



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, December 6, 2016

1:30 PM

*Gulfport City Hall  
Council Chambers*

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**1:30 p.m. Invocation, Pledge of Allegiance, Call to Order**

**Agenda Order Confirmation or adjustment of the agenda order**

### **Presentation Agenda**

- **Mayor's Report**

### **Policy Issues**

### **Minutes**

- 1 Approval of minutes - for November 22, 2016.

### **Code Enforcement / Ordinances / Planning**

- 2 Appeal - regarding denial by the Planning Commission of a request for a variance for the construction of a carport at 2714 George Street zoned R-1-10 (Single-Family): located north of E David Drive, south of and adjacent to George Street, east of Pine Hills Drive, and west of Turnberry Cove - Case# 1609ZB118 - Ward 6.
- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Ordinance - rezoning property from T5 (Urban Center Zone) to T6 (Urban Core Zone): located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue - Case #1610PC133 - Ward 2.
- 5 Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.

- 6 Ordinance - re-establishing polling places for voting precincts 5A and 5B for future municipal elections.
- 7 Final Acceptance - of Fairfield Subdivision, Phase III for perpetual maintenance and transfer of streetlight account.

### **Resolutions / Recommendation**

- 8 Resolution - approving petition by Goldin Metals, Inc. for a Freeport Warehouse License and a Municipal Ad Valorem Tax Exemption, not to include school district taxes for a period of five (5) years on personal property shipped out of state during each calendar year pursuant to Miss. Code (1972) Ann., as amended Sec. 27-31-51, et seq.
- 9 Resolution - approving Engineering Services Contract with Brown, Mitchell, and Alexander, Inc. for engineering services related to the Airport Rd. Extension to Washington Ave. Project; and authorizing the Mayor to execute the same.
- 10 Resolution - approving Award to Advanced Construction & Development, LLC, for Construction of Herring Road Water and Sewer Main Improvements Project, approving Contract for said work, and authorizing the Mayor to execute the same.
- 11 Resolution - approving Change Order #1 to Agreement with Miller Enterprises, LLC, for the Poplar Circle and Chamberlain Avenue Sewer Improvements Project, and authorizing the Mayor to execute the same.
- 12 Resolution - accepting a grant from the Mississippi Department of Public Safety for funding for the Coastal Narcotics Enforcement Team and authorizing execution of any and all documents and for related purposes.
- 13 Resolution - accepting Homeland Security #S16HS202T in the amount of \$100,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.
- 14 Resolution - accepting Homeland Security Grant #A16HS202T in the amount of \$8,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.
- 15 Resolution - accepting Mississippi Office of Homeland Security Grant #B15HS202T, and authorizing the execution of any and all documents required to accept the same, and for related purposes.
- 16 Resolution - approving donation of funds (in the form of a permit fee waiver) by the City of Gulfport to Habitat for Humanity of the Mississippi Gulf Coast in the City of Gulfport, and for related purposes.

- 17 Resolution - authorizing an expenditure for advertising by the Gulfport City Council for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' The Coast and for related purposes.
- 18 Resolution - accepting donation of real property from Bailey Properties, Inc., and for related purposes.
- 19 Recommendation - requesting approval of Lease Terms for Sportsplex Lighting System.

#### **Budget Amendments / Docket of Claims**

- 20 Budget Amendment #8 - to budget revenue received from a forfeiture from a drug related arrest.
- 21 Docket of Claims - to be approved through December 7, 2016.

#### **Routine Agenda**

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Biweekly Pay Distribution Journals - for the month of November, 2016 - to be made part of the minutes.
- 24 Public Records Requests - for the month of October 2016- to be made part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing for a Cutter Drum - Public Works Department - to be made a part of the minutes.
- 26 Legal Notice - advertisement for bids for repairs to the Sportsplex Marquee Sign - Leisure Services.

#### **Public Agenda**

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

#### **Council Comments**

#### **Memorial Adjournment**

- Mrs. Lois Smith Davis
- Mr. Charlie Odom

**Executive Session**

**Setting of Next Meeting and Adjournment**





## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Ronda Cole, Clerk of Council  
City Council

**Date:** 11/28/2016

**Subject:** Approval of minutes - for November 22, 2016.

**Recommendation:**



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, November 22, 2016

1:30 PM

*Gulfport City Hall  
Council Chambers*

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### **1:30 p.m. Invocation, Pledge of Allegiance, Call to Order**

The Mayor and 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 November 8, 2016 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Margaret Murdock; Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

The President announced quorum and called the meeting to order.

### **Agenda Order Confirmation or adjustment of the agenda order**

**Motion to Approve the Agenda as presented, Moved By Myles Sharp, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

### **Presentation Agenda**

#### **Mayor's Report**

The President called for the Mayor's Report.

The Mayor asked prayer for the children and families in Charleston, SC after a tragic school bus accident left five children dead.

Ms. Hannah Bennett was introduced as the new Director of the Gulfport Chamber of Commerce.

Gulfport Harbor Lights Winter Festival will be go live on Friday, November 25th. A special lighting with a Make-a-Wish child from Gulfport will be held on November 22 at 5:20 p.m.

The next event for Fishbone Alley will be Friday, December 9, with a showing of "National Lampoon's Christmas Vacation", a Tacky Sweater Contest and much more.

Special thanks was given to Mississippi magazine for a feature in their holiday issue on Fishbone Alley.

Big Mike's Speakeasy has moved to historic downtown Gulfport. Opening was 5:00 p.m. on November 23rd. They will be located on the north side of Half Shell Oyster House.

Christmas on the Bayou is scheduled for December 10th along the bayou!

City offices will be closed on Thanksgiving Day and the day after Thanksgiving.

This concluded the Mayor's Report.

## Policy Issues

### Minutes

- 1 Approval of minutes - for November 8, 2016.

**Motion to Approve the Minutes for November 8, 2016, , Moved By** Ella Holmes-Hines,  
**Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

### Code Enforcement / Planning / Ordinances

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

**Motion to Open the Code Enforcement Hearing, Moved By Moved By** Myles Sharp, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

**Mr. Timothy Clemmy, resident of 16193 Crestview Drive addressed the Council regarding his property. Mr. Clemmy stated that he had cleaned the property in question.**

**Motion to Close the Hearing and Approve the Resolution, Moved By** Ella Holmes-Hines,  
**Seconded By** Kenneth Casey

**Vote:** Motion Carried by Unanimous Roll Call Vote

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

- 3** Certificate of Resubdivision - resubdivision of tax parcels into two parcels containing 13.11 acres: located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road - Case # 1610PC139 - Ward 5.

**Motion to Approve Certificate of Resubdivision, Moved By** Myles Sharp, **Seconded by** Cara Pucheu

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 4** Ordinance - rezoning from R-1-7.5 (Single Family) to R-B (Residential Business): located north of E Taylor Road, south of and adjacent to Brentwood Boulevard, east of and adjacent to Lorraine Road, and west of Stratford Place) - Case # 1609PC124 - Ward 5.

**Motion to Suspend the Rules, Moved By** Myles Sharp, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

**Motion to Adopt the Ordinance, Moved By** Myles Sharp, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

**Ordinance #2877**

- 5** Ordinance - requesting an amendment to Section IX – Amendments. (A) Amendment policy. (2) Limitations on proposed Amendments. (a) Minimum areas for new districts. R-B District, of the Gulfport Comprehensive Zoning Ordinance - Case# 1611PC156.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

**Ordinance #2878**

- 6** Ordinance - amending the Flood Damage Prevention ordinance to allow for and regulate the placement of temporary structures in flood zones in accordance with the ordinance, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

***Ordinance #2879***

- 7 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

***Ordinance #2880***

**Resolutions / Requests**

- 8 Resolution - scheduling a Public Hearing on the issue of the proposed sale of The Memorial Behavioral Health Assets, and for related purposes

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 9 Resolution - approving License Agreement with 34th Street Wholistic Gardens & Education Center, Inc., with respect to a community garden, and authorizing the Mayor to execute same.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 10 Resolution - approving amendment to Professional Legal Service Contract with Anderson & Orozco, PLLC to serve as a Public Defender in the Gulfport Municipal Court and to authorize the Mayor to execute the same

**Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** Myles Sharp

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 11 Resolution - approving award to Moran Hauling, Inc. for the Coffee Creek Drainage Improvements Project, to approve contract for said project, and authorizing the Mayor to execute same.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 12** Resolution - approving Grant Modification and Budget Amendment #2 - Brickyard Bayou Drainage R-109-202-07-KCR to decrease grant by \$500,000 and transfer to Coffee Creek Drainage and Public Facilities Improvements R-109-202-08-KCR, contingent upon final approval from Mississippi Development Authority.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 13** Resolution - approving Modification #2 to the Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage and Public Facilities Improvements.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 14** Request - approving 2017 calendar for City of Gulfport.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 15** Request - from Krewe of Gemini requesting permission for street closure and parade route for the annual Krewe of Gemini Mardi Gras day and night parades to be held on Saturday, February 25, 2017 and Tuesday, February 28, 2017.

**Motion to Approve, Moved By** Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

### **Budget Amendments / Docket of Claims**

- 16** Budget Amendment #6 - establishing salary for Court Collections Manager - Municipal Court Department.

**Motion to Approve Budget Amendment, Moved By** Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 17 Budget Amendment #7 - transferring funds for Replacement Camera/Tractor System for Camera Van - Public Works Department.

**Motion to Approve Budget Amendment, Moved By** Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

- 18 Docket of Claims - to be approved through November 23, 2016.

**Motion to Approve the Docket of Claims in a reduced amount to Greater Gulf Development, LLC for \$72,463.95, for an amended docket amount of \$4,993,159.90 , Moved By** R.Lee Flowers, **Seconded by** Ricky Dombrowski

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

## **Routine Agenda**

**Motion to Approve the Routine Agenda, Moved By** Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

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

**Approved on the Routine Agenda.**

- 20 Privilege License Report - for the month of October 2016 - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 21 Associated Adjusters Check Register - for the month of October, 2016 - to be made part of the minutes.

**Approved on the Routine Agenda.**

- 22 Biweekly Pay Distribution Journals - for the month of October, 2016 - to be made part of the minutes.

**Approved on the Routine Agenda.**

- 23 Year to Date Budget Report - for month ending October 31, 2016 - to be made part of the minutes.

**Approved on the Routine Agenda.**

- 24 Conveyance - regarding transfer of plot in Evergreen Cemetery - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 25 Letter - regarding Emergency Purchase of vacuum services for sewer trucks - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 26 Letter - regarding bids received by Purchasing for a one (1) month Rental of a Large Excavator - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 27 Amended Lease Agreement for Golf Carts - Leisure Services Department - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 28 Letter - regarding bids received by Purchasing for Valve Gate 24" - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 29 Letter - regarding bids received for Barricades - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda.**

- 30 Legal Notice - advertisement for RFP for City of Gulfport On-site Wellness Clinic Service Provider.

**Approved on the Routine Agenda.**

- 31 Legal Notice - advertisement for Lay-By-Pier at Bert Jones Yacht Basin.

**Approved on the Routine Agenda.**



- 32** Legal Notice - advertisement for bid for Term Contract Group C3 - Hot Bituminous Pavement.

**Approved on the Routine Agenda.**

- Add-on #33** Request – to cancel the MOU with Pan Isle, Inc., at their request and amend the existing Swetman Securities.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

## Public Agenda

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

**The following individual addressed the Council:**

**Mr. Bailey Wilson, resident of 313 41st Street.**

**This concluded the Public Agenda.**

## Council Comments

## Memorial Adjournment

- **Mr. Frank Sims**

## Executive Session

Upon advise of the Assistant City Attorney for matters relating to right of way vacation related to the aquarium project, a right of way vacation located in Venetian Garden Subdivision, settlement authority in a property damage claim of a fire department vehicle, litigation involving Fairfield III Subdivision and Orange Grove Community Center, **Motion to Enter Executive Session at 2:46 P.M., Moved By** Myles Sharp, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

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**The Council entered executive session at 2:46 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu; Mayor Billy Hewes (out at 2:58 P.M.), Assistant City Attorney**

Margaret Murdock, City Attorney Jeff Bruni (in at 2:54 P.M.), Public Information Officer Chris Vignes (in at 3:00 P.M.), Chief of Police Leonard Papania (out at 2:53 P.M.), Director of Engineering Kris Riemann, Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany.

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**Motion to Exit Executive Session at 3:09 P.M., Moved by Myles Sharp, Seconded by Kenneth Casey**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

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**Assistant Attorney Margaret Murdock stated no official action was taken in Executive Session.**

**Upon reconvening in an open meeting, the following actions were taken:**

**Motion to authorize the City Attorney's Office to take whatever steps may be required to agree to the vacation of those portions of 14th Street, 22nd Avenue and 21st Avenue which are required for the construction of the Mississippi Aquarium and that the City Attorney's office and the Mayor be authorized to take whatever steps are necessary to accept relocated utilities (water, sewer and drainage) from and convey abandoned utilities to the Gulfport Redevelopment Commission, as owner of the relevant property, Moved by Myles Sharp, Seconded by Ricky Dombrowski.**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

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**Motion authorizing the City Attorney's office to take whatever steps may be required to resolve the City's property damage claim against Nolan Stringfellow arising out of an accident on September 15, 2016, involving a city-owned vehicle (VIN 3GNCG26U72G254919) operated by Gary Joffrion, Jr., for the sum of \$5,938.85, (\$6,138.85 less \$200.00 salvage retention), and authorize the Mayor to execute any and all releases and/or titles as may be required to effectuate the settlement of the claim, Moved by Myles Sharp, Seconded by Ella Holmes-Hines.**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

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**Motion authorizing the City Attorney's office to take whatever steps are required to agree to the vacation of that portion of the four (4) foot reserved strip (Venetian Gardens Subdivision), which is the subject of that certain lawsuit pending in the Chancery Court of Harrison County, Mississippi, First Judicial District, Cause No. 16-2402(4), Moved by Myles Sharp, Seconded by Ricky Dombrowski**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

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**Motion to accept \$65,000 from Baily Properties, Inc., in full and final settlement and full and final dismissal with prejudice of the City of Gulfport v. Bailey Properties, Inc. litigation (Cause no. 15-2727(4)) and the Bailey Properties, Inc. v. City of Gulfport case (Cause No. A2401-16-00019), with the understanding that the City will assume acceptance and maintenance of the Fairfield III Subdivision, to include taking over the billing for the street lights in the Subdivision, and to authorize the Mayor to execute any and all agreements, releases, or documents necessary to effectuate these resolution, Moved By Myles Sharp, Seconded By R.Lee Flowers**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

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**Motion to accept the donation and conveyance of Lots 15-24 and 27-28 in the Northwood Hills North Subdivision in Gulfport from Bailey Properties, Inc., Moved By Cara Pucheu, Seconded By Myles Sharp**

**Vote:** Motion Carried by Unanimous Roll Call Vote:

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

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, Motion to djourn in memory of Mr. Frank Sims until 1:30 P.M., December 6, 2016 for a regularly scheduled council meeting, Moved by Kenneth Casey, Seconded by Cara Pucheu.**

**Vote:** Motion Carried By Unanimous Roll Call Vote

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

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**City Clerk**

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**Mayor**

## MEMORANDUM

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Greg Holmes, Planning Administrator  
Urban Development Department

**Date:** November 23, 2016

**Re:** **APPEAL Variance 1609ZB118:** Michelle Russo, property owner, requests a variance of 22 feet to allow a 3-foot front yard setback where 25 feet are required and a 5.6-foot variance to allow a 2.4-foot east side yard setback where 8 feet are required for the construction of a carport at 2714 George Street on tax parcel 0908O-02-002.000, containing 12,597 square feet and zoned R-1-10 (Single-Family) (Located north of E David Drive, south of and adjacent to George Street, east of Pine Hills Drive, and west of Turnberry Cove) Ward 6.

**Subject:** Appeal of variance by Zoning Board of Adjustment and Appeals

**Planning Staff recommendation:** The six conditions required for permitting the request do not exist. Therefore, the staff recommends to deny the request.

**Zoning Board recommendation:** On October 20, 2016, the Gulfport Zoning Board of Adjustments and Appeals recommended denial of the above variance request.

**Motion:** Pharr  
**Second:** Boddie

LEE PALERMO - Chairman  
LESLIE NORTH - yea  
LINDA FRAZIER - yea  
ROBERT PHARR - yea  
MARY ANN WIGINTON - yea  
NATHAN BODDIE - yea

JONATHAN MARSHALL - Absent

**Action:** To approve staff recommendation to deny the request

**Speaking for the Petition:** Michelle russo  
**Speaking against the Petition:** None

On October 26, 2016, the applicant filed an appeal to the Zoning Board recommendation.

**Please place the attached item on the Council agenda for December 6, 2016.**

## STAFF REPORT (Variance)

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### GENERAL INFORMATION

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Case File Number: 1609ZB118

Hearing Date: September 15, 2016

Current Zoning/Use: R-1-10 / Single Family

Proposal: Michelle Russo, property owner, requests a variance of 22 feet to allow a 3-foot front yard setback where 25 feet are required and a 5.6-foot variance to allow a 2.4-foot east side yard setback where 8 feet are required for the construction of a carport at 2714 George Street on tax parcel 0908O-02-002.000, containing 12,597 square feet and zoned R-1-10 (Single-Family).

Location: North of E David Drive, south of and adjacent to George Street, east of Pine Hills Drive, and west of Turnberry Cove, Ward 6.

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### ANALYSIS

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The applicant has placed and constructed a carport, side yard cover, and a rear yard deck within setbacks. Therefore, without guidance from the City, the constructions were placed within required front yard and side yard setback. Consequently, the applicant's violation was discovered and a complaint lodged that resulted in an investigation by the City's Building Code Services. From this, the applicant has requested a variance to allow the carport and side yard cover as part of the carport structures in violation to exist in its current placement. However, it was later found, the rear structure needed to have been a part of this request.

