers, All Types (For Drafting See Class 305-35)			
444215	335 - 610400 -		1.81	250542	202385
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444215	335 - 610400 -		1.87	250542	202385
Erasers: Pencil Types, etc., (See 785-57 for Blackboard and Dry Erase Types)					
444215	335 - 610400 -		2.24	250542	202385
Erasers: Pencil Types, etc., (See 785-57 for Blackboard and Dry Erase Types)					
444215	335 - 610400 -		2.80	250542	202385
Pencils, Marking (Including Mechanical Types and Refills)					
444215	335 - 610400 -		17.06	250542	202385
Tape, Labeling, Library Type					
444215	335 - 610400 -		27.09	250542	202385
Pointers, Projection Type, Hand-Held and Stationary (110V AC and Battery Powered)					
444394	145 - 610400 -		3.06	250717	202400
File Dividers, Labels, Tabs, etc.					
444394	145 - 610400 -		10.90	250717	202400
Sheet Protectors, All Types box of 100					
444394	145 - 610400 -		49.48	250717	202400
Stands, Office Equipment and Machines - 3 HOLE PUNCH					
444395	145 - 610400 -		0.86	250718	202400
File Dividers, Labels, Tabs, etc.					
444395	145 - 610400 -		3.08	250718	202400
Sheet Protectors, All Types box of 100					
444395	145 - 610400 -		13.96	250718	202400
Stands, Office Equipment and Machines - 3 HOLE PUNCH					
444571	145 - 610100 -		36.43	250894	202494
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues PLATES 6" CASE OF 1000					
# of Claims			76	Vendor Payment Total	3,276.34
SUN SOUTH LLC					
443971	311 - 612200 -		20.85	250304	202342
CLAMP P/N L171572 FOR ID 3518 JOHN DEERE TRACTOR					
443971	311 - 612200 -		392.57	250304	202342
STARTER P/N RE553507 FOR ID 3588 JOHN DEERE TRACTOR					
443972	311 - 612200 -		1.11	250305	202342
CLAMP P/N L171572 FOR ID 3518 JOHN DEERE TRACTOR					
443972	311 - 612200 -		20.85	250305	202342
STARTER P/N RE553507 FOR ID 3588 JOHN DEERE TRACTOR					
444002	815 - 614000 -		164.98	250333	202259
OIL, HY-GRADE HYDRAULIC (FOR USE IN JOHN DEERE EQUIPMENT)					
444002	825 - 614000 -		171.72	250333	202259
OIL, HY-GRADE HYDRAULIC (FOR USE IN JOHN DEERE EQUIPMENT)					
444386	311 - 612200 -		225.00	250709	202015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO SERVICE AND INSPECT HYDRAULIC SYSTEM ON ID 2002 JOHN DEERE TRACTOR)					
444390	311 - 612200 -		47.77	250713	202015
LABOR TO SERVICE AND INSPECT HYDRAULIC SYSTEM ON ID 2002 JOHN DEERE TRACTOR)					
444390	311 - 612200 -		98.09	250713	202015
LABOR AND PARTS TO REPAIR ENGINE OIL LEAK					
444390	311 - 612200 -		376.01	250713	202015
HYDRAULIC PU RE73947 AND MISC SHOP FEES					
444391	311 - 612200 -		123.05	250714	202015
LABOR TO SERVICE AND INSPECT HYDRAULIC SYSTEM ON ID 2002 JOHN DEERE TRACTOR)					
444391	311 - 612200 -		252.67	250714	202015
LABOR AND PARTS TO REPAIR ENGINE OIL LEAK					
444391	311 - 612200 -		968.53	250714	202015
HYDRAULIC PU RE73947 AND MISC SHOP FEES					
444392	311 - 612200 -		34.77	250715	202015
LABOR TO SERVICE AND INSPECT HYDRAULIC SYSTEM ON ID 2002 JOHN DEERE TRACTOR)					
444392	311 - 612200 -		71.40	250715	202015
LABOR AND PARTS TO REPAIR ENGINE OIL LEAK					
444392	311 - 612200 -		273.69	250715	202015
HYDRAULIC PU RE73947 AND MISC SHOP FEES					
444641	311 - 612200 -		7.34	250963	202359
MOUNTING HARDWARE FOR STEP (BOLT, WASHER, NUT)					
444641	311 - 612200 -		167.50	250963	202359
STEP ASSEMBLY, LEFT P/N AL156877 FOR ID 3518 (2005 TRACTOR)					
# of Claims			18	Vendor Payment Total	3,417.90
SUNBELT FIRE INC					
443821	290 - 630300 - 00204		2,573.00	250158	199561
PT22-796300 TRIPOD CONVERSION SYSTEM UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017 Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc.					
444033	290 - 612500 -		25.00	250362	202100
MSAC-TRD TRD7212A122100 (1) RED (2) YELLOW FIRE PROTECTIVE HELMETS					
444033	290 - 612500 -		299.00	250362	202100
MSAC-TRD 14M2A122100 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
444033	290 - 612500 -		825.00	250362	202100

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MSAC-TRD 55M2A122100 FIRE PROTECTIVE HELMETS					
444106	290 - 611300 -		124.20	250435	202032
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			5	Vendor Payment Total	3,846.20
SUNBELT RENTALS					
444371	815 - 610700 -		1,600.00	250694	202289
RESTOCK INVENTORY -- ITEM #542751359: BLADE, DIAMOND, VARI-CUT, 14", HUSQVARNA					
444629	815 - 610700 -		3,436.00	250951	202354
REPLACING FOUR SAWS SCHEDULED FOR AUCTION -- ITEM #967682101: CUTOFF (CHOP)					
SAW, K770, 14", HUSQVARNA					
# of Claims			2	Vendor Payment Total	5,036.00
SWETMAN SECURITY SERVICE					
444570	125 - 620900 -		1,780.54	250893	202480
JACKIE RHODES Guard and Security Services - INVOICE #11720					
444570	125 - 620900 -		2,165.36	250893	202480
Guard and Security Services - SIGN IN SHEET					
444570	125 - 620900 -		2,483.18	250893	202480
Guard and Security Services - TIME CARD					
# of Claims			3	Vendor Payment Total	6,429.08
TEC OF JACKSON INC					
444335	811 - 626001 -		40.97	250658	MANUAL
444670	511 - 626001 - 05751		5.25	250991	MANUAL
444670	621 - 626001 -		5.66	250991	MANUAL
444670	115 - 626001 -		8.95	250991	MANUAL
444670	325 - 626001 -		9.39	250991	MANUAL
444670	150 - 626001 -		9.84	250991	MANUAL
444670	290 - 626001 -		10.11	250991	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444670	335 - 626001 -		16.20	250991	MANUAL
444670	135 - 626001 -		17.32	250991	MANUAL
444670	411 - 626001 -		24.03	250991	MANUAL
444670	311 - 626001 -		31.61	250991	MANUAL
444670	125 - 626001 -		35.90	250991	MANUAL
444670	111 - 626001 -		38.00	250991	MANUAL
444670	611 - 626001 -		39.93	250991	MANUAL
444670	145 - 626001 -		63.57	250991	MANUAL
444670	213 - 626001 -		148.48	250991	MANUAL
444799	445 - 626001 -		5.74	251118	MANUAL
# of Claims			17	Vendor Payment Total	510.95
THE FOCUS GROUP					
444069	621 - 626500 -		700.00	250399	201226
SERVICES TO PROVIDE 5,000 BROCHURES FOR CITY OF GULFPORT; EDITS/PROJECT MANAGEMENT \$625.00; PRINTING #3,594					
444069	621 - 610700 -		3,519.00	250399	201226
SERVICES TO PROVIDE 5,000 BROCHURES FOR CITY OF GULFPORT; EDITS/PROJECT MANAGEMENT \$625.00; PRINTING #3,594					
# of Claims			2	Vendor Payment Total	4,219.00
THOMAS J. WOXMAN					
444309	010 - 210601 -		257.25	250635	MANUAL
# of Claims			1	Vendor Payment Total	257.25
TINA DEDEAUX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444366	811 - 620900 -		320.00	250689	MANUAL
# of Claims			1	Vendor Payment Total	320.00
TLH ENTERPRISES					
444121	825 - 611300 -		0.09	250449	202319
FUEL FILTER P/N FF0041					
444121	825 - 611300 -		3.91	250449	202319
FUEL PUMP ASSEMBLY P/N 2920486 FPR OD 2396 (2008 FORD RANGER)					
444122	825 - 611300 -		3.91	250450	202319
FUEL FILTER P/N FF0041					
444122	825 - 611300 -		177.09	250450	202319
FUEL PUMP ASSEMBLY P/N 2920486 FPR OD 2396 (2008 FORD RANGER)					
444550	825 - 611300 -		222.00	250873	202493
Compressors, Air Conditioning: Industrial Type, and Parts					
# of Claims			5	Vendor Payment Total	407.00
TONY HENDERSON					
444718	010 - 505800 -		100.00	251040	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
444263	411 - 612200 -		178.75	250589	201154
Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT ARMORY					
# of Claims			1	Vendor Payment Total	178.75
TYLER TECHNOLOGIES, INC.					
444112	150 - 621700 -		481.25	250440	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
# of Claims			1	Vendor Payment Total	481.25

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ULINE, INC.						
443834	411	- 610700	-	75.44	250171	202265
Batteries, Dry Cell (Except Communications Radio and Electronic) C AND AAA BATTERIES						
443834	411	- 610700	-	181.05	250171	202265
Batteries, Dry Cell (Except Communications Radio and Electronic) 9 VOLT BATTERIES FOR LEISURE SERVICES						
443834	411	- 610700	-	298.20	250171	202265
Batteries, Dry Cell (Except Communications Radio and Electronic) AA BATTERIES						
443834	411	- 610700	-	319.49	250171	202265
Aprons and Gloves, Laboratory: Plastic, Rubber, etc. GLOVES						
# of Claims				4	Vendor Payment Total	874.18
UNDERWATER BOAT SERVICING LLC						
444272	445	- 620900	-	50.00	250598	202465
Marina Services CLEAN MARINA BOAT						
444272	445	- 620900	-	1,100.00	250598	202465
Marina Services REMOVAL OF BARNACLES AND ALGES FROM LADDERS IN MARINA						
# of Claims				2	Vendor Payment Total	1,150.00
UNITED PARCEL SERVICE						
444184	290	- 625700	-	41.32	250512	MANUAL
444583	213	- 625700	-	393.68	250906	MANUAL
# of Claims				2	Vendor Payment Total	435.00
UNIVERSAL COMONE LLC						
444748	811	- 620900	-	135.00	251069	202380
LABOR TO WORK ON UTILITY BILLING PHONE RINGING SYSTEM AND TO DELETE MESSAGES FROM EACH BOX 6661, 6662 6664 AND 6665 INVOICE #62084						
# of Claims				1	Vendor Payment Total	135.00
UNIVERSITY OF LOUISVILLE						
444387	213	- 626900	-	49.96	250710	202314
PARKING FEE FOR LT. PAUL PODLIN TO ATTEND 141ST SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/10/19 THRU 05/10/19						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444387	213 - 622300 -		1,698.55	250710	202314
TUITION FOR LT. PAUL PODLIN TO ATTEND 141ST SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/10/19 THRU 05/10/19					
444387	213 - 626900 -		4,121.49	250710	202314
HOUSING FOR LT. PAUL PODLIN TO ATTEND 141ST SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/10/19 THRU 05/10/19					
		# of Claims	3	Vendor Payment Total	5,870.00
US TOY CO CONSTRUCTIVE PLAYTHINGS					
444161	411 - 613400 -		66.32	250489	202202
Toys and Games KD3807 TINSEL FOIL					
444161	411 - 613400 -		98.93	250489	202202
Toys and Games ADV20 PLUSH RABBIT FOR EASTER EGG HUNTS COUNCIL APPROVAL OCT 16 2018					
444161	411 - 613400 -		99.38	250489	202202
Toys and Games KD4507 METALLIS POMS					
444161	411 - 613400 -		102.34	250489	202202
Toys and Games KD2507 TEAM SPIRIT					
444161	411 - 613400 -		121.99	250489	202202
Toys and Games CM26 PUNKS TOY					
444161	411 - 613400 -		183.40	250489	202202
Toys and Games IN380 BOPPER					
		# of Claims	6	Vendor Payment Total	672.36
UTILITY PARTNERS, LLC					
444671	311 - 621800 -		266,450.47	250992	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
444761	825 - 621800 -		338,007.44	251082	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
		# of Claims	2	Vendor Payment Total	604,457.91
W C FORE TRUCKING INC					
444268	542 - 640100 - 05849		172,727.85	250594	200177

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 06-14-2018; CITY COUNCIL APPROVAL AND MDA REVIEW; SERVICES TO CLEAR AND SNAG A PORTION OF THE BAYOU WEST OF 13TH AVE. TO HWY 49, CREATING LIMESTONE MAINTENANCE RD FOR FUTUR					
		# of Claims	1	Vendor Payment Total	172,727.85
WARING OIL COMPANY LLC					
444192	311 - 614000 -		347.60	250520	202093
ENGINE OIL CHEVRON SUPREMEN 5W20					
444291	311 - 614000 -		1,500.00	250617	202078
OIL,ENGINE 15W40 (BULK TANK)					
444340	825 - 614000 -		347.60	250663	202093
ENGINE OIL CHEVRON SUPREME 10W30					
444340	815 - 614000 -		434.50	250663	202093
ENGINE OIL CHEVRON SUPREME 5W30					
444370	815 - 614000 -		475.00	250693	202078
OIL, HYDRUALIC AW68					
444370	825 - 614000 -		693.50	250693	202078
OIL, HYDRUALIC AW68					
444370	825 - 614000 -		989.00	250693	202078
OIL, HYDRAULIC THF1000					
444370	815 - 614000 -		1,125.00	250693	202078
OIL,ENGINE 15W40 (BULK TANK)					
		# of Claims	8	Vendor Payment Total	5,912.20
WARREN PAVING INC					
444059	311 - 613800 -		350.90	250387	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 //					
444060	311 - 613800 -		184.44	250388	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 //					
444061	311 - 613800 -		584.64	250389	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 //					
444062	311 - 613800 -		146.16	250390	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 // 444063 311 - 613800 -	310.88	250391	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 // 444650 311 - 613800 -	450.66	250971	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 // 444651 311 - 613800 -	420.50	250972	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 // 444653 311 - 613800 -	227.94	250974	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 // 444654 311 - 613800 -	167.62	250975	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 // 444655 311 - 613800 -	146.16	250976	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 // 444656 311 - 613800 -	160.66	250977	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 // 444657 311 - 613800 -	212.86	250978	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 // 444659 311 - 613800 -	878.70	250980	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 // 444660 311 - 613800 -	404.26	250981	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 //	444661	311 - 613800 -	55.68	250982	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 //	444662	311 - 613800 -	210.54	250983	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 //	444663	311 - 613800 -	259.26	250984	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 //	444664	311 - 613800 -	144.42	250985	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 //	444665	311 - 613800 -	143.84	250986	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	19	Vendor Payment Total	5,460.12
WASTE MANAGEMENT OF MS					
444350	815 - 620900 -		1,024.34	250673	MANUAL
444362	815 - 620900 -		2,907.44	250685	MANUAL
444626	815 - 620900 -		118.70	250948	MANUAL
		# of Claims	3	Vendor Payment Total	4,050.48
WASTE PRO OF MISSISSIPPI					
444209	311 - 626700 -		99.64	250536	MANUAL
444337	825 - 626700 -		255.00	250660	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
444435	411 - 620900 -		212.34	250758	MANUAL
444437	411 - 620900 -		233.56	250760	MANUAL
444438	411 - 620900 -		222.44	250761	MANUAL
444439	411 - 620900 -		233.56	250762	MANUAL
444556	411 - 620900 -		356.54	250879	MANUAL
444558	411 - 620900 -		235.32	250881	MANUAL
444559	411 - 620900 -		233.56	250882	MANUAL
444561	411 - 620900 -		467.13	250884	MANUAL
444562	411 - 620900 -		233.56	250885	MANUAL
444566	411 - 620900 -		222.44	250889	MANUAL
444600	411 - 620900 -		202.22	250922	MANUAL
444613	411 - 620900 -		276.94	250935	MANUAL
444779	445 - 620900 -		467.13	251100	MANUAL
444780	445 - 620900 -		545.25	251101	MANUAL
444791	445 - 620900 -		781.90	251111	MANUAL

of Claims

17

Vendor Payment Total

5,278.53

WILLIAM A. SCARBOROUGH

444183 290 - 611300 -

119.00

250511

202325

FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

of Claims

1

Vendor Payment Total

119.00

WILLIAM JESSE HILL

444278 445 - 627900 - 02818

550.00

250604

202154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT AT CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	550.00	
WOLVERTON PROPERTY MANAGEMENT					
444314	411 - 620900 -		1,360.00	250640	201106
AS PER BIDS RECIEVED IN PURCHASING 3/15/17 CITY COUNCIL APPROVAL 4/4/2017; CITY COUNCIL APPROVAL OF RENEWAL YEAR ON 05-22-2018; EVERGREEN AND HANDSBORO CEMETERIES GRASS CUTTING CONTRACT					
444315	411 - 620900 -		1,755.00	250641	201106
AS PER BIDS RECIEVED IN PURCHASING 3/15/17 CITY COUNCIL APPROVAL 4/4/2017; CITY COUNCIL APPROVAL OF RENEWAL YEAR ON 05-22-2018; EVERGREEN AND HANDSBORO CEMETERIES GRASS CUTTING CONTRACT					
	# of Claims	2	Vendor Payment Total	3,115.00	
YAMAHA MOTOR CORPORATION USA					
444157	411 - 627900 -		3,297.60	250485	202461
Surcharges and Taxes PROPERTY TAX ON GOLF CARTS					
	# of Claims	1	Vendor Payment Total	3,297.60	
ZEP MFG					
444605	815 - 613700 -		574.03	250927	202226
RESTOCK -- ITEM #374301: ZEP 45, DL FORCE AERO					
	# of Claims	1	Vendor Payment Total	574.03	
	Total # of Claims	1,244	Grand Total	5,647,338.51	1/9/2019