On submission, the applicant requested a variance of 22 feet to allow a 3-foot front yard setback where 25 feet are required and the variance to allow a 2.4-foot east side yard setback where 8 feet are required. After a site visit, the staff found the applicant the carport and side yard cover where not the only structures of the complaint. The rear deck structure was found to be a new construction in need of the variance.

In the applicant's statement provided, it has been stated the carport came to be as shelter for the wheelchair bound mother to access the home with shelter from the elements. The applicant also states the nearby Turnberry zero-lot line community, a purple driveway, and several other homes in the area with reduced setback privileges that would be denied the applicant if the request is denied: the addresses referenced can be found in the packet. Therefore, the applicant feels that

this is the only location for the carport to meet her and her mother's requirements and would not be out of character for the neighborhood.

After staff review of the request, the staff found the encroachment of the carport was excessive as a result of the desired layout and that a rear deck should have been submitted as part of the request. A study of the area did find some encroachments into the setback in the area; however, the requested carport at 3 feet from the front property line is an extreme outlier for the neighborhood's average encroachments. Study of the provided survey does show a 17.5-foot east side yard that could have fit a 9-foot wide carport in accordance with the ordinance and setbacks, and a covered walk-way could have been constructed to the homes entrance.

Review of October 2013 Microsoft Streetview imagery shows an open carport that is now enclosed and tax rolls show the applicant as the owner of the property at the time; however, no permit was pulled for the closing in of the carport, and the exact time of the remodel cannot be confirmed. However, the resulting enclosure of the carport had caused the property to lack covered parking.

Finally, the applicant has not provided any reasoning for the structures on the side and rear yard, see July 28, 2016 survey in the packet. If the applicant needs consideration of the rear structure, a variance request should be submitted for it and a resubmittal for the side structure, complete with the applicant's justifications for these structures.

The staff did not find any hardship— related to the land— as defined by the ordinance or similar privileges granted in the area. Although there are a limited number of legally-nonconforming conditions involving the encroachment of primary structures in the area, these are few and do not involve accessories structures.

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#### **CONDITIONS BY DEPARTMENTS AND AGENCIES**

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|                                       |                                                                           |
|---------------------------------------|---------------------------------------------------------------------------|
| <b><u>Engineering:</u></b>            | No Conditions. Memo September 7, 2016.                                    |
| <b><u>Public Works:</u></b>           | No Conditions. Memo September 7, 2016.                                    |
| <b><u>Traffic and Safety:</u></b>     | No Conditions. Memo September 2, 2016.                                    |
| <b><u>Building Code Services:</u></b> | Must be constructed of non-combustible materials. Memo September 2, 2016. |
| <b><u>Police Department:</u></b>      | No Conditions. Memo September 6, 2016.                                    |
| <b><u>Fire Department:</u></b>        | No comment as of September 9, 2016.                                       |

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### RECOMMENDATION

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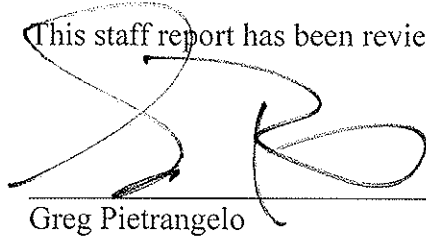
The six conditions required for permitting the request do not exist. Therefore, the staff recommends to deny the request.

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### APPROVALS

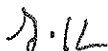
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This staff report has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'G. Pietrangelo', written over a horizontal line.

Director of Urban Development Department

Greg Pietrangelo

Handwritten initials 'J.H.' in black ink.

Reviewed by Greg Holmes

1609ZB119

Variance



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



675



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

For Staff Use Only

Case File #: 16092B118Date Received: 8/2/16Receipt #: 7992941Received By: CC

Zoning: \_\_\_\_\_

Ward: \_\_\_\_\_ Flood: \_\_\_\_\_

Size: \_\_\_\_\_

## APPLICATION FOR VARIANCE

### Property Information

TAX PARCEL # 

|   |   |   |   |   |
|---|---|---|---|---|
| 0 | 9 | 0 | 8 | 0 |
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|   |   |   |

(If necessary, use separate sheet of paper)

Address of Property Involved: 2714 GEORGE ST GULFPORT, MS 39503

Lot(s) \_\_\_\_\_, Block(s) \_\_\_\_\_, Subdivision \_\_\_\_\_

General Location: \_\_\_\_\_

### GENERAL DESCRIPTION OF REQUEST:

① VARIABLE 18.5 FEET TO ALLOW 6.5 FOOT FRONT YARD SETBACK WHERE 25 FOOT IS REQUIRED

② 6 FOOT TO ALLOW 0 FOOT SIDEYARD SETBACK WHERE 6 FOOT REQUIRED

### OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

MICHELLE RUSSO  
Printed Name Of Owner

2714 GEORGE ST  
Mailing Address

GULFPORT MS 39503  
City State Zip code

228-233-5755  
Home Phone Work/Cell Phone

MRUSSO143@gmail.com  
Email

Michelle Russo  
Signature Of Owner

\_\_\_\_\_  
Printed Name Of Agent

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City State Zip code

\_\_\_\_\_  
Home Phone Work/Cell Phone

\_\_\_\_\_  
Email

\_\_\_\_\_  
Signature Of Agent

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



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

**Thomas S. Lane**

---

**From:** Michelle Russo <mrusso143@gmail.com>  
**Sent:** Friday, August 19, 2016 6:33 AM  
**To:** Thomas S. Lane  
**Subject:** Revision to variance paperwork

I am asking for a 22' variance to allow for a 3' front setback as well as requesting a 5.6' variance to allow for a 2.4' side yard set back.

Sent from Michelle's iPad



- ① I HAD TO BUILD THE CARPORT TO PROVIDE SAFE PASSAGE AND COVER FOR MY SICK AND DISABLED MOTHER WHO LIVES WITH ME, I HAD TO BE ADEQUATE ENOUGH TO COVER MY VEHICLE COMPLETELY TO KEEP HER OUT OF THE WEATHER. WE MAKE WEEKLY AND SOMETIME DAILY TRIPS TO DOCTORS AND ON RAINY DAYS, I HAVE TO BE ABLE TO GET HER AND HER WHEELCHAIR IN AND OUT OF THE HOUSE SAFELY.
- ② DUE TO REQUIRED WEATHER PROTECTION, TO PROTECT FROM RAIN SPLATTER & SPRAY ADEQUATE SPACE AND SIZE OF CARPORT WAS REQUIRED FOR SAFE & DRY LOADING & UNLOADING OF MOM TO KEEP HER OUT OF WEATHER.
- ③ DUE TO LOCATION OF FRONT AND SIDE ENTERANCE DOORS THE BEST LOCATION FOR THE CARPORT IS ON THE FRONT LEFT OF THE HOUSE. ANY OTHER LOCATION WOULD BE A HARDSHIP AND NOT ALLOW SAFE PASSAGE.
- ④ ACCORDING TO THE TAX MAP, THE TURNBERRY SUBDIVISION WHICH IS LOCATED ONLY 2 HOUSES FROM MINE IS A ZERO LOT LINE PROPERTIES.
- ⑤ ACCORDING TO THE TAX MAP, AS WELL AS DRIVING AROUND THERE ARE MANY PROPERTIES IN PROXIMITY TO MINE THAT HAVE VARIOUS FRONT & SIDE SET BACKS.

OVER



TURNBERRY SUBDIVISION HAS A ZERO SETBACK

2723 GEORGE ST HAS A 15' SETBACK

407 E STEVENS HAS A ZERO SIDE SET BACK

413 W STEVENS HAS A 12' SETBACK

2709 ANGELIA CIR HAS A FRONT & SIDE CARPORT  
SIMILAR TO MINE.

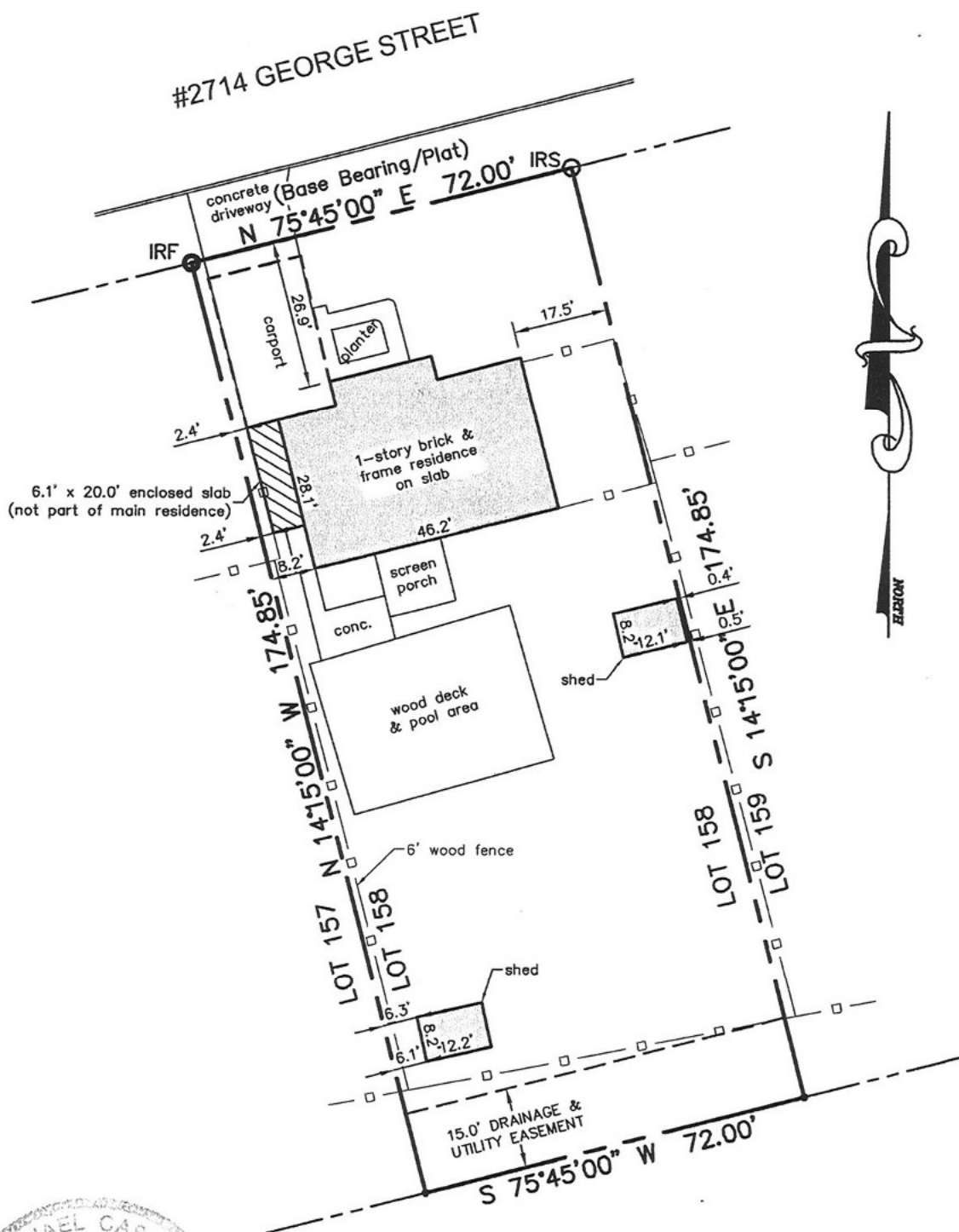
2610 STEVENS HAS A 12' FRONT SET BACK

2616 GEORGE ST HOUSE & DRIVE IS PAINTED PURPLE

409 PINEHILLS FENCE IS FALLING DOWN BUT BEING  
HELD UP BY STICKS OF WOOD.

⑥ A CARPORT IS A USE ALLOWED BY RIGHT.





- IRF = IRON ROD FOUND
- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE

#### LEGAL DESCRIPTION:

Lot 158, PINE HILLS SUBDIVISION, Part One (Plat Book 28, Page 8), City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

*J. Michael Cassady*

J. MICHAEL CASSADY, PLS  
Dated: July 28, 2016

CLASS "B" SURVEY

**CASSADY & ASSOCIATES, INC.**  
Professional Land Surveyors  
P.O. Box 1301 Gulfport, MS 39506  
(228)896-7155 Fax (228)896-8405

|                |                   |                       |
|----------------|-------------------|-----------------------|
| Scale: 1"=30'  | Drawn By: JET     | Job Number: 19187-16  |
| Date: 07/28/16 | Revised: --/--/-- | Filename: 1918716.dwg |

1. CITY OF GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS

2

3 TRANSCRIPT OF HEARING

4 October 20, 2016

5 \*\*\*\*\*

ZONING

6 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

7 BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY COUNCIL

8 CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 20TH DAY OF OCTOBER

9 2016 COMMENCING AT 3:00 P.M. AND REPORTED BY

10 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

11 \*\*\*\*\*

12

COMMISSION MEMBERS PRESENT:

13

14 LEE PALERMO, President

LESLIE NORTH

15 LINDA FRAZIER

ROBERT PHARR

16 MARY ANN WIGINTON

NATHAN BODIE

17 ROBERT PHARR, JR.

18

NOT PRESENT:

19

20 JONATHAN MARSHALL

21

22 STAFF PRESENT:

23

GREG HOLMES

24 CORY LONG

N.J. SOROE, CSR #1297  
P.O. Box 2102, Bay St. Louis, MS 39521  
(228) 467-2199

1. 2. Variance 1609ZB118
2. MR. LONG: Variance 1609ZB118. The applicant
3. requests a variance of 22 feet to allow a three foot front yard
4. setback where 25 feet are required and a 5.6 foot variance to
5. allow a 2.4 foot east side yard setback where eight feet are
6. required for the construction of a carport at 2714 George
7. Street zoned R-1-10 located north of East David Drive, south of
8. and adjacent to George Street, east of Pine Hills Drive, and
9. west of Turnberry Cove in Ward 6.
10. MR. PALERMO: All right. Is there anyone here
11. to speak for this petition? Come forward and state your name
12. and address.
13. MS. RUSSO: I'm nervous. My name is Michelle
14. Russo. I live at 2417 George Street, Gulfport 39503.
15. MR. PALERMO: Go ahead and state your case for
16. the variance.
17. MS. RUSSO: Well, I put the carport -- I bought
18. the house with the remodeling -- I mean, the foreclosure. And
19. I've done a lot of work to the house. Sorry.
20. My mom had been very sick, and I had to put a
21. carport to keep her out of the weather. She passed away, sir.



22. Having to take her back and forth to the  
23. hospital and to the doctor's appointments before she passed  
24. away. We have so much weather here, and with the infection  
25. that she had, I had to keep her out of the weather.

N.J. SOROE, CSR #1297  
P.O. Box 2102, Bay St. Louis, MS 39521  
(228) 467-2199

1. When I bought the house, I didn't know that you
2. had to pull permits to do anything to your home. I  
thought,
3. you know, you buy it, it's your home, you make the changes  
you
4. want.
5. But, you know, it's built, and I'm just trying
6. to keep it.
7. MR. PALERMO: Any questions for Ms. Russo?
8. Thank you, Ms., Russo.
9. Anyone else here to speak for this petition?
10. Anyone here to speak against the petition?
11. Let's go ahead and hear staff recommendation.
12. MR. LONG: The six conditions required for
13. permitting do not exist. Therefore, the staff recommends  
to
14. deny the request.
15. MR. PALERMO: You've heard staff recommendation.
16. Any questions or comments from the committee? Do I have a
17. motion on the table?
18. MR. PHARR: Mr. Chairman, I move that we accept
19. the staff recommendation.
20. MR. PALERMO: I have a motion to accept staff
21. recommendation.
22. MR. BODIE: Second.
23. MR. PALERMO: Have a second. Call for the

24. vote. All those in favor.

25. (Unanimous vote.

N.J. SOROE, CSR #1297  
P.O. Box 2102, Bay St. Louis, MS 39521  
(228) 467-2199

1. MR. PALERMO: So moved.

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N.J. SOROE, CSR #1297  
P.O. Box 2102, Bay St. Louis, MS 39521  
(228) 467-2199

1. CITY OF GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS

2

3 1609ZB118

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill  
and

10 ability I have reported the hearing held before the City of

11 Gulfport Zoning Board of Adjustment and Appeals and that  
the

12 foregoing 4 pages constitute a true and correct  
transcription

13 of said hearings held on the 20th day of October 2016.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified  
transcript.

16 The undersigned assumes no responsibility for the accuracy  
of

17 any reproduced copies not made under my control and  
direction.

18 Witness my signature this the 31st day of October

19 2016.

20

21

22

---

23

NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297  
P.O. Box 2102, Bay St. Louis, MS 39521  
(228) 467-2199



## Memorandum

---

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Nellie Henry, Urban Development Clerk  
Code Enforcement

**Date:** 11/22/2016

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

**Recommendation:**



# Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director  
Department of Urban Development

Date: November 22, 2016

Re: Resolutions to declare property in a state of  
uncleanliness and a menace to the public health and  
safety of the community and to authorize lot clean-  
up and/or demolitions, and for the authority to  
advertise for bids to be presented to the City  
Council on the 6th day of December, 2016.

Please place the attached item on the Council agenda for  
December 6, 2016.

Subject: Code Enforcement Resolutions to Advertise for  
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following  
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

\_\_\_\_\_ Director of Urban Development

\_\_\_\_\_ CAO or Mayor \_\_\_\_\_

# Memorandum - City of Gulfport

## Department of Urban Development

**Date:** November 22, 2016

**To:** Mayor Billy Hewes  
City Council Members

**From:** Code Enforcement

**RE:** Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 6th day of December, 2016, to the City Council:

### WARD 1

- Parcel 1: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. – 1907 45th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 3: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 4: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 5: 0711H-05-017.000. Lots 29-30 & N 162/3 Ft. of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 6: 0811E-05-019.001. 1906 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 7: 0810M-04-004.004. 2804 Bldg G 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Mingoti)

### WARD 2

- Parcel 8: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 9: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 10: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. - 2301 5th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Felts)
- Parcel 11: 0911D-07-012.000. Lots 15-18 Inc., Blk. 9, Garys East Side Add. – 912 22nd Street. Repair or remove damaged fence. (Labat)
- Parcel 12: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulley)
- Parcel 13: 1010J-02-097.000. Lot 16, Blk. 20, Great Southern Golf Estates Unit #4 – 2306 Farrell Circle. Cut and clean grounds and remove all trash and debris from site. (Nilges Est.)

### WARD 3

- Parcel 14: 0811B-06-002.000. Lots 1-2, Blk. 9, Arlington Heights Add. – 2621 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 15: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove

- all trash and debris from site. (Harris Building Solutions LLC)
- Parcel 16: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpine Add. - 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 17: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City - 1634 19th Street. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 18: 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 – Alley. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 19: 0811G-04-048.000. S j80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 20: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City - 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)

#### **WARD 4**

- Parcel 21: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 22: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

#### **WARD 5**

- Parcel 23: 0808N-02-077.000. Lot 14, Blk. 15, Bel-Aire Subd. 6th Add. – 126 Darran Street. Cut and clean grounds and remove all trash and debris from site. (Sisson Est.)

#### **WARD 6**

- Parcel 24: 0907I-01-020.000. Lots 7-8, Blk. 10, Re-Subd. of Biloxi Rivers Estates Unit #1 – 13362 Ann Avenue. Cut and clean grounds and remove all trash and debris from site. (Holt)
- Parcel 25: 0908D-01-181.000. Lot 181, Windsong Subd. Ph 5 – 13472 Locust Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Hough)

#### **WARD 7**

- Parcel 26: 0708H-03-146.000. Lot 33, Crestview Subd. 1st Add. – 16206 Crestview Drive. Cut and clean grounds and remove all trash and debris from site. (Willis)
- Parcel 27: 0808D-02-030.000. Lot 18, Blk. 2, Northwood Hills Subd. – 15488 Parkwood Drive North. Cut and clean grounds and remove all trash and debris from site. (Cunningham)
- Parcel 28: 0808B-02-054.000. Lot 42, Briarwood South Subd. – 14432 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Willis)
- Parcel 29: 0808B-02-055.000. Lot 41, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Hebert)
- Parcel 30: 0808L-04-028.000. 15514 Orange Grove Road. Cut and clean grounds and remove all trash and debris from site. (Price)

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 **6th** day of **December, 2016**, the following Resolution:

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

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

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

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

- Parcel 1: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. – 1907 45th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
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- Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
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- Parcel 20: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City - 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 21: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. - Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 22: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. - Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 23: 0808N-02-077.000. Lot 14, Blk. 15, Bel-Aire Subd. 6th Add. - 126 Darran Street. Cut and clean grounds and remove all trash and debris from site. (Sisson Est.)
- Parcel 24: 0907I-01-020.000. Lots 7-8, Blk. 10, Re-Subd. of Biloxi Rivers Estates Unit #1 - 13362 Ann Avenue. Cut and clean grounds and remove all trash and debris from site. (Holt)
- Parcel 25: 0908D-01-181.000. Lot 181, Windsong Subd. Ph 5 - 13472 Locust Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Hough)
- Parcel 26: 0708H-03-146.000. Lot 33, Crestview Subd. 1st Add. - 16206 Crestview Drive. Cut and clean grounds and remove all trash and debris from site. (Willis)
- Parcel 27: 0808D-02-030.000. Lot 18, Blk. 2, Northwood Hills Subd. - 15488 Parkwood Drive North. Cut and clean grounds and remove all trash and debris from site. (Cunningham)
- Parcel 28: 0808B-02-054.000. Lot 42, Briarwood South Subd. - 14432 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Willis)
- Parcel 29: 0808B-02-055.000. Lot 41, Briarwood South Subd. - Karen Court. Cut and clean grounds and remove all trash and debris from site.

Parcel 30: (Hebert)  
0808L-04-028.000. 15514 Orange Grove Road. Cut and clean  
grounds and remove all trash and debris from site. (Price)

**WHEREAS**, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

**WHEREAS**, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

**SECTION 2.** That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember \_\_\_\_\_ moved the adoption of the Resolution, which motion was seconded by Councilmember \_\_\_\_\_. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,  
this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the  
Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
MAYOR

# MEMORANDUM

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Greg Holmes, Planning Administrator  
Urban Development Department

**Date:** November 11, 2016

**RE: Zoning Map Amendment 1610PC133:**

**Subject:** Warren H. Dedeaux, agent for RBuckle Holdings, LLC, property owner, requests to rezone the tax parcels 0811E-02-042.000, 0811E-02-043.000, and 0811E-02-044.000 containing 25,005 square feet from T5 (Urban Center Zone) to T6 (Urban Core Zone): located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue, in Ward 2.

**Planning Staff recommendation:** The staff finds an increased need for sites in the area and that request meets intent to carry out the objective of a sound, stable and desirable environment. Therefore the staff recommends to approve the request.

**Planning Commission recommendation:** To approve staff recommendations.

**Motion:** Ladner

**Second:** Sellers

VIRGINIA ADOLPH - Acting Chairperson

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

WM. PRINCE JONES - yea

COLETTE TOWLES - yea

DOUG HANCOCK - yea

KEITH WILLIAMS - absent

MICHAEL DANIELS - absent

**Action:** The motion carried (8 - 0)

**Speaking for the Petition:** Warren Dedeaux

**Speaking against the Petition:** None

On October 27, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request.

**Please place the attached item on the Council agenda for December 6, 2016.**



## STAFF REPORT (Zoning Map Amendment)

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### GENERAL INFORMATION

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Case File Number: 1610PC133

Hearing Date: October 27, 2016

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Proposal: Warren H. Dedeaux, agent for RBuckle Holdings, LLC, property owner, requests to rezone the tax parcels 0811E-02-042.000, 0811E-02-043.000, and 0811E-02-044.000 containing 25,005 square feet from T5 (Urban Center Zone) to T6 (Urban Core Zone).

Location: North of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue, in Ward 2.

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### ORIGINAL ANALYSIS

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The applicants are requesting to rezone three parcels containing an aggregate 25,005 square feet from T5 (Urban Center Zone) to T6 (Urban Core Zone). Thereupon, the applicant has stated the planned use of an elevator sales and service business on the parcels.

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant states an increased need for sites exists in the area. From this, existing businesses occupying surrounding locations with similar uses was stated as the justification of the request.

A staff review of the site found the city block of which the property is located is three quarters T6 zoned and contains uses specific to the T6. Moreover, the boundaries on the north and west are zoned T5; further beyond the T5 exists mixed residential and business zones. As for the existing uses, the staff found most in the area are similar to intensity to that of uses allowed in a T6 zone; including contractor offices, wholesale distributors, and building supply sales. On the contrary, the proposed parcels of the remaining quarter of the block have not had business licenses from the City and are assumed to have been vacant for at least 11 years. Therefore, the staff finds there is an increased need for sites, sufficient buffering from the nearest residential, and a compatible area for the requested change.

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### RECOMMENDATION

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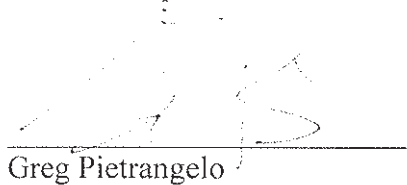
The staff finds an increased need for sites in the area and that request meets intent to carry out the objective of a sound, stable and desirable environment. Therefore the staff recommends to approve the request.

---

### APPROVALS

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This staff report has been reviewed and approved by:

  
\_\_\_\_\_  
Greg Pietrangelo

Director of Urban Development Department



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

For Staff Use Only

Case File #: 1610PC133Date Received: 8/31/16

Receipt #: \_\_\_\_\_

Received By: CLZoning: T5

Ward: \_\_\_\_\_ Flood: \_\_\_\_\_

# APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

## Property Information

TAX PARCEL # 

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 8 | 1 | 1 | E | - | 0 | 2 | - | 0 | 4 | 4 | . | 0 | 0 | 0 |
| 0 | 8 | 1 | 1 | E | - | 0 | 2 | - | 0 | 4 | 3 | . | 0 | 0 | 0 |
| 0 | 8 | 1 | 1 | E | - | 0 | 2 | - | 0 | 4 | 2 | . | 0 | 0 | 0 |

(If necessary, use separate sheet of paper)

Address of Property Involved: 1512, 1516, 1518, 1520, 1522, 1526 + 1528 30th AvenueLot(s) 29, 30, 31, 32, 33, Block(s) 163, Subdivision Original GulfportGeneral Location: 34, 35, 36, 37  
Gulfport City Blocks 162-209 Downtown

## GENERAL DESCRIPTION OF REQUEST:

Smartcode Zoning Reclassification from T5 to T6

## OWNERSHIP AND CERTIFICATION:

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

### OWNER

RBuckle Holdings, LLC - Jeffrey Buck  
Printed Name Of Owner

1930 31st Street

Mailing Address

Gulfport MS 39501

City State Zip code

228-323-5592

Home Phone Work/Cell Phone

jeffbuck@apexgulfport.com

Email

[Signature]  
Signature Of Owner

### AGENT

Warren H. Dedeaux  
Printed Name Of Agent

1317 24th Ave Suite C

Mailing Address

Gulfport MS 39501

City State Zip code

228-669-3696

Home Phone Work/Cell Phone

wdedeaux@visionarg.com

Email

[Signature]  
Signature Of Agent

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

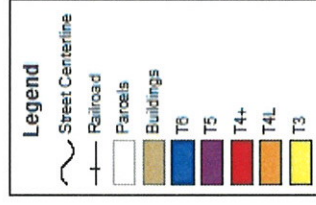
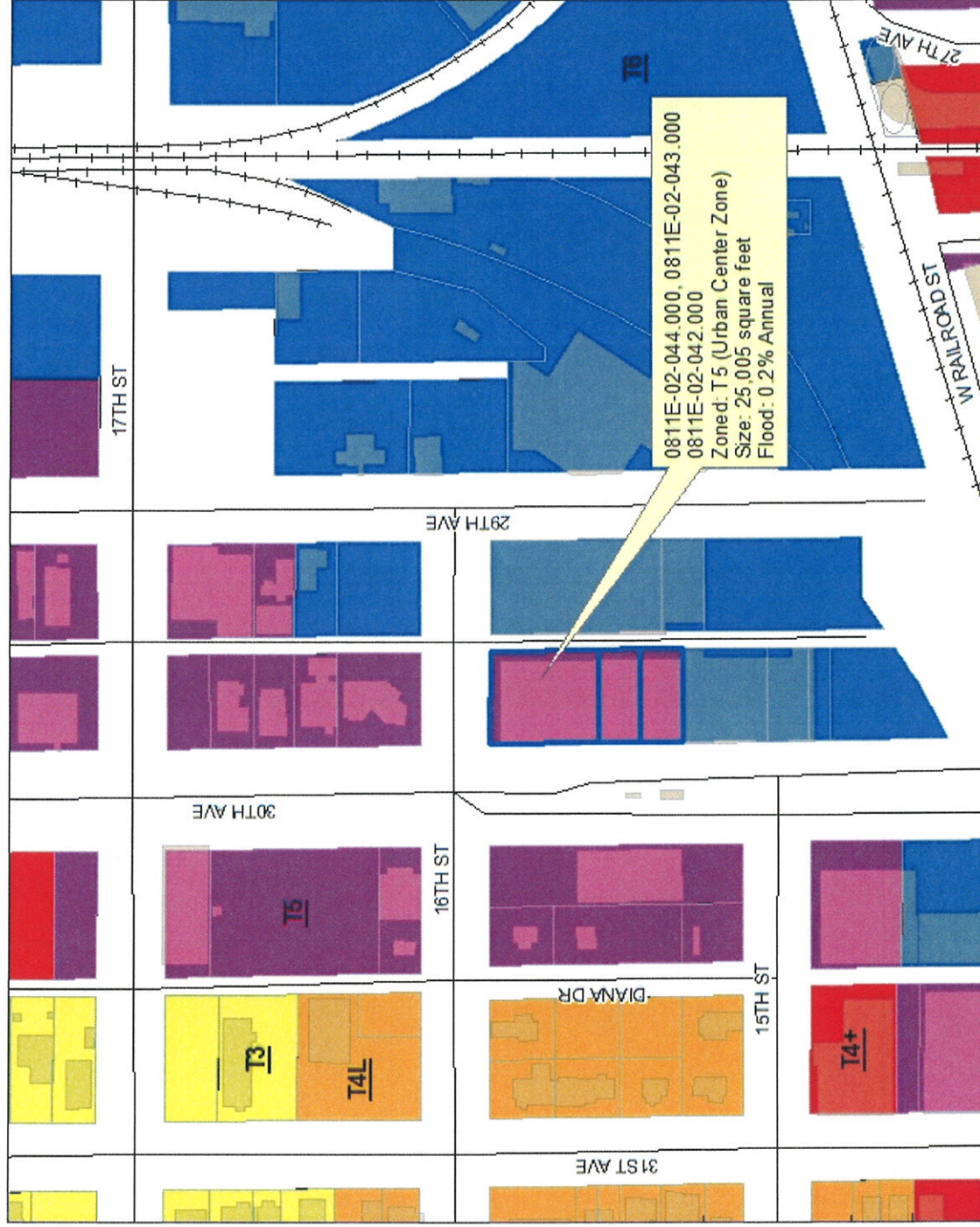


SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



1610PC133

# Zoning Map Amendment



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



PASSION - COMMITMENT - EXCELLENCE

Warren Dedeaux – Principal Broker  
1317 24<sup>th</sup> Avenue, Suite C | Gulfport, MS 39501 | [www.visionrg.com](http://www.visionrg.com)  
Main: 228-285-0025 | Fax: 228-206-3191 | [wdedeaux@visionrg.com](mailto:wdedeaux@visionrg.com)

August 25, 2016

City of Gulfport  
Planning & Zoning  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501

**Re: Application for Zoning Map Amendment**

**Parcel #'s 0811E-02-044.000; 0811E-02-043.000; 0811E-02-042.000**

**Our File No: 060-1**

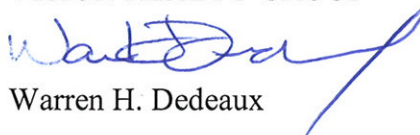
To Whom It May Concern:

Please let this letter reflect the written statement required by submission requirements items (F) and (G) under the Application for Zoning Map Amendment. Information required in this statement is as follows:

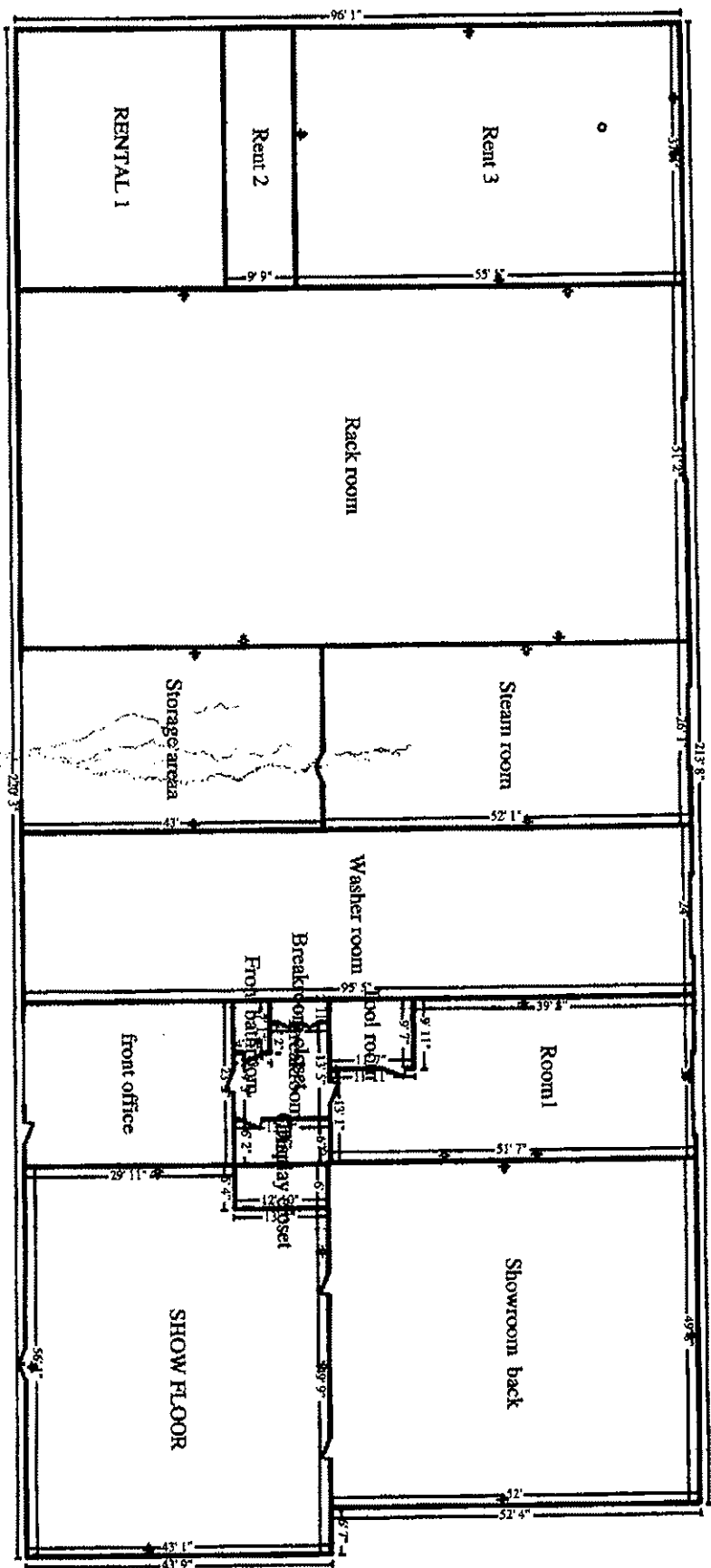
- 1) RBuckle Holdings, LLC, whose members are Jeffrey and Rita Buck and whose address is 1930 31<sup>st</sup> Street, Gulfport, MS 39501, owns the above reference property and has a business (Tenant) to whom it would like to lease the subject property. The tenant would like to possess the subject property to assemble and sell/distribute elevators. The subject property is an excellent fit for the tenant because it includes heated/cooled space to be used as store front as well as ventilated warehouse that can be used for storage and elevator assembly.
- 2) The tenant does not currently have a business location in Gulfport, but it does desire to move its operations to this area of Gulfport. The subject property is currently zoned T-5 which would not allow by right or petition the intended use. However, the area (as demonstrated by attached Exhibit "A") is surrounded by T-6 zoned properties most or all of which are occupied. For these reasons there is an increasing need for additional properties to be zoned T-6. Because there is an increasing need for T-6 sites in this area and because the subject property is zoned T-5, it is a perfect candidate for a zoning reclassification from T-5 to T-6.
- 3) The prospective Tenant, Elevated Living Specialist, LLC, would like to possess the subject property as early as October or November 2016. For this reason and because it would an excellent opportunity for Gulfport to bring in a new and reputable business it is pertinent to get this matter on the September agenda.
- 4) Because the subject property is surrounded by properties currently zoned T-6 which are being used similarly to the prospective tenant's desired use, this zoning reclassification should have minimal negative effects on the area.