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
445 Joseph T. Jones Memorial Park

401 Leisure Services
601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina

Routine Agenda

Motion to Approve the Routine Agenda, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

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

***** Resolution follows *****

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 8th day of January, 2019, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO
THE SAID PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0811E-04-017.000. This parcel awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3103 22nd Street. (Hill)
- Parcel 2: 0711L-02-140.000. S 23.4 Ft. of Lot 18 & All Lots 19-20, Blk. 18 Central Beach awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1417 Lewis Avenue. (Hall)
- Parcel 3: 0711N-01-043.001. This parcel awarded to Grassmasters Lawn Service for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1025 Ruth Avenue. (Lott & Fairley)
- Parcel 4: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. awarded to B & B Construction for \$119.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1907 45th Avenue. (Gulf South Equity)
- Parcel 5: 0711H-05-058.000. This parcel awarded to Grassmasters Lawn Service for \$245.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1717 41st Avenue. (Forrest)
- Parcel 6: 0911E-03-030.000. This parcel awarded to Melvins Lawn Care for \$168.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on East Beach Blvd. (Fortner)
- Parcel 7: 1011D-03-012.000. This parcel awarded to B & B Construction for \$125.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 152 Markham Drive. (Bourgeois)
- Parcel 8: 0810F-01-040.000. Lot 30, Blk. 308, North Gulfport awarded to Purposed By Design for \$300.00 to repair or remove inoperable vehicle(s). Cut and clean grounds and remove all trash and miscellaneous debris from site located at 8140 Florida Avenue. (Lowry)

- Parcel 9: 0810F-02-036.000. Lots 10-11, Blk. 334, North Gulfport awarded to Grassmasters Lawn Service for \$147.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8127 Florida Avenue. (Pope)
- Parcel 10: 0810F-02-084.000. Lots 28-30, Blk. 332, Gulfport Subd. awarded to B & B Construction for \$165.00 cut and clean grounds and remove all trash and miscellaneous debris from site located at to 15146 Jefferson Street. (Christiana Trust)
- Parcel 11: 0810B-02-030.000. Lots 28-32, Blk. 106, North Gulfport Subd. awarded to B & B Construction for \$105.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 5112 South Carolina Avenue. (Boose)
- Parcel 12: 0811G-04-001.000. N 70 Ft. of Lots 15-17 & All Lots 18-21, Blk. 22, Soria City awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2119 Pratt Avenue. (Faith Works Ministries II)
- Parcel 13: 0811C-05-022.000. This parcel awarded to Purposed By Design for \$3200.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. Exterminate by approved process. Repair or remove damaged fence located at 2550 Pass Road. (Walroth)
- Parcel 14: 0910N-01-018.000. This parcel awarded to Grassmasters Lawn Service for \$250.00 to repair or remove inoperable vehicle(s) from site. Cut and clean grounds and remove all trash and miscellaneous debris from site located at to 3207 F Avenue. (Mitrenga)
- Parcel 15: 0808O-02-056.000. Lot 48, Bel-Aire Subd. 7th Add. awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 100 Phylis Drive. (Nova Properties LLC)
- Parcel 16: 0908N-05-001.122. Lot 140, Forest North Subd. Ph. 3 awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 10608 East Bay Tree Drive. (Sai Om Investments)

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 Councilmember Flowers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

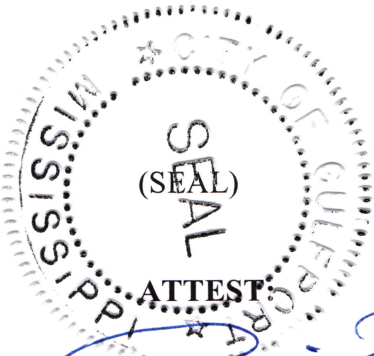
NAYS:

None

ABSENT:

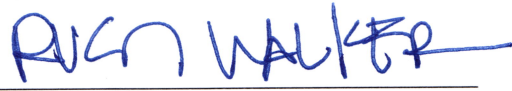
Roland

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of January, 2019.



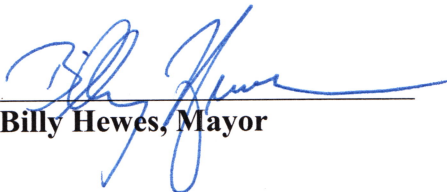

Brittany Rodgers, Clerk of Council

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

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

***** GRC Expenditures follow *****



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

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

From: Linda Elias, Comptroller

Date: December 20, 2018

RE: Use of GRC Line of Credit Approved by Council April 3, 2018

Attached is the detail of the monies used from the GRC line of credit as approved by Council for both expenditures and payroll.

Thank you for your consideration in this manner.

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION**

~~Nov-18~~
Dec.

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
12/04/18	Kimmel Management Services, LLC	Kimmel Management Services, LLC	Reimbursable Expenses- Non Construction	Invoice-25	\$1,476.01
11/26/18	MS Aquarium	Lowe's	Office Keys	0	\$12.73
12/03/18	MS Aquarium	Gulf South Janitorial	Janitorial Services Nov 2018	#200	\$200.00
11/20/18	MS Aquarium	SMBM	Copier Contract and Overage Charge	336297	\$111.13
11/13/18	MS Aquarium	Ric Urban	Seafood Watch Consumer Guides	301953	\$10.00
10/29/18	MS Aquarium	Geiger	6FT and 8FT Tablecloths	3726055	\$352.28
11/13/18	MS Aquarium	Illustrative Ink	2 Pop Up Banners	3422	\$191.20
11/14/18	MS Aquarium	The Cawley Company	Office Name Tags	V585960	\$37.67
11/16/18	MS Aquarium	SORG Printing	Business Cards	78817	\$44.94

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION**

~~Nov-18~~
Dec

9/6- 10/18/18	MS Aquarium	USPS	Flags and Postage	0	\$164.69
11/02/18	MS Aquarium	Berryland Campers	Airstream	3014489	\$8,115.00
11/5&11/7/ 18	MS Aquarium	Office Depot	INK, Stapler and Fed Ex	0	\$71.18
11/15/18	MS Aquarium	Necalse Locksmith Service	2 Cyl Change, 8 Keys and rekey exit device	151009	\$212.93
Total					\$10,999.76
Fund Balance					\$362,050.47

The above and foregoing Resolution is hereby certified true and correct as of the

_____ day of _____, 2018



David Duhe, Secretary of

Gulfport Redevelopment Commission

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Dec-18**

The undersigned does hereby certify that he is the duly appointed and authorized Secretary of the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi (the "GRC") and that the following is a true and correct copy of certain resolutions duly adopted at a meeting of the Board of Commissioners of the GRC convened and held of the date specified below, and that such resolutions are in full force and effect.

WHEREAS, the GRC owes amounts to various vendors and desires to reduce its accounts payable by making payments to specific vendors.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts and approves the following Resolution in all respects:

RESOLVED, that upon the recommendation of the Treasurer of the GRC and a proper second, the Commissioners hereby approve and authorize payment be made by the GRC from the GRC Aquarium Account (payroll):

INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
11/30/2018	SourcePointe, LLC	Payroll	201824	\$23,136.22	
12/4/2018	SourcePointe, LLC	Payroll	201826	\$922.38	
Total				\$24,058.60	
Fund Balance				\$2,678,159	

The above and foregoing Resolution is hereby certified true and correct as of the

_____ day of _____, 2018



David Duhe, Secretary of
Gulfport Redevelopment Commission

- 32** Privilege License Report - for the months of October and November, 2018 - to be made a part of the minutes.

***** Privilege License Report follows *****

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: December 18, 2018

Re: Privilege Licenses Issued
October 1- November 30, 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of October 1 thru November 30, 2018 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

It is my recommendation to accept this report. Thank you for your consideration

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

Customer Name	Customer Address	PAID	Post Date
ALFORD'S CLEANING SERVICE	1229 23RD ST	\$20.00	10/02/2018
BEST BUY STORES INC #1174	P O BOX 9450	\$1,200.00	10/02/2018
BLOSSMAN GAS INC	3000 25TH AVE	\$30.00	10/02/2018
COVENANT CHRISTIAN BOOKSTORE	1419 PASS ROAD	\$20.00	10/02/2018
DISCOUNT BUY AND SELL PAWN	2000 25TH AVE	\$250.00	10/02/2018
FEDERAL EXPRESS HOME DELIVERY	10268 CORPORATE DRIVE	\$30.00	10/02/2018
FEDEX GROUND	10268 CORPORATE DRIVE	\$30.00	10/02/2018
FINANCIAL SOLUTIONS TAX LLC	273 AZALEA RD BLDG 2 SUITE 508	\$20.00	10/02/2018
FOUNDATIONS PROF BRA FITTING	2596 BRIGHTON CIRCLE	\$40.00	10/02/2018
GREAT SOUTHERN GOLF CLUB	2000 BEACH BLVD	\$69.00	10/02/2018
GULF COAST ELECTRIC	2800 33RD STREET	\$20.00	10/02/2018
GULFPORT JOB CORPS	3300 20TH STREET	\$150.00	10/02/2018
HAHN JAMES ELECTRICAL	43 54TH STREET	\$20.00	10/02/2018
HELP FOR MOM	600 E PASS ROAD	\$20.00	10/02/2018
HVAC MECHANIC HANDYMAN	423 TEXAS AVE	\$20.00	10/02/2018
J INC.	1915 31ST AVENUE	\$35.00	10/02/2018
MACKS MAINTENANCE & REPAIR	10728 E BAYTREE DR	\$20.00	10/02/2018
MANDELA BOUTIQUE	1015 PASS RD	\$20.00	10/02/2018
OXFORD OPTIONS OF GULFPORT	14070 DEDEAUX RD	\$30.00	10/02/2018
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	\$20.00	10/02/2018
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	\$30.00	10/02/2018
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	(\$30.00)	10/02/2018
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	\$30.00	10/02/2018
ROYAL AUTO SALES	1241 PASS ROAD	\$62.50	10/02/2018
SENIOR CARE MANAGEMENT	600 E PASS ROAD	\$20.00	10/02/2018
SERENITY PSYCHOTHERAPY LLC	222 BOGGS CIRCLE	\$20.00	10/02/2018
STOWERS ELECTRIC & TJ CONTRACTOR	8223 ALABAMA AVE	\$20.00	10/02/2018
TOBACCO & BEER DISCOUNT HOUSE	800 PASS RD	\$35.00	10/02/2018
UNITED CAB	1610 28TH ST	\$20.00	10/02/2018
WILLIAMS JOHN	1447 EAST PASS RD	\$20.00	10/02/2018
BEAU ANDRE APARTMENTS	1447 E PASS RD	\$20.00	10/02/2018
CLEAR FAMILIES CHIROPRACTIC	15007 CREOSOTE RD STE A	\$20.00	10/02/2018
ADORE SALON AND BEAUTY	3007 17TH ST	\$20.00	10/02/2018

**PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018**

SHIELDED HOME WARRANTY	10577 BAY TREE DR	\$20.00	10/02/2018
TASTE BUDZ	15223 DEDEAUX RD SUITE C	\$20.00	10/02/2018
3 RIVERS RD TOWING & STORAGE LLC	13180 THREE RIVERS RD	\$20.00	10/03/2018
A1 COIN LAUNDRY	2508 MARTIN LUTHER KING BLVD	\$20.00	10/03/2018
AFFORDABLE DENTURES	505 COWAN RD	\$30.00	10/03/2018
AIRGAS USA, LLC	PO BOX 9219	\$75.00	10/03/2018
ALL-DAY CONSTRUCTION/ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	\$20.00	10/03/2018
AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	\$150.00	10/03/2018
ARMSTRONG MCCALL BEAUTY SALON	9466 KENDALL AVE	\$75.00	10/03/2018
BARBARA J MAREK	15357 PARKWOOD DRIVER	\$20.00	10/03/2018
BON WORTH	10120 FACTORY SHOPS BLVD	\$50.00	10/03/2018
BROWNS VELVET DAIRY	11100 THREE RIVERS RD	\$45.00	10/03/2018
BUG BUSINESS	9465 CREOSOTE ROAD	\$20.00	10/03/2018
BUG BUSINESS	37 56TH STREET	\$20.00	10/03/2018
BURKES OUTLET# 538	15142 CROSSROADS PARKWAY	\$75.00	10/03/2018
CAS CARE	12236 ASHLEY DR SUITE A	\$20.00	10/03/2018
CHIQUITA FRESH N A	13486 FASTWAY LANE	\$30.00	10/03/2018
COMPTONS CONTRACTING	136 BAYOU CIRCLE	\$20.00	10/03/2018
DAL POOLS	1009 ANNISTON AVE	\$20.00	10/03/2018
DODGES STORE	P.O. BOX 1688	\$90.00	10/03/2018
EDWARD JONES & CO	ATTN BRANCH TAX 04329	\$20.00	10/03/2018
EDWARD JONES	12274 ASHLEY DR STE A	\$30.00	10/03/2018
EDWARD JONES	ATTN: BRANCH TAX 99084	\$20.00	10/03/2018
EDWARD JONES CO LP	2600 13TH ST	\$20.00	10/03/2018
EDWARD JONES INVESTMENTS	P O BOX 66719	\$20.00	10/03/2018
EDWARD D JONES	ATTN: BRANCH TAX 18327	\$20.00	10/03/2018
EL AGUILA	187 TEGARDEN DR	\$45.00	10/03/2018
EXCLUSIVE NAIL SPA	6408 BEATLINE RD	\$20.00	10/03/2018
FEDERAL EXPRESS CORP	10440 EXPRESS DR	\$150.00	10/03/2018
FORGET ME NOT FLORIST	1920 25TH AVE	\$20.00	10/03/2018
FOSSIL STORE I INC # 437	10740 FACTORY SHOPS BLVD	\$92.50	10/03/2018
GAMESTOP 3744	625 WESTPORT PKWY	\$62.50	10/03/2018
GASTROENTEROLOGY CENTER, PA	15106 CROSSROAD PARKWAY	\$48.00	10/03/2018
GILLIGANS LOUNGE	165 HARDY COURT	\$35.00	10/03/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

GULF COAST HOLDINGS COM LLC	1710 E. PASS ROAD	\$20.00	10/03/2018
GULF COAST SPINE SOLUTIONS	14231 SEAWAY RD	\$20.00	10/03/2018
HD SUPPLY CONSTRUCTION SUPPLY	14220 HIGHWAY 49 BLDG B-2	\$250.00	10/03/2018
HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	\$20.00	10/03/2018
HUDSON & SMITH ATTORNEYS	1600 24TH AVE	\$20.00	10/03/2018
JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	\$20.00	10/03/2018
KARLS JEWELRY & GIFTS	549 EAST PASS ROAD SUITE M	\$20.00	10/03/2018
KEELING CO	10368 EXPRESS DR	\$62.50	10/03/2018
KENTWOOD SPRINGS	14072 FASTWAY LANE	\$39.00	10/03/2018
KINDERCARE LEARNING CENTER #313	15267 DEDEAUX RD	\$45.00	10/03/2018
LANIER'S MOBILE HOME PARK	11213 DOBSON ROAD	\$20.00	10/03/2018
LARRY'S LAWN SERVICE	634 VICTORY ST	\$20.00	10/03/2018
LINDSAY MECHANICAL	15207 DUCKWORTH RD	\$30.00	10/03/2018
MARTY WILSON GALLERIES	824 E PASS RD & 1	\$20.00	10/03/2018
MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	\$20.00	10/03/2018
MERIDIAN BRICK AND MASONRY SUPPLY	P O BOX 1957	\$300.00	10/03/2018
MAZZA MARTIN GIFTS	1208 PASS RD	\$20.00	10/03/2018
MILLION AIR GULFPORT- BILOXI	1100 HANGAR STREET	\$60.00	10/03/2018
MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC	15190 COMMUNITY ROAD	\$42.00	10/03/2018
MSCO DEVELOPMENT LLC	2310 19TH ST	\$20.00	10/03/2018
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	\$20.00	10/03/2018
OCEAN MARINE GROUP	3855 25TH AVE	\$800.00	10/03/2018
PALMERS ELECTRICAL	15064 VAN BUREN ST	\$20.00	10/03/2018
PERFUMANIA #210	10775 FACTORY SHOP BLVD	\$50.00	10/03/2018
POPEYE'S FAMOUS FRIED CHICKEN	2420 PASS RD	\$45.00	10/03/2018
POPEYES CHICKEN & BISCUITS	12152 HWY 49 NORTH	\$87.00	10/03/2018
REDD PEST CONTROL	9215 HIGHWAY 49	\$90.00	10/03/2018
REEBOK INTERNATIONAL LTD	10360 FACTORY SHOPS BLVD	\$250.00	10/03/2018
RIGHTTRACK RECORDS LLC	112 FORE STREET	\$20.00	10/03/2018
ROOMS TO GO MISSISSIPPI CORPORATION	10325 HWY 49	\$200.00	10/03/2018
SAFELITE AUTOGLASS	2400 FARMERS DR	\$36.00	10/03/2018
SALON 9354	76 C 48TH STREET	\$20.00	10/03/2018
SHRIMP BASKET OF GULFPORT INC	9265 HWY 49	\$45.00	10/03/2018
SICILY'S ITALIAN BUFFET	11010 HWY 49	\$30.00	10/03/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

SIEMENS INDUSTRY INC	DUCHARME, MCMILLEN & ASSOC-BUSINESS	\$78.00	10/03/2018
SOUTHSIDE QUAIL FARM	14211 S SWAN RD	\$20.00	10/03/2018
SUNSOUTH	4100 HARTFORD HWY	\$1,200.00	10/03/2018
THE CHILDREN'S PLACE INC	2920 N GREEN VALLEY PKWY STE 722	\$40.00	10/03/2018
THE POOL GUY	2921 55TH AVENUE	\$20.00	10/03/2018
THE TINT SHOP	2818 22ND AVENUE SUITE 6	\$20.00	10/03/2018
THE VILLAGE FLORIST	15416 ST CHARLES ST	\$20.00	10/03/2018
TOMMY HILFIGER RETAIL INC	10855 FACTORY SHOPS BLVD	\$560.00	10/03/2018
TU CASA LATINA LLC	13011 HWY 49	\$20.00	10/03/2018
TURAN FOLEY MOTORS INC	11063 HWY 49 N	\$25.00	10/03/2018
WENDY'S #242	263 WAGNER PLACE	\$20.00	10/03/2018
WENDYS #243	263 WAGNER PL	\$30.00	10/03/2018
WENDYS #247	263 WAGNER PL	\$30.00	10/03/2018
WIN HOME INSPECTION	11462 STANTON CIRCLE	\$20.00	10/03/2018
WROLSTAD REAL ESTATE AND INSURANCE	612 COURTHOUSE RD STE A	\$20.00	10/03/2018
XPO LOGISTICS FREIGHT INC	10331 THREE RIVERS RD	\$20.00	10/03/2018
BERRYMAN CLEANING SERVICE	P O BOX 7371	\$20.00	10/03/2018
HMR GROUP	1520 29TH AVE #19	\$20.00	10/03/2018
228 GIRLS	2701 14TH AVE BOOTH #11	\$20.00	10/04/2018
C & J ANTIQUES	213 PASS RD	\$20.00	10/04/2018
EUNIQUE KUTZ	12340 TRISH BLVD	\$20.00	10/04/2018
FREEDOM CONSTRUCTION INC	14493 DUCKWORTH RD	\$20.00	10/04/2018
LAURA F. PAULK, P.L.L.C.	16127 ORANGE GROVE ROAD	\$30.00	10/04/2018
MAGEE'S GROCERY	2200 31ST AVE	\$35.00	10/04/2018
MAGNOLIA TERRACE	2721 PAULA CIRCLE	\$20.00	10/04/2018
MISSISSIPPI MATTRESS LLC	10495 HWY 49	\$20.00	10/04/2018
MISSISSIPPI MATTRESS LLC	10495 HWY 49	(\$20.00)	10/04/2018
PAT PECK HONDA	11151 HIGHWAY 49	\$150.00	10/04/2018
SOUTH MISSISSIPPI AQUASCAPES LLC	3715 11TH ST	\$20.00	10/04/2018
THE TJ MAXX #008	15150 CROSSROADS PARKWAY	\$200.00	10/04/2018
OIL OF GLADNESS ICE CREAM & SNOWCONE	1709 19TH AVENUE	\$25.00	10/04/2018
RELIABLE CONCRETE SCANNING AND CUTTING	11367 CREEL CIRCLE	\$20.00	10/04/2018
THOMASVILLE APARTMENTS	2330 E PASS RD #6	\$20.00	10/04/2018
ASA	1924 30TH AVE	\$20.00	10/05/2018

**PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018**

CDI PLAZA INC	P O BOX 2664	\$20.00	10/05/2018
KIM K'S THRIFT STORE	1223 PASS RD UNIT B	\$20.00	10/05/2018
LENORD'S LIME TREE LANE COOKING	1988 E PASS RD SUITE D	\$20.00	10/05/2018
MAMA SEAFOOD GRILL	13211 DEDEAUX RD STE 6	\$20.00	10/05/2018
WILLIAMS TAX & BUSINESS SERVICE	1924 30TH AVENUE	\$20.00	10/05/2018
PONY EXPRESS	3519 10TH ST	\$25.00	10/05/2018
ALL SAFE TECHNOLOGIES LLC	2620 25TH AVENUE	\$30.00	10/08/2018
AMOS SIGNS	2624 17TH AVENUE	\$20.00	10/08/2018
BILOXI CLUB 24	1355 E PASS RD	\$20.00	10/08/2018
BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	\$20.00	10/08/2018
CASSADY - ACADIA LAND SURVEYING LLC	206 E 2ND ST	\$30.00	10/08/2018
CATO FASHION 484	9352 HIGHWAY 49 UNIT B	\$25.00	10/08/2018
CELL TOUCH LA	P O BOX 210395	\$20.00	10/08/2018
CELL TOUCH LA INC	P O BOX 290315	\$20.00	10/08/2018
D'RAYZ DECORATING SERVICES	12027 CARNEGIE AVE	\$20.00	10/08/2018
DELUXE CLEANERS	618 COURTHOUSE RD	\$30.00	10/08/2018
DUNAWAY GLASS	12407 HWY 49 N STE 1	\$20.00	10/08/2018
EDDIE PRO PAINTING	14321 DEDEAUX RD SUITE 15	\$20.00	10/08/2018
GRACIE UNITED GULFPORT	9465 CREOSOTE RD	\$20.00	10/08/2018
GULF COAST COURT SERVICES,INC	1626 24TH AVE	\$20.00	10/08/2018
IMPORT PERFORMANCE LLC	14425 CREOSOTE RD	\$30.00	10/08/2018
ITS FASHION METRO 7687	P O BOX 34216	\$40.00	10/08/2018
METRO PCS	P O BOX 290315	\$20.00	10/08/2018
METRO PCS	2905 25TH AVE	\$20.00	10/08/2018
SAMMIE'S MOBILE HOME PARK	13192 WILLIAMS RD	\$20.00	10/08/2018
SERVICE 1	P O BOX 2122	\$20.00	10/08/2018
UNIQUE ONE LLC	11129 RUDOLPH DR	\$20.00	10/08/2018
CHICK FIL A	11001 HIGHWAY 49	\$255.00	10/09/2018
CUSTOM ELECTRIC SERVICE LLC	1700 28TH STREET	\$20.00	10/09/2018
DAHL'S AUDIO & VIDEO	4108 15TH STREET	\$20.00	10/09/2018
FIRE SYSTEMS INC	2214 HEWES AVE	\$20.00	10/09/2018
IN & OUT CONVENIENCE STORE	2005 30TH AVE	\$35.00	10/09/2018
MICHAEL VINCENT SALON	2202 25TH AVE	\$30.00	10/09/2018
PINNACLE PROTECTION SOLUTIONS	21 PASS RD	\$20.00	10/09/2018

**PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018**

SEAGRAPES WINE CAFE	2419 14TH ST	\$35.00	10/09/2018
3 RIVERS STORAGE UNITS	13612 THREE RIVERS RD	\$20.00	10/10/2018
365 MOTORSPORTS	1701 28TH ST	\$20.00	10/10/2018
MICHAELS CELEBRITY HAIRSTYLIST/ASSO	2512 25TH AVENUE	\$20.00	10/10/2018
AVIS RENT A CAR	14035 AIRPORT RD STE C	\$148.50	10/10/2018
BELK INC #295	15226 CROSSROAD BOULEVARD	\$1,360.00	10/10/2018
BUDGET RENT A CAR	14035 AIRPORT RD	\$148.50	10/10/2018
CALIFORNIA NAILS	1224 PASS ROAD	\$20.00	10/10/2018
CLARKS	60 TOWER RD	\$92.50	10/10/2018
CROSSFIT PORTSIDE	34 29TH ST UNIT I	\$20.00	10/10/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR	\$1,695.00	10/10/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR. #B-200	\$5,895.00	10/10/2018
FREEDOM ROAD BIKER GEAR	1956 E PASS RD	\$20.00	10/10/2018
GCP LABORATORIES	3600 25TH AVE	\$80.00	10/10/2018
GULFPORT ACADEMY CHILD CARE INC	15150 EVANS ST	\$45.00	10/10/2018
INSTALLED BUILDING PRODUCTS OF BILOXI	495 SOUTH HIGH ST STE 50	\$45.00	10/10/2018
J & S AUTO DETAILING	15264 DEDEAUX RD	\$20.00	10/10/2018
LITTLE CAESARS #167	12373 HWY 49	\$20.00	10/10/2018
LITTLE CAESARS #168	P O BOX 572408	\$20.00	10/10/2018
PURE COUNTRY	10166 LORRAINE ROAD	\$35.00	10/10/2018
T-MOBILE	12920 SE 38TH ST	\$40.00	10/10/2018
WAFFLE HOUSE # 199	612 BEACH DR	\$60.00	10/10/2018
WAFFLE HOUSE # 201	4324 W BEACH BLVD	\$60.00	10/10/2018
WAFFLE HOUSE #319	9525 HWY 49	\$60.00	10/10/2018
WAFFLE HOUSE	3810 25TH AVE	\$75.00	10/10/2018
WAFFLE HOUSE #757	10435 HWY 49	\$60.00	10/10/2018
WAFFLE HOUSE INC	2233 E PASS RD	\$60.00	10/10/2018
ZALES OUTLET CORP	10720 FACTORY SHOP BLVD	\$440.00	10/10/2018
SALON GROVE	12373 HWY 49 #8	\$30.00	10/10/2018
ANA'S DONUT'S AND MORE	100 PASS RD	\$30.00	10/11/2018
AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	\$25.00	10/11/2018
CANAL GROCERIES & SEAFOOD	6600 28TH ST	\$35.00	10/11/2018
HANEY GREG	2408 23RD AVENUE	\$20.00	10/11/2018
COASTLINE CARIBBEAN RESTAURANT LLC	3205 HEWES AVENUE	\$20.00	10/11/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

DEPENDABLE A/C	701 COMMERCE ST	\$20.00	10/11/2018
GULFSIDE CASINO , INC	3300 W BEACH BLVD	\$30.00	10/11/2018
DBA: BEACH BLVD STEAMER	P.O. BOX 1600	\$90.00	10/11/2018
ISLAND VIEW CASINO RESORT	3300 W BEACH BLVD	\$165.00	10/11/2018
REGIONS BANK	1015 COWAN ROAD	\$60.00	10/11/2018
SPARKLE CAR CLEANING	2912 13TH ST	\$20.00	10/11/2018
MATTRESS EXPRESS	2700 25TH AVE	\$20.00	10/11/2018
SD DANCE STUDIO	2905 25TH AVE STE D	\$20.00	10/11/2018
SMILE DOCTORS	8910 LORRAINE RD	\$45.00	10/11/2018
D'IBERVILLE COLD STORAGE, INC.	9414 CENTRAL AVE	\$20.00	10/11/2018
AERIAL FIT LAB	2905 25TH AVE SUITE F	\$20.00	10/12/2018
AKL-MART	4602 E RAILROAD AVENUE	\$35.00	10/12/2018
COAST PRINTING CO	1623 25TH AVE	\$20.00	10/12/2018
COASTAL E N T ASSOCIATES	15190 COMMUNITY RD #100	\$33.00	10/12/2018
FITLIFE STUDIO	3231 F AVE UNITS A & B	\$20.00	10/12/2018
FLY BOUTIQUE	452 COURTHOUSE RD STE H	\$20.00	10/12/2018
HOLT ANN	1315 30TH AVE	\$20.00	10/12/2018
ISE LOGIK INDUSTRIES	14522 OLD HWY 49	\$20.00	10/12/2018
JWD, LLC	15190 COMMUNITY ROAD SUITE 220	\$20.00	10/12/2018
N THA MIXX LLC	1916 28TH	\$20.00	10/12/2018
SALON BELLATOR LLC	1706 PASS RD	\$20.00	10/12/2018
SISTER AFRICAN HAIR BRAIDING	1909 EAST PASS ROAD UNIT A-6	\$20.00	10/12/2018
UNITED STATES MARINE	10011 LORRAINE RD	\$450.00	10/12/2018
GRASSMASTERS LAWN SERVICE LLC	2469 GREENVIEW DR	\$20.00	10/12/2018
GULF COAST CLEANING COMPANY LLC	2401 JONQUIL ST	\$20.00	10/12/2018
KARING TOUCH	1716 44TH AVE	\$20.00	10/12/2018
BARE BEAUTY & HAIR BY MS LO	2422 20TH AVE	\$20.00	10/12/2018
BRADFORD'S JEWELRY INC.	1008 E PASS RD SUITE 2	\$20.00	10/15/2018
CLASSIC DESIGNS LLC	1235 22ND STREET	\$20.00	10/15/2018
COASTAL BILLING SOLUTIONS LLC	13218 BIRCH COURT	\$20.00	10/15/2018
FAMILY AFFORDABLE HOME REPAIRS	13015 QUAIL RIDGE ROAD	\$20.00	10/15/2018
GLAM NAIL LOUNGE	2317 PASS RD #B	\$20.00	10/15/2018
STRICKLEN BUILDING	124 CARSON DR	\$20.00	10/15/2018
OIL OF GLADNESS PRODUCE & CONTR	P O BOX 1054	\$25.00	10/15/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