With Kind Regards, I am

Sincerely yours,  
VISION REALTY GROUP

  
Warren H. Dedeaux





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↑



## HARRISON COUNTY, MISSISSIPPI



DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.

MAP DATE: August 24, 2016

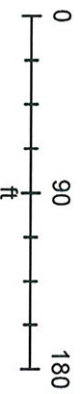
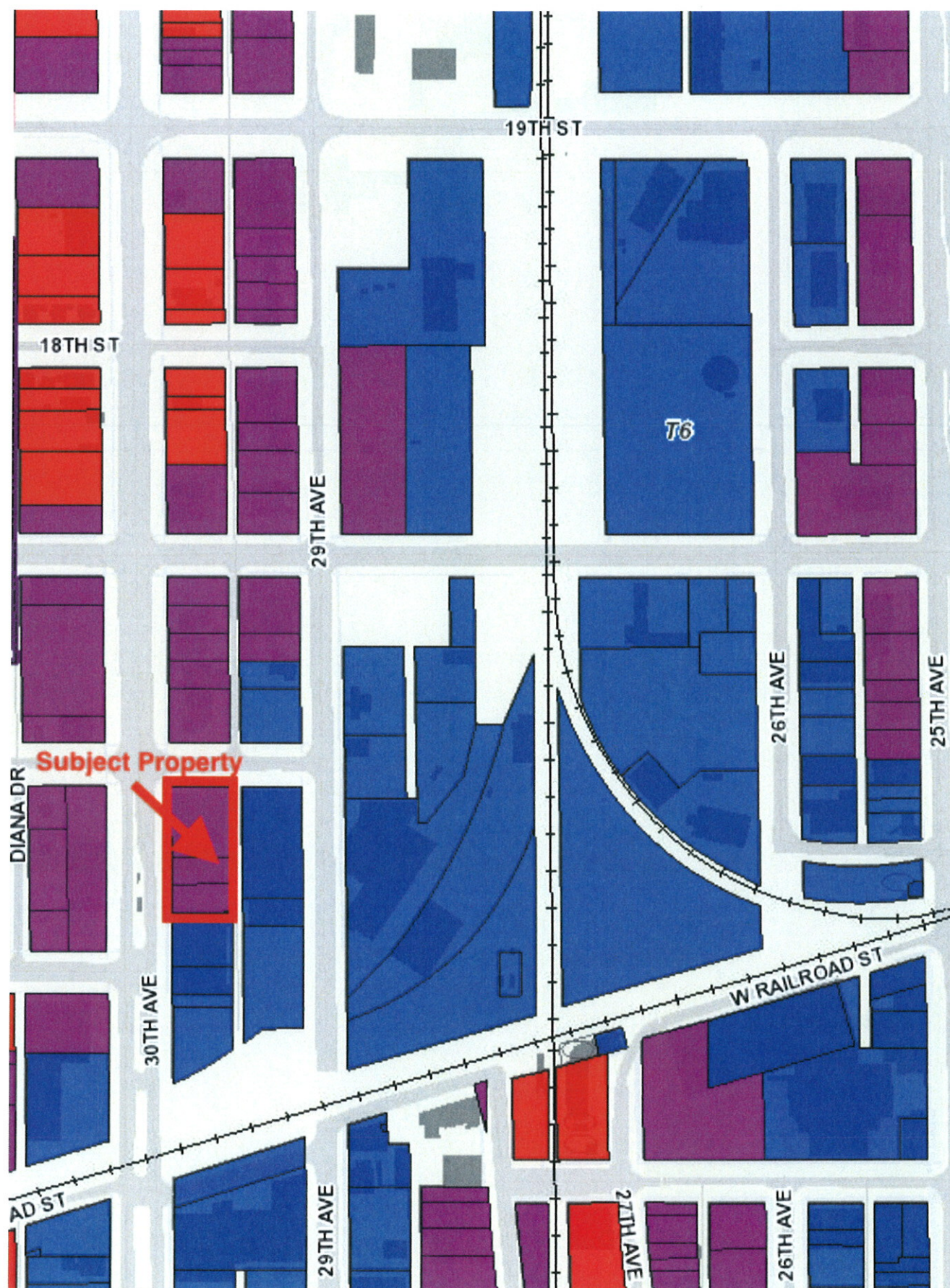




Exhibit "A"





There came on for consideration at a duly constituted meeting of the City Council  
and Mayor of the City of Gulfport held on the \_\_\_\_\_ day of \_\_\_\_\_,  
2016, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

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 T5 (URBAN CENTER ZONE) 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 numbers 0811E-02-042.000, 0811E-02-043.000, and 0811E-02-044.000, which are generally described as being located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District To T6 (Urban Core Zone) District. The Case File Number is 1610PC133.

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 T5 (Urban Center Zone) District To T6 (Urban Core Zone) District.**

Ad valorem tax parcel numbers 0811E-02-042.000, 0811E-02-043.000, and 0811E-02-044.000 are legally described as:

Lot Twenty Nine (29), Lot Thirty (30), Lot Thirty One (31), Lot Thirty Two (32), Lot Thirty Three (33), Lot Thirty Four (34), Lot Thirty Five (35), Lot Thirty Six (36), and Lot Thirty Seven (37), inclusive, Block 163, Original Gulfport, a subdivision of Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, 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, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_ and was adopted by the following roll call votes, to-wit:

YEAS:                      ABSTENTIONS:                      ABSENCES:                      NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(SEAL:)

ATTEST: \_\_\_\_\_ ADOPT: \_\_\_\_\_

CLERK OF THE COUNCIL

---

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1610PC133

4

5 TRANSCRIPT OF HEARING

6 October 27, 2016

7 \*\*\*\*\*

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 27TH DAY OF OCTOBER 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 \*\*\*\*\*

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting President  
17 COLETTE TOWLES  
18 CHARLIE HEWES  
19 JOHN ANTHONY  
20 WILLIAM "PRINCE" JONES  
21 MARTY WARREN  
22 DOUG HANCOCK  
23 B.J. SELLERS  
EVERETTE "LAD" LADNER

NOT PRESENT:

21

22 MICHAEL DANIELS

22

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

CORY LONG

N.J. SOROE, CSR #1297

1. 1. Zoning Map Amendment 1610PC133
2. MR. LONG: Zoning map amendment 1610PC133. The
3. applicant requests to rezone a tax parcel containing 25,005
4. square feet from T5 urban center zone to T6 urban core zone
5. located north of West Railroad Street, south of and  
adjacent to
6. 16th Street, east of and adjacent to 30th Avenue, and west  
of
7. 29th Avenue in Ward 2.
8. MS. ADOLPH: All right. Those for this measure,
9. please come forward. Anyone here to support this measure?
10. MR. DEDEAUX: Warren Dedeaux, 4809 Jefferson
11. Avenue in Gulfport.
12. I'm the agent for RBuckle. Just to give a
13. little background, the building is sitting empty. I don't  
know
14. if I misheard Cory on the square footage of the property.  
I'm
15. not sure what he said, but I think the building's got to
16. probably be around ten to fifteen thousand square feet.  
And so
17. it's a good bit of space sitting there.
18. The landlords had a potential business that
19. wanted to come in and occupy the whole thing, which would  
have
20. been a pretty big deal for the property and for the  
landlord.
21. And they were going to assemble elevators and have --  
because

22. it's mostly warehouse space, but there is some painted and  
23. cooled storefront space in it, as well. And that's exactly  
24. what they wanted. They wanted to use the warehouse, as  
well as  
25. the storefront.

N.J. SOROE, CSR #1297

1. And when I went to Cory about it, the T5 zoning  
2. wouldn't work And so I think at this point the deal has  
3. actually fallen through. But it hadn't at the time that I  
4. applied, and the property owners requested that I move  
forward  
5. and still try to get it rezoned because if we can get it  
that  
6. way the next time or if and when something else comes up,  
you  
7. know, we may be able to move forward with it.  
8. So, you know, we looked at the -- Cory and I  
9. looked at the zoning map. I mean, this is like right on  
the  
10. outskirts of a pretty large area, a lot of parcels that are  
11. already zoned T6. And I feel like it would be in  
conformity  
12. with what's going on in the area.  
13. I know a lot of the spaces around this  
14. particular building are full. I manage the property right  
15. behind it where the office park is, the old FEB  
distribution  
16. center. We're completely full. So I have no space with  
the  
17. company over there, either.  
18. That's probably all I have unless you have other  
19. questions.  
20. MS. ADOLPH: No, sir. Any from the  
21. commissioners at this point? We'll call you back if we  
have



22. others.

23. Anyone here opposed to this? Anyone here

24. opposed?

25. If not, staff.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Staff finds an increased need for
2. sites in the area. The request meets the intent to chaos  
(sic)
3. an objective of a sound stable and desirable environment.
4. Therefore, the staff recommends to approve the request.
5. MS. ADOLPH: Commissioners, you've heard staff's
6. recommendation. Chair will entertain a motion.
7. MR. SELLERS: Can I ask a question? Can we go
8. back to the last slide? The gray area I guess you would  
say to
9. the east and south, what is that? What zoning is that? Is
10. that T6 now?
11. MR. HOLMES: The gray actually represents
12. structures in that area. The gray to the south there is
13. actually T6.
14. MR. SELLERS: Okay. So all that's T6. All
15. right. Thank you.
16. MS. ADOLPH: Chair will entertain a motion.
17. MR. LADNER: Madam Chairman, I move that we
18. approve Case File Number 1610PC133 with staff -- there's no
19. recommendation for conditions.
20. MS. ADOLPH: We have a motion.
21. MR. SELLERS: Second.
22. MS. ADOLPH: There's a motion and a second. Is
23. there any need for any further discussion? If not, all in
24. favor please signify by saying aye.

25. (Unanimous vote.)

N.J. SOROE, CSR #1297

1. MS. ADOLPH: Those opposed.
2. (None.)
3. MS. ADOLPH: Motion carries. Thank you.
4. (Absent: Daniels.)

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING

2. COMMISSION.

3

4 1610PC133

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COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

10 Reporter, do hereby certify that to the best of my skill  
and

11 ability I have reported the hearing held before the City of  
12 Gulfport Planning Commission and that the foregoing 5 pages  
13 constitute a true and correct transcription of said hearing  
14 held on the 27th day of October 2016.

15 I do further certify that my certificate annexed  
16 hereto applies only to the original and certified  
transcript.

17 The undersigned assumes no responsibility for the accuracy  
of

18 any reproduced copies not made under my control and  
direction.

19 Witness my signature this the 3rd day of November  
20 2016.

21

22

23

---

24

NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297





## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Cory Long, Planner  
Urban Development

**Date:** 11/22/2016

**Subject:** Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Gregory Holmes, Planning Administrator  
Urban Development Department

**Date:** November 28, 2016

**Re:** **Land Use Reclassification: Case File Number: 1606PC070** Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0711P-01-014.001, containing 2.4 acres  $\pm$ , to be reclassified from T4L (General Urban Zone “Limited”) to T5 (Urban Center Zone) (Located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue), Ward 2.

**Subject:** Amend the parcel numbers identified in the original ordinance do not correlate to the executed application

**Recommendation:** On August 2, 2016, the Gulfport City Council granted approval for the above referenced rezoning. An error was discovered as the parcel numbers identified in the original ordinance do not correlate to the executed application. The attached ordinance corrects the error.

**Please place the attached item on the Council agenda for December 6, 2016.**

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 2<sup>nd</sup> day of August, 2016, the following Ordinance:

### **ORDINANCE NO.2861**

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, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13<sup>TH</sup> DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T4L (GENERAL URBAN ZONE “LIMITED”) ZONE TO T5 (URBAN CENTER) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does 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 the ad valorem tax parcel number 0810N-04-040.000, which is generally described as being located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, should be rezoned from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone). The Case File Number is 1606PC070.

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, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone).**

Ad valorem tax parcel number 0810N-04-040.000 is legally described as:

A parcel of land situated and being located in the South 1/2 of Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at the point of intersection of the West right-of-way of 38th Avenue with the South right-of-way of 8th Street; thence South along the West right-of-way of 38th Avenue a distance of 522.55 feet to a 2” iron pipe found lying on the North right-of-way of Highway 90; thence along said north right-of-way South 64 degrees 14 minutes 35 seconds West 145.17 feet to an iron rod; thence North a distance of 177.55 feet to an iron rod; thence West a distance of 77.99 feet to an iron rod; thence North 00 degrees 40 minutes 07 seconds East 409.00 feet to a 1/2” iron rod lying on the South right-of-way of 8th Street; thence along said South right-of-way North 89 degrees 44 minutes 53 seconds East 210.80 feet to the Point of Beginning.

Parcel #0711P-01-014.000.

Also known as:

Lots 1 to 33, inclusive, Madison Place Townhomes as per Plat in Book 46 at Page 14.

- Lot 1 Parcel #0711P-01-014.000

Lot 2 Parcel #0711P-01-014.010

Lot 3 Parcel #0711P-01-014.011

Lot 4 Parcel #0711P-01-014.012

Lot 5 Parcel #0711P-01-014.013

Lot 6 Parcel #0711P-01-014.014

Lot 7 Parcel #0711P-01-014.015

Lot 8 Parcel #0711P-01-014.016

Lot 9 Parcel #0711P-01-014.017

Lot 10 Parcel #0711P-01-014.018

Lot 11 Parcel #0711P-01-014.019

Lot 12 Parcel #0711P-01-014.020

Lot 13 Parcel #0711P-01-014.021

Lot 14 Parcel #0711P-01-014.022

Lot 15 Parcel #0711P-01-014.023

Lot 16 Parcel #0711P-01-014.024

Lot 17 Parcel #0711P-01-014.025
- Lot 18 Parcel #0711P-01-014.026

Lot 19 Parcel #0711P-01-014.027

Lot 20 Parcel #0711P-01-014.028

Lot 21 Parcel #0711P-01-014.029

Lot 22 Parcel #0711P-01-014.030

Lot 23 Parcel #0711P-01-014.031

Lot 24 Parcel #0711P-01-014.032

Lot 25 Parcel #0711P-01-014.033

Lot 26 Parcel #0711P-01-014.034

Lot 27 Parcel #0711P-01-014.035

Lot 28 Parcel #0711P-01-014.036

Lot 29 Parcel #0711P-01-014.037

Lot 30 Parcel #0711P-01-014.038

Lot 31 Parcel #0711P-01-014.039

Lot 32 Parcel #0711P-01-014.040

Lot 33 Parcel #0711P-01-014.041

SECTION 2: The reclassification of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested reclassification of the property, which was subsequently reclassified 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 reclassification by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the reclassification 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, was introduced by Councilmember Dombrowski, seconded by Councilmember Pucheu and was adopted by the following roll call votes, to-wit:

| <u>YAYS:</u> | <u>NAYS:</u> | <u>ABSENT:</u> |
|--------------|--------------|----------------|
| Dombrowski   | None         | Casey          |
| Holmes-Hines |              |                |
| Walker       |              |                |
| Sharp        |              |                |
| Flowers      |              |                |
| Pucheu       |              |                |

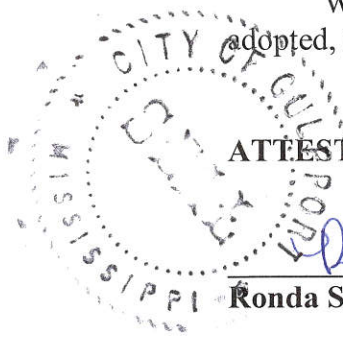
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2<sup>nd</sup> day of August, 2016.