ENCOMPASS HOME HEALTH OF THE GULF	11703 HIGHLAND CIR	\$30.00	10/15/2018
WOODWARD DESIGN BUILD	11594 LORRAINE RD	\$20.00	10/15/2018
ADVANCED AUTO SERVICE INC	2408 31ST ST	\$96.00	10/16/2018
AFC INC	2510 HWY 53	\$30.00	10/16/2018
GATLIN BRYCE	1201 32ND AVE	\$20.00	10/16/2018
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	\$20.00	10/16/2018
DESIGNS N STITCHES	719 27TH ST	\$20.00	10/16/2018
EXCLUSIVE JANITORIAL SERVICE	P O BOX 10384	\$20.00	10/16/2018
GULF COAST COMPUTER CONSULTANT	1808 PASS ROAD	\$20.00	10/16/2018
HERBAL ALTERNATIVES LLC	11530 HWY 49	\$20.00	10/16/2018
PARK FIRE LLC	45 HARDY CT #340	\$20.00	10/16/2018
PRICE IS RIGHT APPLIANCES	2300 25TH AVE	\$20.00	10/16/2018
SMOOTH FINISH LAWN CARE	2510 TODD DR	\$20.00	10/16/2018
TAYLOR & TAYLOR PAINTING	179 ALLAN DR	\$20.00	10/16/2018
THE OTHER SHOP	P O BOX 6448	\$20.00	10/16/2018
THE PRINT SHED LLC	12100 HIGHWAY 49 N	\$20.00	10/16/2018
THE UPS STORE #2816	45 HARDY COURT	\$20.00	10/16/2018
TURAN FOLEY MOTORS	PO BOX 2159	\$150.00	10/16/2018
UNITED RENTALS	10230 LOGAN CLINE DR	\$45.00	10/16/2018
B & W MARINE SUPPLY	388 PASS RD	\$25.00	10/16/2018
BURTON CABINETS & WOODWORKS	3001 55TH AVE	\$20.00	10/17/2018
COAST GULF LLC	P O BOX 72	\$35.00	10/17/2018
SCOTT BROTHERS CONSTRUCTION	76 48TH ST UNIT D&E	\$20.00	10/17/2018
ALL ABOUT HAIR LLC	1613 25TH AVENUE	\$20.00	10/18/2018
APEX TABLE CLOTH RENTALS	1930 31ST ST	\$30.00	10/18/2018
APPROVED CASH	11312 HWY 49 SUITE E	\$20.00	10/18/2018
BASSETT HOME FURNISHINGS	1526 E. PASS ROAD	\$300.00	10/18/2018
CENTURYLINK COMM COMPANY LLC	289 DEBUYS ROAD	\$20.00	10/18/2018
FLASH PRINTING USA LLC	729 EAST PASS ROAD SUITE S	\$20.00	10/18/2018
FLAWLESS AUTO DETAIL	1818 25TH AVENUE	\$20.00	10/18/2018
FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	\$30.00	10/18/2018
GRAYS FURNITURE GALLERIES	9180 HIGHWAY 49	\$200.00	10/18/2018
LABELLA'S SALON	12100 HIGHWAY 49	\$30.00	10/18/2018
LAUNDROMAT	P O BOX 2404	\$20.00	10/18/2018

**PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018**

RED SAV STUDIOS	12432 QUAIL RIDGE ROAD	\$20.00	10/18/2018
SMOKEYS TOBACCO # 17	3411 WASHINGTON AVENUE	\$35.00	10/18/2018
SONSHINE DESIGNS	2701 14TH AVE #6	\$20.00	10/18/2018
TRINITY LAWN PROFESSIONALS	11541 BARRONE STREET	\$20.00	10/18/2018
THE SOKOLOVE LAW LLC	1712 15TH STREET	\$20.00	10/18/2018
TEN DOLLAR BOUTIQUE	P O BOX 6129	\$20.00	10/18/2018
BOOST MOBILE	4132 STEVE REYNOLDS BLVD	\$20.00	10/19/2018
DOMINO HOUSE	14224 DUCKWORTH ROAD	\$20.00	10/19/2018
KEYWAY SUPERSUDZ	2215 HWY 80 E	\$20.00	10/19/2018
SKEETERS LLC	197 TEGARDEN RD	\$60.00	10/19/2018
THE BEE STORE	14341 DEDEAUX RD STE B	\$20.00	10/19/2018
THE CAR DOCTOR	16005 WAYCROSS	\$20.00	10/19/2018
TJS TRUCKING	14111 OLD HIGHWAY 49	\$20.00	10/19/2018
FRANKLIN POINT APARTMENTS	12400 DEPEW RD	\$20.00	10/19/2018
KREAMY DONUTS	1101 BROAD AVE #A	\$20.00	10/19/2018
CLUB THIRTY IV	1925 34TH STREET	\$35.00	10/22/2018
TINY STEPS ACADEMY	520 E PASS RD	\$36.00	10/22/2018
WILLIAM SMITH PAINT & BODY SHOP	1137 34TH ST	\$20.00	10/22/2018
GAMBOA & GOLDSZLAGER INV LLC	615 PASS RD	\$20.00	10/23/2018
OVATION LEARNING CENTER INC	11149 OLD HWY 49	\$33.00	10/23/2018
STAN HAIR STYLES	11289 KLEIN ROAD STE A	\$20.00	10/23/2018
WATERS MARK APARTMENTS	1704 21ST AVE	\$20.00	10/23/2018
DEER ISLAND OYSTER COMPANY	10274 CORPORATE DR SUITE A	\$20.00	10/23/2018
HOPE RESTORATION	23030 EDWYNA DR	\$20.00	10/23/2018
A CLASSIC BIKE SHOP	2221 34TH ST	\$20.00	10/25/2018
A CLASSIC WRECKER & STORAGE YARD	2221 34TH ST	\$20.00	10/25/2018
BEAUTY ALLIANCE INC	9471 THREE RIVERS ROAD	\$50.00	10/25/2018
DAVENPORT HEATING & AIR	16559 MALLARD DR	\$20.00	10/25/2018
DAYLIGHT DONUTS	2324 14TH AVE	\$20.00	10/25/2018
LINDSAY PLUMBING	3103 5TH AVE	\$20.00	10/25/2018
UNION AUTO PARTS	60 S FRONT ST	\$300.00	10/25/2018
AT&T MOBILITY	1010 N ST MARY'S ST	\$25.00	10/25/2018
BOOZERS BREW & A CAFE TOO	1720 PASS RD	\$20.00	10/26/2018
CINTAS CORPORATION	14081 FASTWAY LANE	\$60.00	10/26/2018

**PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018**

EPITOME CHEVEUX	P O BOX 6352	\$20.00	10/26/2018
MAGNOLIA SOUTH LLC	15373 ST CHARLES ST	\$20.00	10/26/2018
VINCENT VEHICLE CENTER	1620 PASS RD	\$20.00	10/26/2018
ZACKS PLUS ELECTRIC	1717 PASS RD	\$20.00	10/26/2018
SEAQUEST DIVING SERVICE	909 E BIRCH DR	\$20.00	10/26/2018
HERCULES TIRE SHOP	2721 25TH AVE	\$20.00	10/29/2018
SOUTHEASTERN GENERAL CONTRACTORS	15255 POOLE ST A&B	\$20.00	10/29/2018
TAX INTO CASH	2703 SAMUEL ST	\$20.00	10/29/2018
NEZATY'S CAFE	360 COURTHOUSE RD #C	\$30.00	10/29/2018
BROWN INVESTMENTS & CONCESSIONS	8307 TEXAS AVENUE	\$20.00	10/30/2018
COASTAL ENT GROUP	407 SECURITY SQUARE	\$20.00	10/30/2018
COASTAL ENT GROUP	407 SECURITY SQUARE	(\$20.00)	10/30/2018
EASY MONEY EMG	272 BENDIX RD	\$20.00	10/30/2018
FAMILY MEDICAL CENTER-ORANGE GROVE	12330 ASHLEY DR	\$30.00	10/30/2018
GLASS INC	P O BOX 5677	\$20.00	10/30/2018
ORANGE GROVE SURGICAL ASSOC LLC	15190 COMMUNITY ROAD SUITE 250	\$30.00	10/30/2018
PALAZZO & CO CPA & PROF ADVISORS	8933 LORRAINE RD	\$30.00	10/30/2018
PANDAS PAIR O DICE	45 HARDY CT	\$32.50	10/30/2018
QUICK AND EASY PRESSURE WASHING	13634 TARA HILLS CIRCLE	\$20.00	10/30/2018
SMOOTHIE KING	10573 HWY 49 STE A	\$20.00	10/30/2018
ROXANNE CAVATAIO LCSW PLLC	PO BOX 4456	\$20.00	10/30/2018
ART BEHAVIORAL HEALTH PLLC	1403 43RDD AVE	\$20.00	10/30/2018
ALVES ALLIANCE REALTY	10900 E TAYLOR RD #133C	\$20.00	10/31/2018
DA'VEES	609 RED OAK DRIVE	\$20.00	10/31/2018
DADDY'S BBQ, LLC	41 OLD OAK LANE	\$20.00	10/31/2018
DOMINO'S PIZZA #5910	15384 5TH STREET	\$30.00	10/31/2018
E K EMBROIDERY	2219 PASS RD	\$20.00	10/31/2018
EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	\$92.50	10/31/2018
GULF SHIP LLC	12450 GLASCOCK DR	\$150.00	10/31/2018
HAIR BOUTIQUE	1903 31ST AVE	\$20.00	10/31/2018
HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	\$20.00	10/31/2018
HONEYCOMB SALON	11280 E TAYLOR RD	\$20.00	10/31/2018
JAMES EDWARD BATES PHOTOGRAPHY	P.O. BOX 2818	\$20.00	10/31/2018
K L HARRY LOGISTIC & CONSULTATION	12215 AMBER CV	\$20.00	10/31/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

LLOYDS QUALITY AUTOMOTIVE	14421 DEDEAUX RD	\$20.00	10/31/2018
RESTORATIVE NATURE	1988 E PASS RD SUITE B2	\$20.00	10/31/2018
SAKU JAPANESE EXPRESS LLC	15234 CROSSROAD PARKWAY	\$20.00	10/31/2018
SERVICE MASTER CLEAN	14373 CREOSOTE	\$60.00	10/31/2018
WALGREEN CO	2433 25TH AVE	\$395.00	10/31/2018
WALGREENS #05195	15371 DEDEAUX RD	\$1,055.00	10/31/2018
WALGREENS #15484	1417 E PASS RD	\$575.00	10/31/2018
WALGREENS #17031	P O BOX 901	\$455.00	10/31/2018
WILLIAM A PENEGUY CPA	1918 21ST AVENUE	\$30.00	10/31/2018
WINGATE BY WYNDHAM	4302 W BEACH BLVD	\$78.00	10/31/2018
LISA NAIL SPA	1720 E PASS RD UNIT B	\$20.00	10/31/2018
FATS PRODUCE	2725 26TH STREET	\$25.00	10/31/2018
US BIM, INC	2252 BEACH DR. #1604	\$20.00	10/31/2018
CHAIBI DISCOUNT CORNER STORE	1201 19TH STREET	\$35.00	11/02/2018
DAVID DEARMAN AUTOPLEX LLC	2011 EAST PASS ROAD	\$680.00	11/02/2018
DOWNTOWN SERVICE STATION	11237 TANNER ROAD	\$20.00	11/02/2018
LIL' SASS FURNITURE DECOR	13208 WESTMINSTER BLVD	\$20.00	11/02/2018
MARJAM SUPPLY OF ALABAMA LLC	11298 REICHOLS ROAD	\$1,360.00	11/02/2018
TREATED MATERIALS COMPANY INC	13334 SEAWAY RD	\$40.00	11/02/2018
U SAVE AUTO RENTALS	2011 EAST PASS ROAD	\$720.00	11/02/2018
OMNI TECHNOLOGIES	4307 15TH ST	\$30.00	11/02/2018
ANDREW MARION PLLC	1919 23RD AVE	\$20.00	11/06/2018
BILOXI BEACH RESORT RENTALS	2230 BEACH DR	\$20.00	11/06/2018
BILOXI BEACH RESORT RENTALS	2230 BEACH DRIVE	\$99.00	11/06/2018
CAPTAIN HOOKS SEAFOOD & MORE LLC	1519 PASS RD	\$45.00	11/06/2018
COAST HEALTH AND NUTRITION LLC	12100 HWY 49	\$20.00	11/06/2018
COAST VETERINARY HOSPITAL	3401 HEWES AVE	\$30.00	11/06/2018
GARLON HOMES	P O BOX 2965	\$20.00	11/06/2018
J J HILL BRACE COMPANY	1619 BROAD AVE	\$20.00	11/06/2018
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	\$40.00	11/06/2018
PHYSICAL THERAPY CENTER OF GULFPORT	900 HOLCOMB BLVD #A	\$20.00	11/06/2018
S W MEDICAL	283 DEBUYS RD	\$20.00	11/06/2018
PATIO 44	100 TITUS BLVD	\$40.95	11/06/2018
LAYTON'S GIFTS	6602 BAYOU PINES DR	\$18.20	11/06/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

GULF COAST ENDODONTIC ASSOCIATES LLC	423 SECURITY SQUARE	\$18.20	11/06/2018
CANDLEWOOD VILLAS APARTMENTS	1030 35TH ST	\$18.20	11/06/2018
GULF FRESH SEAFOOD CAFE	8220 ARKANSAS AVE	\$31.85	11/06/2018
CDI PLAZA	P O BOX 2664	\$20.00	11/07/2018
ABC TOWING	14125 ONEAL ROAD	\$20.00	11/08/2018
ANOINTED TOUCH BARBER/BEAUTY SHOP	328 COURTHOUSE RD	\$20.00	11/08/2018
AUTO RESTORATIONS LLC	14297 B DEDEAUX RD	\$20.00	11/08/2018
COASTAL IMPROVEMENTS	614 REGINAULT AVE	\$30.00	11/08/2018
EASTERLING ENTERPRISES	651 35TH ST	\$45.00	11/08/2018
ELITE SCREEN PRINTING	1616 25TH AVE	\$20.00	11/09/2018
GULF COAST WOMAN	3451 WASHINGTON AVE STE B	\$20.00	11/09/2018
HAMMETTS AUTO ELECTRIC OF GULFPORT	2789 16TH AVENUE	\$20.00	11/09/2018
HEALTH FIT MID WELLNESS & WEIGHT LOSS	111 TWIN CEDAR DR	\$20.00	11/09/2018
HEWES-GAINEY WEALTH MANAGEMENT	302 COURTHOUSE RD SUITE D	\$20.00	11/09/2018
KRM KLEAN-UP	601 COWAN ROAD	\$20.00	11/09/2018
MCCLENDON HVAC PREVENTIVE MAINT	11391 SOUTH PINE	\$20.00	11/09/2018
KATE SPADE	C/O BUSINESS LICENSES LLC	\$84.18	11/09/2018
BSS WINDOW TREATMENTS	16990 SYLVAN DR	\$18.20	11/09/2018
COAST WINDOW COVERINGS	2221 E PASS RD STE B	\$18.20	11/09/2018
DAPHNE TINTING	9 PASS RD UNIT A	\$18.20	11/09/2018
CHILDREN FIRST LEARNING CENTER	2301 15TH ST	\$27.30	11/09/2018
SOUTHERN CHARM CLEANING SERVICE	P O BOX 1403	\$18.20	11/09/2018
RITEWAY MAINTENANCE SERVICES	1902 44TH AVE	\$18.20	11/09/2018
CHARLES DAVIS PRIVATE INVESTIGATOR	3 -- 39TH STREET	\$20.00	11/14/2018
CHICO'S FAS INC	10655 FACTORY SHOPS BLVD	\$50.00	11/14/2018
CROSSFIT 228	3955 CHAMBERLIN	\$20.00	11/14/2018
E L HASKIN CONSTRUCTION CO	2531 NANCY LANE	\$20.00	11/14/2018
NEW OUTLOOKS	445 MCGUIRE CIRCLE	\$20.00	11/14/2018
SAPPHIRE HOMES	2109 22ND AVE	\$20.00	11/14/2018
TERMINIX	14092 FASTWAY LN	\$45.00	11/14/2018
SNACK ATTACK	1917 31ST AVE	\$18.20	11/14/2018
STANLEY MCCAFFREY SIGNS/PLASTIC FABRIC	15254 DEDEAUX RD	\$20.00	11/15/2018
THE GB STATION	22270 HWY 603	\$25.00	11/15/2018
DUCOSTEEL	27 GREENBRIAR DR	\$18.20	11/15/2018