ATTEST:

Ronda S. Cole, Clerk of Council

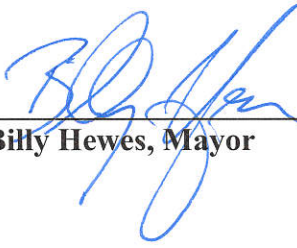
ADOPT:

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



*[Handwritten signature of F.B. "Rusty" Walker, IV]*

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this, the 3<sup>rd</sup> day of August, 2016



---

**Billy Hewes, Mayor**

There came on for consideration at a duly constituted meeting of the City Council  
and Mayor of the City of Gulfport held on the \_\_\_\_\_ day of \_\_\_\_\_,  
2016, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

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, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13<sup>TH</sup> DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T4L (GENERAL URBAN ZONE “LIMITED”) ZONE TO T5 (URBAN CENTER) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does 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 the ad valorem tax parcel number 0711P-01-014.001, which is generally described as being located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, should be rezoned from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone). The Case File Number is 1606PC070.

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, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone).**

Ad valorem tax parcel number 0711P-01-014.001 is legally described as:

A parcel of land situated and being located in the South 1/2 of Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at the point of intersection of the West right-of-way of 38th Avenue with the South right-of-way of 8th Street; thence South along the West right-of-way of 38th Avenue a distance of 522.55 feet to a 2” iron pipe found lying on the North right-of-way of Highway 90; thence along said north right-of-way South 64 degrees 14 minutes 35 seconds West 145.17 feet to an iron rod; thence North a distance of 177.55 feet to an iron rod; thence West a distance of 77.99 feet to an iron rod; thence North 00 degrees 40 minutes 07 seconds East 409.00 feet to a 1/2” iron rod lying on the South right-of-way of 8th Street; thence along said South right-of-way North 89 degrees 44 minutes 53 seconds East 210.80 feet to the Point of Beginning.

Parcel #0711P-01-014.000.

Also known as:

Lots 1 to 33, inclusive, Madison Place Townhomes as per Plat in Book 46 at Page 14.

Lot 1 Parcel #0711P-01-014.000  
Lot 2 Parcel #0711P-01-014.010  
Lot 3 Parcel #0711P-01-014.011  
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Lot 32 Parcel #0711P-01-014.040  
Lot 33 Parcel #0711P-01-014.041

SECTION 2: The reclassification of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested reclassification of the property, which was subsequently reclassified 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 reclassification by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the reclassification 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, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_ and was adopted by the following roll call votes, to-wit:

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
(SEAL:)

ATTEST:

ADOPT:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
BILLY HEWES, Mayor



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Linda Elias, Comptroller  
Administration

**Date:** 11/28/2016

**Subject:** Ordinance - re-establishing polling places for voting precincts 5A and 5B for future municipal elections.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO DESIGNATE NEW POLLING PLACES FOR PRECINCT 5A AND PRECINCT 5B IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES**

**WHEREAS**, on October 18, 2011, the Gulfport City Council adopted an ordinance, Ordinance No. 2732, in which, among other things, polling places were designated for the various voting precincts found in the City of Gulfport; and

**WHEREAS**, the polling place for Precinct 5A was designated as the Bel-Aire Elementary School located at 10531 Klein Road, and the polling place for Precinct 5B was designated as the Lynda C. Lyons Head Start building located at 13523 Dedeaux Road, both within the city limits of the City of Gulfport; and

**WHEREAS**, for reasons unique to each location and to improve and facilitate the ability of registered voters in these two precincts to cast ballots in municipal elections (primary, general and any required run-offs), it is necessary to designate a new polling place for each precinct at the City owned Orange Grove Community Center located at 14416 Dedeaux Road in Gulfport; and

**WHEREAS**, separate and distinct polling places shall be established for each precinct at the Orange Grove Community Center, effectively creating separate polling places at the single location.

**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 Preamble are hereby accepted as stated as the findings of the Gulfport City Council.

**SECTION 2.** That the polling places for Precincts 5A and 5B shall be separate and distinct, but both shall be designated as the Orange Grove Community Center, 14416 Dedeaux Road in Gulfport, and no other portion of Ordinance No. 2732 shall be effected hereby.

**SECTION 3.** That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
**MAYOR**

**To:** Mayor Billy Hewes  
Council President Ricky Dombrowski  
Councilwoman Ella Holmes-Hines  
Councilwoman Cara L. Pucheu  
Councilman Kenneth L. Casey, Sr.  
Councilman F.B. 'Rusty' Walker, IV  
Councilman Myles Sharp  
Councilman Robert 'R. Lee:' Flowers

**CC:** Dr. John Kelly, CAO

**From:** Linda Elias, Comptroller/City Clerk

**Date:** November 30, 2016

**Re:** Request for Change of Polling Place 5A and 5B

---

I am requesting approval of a change for polling places for Polling Place 5A and 5B.

This change is requested due to difficulties in these locations.

Location 5A is currently at Bel-Aire Elementary School. Due to accessibility difficulties for physically challenged individuals, we are requesting Orange Grove Community Center be considered as a replacement polling place. We believe this to be more beneficial for the citizens in this precinct.

Location 5B is currently Lynda C. Lyons Head Start building. The limited space provided by this facility makes this location a challenge for both poll workers as well as the citizens in this precinct. Again, Orange Grove Community Center is considered to be more beneficial for the citizens in this precinct.

In addition to the above, utilizing a City of Gulfport owned building eases the burden of negotiating with outside parties.

Please consider the Ordinance on the agenda for the December 6, 2016 Council meeting.



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Margaret Murdock, Assistant Attorney  
Planning & Zoning

**Date:** 12/01/2016

**Subject:** Final Acceptance - of Fairfield Subdivision, Phase III for perpetual maintenance and transfer of streetlight account.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Greg Holmes, Planning Administrator  
Urban Development Department

**Date:** November 28, 2016

**Re:** Fairfield Subdivision Phase III  
Acceptance of Public Improvements for Perpetual Maintenance.

**Subject:** Acceptance for Perpetual Maintenance

**Recommendation:** The City Engineer recommends acceptance of public improvements for perpetual maintenance by the City.

The utility account for the streetlights can also be transferred to the City.

**Please place the attached item on the Council agenda for December 6, 2016.**



**OFFICE OF DIRECTOR OF  
ENGINEERING**

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

November 30, 2016

Mr. Gregory Holmes  
Planning Administrator  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501  
Email: [gholmes@gulfport-ms.gov](mailto:gholmes@gulfport-ms.gov)

**Re: Fairfield III Subdivision**

Dear Mr. Holmes:

Following prior approval and acceptance of the subdivision final plat for the "Fairfield III Subdivision," Engineering and Public Works conducted a warranty inspection of this subdivision on March 30, 2010. No deficiencies were noted at that time. The correct warranty bond amount should be \$65,000.00, and that amount was tendered to and accepted by the appropriate personnel of the Department of Urban Development. The warranty period has now expired. A final inspection was completed on November 29, 2012. Certain deficiencies were noted. Our Office, with the assistance of the Director of Public Works (Wayne Miller), has determined that these deficiencies can be corrected within the amount of the warranty bond paid to the City.

We recommend acceptance of this Subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated. The aforementioned funds for the warranty bond shall be retained, in full, by the City to repair any deficiencies which arose during the warranty period as reflected on the Final Inspection Report of November 29, 2012, or otherwise. The utility bill for the streetlights should be transferred to the City effective December 1, 2016, per City Council action of November 22, 2016.

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

Sincerely,

A handwritten signature in blue ink that reads "Robert K. Riemann".

Robert K. Riemann, P.E.  
Director of Engineering



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Margaret Murdock, Assistant Attorney  
Legal

**Date:** 11/23/2016

**Subject:** Resolution - approving petition by Goldin Metals, Inc. for a Freeport Warehouse License and a Municipal Ad Valorem Tax Exemption, not to include school district taxes for a period of five (5) years on personal property shipped out of state during each calendar year pursuant to Miss. Code (1972) Ann., as amended Sec. 27-31-51, et seq.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016 the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE PETITION BY GOLDIN METALS, INC., FOR A FREEPORT  
WAREHOUSE LICENSE AND A MUNICIPAL AD VALOREM TAX EXEMPTION,  
NOT TO INCLUDE SCHOOL DISTRICT TAXES FOR A PERIOD OF FIVE (5) YEARS  
ON PERSONAL PROPERTY SHIPPED OUT OF STATE DURING EACH CALENDAR  
YEAR PURSUANT TO MISS. CODE (1972) ANN.,  
AS AMENDED, SEC. 27-31-51, ET SEQ.**

**WHEREAS**, Goldin Metals, Inc., filed its Application for a Freeport Warehouse License and exemption from municipal ad valorem taxes on personal property shipped out of state during the calendar year related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

**WHEREAS**, in its Application, Goldin Metals, Inc., has produced written verification and documentation, as included in Exhibit "A" hereto, to this Council as to the authenticity and correctness of its application in regard to the Freeport Warehouse license and ad valorem tax exemption on personal property shipped out of state during each calendar year; and

**WHEREAS**, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Goldin Metals, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a "freeport warehouse".

**WHEREAS**, the Harrison County Board of Supervisors has approved a Resolution granting of an exemption for five (5) years for Harrison County ad valorem taxes and granting the Application for a Freeport Warehouse License; and

**WHEREAS**, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said ad valorem tax exemption and Freeport Warehouse license for a period of five (5) years should be approved for tax exemption beginning on January 1, 2017; and

**WHEREAS**, attached hereto for your review and as collective Exhibit “A” are the Minutes of the Harrison County Development Commission wherein the Commission approved the Freeport Warehouse License for Goldin Metals, Inc., and a copy of Goldin Metals, Inc., Freeport Warehouse License Application.

**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 application for Freeport Warehouse license and ad valorem tax exemption on personal property shipped out of state during each calendar year by Goldin Metals, Inc., from its warehouse located at 14231 Seaway Road in Gulfport, Mississippi, for a period of five (5) years, beginning on January 1, 2017, on the personal property described in the application by said company for exemption be, and the same is hereby approved.

**SECTION 3.** That Goldin Metals, Inc., is hereby granted a Freeport Warehouse license and ad valorem tax exemption on personal property shipped out of state during each calendar year for said property described in the application, except State and School District ad valorem

taxation for a period of five (5) years beginning on January 1, 2017, ending December 31, 2022, so along as Goldin Metals, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

**SECTION 4.** That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property subject to this resolution has been placed on the appropriate tax roll as “Non-Taxable”, except for state and school district ad valorem taxes for the duration of the exemption period only.

**SECTION 4.** This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
**MAYOR**

There next came on for discussion the request of GOLDIN METALS or its proper assign, for a Freeport Warehouse license on personal property shipped out of state during each calendar year, shown as Exhibit "A", and after a general discussion of the subject Commissioner Castiglia, on behalf of the Marketing/Industrial Committee, offered the following Resolution for adoption:

### **RESOLUTION**

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION CONFIRMING THAT THE FREEPORT WAREHOUSE EXEMPTION COMPLIES WITH STATE STATUTE AND REQUESTING THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, FAVORABLY CONSIDER THE APPLICATION OF GOLDIN METALS FOR A FREEPORT WAREHOUSE LICENSE ON PERSONAL PROPERTY SHIPPED OUT OF STATE DURING EACH CALENDAR YEAR, SHOWN AS EXHIBIT "A".

BE IT RESOLVED by the Harrison County Development Commission that:

WHEREAS, at its regular meeting of October 25, 2016 this Commission considered the request for Freeport Warehouse license on personal property shipped out of state during each calendar year, filed by GOLDIN METALS with the Harrison County Board of Supervisors pursuant to Section 27-31-51, et seq., Mississippi Code of 1972, as amended; and

WHEREAS this Commission does find that it would be appropriate and in order that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the Freeport Warehouse license on personal property shipped out of state during each calendar year be granted for the maximum period of time as permitted by statute.

BE IT RESOLVED, that the Harrison County Development Commission does hereby confirm that the Freeport warehouse exemption complies with state

statute and request the Harrison County Board of Supervisors, Mississippi to favorably consider the application of GOLDIN METALS for Freeport Warehouse license on personal property shipped out of state during each calendar year, shown as Exhibit "A" heretofore filed by GOLDIN METALS with the Harrison County Board of Supervisors.

On a roll call vote, the result was as follows:

|                                    |               |
|------------------------------------|---------------|
| Commissioner Johnny Atherton       | Voted: Absent |
| Commissioner Sharon Bentz Mustered | Voted: Yea    |
| Commissioner Rip Daniels           | Voted: Absent |
| Commissioner Frank Castiglia, Jr.  | Voted: Yea    |
| Commissioner Warren Conway         | Voted: Absent |
| Commissioner Jennifer Burke        | Voted: Yea    |
| Commissioner Jimmy Levens          | Voted: Yea    |
| Commissioner Cliff Kirkland        | Voted: Yea    |
| Commissioner Mark Schloegel        | Voted: Yea    |
| Commissioner John "Shorty" Sneed   | Voted: Yea    |
| Commissioner Brian Gollott         | Voted: Yea    |
| Commissioner Sam LaRosa            | Voted: Yea    |

A majority of the Members present and having voted in the affirmative, the President

declared the motion carried and the resolution adopted on the 25<sup>th</sup> day of October, 2016.

### C E R T I F I C A T E

I, Michelle Walker, Recording Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution dated October 25, 2016, is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this 25<sup>th</sup> day of October, 2016.

  
Michelle Walker, Recording Secretary

## **APPLICATION OF GOLDIN METALS, INC.**

FOR EXEMPTION FROM AD VALOREM TAXES AS AUTHORIZED BY SECTION §27-31-51  
et seq. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, RELATING TO  
PERSONAL PROPERTY CONSIGNED TO A **FREE PORT WAREHOUSE**

TO THE CITY COUNCIL, CITY OF GULFPORT MISSISSIPPI

**Now comes Goldin Metals, Inc.** (hereinafter "Applicant") files this its Application, in triplicate, for exemption from ad valorem taxation of personal property consigned or transferred to its free port warehouse for storage in transit to a final destination outside the State of Mississippi pursuant to §27-31-53 of the Mississippi Code of 1972, as amended, and respectfully represents unto the City Council as follows:

1. Applicant is a Mississippi Corporation, which has its principal place of business in the City of Gulfport, Harrison County, Mississippi at 14231 Seaway Road.
2. Applicant meets the requirements for a "Freeport Warehouse" license pursuant to §27-31-51 of The Mississippi Code of 1972, as amended, and upon approval of this Application, Goldin Metals, Inc. will submit the Application for License attached hereto, and incorporated herein by reference to the Mississippi Department of Revenue;
3. Applicant is a manufacturer of metal roofing, siding panels, and other building components from its warehouse in Gulfport, Harrison County, Mississippi, which the above named products are consigned or transferred to a final destination outside the State of Mississippi. The average value of such goods at a given time is approximately \$2,250,000. Pursuant to §27-31-51 of Mississippi Code of 1972, as amended, applicant is eligible for the exemption granted by the above mentioned section.
4. Subject to approval of its Application for License by the Mississippi Department of Revenue, Applicant should be granted an exemption from ad valorem taxes for personal property in transit through Mississippi when such personal property is consigned or transferred to a final destination outside the State of Mississippi. The exemption should become effective as of January 1, 2017 and should apply to ad valorem taxes due 2017 and thereafter, so long as Applicant complies with all provisions of Sections §27-31-51 through §27-31-61 of the Mississippi Code of 1972, as amended.

**PRAYER**

WHEREFORE, the Applicant, prays that the City Council, City of Gulfport, enter a finding that the Applicant's personal property in transit through Mississippi to a final destination outside the State of Mississippi is exempt from ad valorem taxes pursuant to §21-31-51 et seq. of the Mississippi Code of 1972, as amended, subject to the approval of the Applicant's Application for License to operate a free port warehouse; that said exemption from ad valorem taxation shall be effective January 1, 2017, and shall apply to ad valorem taxes due for 2017 and thereafter, so long as Applicant continues to comply with all provisions of Sections §27-31-51 through §27-31-61 of the Mississippi Code of 1972, as amended; and that the City Council, City of Gulfport, approve this Application by an Order or Resolution entered in its minutes.

RESPECTFULLY SUBMITTED, THIS THE 23<sup>rd</sup> DAY OF MAY, 2016.

**GOLDIN METALS, INC.**

By: [Signature]  
Title: EVP, General Counsel

Attest: [Signature]





**APPLICATION  
FREE PORT WAREHOUSE  
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,  
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE     GOLDIN METALS, INC.  
                                    14231 Seaway Road  
                                    Harrison County, Gulfport, MS

TYPE OF PROPERTY SHIPPED   Manufacturer of Metal Roofing & Building Components

TOTAL VALUE OF PROPERTY         \$ 2,241,338

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI     .1%

LOCATION-COUNTY:             Harrison County   CITY: Gulfport.

The applicant request that the governing authority approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 23<sup>rd</sup> day of May, 20     .

GOLDIN METALS, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:



**FREE PORT WAREHOUSE**  
**REPORT OF INVENTORY**  
JANUARY 1, 2016

Name of Warehouse Goldin Metals, Inc.

Location \* City Gulfport County Harrison

Mailing Address 12440 Seaway Road

- |    |                                                                             |                  |
|----|-----------------------------------------------------------------------------|------------------|
| 1. | Total value of personal property as of 1/1/2016.                            | <u>2,241,338</u> |
| 2. | Estimated percentage of personal property to be shipped within Mississippi. | <u>.10%</u>      |
| 3. | Amount of personal property to be assessed (Multiply Item 1 times Item 2).  | <u>2,241</u>     |

This report is prepared and filed under the terms and provision of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 17<sup>th</sup> day of March, 2016.