PRIVILEGE LICENSES
OCTOBER/NOVEMBER 2018

A + PROPERTY MANAGEMENT CO LLC	1710 E PASS ROAD	\$20.00	11/16/2018
TIM LADNER ELECTRIC	3 JAY DRIVE	\$20.00	11/16/2018
AFTERMATH SERVICES	75 EXECUTIVE DR STE 200	\$20.00	11/19/2018
CANON ENGINEERING LLC	3419 WASHINGTON AVE	\$30.00	11/19/2018
LABOR FORCE LLC	1223 30TH AVE	\$20.00	11/19/2018
OTTAWA DRYWALL AND CONST INC	651 35TH STREET	\$20.00	11/19/2018
WALTER GUILLOT III DMD PLLC	302 COURTHOUSE ROAD	\$20.00	11/19/2018
ROSES EXPRESS #573	1353 EAST PASS RD SUITE A	\$400.40	11/20/2018
ZEINA AFRICAN HAIR BRAIDING	1956 E PASS RD #E	\$20.00	11/21/2018
GULFCOAST HANDYMAN SERVICES	13373 MARY AVE	\$18.20	11/21/2018
DELORIS HAIR FLAIR SALON	12001 MOBILE AVENUE	\$20.00	11/26/2018
COLORFUL MINDS	9414 THREE RIVERS RD #3	\$48.00	11/27/2018
NATIONAL MUFFLER & WRECKER SERVICE	1407 PASS RD	\$30.00	11/27/2018
PERFORMANCE MUFFLER & ACC	14504 DEDEAUX ROAD	\$30.00	11/27/2018
UP N SMOKE	2905 25TH AVE STE B	\$18.20	11/27/2018
CARR/ALLISON/HOWARD/OLIVER/SISSON P.C	14231 SEAWAY ROAD SUITE 2001	\$30.00	11/28/2018
CHECKERS #6302	1123 EAST PASS ROAD	\$57.00	11/28/2018
HOLIDAY INN GULFPORT	9515 HIGHWAY 49	\$162.00	11/28/2018
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00	11/28/2018
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00	11/28/2018
S & D LAWN CARE	PO BOX 2234	\$20.00	11/28/2018
MBM PHOTOGRAPHY	15277 ST CHARLES ST	\$18.20	11/29/2018
COASTAL CERAMIC COATINGS	14373 CREOSOTE RD	\$18.20	11/29/2018
BLUSH NAILS & SPA	15224 CREOSOTE RD #4	\$27.30	11/29/2018
ARBY'S ROAST BEEF	70380 HWY 21 STE 2-243	\$36.00	11/30/2018
HEALTHY SMILES FAMILY DENTISTRY	13179 THREE RIVERS RD	\$20.00	11/30/2018
HEART 2 HEART HOMECARE SERVICES, INC	P O BOX 396	\$20.00	11/30/2018
MICHUA'S TIRE SERVICE LLC	1022 E PASS RD	\$20.00	11/30/2018
SOUTHERN GROUNDS COFFEEHOUSE	9138 CARL LEGETT RD #B	\$20.00	11/30/2018
CLOSE ENCOUNTER	393 TEAGARDEN RD	\$90.00	11/30/2018
TOTAL OCTOBER & NOVEMBER 2018		\$33,774.58	

- 33** Public Records Report - for the month of November, 2018 -- to be made a part of the minutes.

***** Public Records Report follows *****

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: November 2018 Records Requests

Date: December 19, 2018

Below is the monthly Records Request Report for November 2018. Fifty Four (54) records requests submitted. The amount collected for all thus far **\$168.28**. Payments are pending for five (5) requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	NICS (Anderson)	11/1/2018	11/2/2018	Cooley, Maurissa Nashae DOB 1/9/96	Completed	\$0.00
Police/Court	Cherry Patton	11/1/2018	11/6/2018	Gary Patton DOB 3/13/1963	PD Website	\$0.00
Court	Brealle Jones	11/1/2018	11/5/2018	Case # 17-004341 DOB 8/6/93	Completed	payment
Police	Morris Bart Attorney's Office	11/2/2018	11/2/2018	FREDRICK D. BURNS --DOB 7/24/1978	Denied Vague	\$0.00
Urban Development	Greg Mihalovich / Signature Real Estate	11/2/2018	11/2/2018	1811PC124	Completed	\$4.37
Urban Development	Cheryl Mount	11/7/2018	11/14/2018	BUILDING PERMITS 10/1 - 10/31/ 2018	Completed	\$8.75
Police	Agent Douglas Byers MDOC	11/7/2018	11/7/2018	Deonta Lavon Glover DOB 11/17/83	Completed	\$0.00
Urban Development	Anne Peter	11/7/2018	11/7/2018	180341447TXC , Add : 11587 Acorn Dr Parcel : 0708J-02-002.018	NoDocuments	\$0.00
Urban Development	Jada Powell (Accutrend Data Corporation)	11/7/2018	11/7/2018	BUSINESS MONTH OF OCTOBER	Completed	\$4.62
Court	Scott Fabacher	11/9/2018	11/9/2018	CASE # 17-000382 DOB 4/25/68	Completed	payment
Court	George W. Healy IV & Associates	11/9/2018	11/9/2018	Jantzen Frave-Darby DOB 4/17/89	Completed	\$15.38
Court	NICS (Ward)	11/9/2018	11/9/2018	Wilson, Kimberly Dawn DOB 7/9/71	Completed	\$0.00
Court	Renaldo Delavallade	11/9/2018	11/9/2018	Renaldo Delavallade DOB 11/10/72	Completed	\$14.38
Police	Jessica M. Lennard (Morris Bart)	11/13/2018	11/13/2018	Courtney Kendrick DOB 7/20/97 Police Report	County	\$0.00
Police	Destiney D. Tomasich/Copeland, Cook, Taylor, & Bush	11/13/2018	11/19/2018	Case # 15-031152 MVA @ Island View	Completed	\$0.00
Court	Anthony Eastin	11/13/2018	11/20/2018	CASE # 12-001091 DOB 11/8/81	Completed	payment
Court	Eric Fields, Esq	11/13/2018	11/19/2018	Chris Boucher DOB 1/12/60	Completed	\$0.00
Court	Anderson Immigration Law Group	11/13/2018	11/14/2018	Simeon Burton DOB 2/8/93	Completed	payment
Fire	Mary Kim Pigott (on behalf of United States)	11/13/2018	11/27/2018	15538 TOURIEL RD LOT 81	Completed	\$9.62

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	Brady Law Firm, PLLC	11/13/2018	11/14/2018	Incident # 17-011232 (PD)	Completed	\$11.20
Urban Development	Kyle Kish	11/14/2018	11/14/2018	13141 Westminton BLVD	Completed	\$0.00
Court	Jennifer Bellipanni Glass	11/14/2018	11/21/2018	ABSTRACT JENNIFER B GLASS DOB 2/9/80	Completed	payment
Court	Smith & Holder, PLLC	11/14/2018	11/26/2018	Amber Lynn May DOB 1/15/1984	Completed	\$16.13
Urban Development	HGM Holdings, LLC	11/15/2018	11/16/2018	CODE VIOLATIONS (LIST ATTACHED)	Completed	payment
Court	Ambria Reynolds	11/15/2018	11/26/2018	ROBERT GOODEN DOB 11/30/1974	Completed	\$0.00
Urban Development	Lashanda Majors from JNR Adjustment Comp. on behalf of CenterPoint Energy	11/15/2018	11/16/2018	REF # AC6834 C: 1CNP2018106412-HA	NoDocuments	\$0.00
Court	Melvin Lee Menezes	11/15/2018	11/26/2018	Melvin Lee Menezes DOB 9/2/59	Completed	\$0.00
Court	Det. Brad C. Gross	11/15/2018	11/21/2018	CHADRICK CALLAHAN DOB 6/19/16	Completed	\$0.00
Police	Ariel Williams (Dalton)	11/15/2018	11/20/2018	Report and Photos (Filled by PD)	Completed	\$24.45
Court	NICS (Lough)	11/19/2018	11/26/2018	GARRETT DEAN JARVIS DOB 1/16/90	Completed	\$0.00
Fire/UD	Michael Summy	11/19/2018	11/28/2018	1906 17TH AVENUE ENVIRONMENTAL ASSESSMENT	Completed	\$0.00
Court	Varise R Dedeaux	11/19/2018	11/28/2018	Disposition DOB 7/9/88 Varise R Dedeaux	Completed	\$0.00
City Council/UD	Butler Snow, LLP	11/20/2018	11/28/2018	PLANNING COMMISSION INFO ON DUPLEXS	Completed	\$8.75
Court	Agent Pippins	11/20/2018	11/26/2018	William Brashears DOB 5/2491	Completed	\$0.00
Urban Development	Mississippi Atty Generals's Office	11/21/2018	11/27/2018	907 SWEETGUM DRIVE	Completed	\$0.00
Court	NICS (Hall)	11/26/2018	11/27/2018	Kurt Alan Larson DOB 5/16/79	Completed	\$0.00
Court	DA's Office	11/26/2018	11/26/2018	WESLEY WARE DOB 7/4/65	Completed	\$0.00
Court	Agent MiMi Pippins	11/26/2018	11/26/2018	CHARITY MCDOWELL DOB 6/29/87	Completed	\$0.00
Police	April Riley/Flight Care 5	11/26/2018	11/26/2018	Ava Baswell DOB 1/7/28	UnableToProduce	\$0.00
Court	NICS (Carpenter)	11/26/2018	11/28/2018	DEVONTA JONES DOB 10/5/97	Completed	\$0.00
Urban Development	Meyer & Rosenbaum, Inc., c/o Amber R. Miley	11/26/2018	11/26/2018	2200 JOHN HILL BLVD	Completed	\$0.00
Court	FBI NICS (Shuttlesworth)	11/27/2018	11/28/2018	Garcia, Brandon Taylor DOB 4/21/1994	Completed	\$0.00
Police	Aleah Reznecheck	11/27/2018	11/28/2018	MVA @ 1218 22ND ST	NoDocuments	\$0.00
Urban Development	Gregory Austin	11/27/2018	11/28/2018	13535 BRAYTON BLVD	Completed	\$4.87
Police	Dena Cox / Morris Bart Ltd.	11/28/2018	11/29/2018	SKY SAMUEL MVA REPORT DOB 2/26/98	Completed	\$0.00
Urban Development	The Claims Center for Centerpoing Energy/Amanda	11/28/2018	11/29/2018	249 CHURCH RD Building Permit	NoDocuments	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court/Police	Crystal Mayo / ANASEC	11/28/2018	11/29/2018	LAUREN ANN HAMILTON DOB 9/22/84	Completed	\$4.88
Court/Police	Crystal Mayo / ANASEC (2)	11/28/2018	11/29/2018	TREVER R THOMAS DOB 12/4/1996	Completed	\$4.88
Court	Agent Kirby Shavers	11/28/2018	11/29/2018	ROBIN GARLINE PETTIS DOB 4/14/1984	Completed	\$0.00
Court	Karen Smith / Law Office of Bobby Moak PC	11/29/2018	11/29/2018	CODY RIMES - DOB 10/15/84	Completed	\$9.00
Court	Susan Bruner / CSRA	11/29/2018	12/10/2018	Johnson, Porsche Catrina, Redd, Porsche Catrina / Johnson, Chelsea DOB 8/11/80	NoLongerNeed	\$0.00
Police	Morris Bart, Ltd./Philip Laura	11/29/2018	12/5/2018	18-02346 INCIDENT REPORT AND ANY SUPPORTING DOCUMENTS	Completed	\$0.00
City Council/UD	Butler Snow LLP	11/30/2018	12/6/2018	DOCUMENTS ON CASES WHERE A VARIANCE HAS BEEN APPROVED OR DENIED	Completed	\$17.50
Court	Kim Bennett	11/30/2018	11/30/2018	CASE # 00034371, 99942800 & 99065289 DOB 9/8/78	Completed	\$9.50
Total						\$168.28

M I S S I S S I P P I

- 34** Year-to-Date Budget Report - for the month of November, 2018 - to be made a part of the minutes.

***** Year-to-Date Budget Report follows *****



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: December 20, 2018

Re: Year-To-Date Budget Report for the Month Ending November 30, 2018

Please find attached a year-to-date budget report for the month ending November 30, 2018, representing the second (2nd) month of the City's 2019 fiscal year.

The first thirteen (13) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET

REPORT THRU
NOVEMBER 30, 2018

FOR 2019 02

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	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	-275,141.78	-167,577.71	.00	-19,878,467.22	1.4%
41 SALES TAX	-22,334,900	-22,334,900	-3,566,096.98	-1,765,446.20	.00	-18,768,803.02	16.0%
42 LICENSES AND PERMITS	-1,170,321	-1,170,321	-129,614.21	-46,413.26	.00	-1,040,706.79	11.1%
43 FRANCHISE FEES	-3,669,339	-3,669,339	-1,104,090.49	-248,772.96	.00	-2,565,248.51	30.1%
44 GAMING FEES	-4,101,790	-4,101,790	-602,328.22	-291,256.34	.00	-3,499,461.78	14.7%
45 GRANTS FEDERAL	-458,250	-734,699	-79,416.71	-79,416.71	.00	-655,282.28	10.8%
46 GRANTS OTHER	-1,176,750	-909,339	-287,789.23	-191,881.59	.00	-621,550.11	31.6%
47 FINES AND FORFEITS	-1,340,054	-1,340,054	-167,949.58	-89,208.71	.00	-1,172,104.42	12.5%
49 INTERGOVERNMENTAL	-1,885,000	-1,885,000	-70,695.25	-57,645.25	.00	-1,814,304.75	3.8%
50 CHARGES FOR SERVICE	-2,447,277	-2,451,257	-80,241.64	-32,941.86	3,750.00	-2,374,764.91	3.1%
51 INTEREST EARNED	0	0	-20,295.19	-10,303.16	.00	20,295.19	100.0%
56 MISC REVENUE	-269,350	-269,748	-35,740.31	-30,479.75	.00	-234,007.69	13.2%
58 OTHER FINANCING SRCE	0	0	-5,500.00	-4,500.00	.00	5,500.00	100.0%
TOTAL REVENUES	-59,006,640	-59,020,056	-6,424,899.59	-3,015,843.50	3,750.00	-52,598,906.29	10.9%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	304,223	46,454.16	23,219.58	.00	257,768.97	15.3%
61 SUPPLIES	1,200	1,200	112.50	81.10	199.76	887.74	26.0%
62 OTHER SERVICES	28,144	28,144	5,291.09	3,011.12	.00	22,853.11	18.8%
TOTAL EXECUTIVE	333,567	333,567	51,857.75	26,311.80	199.76	281,509.82	15.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	359,244	53,294.17	26,596.53	.00	305,950.19	14.8%
61 SUPPLIES	5,700	5,700	1,125.25	463.96	37.50	4,537.25	20.4%
62 OTHER SERVICES	1,604,573	1,442,898	136,139.43	19,576.51	2,021.60	1,304,736.97	9.6%
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	195,557.12	46,637.00	2,059.10	1,620,819.14	10.9%
125 JUDICIAL							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU
NOVEMBER 30, 2018

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FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	1,103,477	162,542.25	81,356.46	.00	940,934.57	14.7%
61 SUPPLIES	16,200	16,200	324.03	247.59	1,256.32	14,619.65	9.8%
62 OTHER SERVICES	445,616	445,616	62,334.10	28,054.86	1,215.00	382,066.90	14.3%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,570,293	1,570,293	225,200.38	109,658.91	2,471.32	1,342,621.12	14.5%
135 LEGAL							
60 PERSONAL SERVICES	954,183	954,183	143,183.18	71,628.04	.00	810,999.42	15.0%
61 SUPPLIES	6,479	6,479	827.15	38.19	26.53	5,625.32	13.2%
62 OTHER SERVICES	342,127	342,127	37,836.11	18,867.34	66,441.70	237,849.19	30.5%
63 CAPITAL OUTLAY	8,000	8,000	.00	.00	123.56	7,876.44	1.5%
TOTAL LEGAL	1,310,789	1,310,789	181,846.44	90,533.57	66,591.79	1,062,350.37	19.0%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,335,542	2,335,542	339,659.38	170,831.44	.00	1,995,882.58	14.5%
61 SUPPLIES	75,961	75,961	7,038.19	3,025.31	2,849.37	66,073.11	13.0%
62 OTHER SERVICES	1,478,363	1,478,363	423,623.85	215,047.67	55,177.75	999,561.40	32.4%
63 CAPITAL OUTLAY	273,526	273,526	19,658.30	19,658.30	170,344.00	83,523.70	69.5%
TOTAL GENERAL ADMINISTRATION	4,163,392	4,163,392	789,979.72	408,562.72	228,371.12	3,145,040.79	24.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	81,498.00	81,498.00	.00	275,435.00	22.8%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	81,498.00	81,498.00	.00	275,435.00	22.8%
212 POLICE							
60 PERSONAL SERVICES	14,689,885	14,692,100	2,126,934.13	1,047,369.11	.00	12,565,165.62	14.5%
61 SUPPLIES	1,391,149	1,392,008	184,285.64	85,978.18	120,602.56	1,087,120.26	21.9%
62 OTHER SERVICES	2,117,401	2,153,583	182,973.22	84,155.24	9,215.10	1,961,394.89	8.9%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU
NOVEMBER 30, 2018

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FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	61,723	93,239	26,319.90	26,319.90	27,018.00	39,901.10	57.2%
TOTAL POLICE	18,260,159	18,330,930	2,520,512.89	1,243,822.43	156,835.66	15,653,581.87	14.6%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	11,285,176	1,637,129.92	811,047.88	.00	9,648,046.15	14.5%
61 SUPPLIES	717,684	717,684	176,384.51	138,315.96	74,448.99	466,850.52	35.0%
62 OTHER SERVICES	641,241	641,241	66,732.32	31,975.92	12,321.44	562,186.92	12.3%
63 CAPITAL OUTLAY	215,717	215,717	1,822.22	1,822.22	2,573.00	211,322.02	2.0%
TOTAL FIRE	12,859,818	12,859,818	1,882,068.97	983,161.98	89,343.43	10,888,405.61	15.3%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,623,634	1,623,634	233,672.78	115,708.92	.00	1,389,961.21	14.4%
61 SUPPLIES	1,477,198	1,478,823	190,437.86	117,243.79	87,745.47	1,200,639.57	18.8%
62 OTHER SERVICES	3,685,111	3,685,111	611,382.38	303,475.91	2,762,395.54	311,333.08	91.6%
63 CAPITAL OUTLAY	607,775	609,986	136,257.00	.00	186,319.06	287,409.99	52.9%
64 CAPITAL PROJECTS	63,673	63,673	11,087.00	.00	.00	52,585.66	17.4%
TOTAL PUBLIC WORKS	7,457,390	7,461,227	1,182,837.02	536,428.62	3,036,460.07	3,241,929.51	56.5%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	532,885	86,988.02	46,246.66	.00	445,897.40	16.3%
61 SUPPLIES	15,264	13,639	2,840.03	1,274.09	.00	10,799.07	20.8%
62 OTHER SERVICES	1,904,839	1,904,839	337,935.78	240,781.53	42,801.14	1,524,102.41	20.0%
63 CAPITAL OUTLAY	4,000	4,000	1,975.77	1,975.77	.00	2,024.23	49.4%
TOTAL ENGINEERING	2,456,989	2,455,364	429,739.60	290,278.05	42,801.14	1,982,823.11	19.2%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	3,265,882	486,874.52	247,120.83	.00	2,779,007.53	14.9%
61 SUPPLIES	961,072	976,072	121,987.70	76,431.14	79,739.85	774,344.45	20.7%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET

REPORT THRU
NOVEMBER 30, 2018

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FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,940,079	1,905,264	263,333.04	142,595.58	368,997.66	1,272,933.30	33.2%
63 CAPITAL OUTLAY	37,860	80,860	754.45	498.45	78,034.15	2,071.04	97.4%
65 DEBT SERVICE	131,883	123,698	21,113.03	10,238.55	102,584.15	.82	100.0%
TOTAL LEISURE SERVICES	6,336,776	6,351,776	894,062.74	476,884.55	629,355.81	4,828,357.14	24.0%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,589,972	1,589,972	245,591.47	125,231.18	.00	1,344,380.31	15.4%
61 SUPPLIES	44,940	44,940	3,177.73	1,444.39	1,412.65	40,349.62	10.2%
62 OTHER SERVICES	287,267	287,267	38,876.13	26,993.58	10,161.66	238,229.21	17.1%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,922,179	1,922,179	287,645.33	153,669.15	11,574.31	1,622,959.14	15.6%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	233,531	33,127.78	16,511.32	.00	200,403.44	14.2%
61 SUPPLIES	14,100	14,100	2,068.04	456.45	8,203.00	3,828.96	72.8%
62 OTHER SERVICES	128,460	128,460	56,334.36	54,046.44	12,419.00	59,706.64	53.5%
63 CAPITAL OUTLAY	191,000	191,000	88.00	.00	7,251.00	183,661.00	3.8%
TOTAL ECONOMIC DEVELOPMENT	567,091	567,091	91,618.18	71,014.21	27,873.00	447,600.04	21.1%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL OPERATION TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL GENERAL FUND	1,183,760	1,951,764	2,389,524.55	1,502,617.49	4,297,686.51	-4,735,446.63	342.6%
TOTAL REVENUES	-59,006,640	-59,020,056	-6,424,899.59	-3,015,843.50	3,750.00	-52,598,906.29	
TOTAL EXPENSES	61,045,512	60,971,820	8,814,424.14	4,518,460.99	4,293,936.51	47,863,459.66	
030 DISASTER RELIEF							
000 REVENUES							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU
NOVEMBER 30, 2018



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FOR 2019 02

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,235,165	-1,235,165	.00	.00	.00	-1,235,164.94	.0%
56	MISC REVENUE	0	0	-53,974.91	.00	.00	53,974.91	100.0%
	TOTAL REVENUES	-1,235,165	-1,235,165	-53,974.91	.00	.00	-1,181,190.03	4.4%
	TOTAL DISASTER RELIEF	-1,235,165	-1,235,165	-53,974.91	.00	.00	-1,181,190.03	4.4%
	TOTAL REVENUES	-1,235,165	-1,235,165	-53,974.91	.00	.00	-1,181,190.03	
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-22,740,373	-22,740,373	-1,991,967.88	-535,079.72	.00	-20,748,405.06	8.8%
46	GRANTS STATE	-162,257	-162,257	.00	.00	.00	-162,256.50	.0%
51	INTEREST EARNED	121,971	121,971	-57,586.13	-26,179.25	.00	179,556.91	-47.2%
56	MISC REVENUE	-435,932	-435,932	.00	.00	.00	-435,932.24	.0%
	TOTAL REVENUES	-23,216,591	-23,216,591	-2,049,554.01	-561,258.97	.00	-21,167,036.89	8.8%
345	CAPITAL PROJECTS - CAP							
62	OTHER SERVICES	284,583	264,751	20,156.00	3,840.06	35,449.02	209,146.03	21.0%
63	CAPITAL OUTLAY	1,325,622	1,041,700	27,185.84	13,592.92	1,312,028.43	-297,514.33	128.6%
64	CAPITAL PROJECTS	44,600,407	44,817,325	3,847,215.57	2,693,949.46	5,111,545.96	35,858,563.59	20.0%
65	DEBT SERVICE	-50,000	242,302	41,408.50	21,216.70	.00	200,893.10	17.1%
	TOTAL CAPITAL PROJECTS - CAP	46,160,612	46,366,078	3,935,965.91	2,732,599.14	6,459,023.41	35,971,088.39	22.4%
440	CAPITAL PRJS-LEISURE/HARBOR							
64	CAPITAL PROJECTS	146,403	146,403	9,968.17	9,968.17	136,434.35	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	146,403	146,403	9,968.17	9,968.17	136,434.35	.47	100.0%
	TOTAL CAPITAL PROJECTS	23,090,424	23,295,890	1,896,380.07	2,181,308.34	6,595,457.76	14,804,051.97	36.5%
	TOTAL REVENUES	-23,216,591	-23,216,591	-2,049,554.01	-561,258.97	.00	-21,167,036.89	
	TOTAL EXPENSES	46,307,015	46,512,481	3,945,934.08	2,742,567.31	6,595,457.76	35,971,088.86	
200	COMMUNITY DEVELOPMENT							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU
NOVEMBER 30, 2018



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FOR 2019 02

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
000	REVENUES							
45	GRANTS FEDERAL	-7,172,769	-7,295,062	-894,938.01	-181,665.65	.00	-6,400,124.09	12.3%
51	INTEREST EARNED	0	0	-21.78	-.12	.00	21.78	100.0%
	TOTAL REVENUES	-7,172,769	-7,295,062	-894,959.79	-181,665.77	.00	-6,400,102.31	12.3%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	278,633	278,633	15,840.88	7,920.44	.00	262,792.61	5.7%
61	SUPPLIES	2,240	2,240	557.45	290.00	.00	1,683.04	24.9%
62	OTHER SERVICES	139,696	139,696	9,752.25	9,640.82	.00	129,943.30	7.0%
64	CAPITAL PROJECTS	541,922	541,922	.00	.00	.00	541,922.14	.0%
	TOTAL COMMUNITY DEVELOPMENT	962,492	962,492	26,150.58	17,851.26	.00	936,341.09	2.7%
513	HOME CONSORTIUM							
60	PERSONAL SERVICES	24,297	24,297	20,662.64	10,331.32	.00	3,633.86	85.0%
61	SUPPLIES	486	486	9.75	9.75	.00	476.37	2.0%
62	OTHER SERVICES	4,540	4,540	125.11	125.11	90.24	4,324.31	4.7%
	TOTAL HOME CONSORTIUM	29,322	29,322	20,797.50	10,466.18	90.24	8,434.54	71.2%
514	CDBG SUPPLEMENTAL FUNDS-KATRINA							
62	OTHER SERVICES	334,930	334,930	501.50	501.50	.00	334,428.50	.1%
64	CAPITAL PROJECTS	7,664,644	7,698,966	620,559.62	209,035.56	1,590,712.11	5,487,694.44	28.7%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	7,999,574	8,033,896	621,061.12	209,537.06	1,590,712.11	5,822,122.94	27.5%
	TOTAL COMMUNITY DEVELOPMENT	4,754,708	1,730,648	-226,950.59	56,188.73	1,590,802.35	366,796.26	78.8%
	TOTAL REVENUES	-7,172,769	-7,295,062	-894,959.79	-181,665.77	.00	-6,400,102.31	
	TOTAL EXPENSES	8,991,388	9,025,710	668,009.20	237,854.50	1,590,802.35	6,766,898.57	
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	-14,320.22	-8,634.96	.00	-919,701.78	1.5%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-14,320.22	-8,634.96	.00	-953,701.78	1.5%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	968,022	968,022	14,320.22	8,634.96	.00	953,701.78	1.5%
	TOTAL POLICE AND FIRE RETIREMENT	968,022	968,022	14,320.22	8,634.96	.00	953,701.78	1.5%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-14,320.22	-8,634.96	.00	-953,701.78	
	TOTAL EXPENSES	968,022	968,022	14,320.22	8,634.96	.00	953,701.78	
275	POLICE FORFEITURE & SEIZURE							
000	REVENUES							
49	INTERGOVERNMENTAL	0	-3,035	-683.86	-385.39	.00	-2,350.86	22.5%
51	INTEREST EARNED	0	0	-656.32	-317.15	.00	656.32	100.0%
56	MISC REVENUE	0	0	-2,533.10	-2,533.10	.00	2,533.10	100.0%
	TOTAL REVENUES	0	-3,035	-3,873.28	-3,235.64	.00	838.56	127.6%
276	FORFEITURES AND SEIZURES FED							
61	SUPPLIES	120,264	120,264	49.99	49.99	367.51	119,846.98	.3%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%
63	CAPITAL OUTLAY	317,434	317,434	25,518.90	22,970.95	218,780.00	73,134.61	77.0%
	TOTAL FORFEITURES AND SEIZURES FE	456,154	456,154	25,568.89	23,020.94	219,147.51	211,437.59	53.6%
277	FORFEITURES AND SEIZURES COUNT							

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61 SUPPLIES	14,603	17,638	1,764.00	1,764.00	8,519.50	7,354.53	58.3%
63 CAPITAL OUTLAY	21,722	21,722	10,862.00	.00	.00	10,860.34	50.0%
TOTAL FORFEITURES AND SEIZURES CO	36,326	39,360	12,626.00	1,764.00	8,519.50	18,214.87	53.7%
TOTAL POLICE FORFEITURE & SEIZURE	492,480	492,480	34,321.61	21,549.30	227,667.01	230,491.02	53.2%
TOTAL REVENUES	0	-3,035	-3,873.28	-3,235.64	.00	838.56	
TOTAL EXPENSES	492,480	495,514	38,194.89	24,784.94	227,667.01	229,652.46	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-727	-489.25	-72.00	.00	-237.86	67.3%
51 INTEREST EARNED	0	0	-121.29	-59.04	.00	121.29	100.0%
TOTAL REVENUES	0	-727	-610.54	-131.04	.00	-116.57	84.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,013	75,740	5,675.96	5,433.66	2,611.00	67,453.11	10.9%
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	83,869	6,968.47	5,433.66	6,605.00	70,295.57	16.2%
TOTAL COASTAL NARCOTICS TASK FORC	83,142	83,142	6,357.93	5,302.62	6,605.00	70,179.00	15.6%
TOTAL REVENUES	0	-727	-610.54	-131.04	.00	-116.57	
TOTAL EXPENSES	83,142	83,869	6,968.47	5,433.66	6,605.00	70,295.57	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,730,000	-4,730,000	-63,917.02	-38,541.41	.00	-4,666,082.98	1.4%
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%
65	DEBT SERVICE	6,522,832	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-30,371	-6,553,203	-63,917.02	-38,541.41	.00	-6,489,285.98	1.0%
701	DEBT SERVICE							
65	DEBT SERVICE	0	6,522,832	3,202,196.99	956,424.74	.00	3,320,635.02	49.1%
	TOTAL DEBT SERVICE	0	6,522,832	3,202,196.99	956,424.74	.00	3,320,635.02	49.1%
	TOTAL MUNICIPAL DEBT SERVICE	-30,371	-30,371	3,138,279.97	917,883.33	.00	-3,168,650.96	*****%
	TOTAL REVENUES	-6,553,203	-6,553,203	-63,917.02	-38,541.41	.00	-6,489,285.98	
	TOTAL EXPENSES	6,522,832	6,522,832	3,202,196.99	956,424.74	.00	3,320,635.02	
400	WATER/SEWER UTILITY FUND							
000	REVENUES							
50	CHARGES FOR SERVICE	-33,795,703	-33,795,703	-5,638,011.83	-2,682,473.44	.00	-28,157,691.17	16.7%
51	INTEREST EARNED	0	0	5,219.28	-1,877.60	.00	5,219.28	100.0%
56	MISC REVENUE	-1,836,299	-1,836,299	-281,715.75	-126,799.28	.00	-1,554,583.25	15.3%
63	CAPITAL OUTLAY	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-35,632,002	-34,632,002	-4,924,946.86	-2,811,150.32	.00	-29,707,055.14	14.2%
811	UTILITY BILLING							
60	PERSONAL SERVICES	980,888	980,888	149,330.51	74,665.26	.00	831,557.69	15.2%
61	SUPPLIES	65,500	65,500	8,986.83	4,736.69	3,833.50	52,679.67	19.6%
62	OTHER SERVICES	1,964,726	1,964,726	55,661.06	17,060.59	13,850.02	1,895,214.92	3.5%
	TOTAL UTILITY BILLING	3,011,114	3,011,114	213,978.40	96,462.54	17,683.52	2,779,452.28	7.7%
815	WATER OPERATIONS							