By  3/17/16  
Title Agent for Goldin Metals

**This report shall not be submitted later than March 31 of each year to the Tax Assessor.**

**FREE PORT WAREHOUSE**  
**REPORT OF INVENTORY MOVEMENT**  
FOR PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015

Name of Warehouse Goldin Metals Inc

Location \*                      City: Gulfport    County: Harrison

Mailing Address 12440 Seaway Road

- |    |                                                                                                |                  |
|----|------------------------------------------------------------------------------------------------|------------------|
| 1. | Total shipments of all personal property.                                                      | <u>6,737,301</u> |
| 2. | Total shipments within Mississippi.                                                            | <u>770,498</u>   |
| 3. | Percentage of shipments within Mississippi.                                                    | <u>11.44%</u>    |
| 4. | Amount of property subject to tax, 1/1/2016 .<br>(# 3 x previous year Report of Inventory # 1) | <u>322,157</u>   |
| 5. | Prior estimate (previous Report of Inventory #3)                                               | <u>2,816</u>     |
| 6. | Personal property to be back assessed.<br>(# 4 less # 5)                                       | <u>319,341</u>   |

This report is prepared and filed under the terms and provision of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on 17<sup>th</sup> day of March, 2016.

By Christine Rollins 3/17/16

Title Agent for Goldin Metals

**This report shall not be submitted later than March 31 of each year  
to the Tax Assessor.**

**RESOLUTION GRANTING EXEMPTION**  
*FROM AD VALOREM TAXES*

The City Council, City of Gulfport, Mississippi, this day considered the matter of granting a Freeport Exemption from ad valorem taxes on personal property consigned or transferred to its Freeport Warehouse for **Goldin Metals, Inc.** The governing authority finds that the above named enterprise has submitted verification and documentation as to the authenticity and accuracy of the application in regard to the property to be exempted. The authority also finds that the property described in the application constitutes a Freeport Warehouse as described in Section §27-31-51 et seq., Mississippi Code of 1972, as amended.

This governing authority does hereby grant, subject to approval and certification of the Mississippi Department of Revenue, a Freeport Warehouse exemption to the above taxpayer beginning January 1, 2017 and should apply to ad valorem taxes due for 2017 and thereafter, on the property described in the application.

Therefore the resolution to grant a Freeport Exemption to the above named enterprise is hereby approved by the City Council, City of Gulfport, Mississippi as authorized by Section §27-31-51 et seq., Mississippi Code of 1972, as amended, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Granting Authority

\_\_\_\_\_  
Name & Title

(SEAL)

Attest:



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Kris Riemann, Director  
Engineering

**Date:** 11/21/2016

**Subject:** Resolution - approving Engineering Services Contract with Brown, Mitchell, and Alexander, Inc. for engineering services related to the Airport Rd. Extension to Washington Ave. Project; and authorizing the Mayor to execute the same.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE ENGINEERING SERVICES CONTRACT WITH BROWN, MITCHELL,  
AND ALEXANDER, INC., FOR ENGINEERING SERVICES RELATED TO THE  
AIRPORT ROAD EXTENSION TO WASHINGTON AVENUE PROJECT; TO  
AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY  
OF GULFPORT; AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport intends to undertake a project to four lane Airport Road and to install a roundabout at Washington Avenue at an estimated cost of \$1,000,000.00 (City's 20% share will be \$200,000.00); and

**WHEREAS**, three firms were considered to provide the engineering services required for the design of this project per Small Purchase regulations and Brown, Mitchell and Alexander, Inc., was selected as the project engineer as more fully set forth in the memorandum attached hereto as part of collective Exhibit "A"; and

**WHEREAS**, a proposed Preliminary Engineering Services Contract with Brown, Mitchell, and Alexander, Inc., is attached hereto as a part of Exhibit "A" for consideration by the City Council; and

**WHEREAS**, a proposed Small Purchase letter is attached hereto as a part of Exhibit "A" for consideration by the City council.

**WHEREAS**, it is found that entry into the Contract attached hereto as a part of Exhibit "A" and submission of the Small Purchase Letter attached hereto as a part of Exhibit "A" 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 the proposed Preliminary Engineering Services Contract with Brown, Mitchell, and Alexander, Inc., be and the same is hereby approved (contingent upon the approval of the Mississippi Department of Transportation) in substantially the form attached and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That the Small Purchase letter included as a part of Exhibit "A" hereto be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same and submit it to the Mississippi Department of Transportation.

**SECTION 4.** That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
**MAYOR**



# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

**Date:** 11/21/16

**Re:** Recommendation to Approve Engineering Services Agreement

**-(Revised by MDOT)**

**- Airport Road Extension to Washington Avenue**

**- STP-9156-00(001) LPA/107222-701000**

---

Attached for your consideration is the Contract Agreement for Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project as revised by MDOT. The original was approved by the Council on September 6, 2016. The cost of these services shall not exceed \$149,830.75. The scope of the services includes, but is not limited to, project administration in accordance with the LPA manual, all necessary investigations and design of the Airport Road Extension to Washington Avenue. The consultant shall provide preliminary engineering services for improvements to Airport Road and Washington Avenue, including a roundabout.

As allowed by the Mississippi Department of Transportation, I am recommending utilizing a Small Purchase, as defined by CFR 172.5(a)(2), which bypasses the standard competitive selection procedure for projects where the total professional services involving federal funds are valued under the Federal simplified acquisition threshold for A&E Services. Professional Services for Preliminary Design Phase cannot exceed \$150,000 to use the Small Purchase process. The Local Public Authority (Gulfport) shall submit to MDOT a Small Purchase Letter per LPA SOP2. The Purchasing Agent and I considered three firms (Neel-Schaffer, Inc., A. Garner Russell & Associates, and Brown, Mitchell, and Alexander, Inc.) which are on the City's Master Services Agreements. Attached is the letter to be executed by the Mayor on behalf of the City of Gulfport.

The project shall be designed to 4-lane Airport Road and to install a roundabout at Washington Avenue. The total estimated cost of the project is \$1,000,000. The City's share will be 20% or \$200,000. The City has **budgeted \$150,000** toward the engineering design.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 6, 2016 Council Agenda.

Attachments:

1. Dax Alexander, P.E., letter dated 11/21/16
2. Contract Agreement for Engineering Services
3. Mayor Hewes Letter



**BROWN, MITCHELL  
& ALEXANDER, INC.**

CONSULTING ENGINEERS

RECEIVED

401 Cowan Road, Suite A  
Gulfport, MS 39507  
228-864-7612  
fax 228-864-7676

796 Vieux Marche, 2nd Floor  
Biloxi, MS 39530  
228-436-7612  
fax 228-436-7676

[www.bmaengineers.com](http://www.bmaengineers.com)

November 21, 2016

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

**RE: City of Gulfport Airport Road Extension & Roundabout Project  
Project No. STP-9156-00(001) LPA/107222-701000**

Dear Mr. Riemann:

Attached for your review and forwarding to MDOT for approval is three (3) originals of the Preliminary Engineering Services Contract for the above referenced project. Please review and if acceptable, with the contracts unsigned, forward three contracts to MDOT with a letter requesting their concurrence of the contract to the MDOT LPA Coordinator. The MDOT submission process for PE Contracts is detailed below:

1. The Consultant signs three original Contracts;
2. The three original Contracts are to be sent to the LPA for review only (the LPA does not sign the Contracts at this time);
3. If the LPA concurs, the three original Contracts, signed only by the Consultant, will be sent from the LPA to the MDOT LPA Coordinator requesting review and concurrence from the MDOT;
4. The Contracts will be reviewed by the MDOT and if appropriate, the MDOT will concur;
5. At the appropriate time, the CSU Division will forward two original Contracts to the LPA for execution at their discretion.

If you should have any questions, please contact either myself or Ben Smith, P.E., Project Engineer. As always, it is a pleasure working with you and the City of Gulfport.

Sincerely,

Dax Alexander, P.E.  
Principal

Enclosures



OFFICE OF THE MAYOR

2309 15<sup>th</sup> Street  
Gulfport, MS 39501  
Phone: 228-868-5801

December 7, 2016

Scot Ehr Gott, P.E.  
Consultant Services Director  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, Mississippi 39215

**RE: CONSULTANT SELECTION**  
**Airport Road Extension to Washington Avenue**  
**-STP-9156-00(001) LPA/107222-701000**

Dear Mr. Ehr Gott,

With this letter the City of Gulfport (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

*"Small Purchase Procedures – Procuring professional services for contracts and total costs below the Federal simplified acquisition threshold for those services applicable to architectural, engineering and design related services (A&E Services). This process bypasses a competitive advertisement; however, the LPA shall consider three (3) qualified firms."*

The LPA has considered (3) three qualified firms Neel-Schaffer, Inc., A. Garner Russell & Associates, and Brown, Mitchell, and Alexander, Inc. By our internal selection process, we have selected Brown, Mitchell, and Alexander, Inc. to assist us with this Project as our Professional Consultant on all phases of the Project. The total costs for all professional services associated with all phases of the Project utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call Kris Riemann, P.E., City Engineer, at (228) 868-5740 if you have any questions, concerns or comments.

Sincerely,

---

Billy Hewes, Mayor

cc: Jeff Altman, P.E.  
David Seyfarth, P.E.

ORIGINAL

**PRELIMINARY ENGINEERING SERVICES CONTRACT**

***City of Gulfport Airport Road Extension & Roundabout Project***  
**STP-9156-00(001) LPA/107222-701000**  
***Harrison County, Mississippi***

THIS CONTRACT, is made and entered into by and between the *City of Gulfport, Mississippi*, a body Politic of the State of Mississippi (the "LPA"), and, *Brown, Mitchell & Alexander Inc.* (the "CONSULTANT"), a *Mississippi Corporation*, duly registered to do business in the State of Mississippi, whose address for mailing is 401 Cowan Road Suite A, Gulfport, MS 39507 effective as of the date of latest execution below.

**WITNESSETH:**

WHEREAS, the LPA proposes to perform through the services of a professional engineering preliminary engineering for the extension of a 4-lane section on Airport Road east to Washington Avenue, including a roundabout at Washington Avenue, Gulfport, Harrison County, as provided for in Project No. STP-9156-00(001) LPA/107222-701000, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

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

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract;

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

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

**ARTICLE I. GENERAL RECITALS**

CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and any MDOT or LPA standards identified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

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

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

#### **ARTICLE II. SCOPE OF WORK**

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

#### **ARTICLE III. CONTRACT TERM**

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA or until December 31, 2018, CDT, at which time this CONTRACT shall absolutely and finally terminate.

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

#### **ARTICLE IV. TIME OF PERFORMANCE**

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

#### **ARTICLE V. RELATIONSHIP OF THE PARTIES**

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

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

## ARTICLE VI. COMPENSATION, BILLING & AUDIT

### A. Cost and Fees

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

### B. Monthly Billing

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

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

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

### C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

### D. Retainage

The LPA shall retain the final 25% of the CONSULTANT's Fixed Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

## ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

#### **ARTICLE VIII. REVIEW OF WORK**

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

#### **ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY**

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations,



shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

#### ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

#### **ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING**

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

#### **ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL**

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

#### **ARTICLES XIII. MODIFICATION**

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written

notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

#### **ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER**

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

#### **ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE**

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

#### **ARTICLE XVI. PUBLICATION AND PUBLICITY**

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

*The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.*

#### **ARTICLE XVII. CONTRACT DISPUTES**

This CONTRACT shall be deemed to have been executed in **Harrison County, Mississippi**, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

#### **ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW**

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants

and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

#### **ARTICLE XIX. WAIVER**

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

#### **ARTICLE XX. SEVERABILITY**

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

#### **ARTICLE XXI. ENTIRE AGREEMENT**

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

#### **ARTICLE XXII. CONFLICT OF INTEREST**

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

#### **ARTICLE XXIII. AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

#### **ARTICLE XXIV. STOP WORK ORDER**

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of the MDOT or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

**ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS**

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

**LPA:**

For Contractual Matters:

**City of Gulfport**

Honorable Billy Hewes  
Mayor  
P.O. Box 1780  
Gulfport, MS 39502

(228) 868-5810 (office)

Email: [bhewes@gulfport-ms.gov](mailto:bhewes@gulfport-ms.gov)

For Technical Matters:

**City of Gulfport**

Kris Riemann, P.E.  
Director of Engineering  
4050 Hewes Avenue  
Gulfport, MS 39507

(228) 868-5815 (office)

[kriemann@gulfport-ms.gov](mailto:kriemann@gulfport-ms.gov)

**CONSULTANT:**

For Contractual Matters:

**Brown, Mitchell & Alexander, Inc.**

Dax Alexander, P.E.  
President  
401 Cowan Road Suite A  
Gulfport, MS 39507

(228) 864-7612

(228) 864-7676 Fax

email: [dax@bmaengineers.com](mailto:dax@bmaengineers.com)

For Technical Matters:

**Brown, Mitchell & Alexander, Inc.**

Benjamin Smith, P.E.  
Vice President, Project Engineer  
401 Cowan Road Suite A  
Gulfport, MS 39507

228) 864-7612

(228) 864-7676 Fax

email: [ben@bmaengineers.com](mailto:ben@bmaengineers.com)

Licensure Number  
from the Mississippi  
Board of Licensure  
for Professional  
Engineers and Surveyors:

P.E. # 14208

Licensure Number  
from the Mississippi  
Board of Licensure  
for Professional  
Engineers and Surveyors:

P.E # 18333



**ARTICLE XXVI. AUTHORIZATION**

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

***CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI***

\_\_\_\_\_  
***Honorable Billy Hewes, Mayor***

WITNESS this my signature in execution hereof, this the 21<sup>st</sup> day of Nov., 2016.

***BROWN, MITCHELL & ALEXANDER, INC.***

BY: Dax Alexander  
***Dax Alexander, P.E., President***

ATTEST: J McCampbell

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

## LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

BROWN, MITCHELL, & ALEXANDER, INC.

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Corporation be included:

NOW THEREFORE BE IT RESOVLED, that Dax B. Alexander, P.E., is President of Brown, Mitchell & Alexander, Inc. (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: Dax Alexander

TITLE: President

DATE: 11/21/16

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 21<sup>st</sup> day of November 2016, within my jurisdiction, the within named Dax B. Alexander, P.E., who acknowledged that he is President of Brown, Mitchell & Alexander, Inc., a Mississippi corporation, and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Michelle R. Phillips  
Notary Public

My Commission Expires:

April 29, 2017

Printed Name of Notary:

Michelle R. Phillips



EXHIBIT 1-B

EVIDENCE OF AUTHORITY

CITY OF GULFPORT  
HARRISON COUNTY, MISSISSIPPI

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Corporation be included:

NOW THEREFORE BE IT RESOVLED, that Billy Hewes, is Mayor of the City of Gulfport, Harrison County, Mississippi. (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Billy Hewes, Mayor  
City of Gulfport, MS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2016, within my jurisdiction, the within named **Billy Hewes**, who acknowledged that he is the **Mayor of the City of Gulfport**, Harrison County, Mississippi, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized executive power of the municipality under Miss. Code Ann. Sec. 21-8-15 to do so.

\_\_\_\_\_  
Notary Public

My Commission Expires:

Printed Name of Notary:

## EXHIBIT 2

### GENERAL DESCRIPTION:

This CONSULTANT shall provide all necessary professional services required to complete an ENV-160, all necessary field surveying, the determination of required Right-of-Way limits, geotechnical investigation, roadway hydraulic design, roadway design, and appurtenances for the preparation of construction plans. The project includes improving Airport Road between Business Center Drive Road and Washington Avenue, including relocation and conversion of the existing intersection at Washington Avenue and Airport Road to a roundabout in Harrison County. The intersection improvements will require relocation of the intersection approximately 750 linear feet northwest of the current intersection to accommodate planned expansion of the Gulfport-Biloxi International Airport runway. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

A project schedule is required. Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7<sup>th</sup> of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Registration for Professional Engineers and Land Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses and right of way monument locations (being set) shall meet with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;
3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations. However, the remainder portion of the original tract may be affected by the MDOT acquisitions.); and
5. Specific instructions as required by the Mississippi Department of Transportation on individual Projects.

### **TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:**

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
4. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;
5. United States Geological Survey (USGS) Hydrology Reports (For all bridge/culvert sites over 1000 acres of drainage area). These reports will include no hydraulic recommendations.};

#### **GENERAL REQUIREMENTS:**

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

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

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the MDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

Hydraulic design shall conform to the MDOT's Roadway Design Manual, 23 CFR 625, 630 AND 650, 44 CFR Part 60.3(d)(3), the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General laws of 1979, 1st Extraordinary session of the State, as amended) and Federal Emergency Management Agency (FEMA) regulations and any other State or Federal regulations as appropriate.

This project shall be performed using English units, unless stated otherwise by the MDOT.

For contract plans sheets of bridges and other structures:

All preliminary plan sheets of bridges and other structures shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" in the seal block location on each sheet. Once final plans are complete, the "PRELIMINARY, NOT FOR CONSTRUCTION" markings shall be removed, and the CONSULTANT's engineer that designed the structure or components detailed on the sheet shall place his/her seal/stamp in the seal block locations on each sheet. The seal/stamp must be signed and dated by the CONSULTANT's engineer.

For other type contract plans sheets:

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

As a minimum, the Scope of Work shall be divided into two phases as follows:

#### FIELD REVIEW PLANS

- Part 1 -- Pre-Design Conference
- Part 2 -- Conceptual Plans
- Part 3 -- Preliminary Right-of-Way Plans
- Part 4 -- Highway Hydraulic Design
- Part 5 -- Field Inspection Plans
- Part 6 -- Final Right-of-Way Plans
- Part 7 -- Final Right-of-Way Maps and Deeds

#### OFFICE REVIEW PLANS

- Part 1 -- Design Conference
- Part 2 -- Office Review Plans
- Part 3 -- Final Contract Plans

#### ENVIRONMENTAL STUDIES:

##### A. GENERAL:

The CONSULTANT will prepare an ENV-160 Document in effect at the time of the CONTRACT.