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61 SUPPLIES	1,939,650	1,939,650	259,132.72	64,264.40	86,231.14	1,594,286.14	17.8%
62 OTHER SERVICES	2,906,549	2,906,549	124,317.48	43,650.55	2,102,529.51	679,701.51	76.6%
63 CAPITAL OUTLAY	60,400	132,573	70,915.00	66,365.00	18,929.00	42,728.93	67.8%
67 DEPRECIATION EXPENSE	0	0	12,000.00	.00	.00	-12,000.00	100.0%
TOTAL WATER OPERATIONS	4,906,239	4,978,771	466,365.20	174,279.95	2,207,689.65	2,304,716.58	53.7%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	162,808	162,808	8,801.77	4,400.88	.00	154,006.25	5.4%
61 SUPPLIES	947,120	947,120	109,370.57	23,572.09	47,925.37	789,824.06	16.6%
62 OTHER SERVICES	2,990,552	2,990,552	787,899.98	390,024.41	1,686,633.25	516,018.96	82.7%
67 DEPRECIATION EXPENSE	0	0	8,000.00	.00	.00	-8,000.00	100.0%
TOTAL SEWER OPERATIONS	4,100,480	4,100,480	914,072.32	417,997.38	1,734,558.62	1,451,849.27	64.6%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	9,341,909	8,341,909	1,453,667.52	1,019,484.20	.00	6,888,241.48	17.4%
TOTAL DEBT SERVICE WATER AND SEWE	9,341,909	8,341,909	1,453,667.52	1,019,484.20	.00	6,888,241.48	17.4%
845 HCWWSWMD							
62 OTHER SERVICES	11,712,450	11,712,450	2,585,578.94	982,590.97	5,554,926.36	3,571,944.70	69.5%
TOTAL HCWWSWMD	11,712,450	11,712,450	2,585,578.94	982,590.97	5,554,926.36	3,571,944.70	69.5%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	358,740	373,740	28,217.00	28,000.00	235,454.95	110,067.64	70.5%
63 CAPITAL OUTLAY	43,484	43,484	26,563.00	26,563.00	.00	16,921.31	61.1%
64 CAPITAL PROJECTS	6,890,069	7,385,776	288,499.77	206,249.77	2,469,980.13	4,627,295.63	37.3%
65 DEBT SERVICE	49,9800	49,980	8,330.02	4,165.01	.00	41,649.98	16.7%
TOTAL WATER AND SEWER PROJECTS	7,342,273	7,852,979	351,609.79	264,977.78	2,705,435.08	4,795,934.56	38.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WATER/SEWER UTILITY FUND	2,119,055	5,365,702	1,060,325.31	144,642.50	12,220,293.23	-7,914,916.27	247.5%
TOTAL REVENUES	-35,632,002	-35,632,002	-5,924,946.86	-2,811,150.32	.00	-29,707,055.14	
TOTAL EXPENSES	40,414,465	40,997,704	6,985,272.17	2,955,792.82	12,220,293.23	21,792,138.87	
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	-131,555.36	-68,561.36	.00	-688,444.64	16.0%
51 INTEREST EARNED	0	0	-148.18	-105.96	.00	148.18	100.0%
56 MISC REVENUE	-517,500	-517,500	-77,614.82	-74,630.32	.00	-439,885.18	15.0%
TOTAL REVENUES	-1,412,500	-1,412,500	-209,318.36	-143,297.64	.00	-1,203,181.64	14.8%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	320,746	320,746	44,363.37	22,614.79	.00	276,382.23	13.8%
61 SUPPLIES	469,767	469,767	57,326.68	27,214.61	18,098.26	394,342.06	16.1%
62 OTHER SERVICES	1,093,883	1,093,883	330,191.44	104,408.92	248,923.89	514,767.70	52.9%
TOTAL JOSEPH T JONES							
TOTAL JOSEPH T JONES							
TOTAL REVENUES	-1,412,500	-1,412,500	-209,318.36	-143,297.64	.00	-1,203,181.64	
TOTAL EXPENSES	1,884,396	1,884,396	431,881.49	154,238.32	267,022.15	1,185,491.99	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,862,073	-5,846,898	-894,045.11	-445,471.90	.00	-4,952,852.89	15.3%
51 INTEREST EARNED	-225,000	-225,000	.00	.00	.00	-225,000.00	.0%
56 MISC REVENUE	0	0	-41,054.89	-31,563.33	.00	41,054.89	100.0%
TOTAL REVENUES	-6,087,073	-6,071,898	-935,100.00	-477,035.23	.00	-5,136,798.00	15.4%
911 GROUP HEALTH AND LIFE							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES							
62 OTHER SERVICES	0	0	6,000.00	.00	.00	-6,000.00	100.0%
	6,035,000	6,035,000	918,081.62	479,639.86	.00	5,116,918.38	15.2%
TOTAL GROUP HEALTH AND LIFE							
	6,035,000	6,035,000	924,081.62	479,639.86	.00	5,110,918.38	15.3%
TOTAL GROUP HEALTH AND LIFE	-52,073	-36,898	-11,018.38	2,604.63	.00	-25,879.62	29.9%
TOTAL REVENUES	-6,087,073	-6,071,898	-935,100.00	-477,035.23	.00	-5,136,798.00	
TOTAL EXPENSES	6,035,000	6,035,000	924,081.62	479,639.86	.00	5,110,918.38	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE							
51 INTEREST EARNED	-2,264,065	-2,250,816	.00	.00	.00	-2,250,816.00	.0%
56 MISC REVENUE	0	0	-3,944.35	-1,915.07	.00	3,944.35	100.0%
	-270,000	-270,000	-699.76	-647.48	.00	-269,300.24	.3%
TOTAL REVENUES	-2,534,065	-2,520,816	-4,644.11	-2,562.55	.00	-2,516,171.89	.2%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES							
	2,497,146	2,497,146	117,763.39	58,751.46	14,436.35	2,364,946.26	5.3%
TOTAL CLAIMS CONTINGENCY							
	2,497,146	2,497,146	117,763.39	58,751.46	14,436.35	2,364,946.26	5.3%
TOTAL CLAIMS CONTINGENCY	-36,919	-23,670	113,119.28	56,188.91	14,436.35	-151,225.63	-538.9%
TOTAL REVENUES	-2,534,065	-2,520,816	-4,644.11	-2,562.55	.00	-2,516,171.89	
TOTAL EXPENSES	2,497,146	2,497,146	117,763.39	58,751.46	14,436.35	2,364,946.26	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-338.70	-167.65	.00	338.70	100.0%
TOTAL REVENUES	0	0	-338.70	-167.65	.00	338.70	100.0%

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630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-338.70	-167.65	.00	338.70	100.0%
	TOTAL REVENUES	0	0	-338.70	-167.65	.00	338.70	
700	GENERAL FIXED ASSETS							
212	POLICE							
67	DEPRECIATION EXPENSE	0	0	85.18	.00	.00	-85.18	100.0%
	TOTAL POLICE	0	0	85.18	.00	.00	-85.18	100.0%
345	CAPITAL PROJECTS - CAP							
67	DEPRECIATION EXPENSE	0	0	8,000.00	.00	.00	-8,000.00	100.0%
	TOTAL CAPITAL PROJECTS - CAP	0	0	8,000.00	.00	.00	-8,000.00	100.0%
407	LEISURE SERVICES							
67	DEPRECIATION EXPENSE	0	0	194.50	.00	.00	-194.50	100.0%
	TOTAL LEISURE SERVICES	0	0	194.50	.00	.00	-194.50	100.0%
	TOTAL GENERAL FIXED ASSETS	0	0	8,279.68	.00	.00	-8,279.68	100.0%
	TOTAL EXPENSES	0	0	8,279.68	.00	.00	-8,279.68	
	GRAND TOTAL	31,269,009	32,065,418	8,576,868.95	4,899,058.88	25,219,970.36	-1,731,421.52	105.4%

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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	73,589.66	37,379.66	76,121.95	741.54	99.5%
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	600,211.15	344,402.18	3,158,417.13	521,929.21	87.8%
00108 34TH AVE BOX CULVERT	119,850	119,850	14,035.00	14,035.00	105,815.00	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	146,403	146,403	9,968.17	9,968.17	136,434.35	.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	.00	.00	.00	123,000.00	.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	.00	157,880.54	44.3%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	120,458.51	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	12,614	12,614	.00	.00	.00	.00	.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	609,982	609,982	19,075.00	13,816.00	40,737.75	550,169.25	9.8%
02507 WAYFINDING PROJECT	29,042	29,042	21,057.80	21,057.80	7,500.00	169,634.08	55.7%
02508 ORANGE GROVE ROOF	383,261	383,261	29,208.85	5,208.85	184,418.15	21,436.00	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	.00	.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	34,062	.00	.00	.00	34,061.64	.0%
02796 COURTHOUSE RD IMP/WIDENING	2,030,921	2,030,921	859,461.33	629,930.87	1,021,459.07	150,000.42	92.6%
02804 LANDON RD WIDENING	1,261,507	1,261,507	.00	.00	239,774.49	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	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	69,349	69,349	8,727.31	8,727.31	.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	2,014,273.73	1,524,939.62	.00	29,454,291.95	6.4%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	88,285	8,727.32	8,727.32	.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	8,843.00	.00	29,225.18	22,555.82	62.8%
02823 Seaway Road Pedestrian Pathwa	888,923	888,923	21,188.05	4,872.11	4,753.35	862,981.28	2.9%
02824 Tidelands-FY17 Yacht Basin	125,000	125,000	.00	.00	.00	125,000.00	.0%
02826 Tidelands-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	89,905.63	89,905.63	42,443.07	27,236.42	82.9%
02935 BAYOU VIEW ADA IMPROVEMENTS	21,620	46,620	.00	.00	.00	46,619.74	.0%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET

REPORT THRU
NOVEMBER 30, 2018

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FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	65,206	300,172	152,299.40	29,958.88	7,357.92	140,514.55	53.2%
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	.00	.00	4,844.43	35,748.50	11.9%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	4,686	4,686	-314.30	-1,087.07	3,393.56	1,606.44	65.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,325,622	1,041,700	40,778.76	27,185.84	1,298,435.51	-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	15,637.08	10,424.72	.00	46,911.24	25.0%
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 Sidwlk/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	46,307,015	46,512,481	3,991,662.66	2,788,295.89	6,568,896.08	35,951,921.96	22.7%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	21,688	21,688.00	21,688.00	.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	44,922.75	44,922.75	37,623.25	.00	100.0%
00115 Laurelwood	0	300,000	.00	.00	.00	300,000.00	.0%
00117 N Wastewater Trmt Plant Expan	0	40,000	10,000.00	10,000.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	0	15,350	12,950.00	12,950.00	.00	2,400.00	84.4%
00121 CANAL ROAD RUBBISH PROPERTY	0	140,000	134,795.82	134,795.82	2,000.00	3,204.18	97.7%
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	4,875.00	.00	16,921.31	22.4%
02940 SOFTBALL FIELD EXPANSION SPOR	-16,204	-8,019	.00	.00	.00	-8,018.69	.0%
81522 UTILITY ACQUISITION	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
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	78,631.20	3,581.20	2,603,180.46	13,866.97	99.5%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	53,140	30,000	.00	.00	.00	29,999.92	.0%
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	.00	.00	4,505.05	131,119.11	3.3%
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	25,200.00	25,200.00	5,190.33	79,310.00	27.7%
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%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT THRU

NOVEMBER 30, 2018



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FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	32,409	32,409	217.00	.00	.00	32,191.80	.7%
82583 THREE RVRS FR ONEAL TO DCKWRT	2,892	17,892	2,800.00	2,800.00	2,874.37	12,217.47	31.7%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	979,225	3,700.00	.00	7,505.28	968,020.00	1.1%
82585 VEH MOUNTED CAMERA TRUCK I &	0	49,980	12,495.03	8,330.02	.00	37,484.97	25.0%
TOTAL WATER/SEWER UTILITY FUND	4,495,857	6,180,060	1,352,274.80	269,142.79	2,705,435.08	2,122,350.55	65.7%
GRAND TOTAL	50,802,871	52,692,541	5,343,937.46	3,057,438.68	9,274,331.16	38,074,272.51	27.7%

** END OF REPORT - Generated by Linda Elias **



FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	233,296.07	187,042.87	1,188,035.85	1,004,019.85	58.6%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	3,997,125	338,755.20	501.50	311,704.79	3,346,665.16	16.3%
05850 COFFEE CREEK DRAINAGE/RECREAT	260,979	295,300	.00	.00	33,818.51	261,481.93	11.5%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	1,316,119	1,316,119	49,009.85	21,992.69	57,152.96	1,209,956.00	8.1%
TOTAL COMMUNITY DEVELOPMENT	8,349,574	8,383,896	621,061.12	209,537.06	1,590,712.11	6,172,122.94	26.4%
GRAND TOTAL	8,349,574	8,383,896	621,061.12	209,537.06	1,590,712.11	6,172,122.94	26.4%
** END OF REPORT - Generated by Linda Elias **							

- 35** Letter - regarding bid awarded by Purchasing to Southern Exteriors Fence Co. for commercial fence - Leisure Services Department - to be made a part of the minutes

***** Letter follows *****

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: December 10, 2018

Re: Commercial Fence at Sportsplex
Leisure Service Department
Bids Received in Purchasing 12/10/2018

I have reviewed the bids received on the above referenced item and find Rance Necaise of Southern Exteriors Fence Co., to be the lowest and best bid for a total bid amount of \$35,917.50.

I have issued Purchase Order #202291 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Fence at Baseball Field - Sportsplex Leisure Services Department PO #202291								
Scope of Work (Description)	Quality	Southern Exteriors Fence Co	Ext Cost	Can't Be Beat Fence	Ext Cost	Gulf Coast Fence Co	Ext Cost	
	1182ft	\$21.25ea	\$25,117.50	\$22.04ea	\$26,051.28	\$28.00ea	\$33,096.00	
Core Drilling for 4X6 Holes for post	240	\$45.00ea	\$10,800.00	\$46.58ea	\$11,179.20	\$52.00ea	\$12,480.00	
TOTAL			\$35,917.50		\$37,230.48		\$45,576.00	

- 36** Letter - regarding bid awarded by Purchasing to Precise Digital for Audio/ Video Recording System for Seven (7) Interview Rooms - Police Department - to be made a part of the minutes.

***** Letter follows *****

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 10, 2018

Re: Audio / Video Recording System for Seven (7) Interview Rooms
Police Department
Bids Received 12-10-2018

We have reviewed the bids received on the above referenced item and find Precise Digital to be the lowest and best bid for a total bid amount of \$25,186.00

I have issued Purchase Order #202312 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Audio/Video Recording System for Police Department

Bids Received 12-10-2018

PO # 202312

Description/Part Number	Precise Digital	BIS Digital	Pileum
Audio / Video Recording System for Police Department	\$25,186.00	\$38,500.00	\$71,700.00

- 37** Request - to reject and re-advertise for Gaston Point Gym A/C Replacement.

***** Request Letter follows *****

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Connie Debenport, CPPB
Date: December 14, 2018
Re: Recommendation to Reject and Re-advertise
Gaston Point Gym A/C Replacement
Bids Received 12-12-18

On December 12, 2018, the City of Gulfport received one (1) bid for the above referenced project. The only bid received did not have the COR (Certificate of Responsibility) number on the outside of the envelope as required by MS Code Ann. Section 31-3-2-21(2). Item was vetted through the legal department for review and concurrence to recommend rejection of said bid and request permission to re-advertise.