The CONSULTANT will perform Cultural Resources surveys, testings, assessments, and mitigations and will prepare reports, draft/preliminary and final, in accordance with MDOT and Mississippi Department of Archives and History (MDAH) cultural resources guidelines and in accordance with all Federal codes and regulations related to cultural resources management that are in effect at the time of the CONTRACT.

##### B. CONCEPTUAL PLANS:

Conceptual roadway plans shall include title sheet(s), typical sections, plan-profile sheets, traffic control sheets, and right-of-way limits with or without property boundaries.

The CONSULTANT will investigate all local roads within the project limits to determine if realignments are necessary. Factors which may dictate realignments include, but are not limited to, angle of intersection, sight distance, crossover locations, and offset intersections. Survey for realignments will be performed prior to printing Preliminary RIGHT-OF-WAY plans to ensure approval by the LPA (a site visit by the CONSULTANT may be needed prior to survey). If CONSULTANT is not performing the survey, the proposed realignment will be sent to the LPA to ensure accurate alignment information.

Conceptual plans shall conform to the MDOT Roadway Design Division's CADD Specifications as described in the MDOT Roadway Design Division's CADD User's Manual. Bridge plans shall conform to the MDOT Bridge Division's CADD specifications as described in the MDOT Bridge Division CADD Manual.

All electronic files associated with the conceptual plans shall be submitted with the paper copies of the conceptual plans. These files shall be submitted on CD's, DVD's, or other approved media with a project description (Project Number, Route, County, etc.) and the words "Conceptual Plans" listed on the exterior of the disks.

#### **FIELD SURVEY:**

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

##### **A. Centerline Survey and Control:**

1. Document "good faith" efforts to notify the property owners prior to entering upon the property for survey purposes;
2. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
3. Perform hydraulic survey according to the MDOT Survey Manual;
4. Participate in centerline inspection (hub-line review) immediately following its location to determine if any adjustments are necessary. The CONSULTANT shall make all necessary adjustments resulting from this inspection, and shall also make any adjustments necessary as a result of the centerline inspection(s) from the adjacent project(s);
5. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
6. By the time Preliminary Right-of-Way (ROW) plans are developed, the CONSULTANT will be required to establish the location of property lines, determine ownership from deeds of record, and develop a Property Map of the project according to standard,



recognized surveying procedures in preparation for Right-of-Way documents meeting the Mississippi Board's "Standards of Practice" for surveying in the State of Mississippi as set forth and published by the State Board of Licensure for Professional Engineers and Surveyors. The following are required MDOT elements:

- a) A detailed and diligent search and collection of property corners, ROW markers, and property line evidence shall be conducted on all parcels in or connecting to the limits of the project. A detailed description of the property evidence found will be required for each point collected;
  - b) Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected.;
  - c) Each land parcel boundary in or connecting to the limits of the project shall be drawn and the boundary lines delineated as; from evidence or deed. Each individual parcel to be labeled with the following: owner name and tax parcel number. All GLO lines intersecting the project labeled with appropriate Section, Township, and Range information. Lot and block or tract numbers of property and adjoining lots of Subdivisions;
  - d) All corners and evidence found shall be labeled with coordinates and the description of the evidence found. It shall not be necessary to show station/offset to any corners or to property lines at their intersection with the existing centerline. No ROW markers or property corners symbology shall be shown unless they are collected in the field;
  - e) Any distances or bearings shown on this drawing shall be grid;
  - f) North arrow;
  - g) The property point ASC II file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi.
7. Any local road to be relocated on the project will be submitted to the LPA for approval. A site visit by the appropriate representatives of the LPA and MDOT will be made with the CONSULTANT to review the proposed relocations. The approved relocations will then be staked and cross-sections developed by one of the methods outlined in the MDOT Survey Manual; and
8. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT; and
9. The location of any utility shall be delineated, as described in the MDOT Survey Manual.

## **SURVEY DATA SUBMITTAL:**

1. At the end of PHASE A, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):

- a) An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name\_fms#\_detail code#\_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
- b) An ASCII file containing the field collected property point information. Naming of the file shall be firm's name\_fms#\_detail code#\_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name\_fms#\_Detail code\_property certification.pdf.
- c) An ASCII file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name\_fms#\_detail code#\_preliminary\_row.txt. File format shall be point number, northing, easting, RWM, and station-offset.
- d) A pdf file containing the alignment geometry data. Naming of the file shall be firm's name\_fms#\_detail code#\_alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.
- e) A PDF file containing the completed MDOT survey notification forms for each landowner along the project. Naming of the file shall be firm's name\_fms#\_detail code#\_survey\_notification.pdf
- f) An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name\_fms#\_detail code#\_topo.pdf. File format shall be point number, northing, easting, elevation, point code, line code: point description.
- g) An ASCII file containing hydraulic profile data collected for the project. Include points at all the major breaks. File Format shall be point number, Station/elevation, point code, point description.

2. At design completion, the CONSULTANT shall submit two copies of a CD containing the following information:

An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name\_fms#\_detail code#\_final\_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

### **FIELD REVIEW PLANS:**

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. When field inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

#### **Part 1 - PRE-DESIGN CONFERENCE**

The purpose of the conference is to discuss LPA procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the preparation of the conceptual design plans.

#### **Part 2 – CONCEPTUAL PLANS**

The CONSULTANT shall prepare and submit conceptual plans for the project to include, where applicable:

- A. ROADWAY PLANS: Title Sheet(s), typical sections, plan-profile sheets, traffic control sheets, conceptual permanent directional signing layout sheets, conceptual pavement marking sheets, special design sheets where needed, phase construction sheets as required (plan & elevation) and ROW limits with or without property boundaries.

The CONSULTANT shall conduct an over/under analysis to determine the most cost-effective solution for which route to be bridged. Factors which may dictate this solution include, but are not limited to, ROW acquisition, maintenance of traffic, bridge cost, existing elevations at both proposed roadways, and constructability.

The CONSULTANT shall submit the interchange ramp alignments to the LPA to ensure accurate alignment information after the interchange configuration has been approved. The CONSULTANT will make any adjustments deemed necessary by the LPA.

The CONSULTANT will investigate all local roads within the project limits to determine if realignments are necessary. Factors which may dictate realignments include, but are not limited to, angle of intersection, sight distance, crossover locations, and offset intersections. Survey for realignments will be performed prior to printing Preliminary Right-of-Way plans to ensure approval by the LPA (a site visit by the CONSULTANT may be needed prior to survey). If CONSULTANT is not performing the survey, any proposed realignment will be sent to the LPA to ensure accurate alignment information.

A lighting plan shall be included in the conceptual plans. The CONSULTANT shall determine the most effective means of lighting the roadway to achieve the desired lighting levels. The conceptual plans shall show the location of the proposed lighting assemblies and provide information for the LPA's review. Height of poles, number of luminaries, type of lamps and any special features required shall be indicated on the plans. The CONSULTANT shall ensure that the proposed layout satisfies the AASHTO and FHWA requirements for the type of roadway being lit.

### Part 3 - PRELIMINARY RIGHT-OF-WAY PLANS

The CONSULTANT shall prepare and submit Preliminary Right-of-Way plans in accordance with the LPA's format based on the approved conceptual plan. The Preliminary Right-of-Way plans shall contain the title sheet, typical sections, and plan and profile sheets showing all geometrics, profile grades, construction limits, and Preliminary Right-of-Way limits. The Preliminary Right-of-Way limits shall be consistent with the Conceptual Right-of-Way that was presented during the environmental process, subject to changes as needed based on preliminary design.

### Part 4 – HIGHWAY HYDRAULIC DESIGN

HIGHWAY HYDRAULIC DESIGN (Drainage Area < 1000 ac): Highway hydraulic design including hydrology, channels, culverts, energy dissipaters, storm drainage systems, and storage facilities shall be in conformance with the MDOT Roadway Design Manual, AASHTO Drainage Manual, FHWA Hydraulic Engineering Circulars and Publications, 23 CFR 625, 630 and 650, 44 CFR Part 59-78, the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General Laws of 1979, 1<sup>st</sup> Extraordinary Session of the State, as amended and supplemented from time to time), National Flood Insurance Program (NFIP) regulations, and Federal Emergency Management Agency (FEMA) regulations and any other applicable Laws.

Drainage design should achieve the most effective and economical methods by which runoff waters can be passed through and removed from the roadway. Drainage installations should not create hazardous conditions for traffic operations nor should they adversely affect conditions of adjoining properties.

Major reference publications (latest editions and interim revisions) for hydraulic design of highways are as follows (but not limited to):

1. FHWA Publication *Hydraulic Design of Highway Culverts*, Hydraulic Design Series Number 5 (HDS-5)
2. FHWA Publication *Hydraulic Design of Energy Dissipators for Culverts and Channels*, Hydraulic Engineering Circular No. 14 (HEC-14).
3. FHWA Publication *Design of Roadside Channels with Flexible Linings*, Hydraulic Engineering Circular No. 15 (HEC-15).

4. FHWA Publication *Urban Drainage Design Manual*, Hydraulic Engineering Circular No. 22 (HEC-22).

The hydraulic analysis shall be performed using a nationally recognized and readily available computer program for determination of design requirements. Acceptable software for drainage design applications may include HY-8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

If the project is located in or across a FEMA Regulatory Floodway or base flood elevations have been determined as shown on the National Flood Insurance Program (NFIP) maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. Modification of this input data will be required to demonstrate that the proposed development will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

For structures with drainage areas less than 1000 acres, the design flood for encroachments by through lanes of Interstate highways shall not be less than the flood with a 2 percent chance of being exceeded in any given year per 23 CFR 650.115. Further design flood classifications and standards are specified in the Roadway Design Manual.

The final submittal shall include as a minimum one hard copy of reports spiral bound, all pertinent digital files on a CD placed in the back of the report, including a color PDF of the hydraulic report to the MDOT.

The CONSULTANT shall prepare and submit Highway Hydraulic Design and Recommendations in accordance with the MDOT's format to the MDOT for review and comment.

The Highway Hydraulic Design submittal shall include Structure recommendations, all hydraulic computations, supporting data and documentation, including but not limited to:

- A. FINAL STRUCTURE RECOMMENDATIONS: The Hydraulic Structure Recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos, and other guidance as applicable. Recommendations shall be provided in the appropriate format as required.
- a. Design data for culverts shall be recorded and provided on the Culvert Hydraulic Design Summary Table as stated in the MDOT Roadway Design Manual, see Figure 7-3A. The table shall be included with the plans.
  - b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway Plan & Profile sheets for reference into the plans. The following shall be provided as a minimum:
    - i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type.
    - ii. Profile view shall show the structures in the proper location.
    - iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
      1. Structure information shall include location including station, type, size, length, drainage area, flow lines, skew, and any other accompanying structures (end sections, junction boxes, collars, etc). The

- accompanying structures should also include flowlines and dimensions where applicable.
2. Details of flat bottom ditches including but not limited to grades, bottom widths, side slopes, and location.
  - c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design
- B. **STORM SEWER DESIGN:** Storm sewer design shall be prepared according to the MDOT Roadway Design Manual and FHWA Publication *Urban Drainage Design Manual*, Hydraulic Engineering Circular No. 22 (HEC-22). Recommendations shall be provided in the appropriate format as required.
- a. Design data for structures shall be recorded and provided in a separate table or plan view showing every structure with drainage area and flow rate into the structure.
  - b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway 1"=20' Plan & Profile sheets (left and right) for reference into the plans. The following shall be provided as a minimum:
    - i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type. Pipes shall also be labeled including a direction of flow.
    - ii. Profile view shall show the structures in the proper location, and drawn to proper flow lines and dimensions. Pipe slopes shall be labeled. Profile view shall also include the existing and proposed roadway profile provided by Roadway Design.
    - iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
      1. Structure information shall include but not limited to location including station, type, size, length, top, height, width, drainage area, flowlines, skew, inverts, and openings with pipe size and any other accompanying structures (end sections, junction boxes, collars, etc). The accompanying structures should also include flowlines and dimensions where applicable.
  - c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design.
- C. **HYDRAULIC MODELS AND CALCULATIONS:** Hydraulic models shall be provided when required. Input and output from software and any other calculations used in hydraulic design shall be provided.
- D. **"NO-RISE/NO-IMPACT" CERTIFICATION:** If the project is located in or across a FEMA regulatory floodway or base flood elevations have been determined as noted on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. The CONSULTANT shall complete a "No-Rise/No-Impact certification and report. The report shall contain all needed documentation and technical data required by a "No-Rise/No-Impact" certification for the COMMISSION's review. The step-backwater hydraulic model shall be modified to demonstrate that the proposed development will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

The CONSULTANT shall submit the hydraulic studies and recommendations to the MDOT.

The CONSULTANT will allow approximately three (3) weeks for review by the MDOT in their progress schedule unless indicated otherwise. Upon completion of the review by the MDOT, comments shall be provided to the CONSULTANT. The CONSULTANT shall address the comments and provide updated studies and recommendations for subsequent review. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

If changes result from the field inspection or the MDOT's review, the consultant shall provide revised hydraulic studies and recommendations, amended hydraulic analysis and revised drawings as appropriate.

The CONSULTANT shall prepare and submit Final Hydraulic Studies and Recommendations in accordance with the MDOT's format and shall account for any changes from the field inspection to the COMMISSION for review and approval. Documentation from the field inspection shall be added to the report including but not limited to statements for any revisions.

One (1) complete set of the Final Hydraulic studies, design/analysis computations, supporting data and reports shall be submitted to the MDOT after all changes from the field inspection and MDOT's review have been made. This submittal shall include but is not limited to: 1) Model input and output; 2) Computations; 3); 4) Supporting drawings; and 5) All correspondence with governmental and regulatory agencies regarding levees and water crossings. In the event a FEMA regulatory floodway is involved, the CONSULTANT shall also submit a copy of the following as appropriate: 1)FEMA flood study data; 2) Topographic maps showing revised floodway and floodplain boundaries (when directed by the MDOT); 3) No-Rise/No-Impact certification; 4) CLOMR application (when directed by the MDOT); 5) LOMR (when directed by the MDOT); and 6) All correspondence with FEMA and the Community Floodplain Administrator.

The CONSULTANT shall submit one (1) FINAL hard copy, bound hydraulic report when required including a CD/DVD of all pertinent digital files including a color PDF of the report. The CD/DVD shall be located in the back of the report.

The CONSULTANT shall also submit the Final Hydraulic Study and recommendations to the MDOT.

#### Part 7 - FIELD INSPECTION PLANS

The CONSULTANT shall prepare and submit field inspection plans in accordance with the LPA'S format based on the approved conceptual plan. The field inspection plans shall contain, as a minimum:

- A. ROADWAY PLANS: Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, preliminary permanent directional signing layout sheets, preliminary pavement marking sheets, Right-of-Way limits, size and location of all drainage structures, as well as any traffic control that will be required during construction. Cross drain structures shall be plotted on the cross sections. The Right-of-Way limits will be based on the normal border width, and will represent the actual proposed Right-of-Way for the project.

After the field review is conducted, the CONSULTANT shall provide the LPA with written updated right-of-way and construction cost estimates. These estimates shall be based on historical cost data from similar MDOT projects.

### **OFFICE PLANS:**

This work shall consist of all services required for the production of final contract plans. Roadway plans shall conform to Roadway Design Division's CADD specifications as described in Roadway Design Division's CADD USER'S MANUAL. When Field Inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

#### **Part 1 - DESIGN CONFERENCE**

The purpose of the Design Conference is to discuss any updated procedures or policies the LPA may have enacted that would impact the final design phase of the project. These items would not be considered extra work but would help to minimize the number of corrections that are generated at the Office Review stage. The design conference may also require a visit to the project site.

#### **Part 2 – OFFICE REVIEW PLANS**

After the Office Review plans (100% plan development, pending final review) are complete, the CONSULTANT shall submit one (1) set of reproducible plans and quantity calculations in 8.5"x11" format for review by the LPA. A pdf file of the quantity calculations shall also be submitted. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

After the Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. This estimate shall be based on the plan quantities and historical cost data for the pay items.

#### **Part 3 - FINAL CONTRACT PLANS**

The final contract plans shall include all items required in the final right-of-way plans and all other information such as, but not limited to:

- A. **ROADWAY PLANS:** Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan-profile sheets; special design sheets; traffic control plan; complete form grades for interchange ramps, loops, and channelized intersections (in accordance with current Design Manual, at 25 feet intervals); permanent directional signing sheets that include layouts, details (signs and overhead assemblies), and estimated quantities; detailed pavement marking sheets; Right-of-Way Coordinate Sheet(s), final cross-sections; and all notes and data used to develop the plans.

Lighting plans shall include lighting layouts; legend; lighting notes; summary of quantities; estimated quantities; special design sheets and special provisions.



- B. Submittal: Unless otherwise specified in the CONTRACT, after all revisions have been made, the CONSULTANT shall submit the final contract plans including all survey notes, design, special provisions, estimates of cost and revised quantity computations (2 sets), Two (2) complete sets of structural design computations, Two (2) complete sets of the Bridge Load Rating Report, structure quantity estimates and all notes or other data used in development of the plans including Raw Data and ASCII coordinate files. The design computations shall be legible, neat and orderly, and properly identified and referenced. All analysis computations and pertinent sketches are understood to be part of the design computations.

The final contract plans shall be accompanied by a written certification and completed checklist from the CONSULTANT that a detailed check of the plans, including quantity computations, has been made prior to submission. This review is to include a detailed check of the earthwork quantities for any amount of earthwork, unless otherwise approved by the LPA. The CONSULTANT shall submit a list of all comments, the resolution to the comments, and one (1) PDF scan of the marked-up plans used to complete the CONSULTANT's internal quality control review to confirm that a detailed review has been performed by the CONSULTANT prior to final contract plans submittal. The plans may not be accepted without this written certification and completed checklist.

Final contract plans shall be submitted as original drawings.