Thank you for your consideration.

CITY OF GULFPORT

GASTON POINT RECREATION CENTER – AC REPLACEMENT

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

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

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 regarding this bid should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704. 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. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor’s current state law pertaining to such state’s treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident’s contractor’s state, then the non-resident contract may provide a statement to that effect.

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.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publication Dates: 11-11-19 & 11-18-19

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

- 38** Legal Notice - advertisement for bids to remove and replace fencing at Isiah Fredericks Baseball Field.

***** Legal Notice follows *****

CITY OF GULFPORT

REMOVE AND REPLACE FENCING AT ISIAH FREDERICKS BASEBALL FIELD

The City of Gulfport is seeking sealed bids to remove and replace fencing at the Isiah Fredericks Baseball Field, 4318 Kentucky Ave., Gulfport, MS. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on February 15, 2019 either by mail or hand delivery, after which time they will be opened and read aloud.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as “HUD Contract Provisions for Construction Contracts”. All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: Section 3 is a provision of the Housing and Urban Development Act of 1968 and ensures that preference from employment, training and contracting opportunities generated from the expenditure of certain HUD funds, is given to local low and very low income persons, particularly those who receive federal housing assistance, and businesses that are owned by or substantially employ such persons. All bids and contracts in excess of \$100,000 must include a Section 3 Plan. Section 3 Plan and required documents are included in the bid proposal packet as “Federal Construction Contract Provisions” and all bidders are required to demonstrate commitment to the achievement of the CDBG Section 3 Goals.

Questions – All questions regarding this bid should be directed to purchasing@gulfport-ms.gov or facsimile (228) 868-5704. 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. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

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.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 01-11-19 & 01-18-19

Send Invoice & Proof of Publication to:

**Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Public Agenda

The President called for comments during the Public Agenda.

No Citizen(s) addressed the Council at this time.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. James Michael Dodson**
- **Mrs. Laverne Stegall**
- **Mr. Jesse Barnes**
- **Mrs. Laval Martin**
- **Mr. Fred Lee Dedeaux, Sr.**
- **Mrs. Lula Mae Jordan**
- **Mr. Ray Valentino Collier**
- **Miss Mya LaJon Griffin**

***** Letters follow *****



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. James Dodson

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Judge Lisa Dodson and Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. James Dodson. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mrs. Laverne Stegall
600 E. Amite Street, Suite 104
Jackson, MS 39201

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mississippi Municipal League Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Laverne Stegall. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R. Lee" Flowers, Ward 6

Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. Jesse Barnes
325 Lang Avenue
Pass Christian, MS 39571

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mrs. Jeanell Barnes and Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Jesse Barnes. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R. Lee" Flowers, Ward 6

Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mrs. Laval Martin
1910 36th Avenue
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Martin Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Laval Martin. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R. Lee" Flowers, Ward 6

Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. Fred Lee Dedeaux, Sr.
4005 Sierra Drive
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mrs. Paula Clark-Dedeaux and Family:

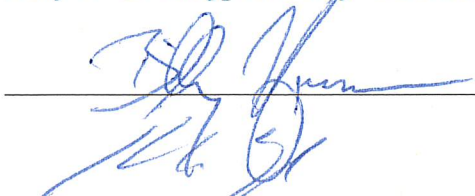
Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Fred Lee Dedeaux, Sr. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

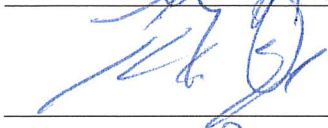
If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council



Billy Hewes, Mayor



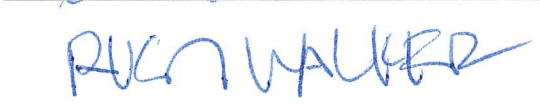
Kenneth "Truck" Casey, Ward 1



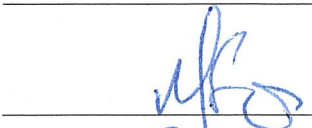
Ron P. Roland, Ward 2



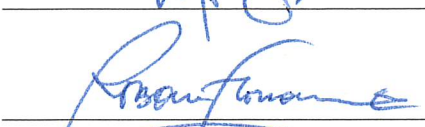
Ella Holmes-Hines, Ward 3



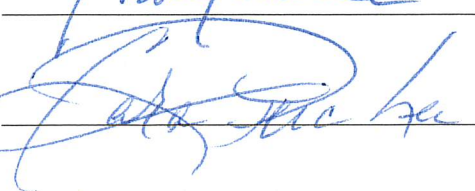
F.B. "Rusty" Walker, IV, Ward 4 - President



Myles Sharp, Ward 5 - Vice-President



Robert "R. Lee" Flowers, Ward 6



Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mrs. Lula Mae Jordan
1411 Stewart Avenue
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Moffett and Jordan Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Lula Mae Jordan. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

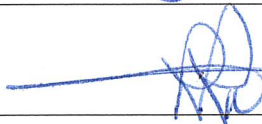
Mayor & Gulfport City Council



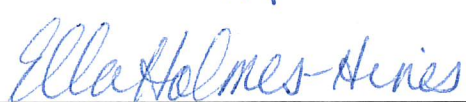
Billy Hewes, Mayor



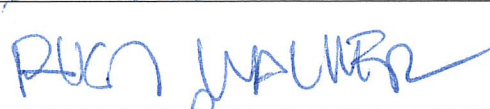
Kenneth "Truck" Casey, Ward 1



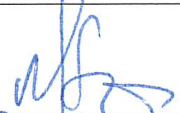
Ron P. Roland, Ward 2



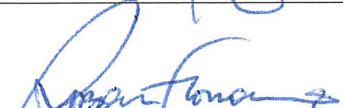
Ella Holmes-Hines, Ward 3



F.B. "Rusty" Walker, IV, Ward 4 - President



Myles Sharp, Ward 5 - Vice-President



Robert "R. Lee" Flowers, Ward 6



Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. Ray Valentino Collier
1301 Poplar Avenue
Gulfport, MS 39507

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mr. and Mrs. Roy Collier and Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Ray Valentino Collier. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R. Lee" Flowers, Ward 6

Cara Pucheu, Ward 7



OFFICE OF
CITY COUNCIL

January 8, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Miss Mya LaJon Griffin
9245 Cuandet Road, Apt 102
Gulfport, MS 39503

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mrs. Sammie Keyes Wiseman and Family:

Please accept this letter as our sincere condolence for the recent loss of your loved one.

At the January 8, 2019 Gulfport City Council meeting, the meeting was formally adjourned in memory of Miss Mya LaJon Griffin. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 8, 2019.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Cara Pucheu, Ward 7

Executive Session

General Counsel advised that there was a need to enter Executive Session to discuss litigation strategy involving the pending case of HCUA vs City of Gulfport, strategy involving prospective litigation associated with Telepak Inc., strategy involving litigation associated with the Three Rivers Road project and acquisition of real property interests associated with this project, and strategy involving prospective litigation concerning Oak Island. Upon hearing from Counsel, Motion to enter Executive Session at 3:42 P.M., Moved By Kenneth Casey, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

The Council entered Executive Session at 3:48 P.M. In attendance: Members of the Council: Kenneth Casey (in at 3:49 P.M.), Ella Holmes-Hines, Rusty Walker, Myles Sharp (in at 3:48 P.M.), R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating (in at 3:48 P.M.), City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Director of Engineering Kris Riemann, Director of Urban Development Greg Pietrangelo (out at 3:53 P.M.), and Clerk of Council Brittany Rodgers.

Motion to exit Executive Session at 4:05 P.M., Moved By R.Lee Flowers, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

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

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

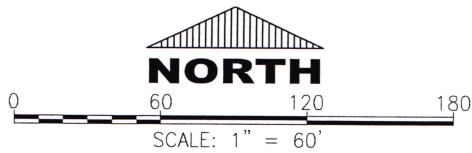
Motion to authorize the City, by and through the City's Legal Department, to acquire utility (water, sewer, drainage) easement from Kathy Bosarge for the Three Rivers-Clifford Road Sewer Improvements Project for the total sum of \$6,067.00, Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

*** Attachment follows ***



INDEXING: A PART OF THE SAME PIECE OR PARCEL LAND AS DESCRIBED IN DEED BOOK 1155 AT PAGE NO. 147 AND BEING A PART THE NE 1/4 OF SAID SECTION 10, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI.

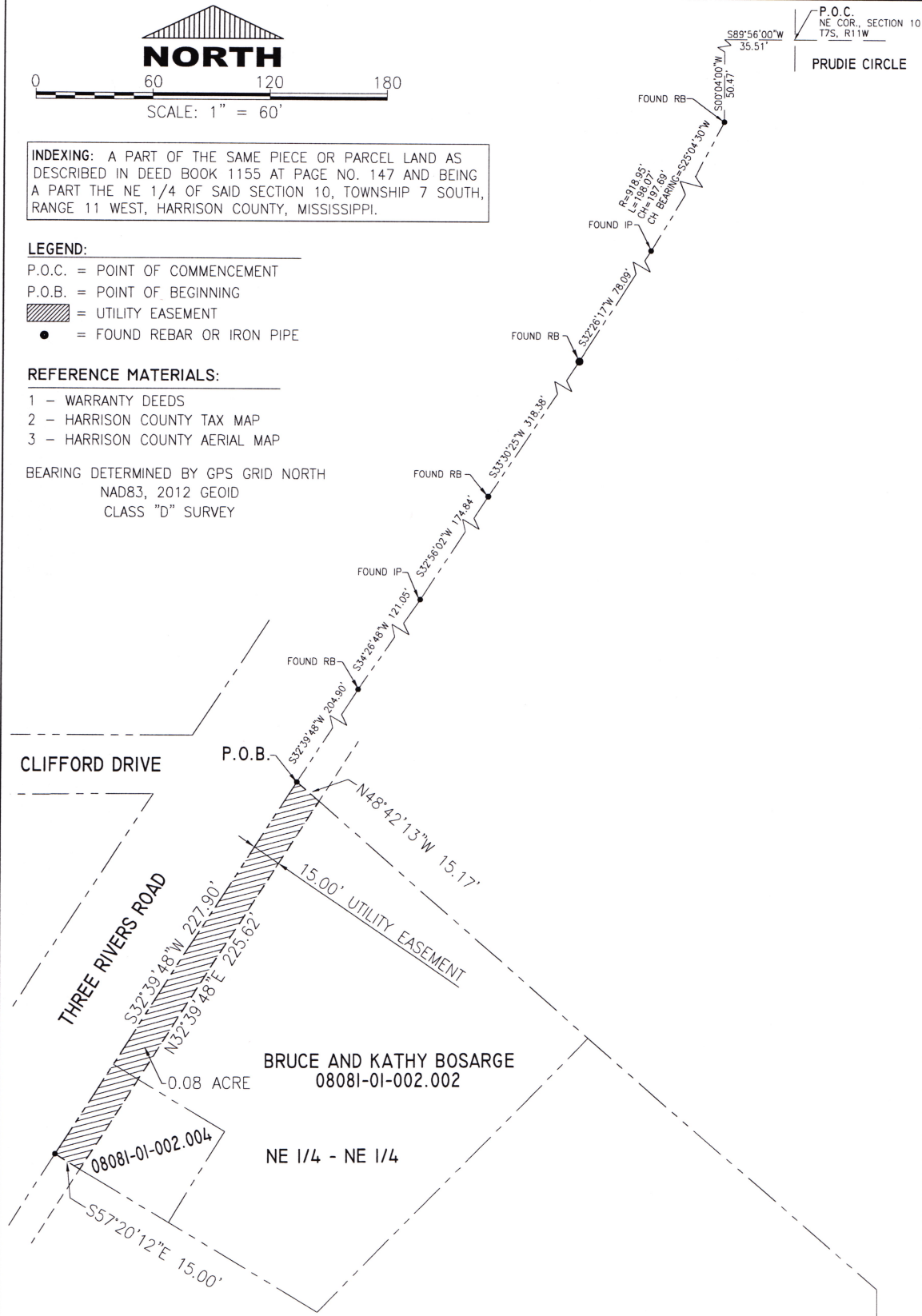
LEGEND:

- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- = UTILITY EASEMENT
- = FOUND REBAR OR IRON PIPE

REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - HARRISON COUNTY AERIAL MAP

BEARING DETERMINED BY GPS GRID NORTH
NAD83, 2012 GEOID
CLASS "D" SURVEY



	15 FOOT WIDE UTILITY EASEMENT BRUCE AND KATHY BOSARGE PARCEL NUMBERS 08081-01-002.002 AND 08081-01-002.004		
	SCALE: 1" = 60'	APPROVED:	DRAWN BY: D, BELL
	DATE: NOVEMBER 30, 2017	REVISION NO.	
	CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
	JOB CREW:	DRAWING NUMBER	
BOOK NO.:	1 OF 1		

EXHIBIT
A

Summary of Salient Facts

Property Identification

Property Name	Kathy Bosarge (Three Rivers Sewer Project)
Property Address	11508 Three Rivers Road Gulfport, Harrison County, Mississippi 39503
Latitude & Longitude	30.453697, -89.071778
Tax Parcel Numbers	0808I-01-002.002 and 0808I-01-002.004
Property Owners	Kathy Bosarge

Site

Zoning	Single Family Residence (Low Density) ("R-1-10")
FEMA Flood Map No.	28047C0254H
Flood Zone	X
Primary Land Area	0.859 acres

Valuation Opinions

Highest & Best Use - As Vacant	Single-Family Residence
Reasonable Exposure Time	9 to 18 months
Reasonable Marketing Time	9 to 18 months

Final Opinion of Market Values

Value Opinion	Land Area		Land PSF		% of Fee		Value
Value Whole Property - Before							
Land Area	37,418 SF	x	\$1.10 PSF	x	100%	=	\$41,160
Total							\$41,160
Remainder After							
Land Area	33,933 SF	x	\$1.10 PSF	x	100%	=	\$37,326
Land Encumbered (Part Taken)	3,485 SF	x	\$1.10 PSF	x	20%	=	\$767
Total							\$38,093
Compensation Summary							
Partial Acquisition							\$3,067
Improvements							\$2,000
Damages (Remainder Before less Remainder After)							\$0
Cost to Cure							\$0
Total Compensation							\$5,067

Our findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

**EXHIBIT
B**

Extraordinary Assumptions:

- The subject has no known environmental contamination. Any information to the contrary could have an impact on the concluded value.
- Our estimate of just compensation is based on a survey provided by the client. If the location or size of the proposed permanent utility easement area changes, we reserve the right to adjust our estimate of just compensation.
- The subject property contains a single-family residence, candle shop building, and related improvements; however, for the purpose of this appraisal, the land will be valued as if vacant and the building improvements will not be valued in this appraisal report.
- This appraisal report is a before and after valuation of the subject property. It is acknowledged that the parent tract is improved with a structure. For purposes of this appraisal report, only the before-and-after valuation of the land is presented (the existing buildings are unaffected by the proposed acquisition). If an updated appraisal report is eventually needed for court proceedings, we reserve the right to revise this report to show the before-and-after valuation of the land and existing building improvements.

Hypothetical Conditions:

- Hypothetical Condition: As discussed throughout this appraisal report, the "after" value of the subject parcel assumes that the proposed acquisition is in place. The "after" value is based on something contrary to what exists as of the effective date of this appraisal report. This scenario represents a hypothetical condition. The result of the hypothetical condition being applied is the value of the property "as if" the proposed acquisition has occurred. If the hypothetical condition were not applied, the value of the property is the "before" value.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. James Michael Dodson, Mrs. Laverne Stegall, Mr. Jesse Barnes, Mrs. Laval Martin, Mr. Fred Lee Dedeaux, Sr., Mrs. Lula Mae Jordan, Mr. Ray Valentino Collier, and Miss Mya LaJon Griffin, until January 22, 2019 at 1:30 P.M. for a Regular Council Meeting, Moved by Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland

City Clerk

Mayor

Agenda Adjustments

28-A Budget Amendment #24 - to obligate funds for the Gulfport Harbor Lights Winter Festival.