All related electronic files shall be submitted with original drawings on CD/DVD with a project description (including Project Number, Route, and County) and the words "Final Plans," and the date written on the exterior of the disk. In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans unless the LPA has on hand suitable special provisions that will be used.

#### **TRAFFIC ENGINEERING:**

##### **A. PERMANENT SIGNING PLANS AND DETAILS:**

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the MUTCD, MDOT signing policies and practices and at the direction of the Roadway Design Division Engineer, while in consultation with the Traffic Engineering Division.

#### **ADVERTISEMENT:**

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

### EXHIBIT 3

#### FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee with an upset limit for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT's fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

#### SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for services will not be exceeded for all work under this CONTRACT:

##### **Direct Salaries:**

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's or LPA's request, all charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

##### **Payroll Additive & Overhead:**

*The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.*

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of the CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

**Direct Costs:**

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (i.e. no meal reimbursement when there is no overnight stay).

All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

**Fixed Fee:**

The CONSULTANT'S fixed fee shall be \$ 12,905.41, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

**Contract Maximums:**

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$ 149,830.75 (Total of all Charges) without the prior written consent of both parties.

**FEE AND EXPENSE SUMMARY**

|                          | <b>Primes Labor<br/>Cost &amp;<br/>Overhead</b> | <b>Primes Direct<br/>Costs</b> | <b>Primes Fixed<br/>Fee</b> | <b>Sub-Consultants</b> | <b>Project Total</b> |
|--------------------------|-------------------------------------------------|--------------------------------|-----------------------------|------------------------|----------------------|
| <b>Project<br/>Total</b> | 107,681.98                                      | 2,983.46                       | 12,905.41                   | 26,259.89              | 149,830.75           |

**\*\*See Delineation of Cost Breakdown behind Exhibit 9.**

**EXHIBIT 4**  
**SAMPLE INVOICE**

LOCAL PUBLIC AGENCY  
ADDRESS  
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000  
PERIOD       , 20     THROUGH       , 20      
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
CONTRACT DATED                     , 20    , AS RELATES TO  
PROJECT NO.      -      -      -      -      IN              COUNTY, HIGHWAY       .

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000  
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

|                                                                                           | <u>CURRENT<br/>PERIOD</u> | <u>PREVIOUS<br/>ESTIMATE</u> | <u>TOTAL ALLOWED<br/>TO DATE</u> |
|-------------------------------------------------------------------------------------------|---------------------------|------------------------------|----------------------------------|
| DIRECT SALARIES                                                                           | \$                        | \$                           | \$                               |
| * PAYROLL ADDITIVE (less FCCM)                                                            | \$                        | \$                           | \$                               |
| FIXED FEE<br>(% complete X total fee less amounts<br>previously paid - not to exceed 75%) | \$                        | \$                           | \$                               |
| PAYROLL ADDITIVE w/ FCCM only                                                             | \$                        | \$                           | \$                               |
| ** DIRECT COSTS                                                                           | \$                        | \$                           | \$                               |
| PROJECT TOTAL                                                                             | \$                        | \$                           | \$                               |
| AMOUNT DUE THIS INVOICE:                                                                  | \$                        | \$                           | \$                               |

NOTE:

1. \* PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. \*\* DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

**SUPPORTING DATA**

Project No.

000000-000000LPA

County

| Employee and<br>Classification                       | Current<br>Rate<br>of Pay | Current<br>Period<br>Hours | Previous<br>Period<br>Costs | Current<br>Period<br>Costs | Costs<br>To<br>Date |
|------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------------------|---------------------|
| DIRECT LABOR AND DIRECT COSTS                        |                           |                            |                             |                            |                     |
| John P. Public, Jr<br>Engineer                       | 0.00                      | 0.00                       | 0.00                        | 0.00                       | 0.00                |
| John P. Public, Jr<br>Engineer                       | 0.00                      | 0.00                       | 0.00                        | 0.00                       | 0.00                |
| John P. Public, Jr<br>Engineer                       | 0.00                      | 0.00                       | 0.00                        | 0.00                       | 0.00                |
| John P. Public, Jr<br>Engineer                       | 0.00                      | 0.00                       | 0.00                        | 0.00                       | 0.00                |
| Sub Total                                            |                           | 0.00                       | 0.00                        | 0.00                       | 0.00                |
| Payroll Additives (minus FOCM)                       |                           |                            | 0.00                        | 0.00                       | 0.00                |
| Total Labor                                          |                           |                            | 0.00                        | 0.00                       | 0.00                |
| Fixed Fee                                            |                           |                            | 0.00                        | 0.00                       | 0.00                |
| Payroll additives w/ only FOCM (Direct Labor * FOCM) |                           |                            | 0.00                        | 0.00                       | 0.00                |
| Direct Costs                                         |                           |                            | 0.00                        | 0.00                       | 0.00                |
| Project Total                                        |                           |                            | 0.00                        | 0.00                       | 0.00                |

## EXHIBIT 5

### NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on

the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

## EXHIBIT 6

### **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
  - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification;
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
  - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
  - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.



I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement; or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement; or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 21<sup>st</sup> day of Nov., 20 16.

BROWN, MITCHELL & ALEXANDER, INC.

BY: Dax Alexander  
Dax Alexander, P.E., President

ATTEST:

My Commission Expires:

J. McCapbell  
4/29/17

Michelle R. Phillips

Notary



**EXHIBIT 7**

**CERTIFICATION OF THE LPA**

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

***LPA: CITY OF GULFPORT  
HARRISON COUNTY, MS***

---

**Honorable Billy Hewes, Mayor**

**EXHIBIT 8**

**{Intentionally Left Blank}**

## EXHIBIT 9

### PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program\* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

170798

EEV\* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: Dax Alexander  
Authorized Officer or Agent

11/21/16  
Date

Dax Alexander, P.E.  
Printed Name of Authorized Officer or Agent

President, Brown, Mitchell & Alexander, Inc.  
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 21<sup>st</sup> day of November, 2016.

Michelle R. Phillips  
NOTARY PUBLIC  
My Commission Expires: 4/29/17

\* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



**PROGRESS SCHEDULE****CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT****Harrison County****Project Number STP-9156-00(001) LPA/107222-701000****BROWN, MITCHELL & ALEXANDER, INC.****11/16/2016**

| ACTIVITY                                  | MONTHS |   |   |   |   |   |   |   |   |    |    |    |
|-------------------------------------------|--------|---|---|---|---|---|---|---|---|----|----|----|
|                                           | 1      | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Activation                                | X      |   |   |   |   |   |   |   |   |    |    |    |
| Wetland Delineation                       | X      |   |   |   |   |   |   |   |   |    |    |    |
| Permitting                                | X      | X | X | X | X | X |   |   |   |    |    |    |
| Environmental Assessment                  | X      | X | X | X | X | X |   |   |   |    |    |    |
| Threatened & Endangered Species Survey    | X      |   |   |   |   |   |   |   |   |    |    |    |
| Cultural Resources Survey                 | X      |   |   |   |   |   |   |   |   |    |    |    |
| Survey                                    | X      |   |   |   |   |   |   |   |   |    |    |    |
| Model Existing Drainage / Analyze Imprv.  |        | X |   |   |   |   |   |   |   |    |    |    |
| Develop Preliminary Plans & Cost Opinions |        | X | X | X |   |   |   |   |   |    |    |    |
| Final Design                              |        |   |   |   | X | X |   |   |   |    |    |    |
| Field Review                              |        |   |   |   |   |   | X |   |   |    |    |    |
| Office Review                             |        |   |   |   |   |   |   | X |   |    |    |    |
| PS&E Assembly                             |        |   |   |   |   |   |   |   | X | X  |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |
|                                           |        |   |   |   |   |   |   |   |   |    |    |    |

BMA Project #15-3470A

City of Gulfport Airport Road Extension &amp; Roundabout

# Summary

## CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

11/16/2016

|                    | Man-Hours | Sub-Consultants Fee | Salary Cost | Overhead    | FCCM     | Total Labor Cost | Direct Cost | Fixed Fee   | Total Cost   |
|--------------------|-----------|---------------------|-------------|-------------|----------|------------------|-------------|-------------|--------------|
| Activation         | 14        |                     | \$514.38    | \$819.82    | \$1.70   | \$1,335.90       | \$74.00     | \$160.10    | \$1,570.00   |
| Meetings           | 73        |                     | \$2,480.12  | \$3,952.82  | \$8.18   | \$6,441.12       | \$61.60     | \$771.95    | \$7,274.67   |
| Environmental      | 90        | \$14,112.23         | \$4,019.36  | \$6,365.86  | \$13.26  | \$10,398.49      | \$84.80     | \$1,246.23  | \$25,841.74  |
| Geotechnical       | 11        | \$2,060.46          | \$325.14    | \$518.21    | \$1.07   | \$844.42         |             | \$101.20    | \$3,006.08   |
| Roadway            | 596       | \$10,087.21         | \$17,992.39 | \$28,676.27 | \$59.37  | \$46,728.04      | \$892.00    | \$5,600.24  | \$63,307.49  |
| Bridge             |           |                     |             |             |          |                  |             |             |              |
| Hydraulics         | 96        |                     | \$2,773.32  | \$4,420.12  | \$9.15   | \$7,202.59       |             | \$863.21    | \$8,065.80   |
| Survey             | 304       |                     | \$6,471.00  | \$10,313.48 | \$21.35  | \$16,805.83      | \$84.80     | \$2,014.14  | \$18,904.77  |
| PS&E/Advertisement | 224       |                     | \$6,902.16  | \$11,000.66 | \$22.78  | \$17,925.60      | \$1,786.26  | \$2,148.34  | \$21,860.20  |
|                    |           |                     |             |             |          |                  |             |             |              |
| Total              | 1408      | \$26,259.89         | \$41,477.87 | \$66,067.25 | \$136.86 | \$107,681.98     | \$2,983.46  | \$12,905.41 | \$149,830.75 |

Grand Total \$149,830.75

**Notes:** Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.

All hour and fee amounts for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page and highlight in red font.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any line items that are considered to be project specific rather than absorbing the hours in items already listed.

**Activation Sheet**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BROWN, MITCHELL & ALEXANDER, INC.**  
**11/16/2016**

|                                  | No.    | Estimated Hours       |                     |                    |                       |       |                         |                         |                         |             |
|----------------------------------|--------|-----------------------|---------------------|--------------------|-----------------------|-------|-------------------------|-------------------------|-------------------------|-------------|
| MDOT Process<br>Item Description | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total Hours |
| Project Activation               |        |                       |                     |                    |                       |       |                         |                         |                         |             |
| LPA 100                          |        |                       | 2.0                 |                    |                       |       |                         |                         |                         | 2.0         |
| LPA 700/800                      |        |                       | 3.0                 |                    |                       | 2.0   |                         |                         |                         | 5.0         |
| Kickoff Meeting                  |        |                       | 2.0                 | 2.0                |                       | 1.0   |                         |                         |                         | 5.0         |
| Quality Control                  |        |                       | 2.0                 |                    |                       |       |                         |                         |                         | 2.0         |
| Total Hours                      |        |                       | 9.0                 | 2.0                |                       | 3.0   |                         |                         |                         | 14.0        |

|                 |         |           |          |         |          |  |  |  |          |
|-----------------|---------|-----------|----------|---------|----------|--|--|--|----------|
| Raw Labor Rates | \$48.44 | \$42.02   | \$31.80  | \$26.88 | \$24.20  |  |  |  |          |
| Labor Cost      |         | \$ 378.18 | \$ 63.60 |         | \$ 72.60 |  |  |  | \$514.38 |

|               |   |         |          |
|---------------|---|---------|----------|
| Overhead      | % | 159.38% | \$819.82 |
| Fixed Fee     | % | 12.00%  | \$160.10 |
| FCCM Overhead | % | 0.33%   | \$1.70   |

|                      |       |                         |         |
|----------------------|-------|-------------------------|---------|
| <b>Direct Costs:</b> | Qty.  | Unit Price <sup>1</sup> |         |
| Mileage              | 100.0 | \$0.54                  | \$54.00 |
| Meals                |       |                         |         |
| Lodging              |       |                         |         |
| Postage              |       |                         |         |
| Supplies             |       |                         |         |
| Reproductions        | 100.0 | \$0.20                  | \$20.00 |
| Other                |       |                         |         |

<sup>1</sup> See State Travel Handbook

|                     |            |
|---------------------|------------|
| Total Direct Costs: | \$74.00    |
| Prime Total         | \$1,570.00 |
| Subconsultant A     |            |
| Subconsultant B     |            |
| Subconsultant Total |            |
| Project Total       | \$1,570.00 |



Meetings Sheet  
CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT  
Harrison County  
Project Number STP-9156-00(001) LPA/107222-701000  
BROWN, MITCHELL & ALEXANDER, INC.  
11/16/2016

| MDOT Process Item Description  | No.    | Estimated Hours       |                     |                    |                    |                       |       |                         |                         |             |
|--------------------------------|--------|-----------------------|---------------------|--------------------|--------------------|-----------------------|-------|-------------------------|-------------------------|-------------|
|                                | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | ENGINEER<br>INTERN | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Labor<br>Classification | Total Hours |
| Field Review                   |        |                       |                     |                    |                    |                       |       |                         |                         |             |
| Print and Distribute Plans     |        |                       | 1.0                 | 2.0                |                    | 4.0                   |       |                         |                         | 7.0         |
| Conduct Plan in Hand review    |        |                       | 3.0                 | 3.0                |                    |                       |       |                         |                         | 6.0         |
| Prepare Field Review Report    |        |                       | 2.0                 | 4.0                |                    | 4.0                   |       |                         |                         | 10.0        |
| Office Review                  |        |                       |                     |                    |                    |                       |       |                         |                         |             |
| Print Plans and Specifications |        |                       |                     |                    |                    | 4.0                   | 4.0   |                         |                         | 8.0         |
| Compile Design Notebook        |        |                       |                     | 3.0                |                    |                       |       |                         |                         | 3.0         |
| Prepare ROW/Util Status Report |        |                       |                     | 3.0                |                    |                       |       |                         |                         | 3.0         |
| Conduct Plan Review            |        |                       | 4.0                 | 4.0                |                    |                       |       |                         |                         | 8.0         |
| Prepare Office Review Report   |        |                       | 2.0                 | 4.0                |                    |                       |       |                         |                         | 6.0         |
| PS&E Assembly                  |        |                       |                     |                    |                    |                       |       |                         |                         |             |
| MDOT Coordination              |        |                       | 8.0                 | 4.0                |                    |                       | 4.0   |                         |                         | 16.0        |
| Quality Control                |        | 2.0                   | 4.0                 |                    |                    |                       |       |                         |                         | 6.0         |
| Total Hours                    |        | 2.0                   | 24.0                | 27.0               |                    | 12.0                  | 8.0   |                         |                         | 73.0        |

|                 |          |             |           |         |           |           |        |        |            |
|-----------------|----------|-------------|-----------|---------|-----------|-----------|--------|--------|------------|
| Raw Labor Rates | \$48.44  | \$42.02     | \$31.80   | \$26.88 | \$26.88   | \$24.20   | \$0.00 | \$0.00 |            |
| Labor Cost      | \$ 96.88 | \$ 1,008.48 | \$ 858.60 |         | \$ 322.56 | \$ 193.60 |        |        | \$2,480.12 |

|               |   |         |            |
|---------------|---|---------|------------|
| Overhead      | % | 159.38% | \$3,952.82 |
| Fixed Fee     | % | 12.00%  | \$771.95   |
| FCCM Overhead | % | 0.33%   | \$8.18     |

|                      |       |                         |         |
|----------------------|-------|-------------------------|---------|
| <b>Direct Costs:</b> | Qty.  | Unit Price <sup>1</sup> |         |
| Mileage              | 40.0  | \$0.54                  | \$21.60 |
| Meals                |       |                         |         |
| Reproductions        | 200.0 | \$0.20                  | \$40.00 |
| Other                |       |                         |         |

<sup>1</sup> See State Travel Handbook

Total Direct Costs: \$61.60

Prime Total \$7,274.67

|                     |  |
|---------------------|--|
| Subconsultant A     |  |
| Subconsultant B     |  |
| Subconsultant Total |  |

Project Total \$7,274.67



Environmental Sheet

CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

11/16/2016

| MDOT Process<br>Description | Item                                                                            | No.                 | Estimated Hours    |                       |                            |       |                         |                         |                         |  | Total Hours |
|-----------------------------|---------------------------------------------------------------------------------|---------------------|--------------------|-----------------------|----------------------------|-------|-------------------------|-------------------------|-------------------------|--|-------------|
|                             |                                                                                 | PROJECT ENGINEER IV | PROJECT ENGINEER I | DESIGN /<br>CADD TECH | ENVIRONMENTAL<br>SCIENTIST | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification |  |             |
| Environmental Documentation |                                                                                 |                     |                    |                       |                            |       |                         |                         |                         |  |             |
|                             | Wetland Investigation                                                           |                     | 0.5                |                       | 2.0                        | 24.0  |                         |                         |                         |  | 26.5        |
|                             | Threatened Endangered Species Survey                                            |                     | 0.5                |                       |                            | 24.0  |                         |                         |                         |  |             |
|                             | ENV-160                                                                         |                     | 0.5                |                       |                            | 4.0   |                         |                         |                         |  |             |
|                             | Envrionmental Assessment - Natural Environment<br>Studies Coordination / Review |                     | 0.5                |                       |                            | 8.0   |                         |                         |                         |  |             |
|                             | Cultural Resources Survey Coordination / Review                                 |                     | 0.5                |                       |                            | 2.0   |                         |                         |                         |  |             |
|                             | ENV-160                                                                         |                     | 0.5                |                       |                            | 4.0   |                         |                         |                         |  | 4.5         |
| Permits                     |                                                                                 |                     |                    |                       |                            |       |                         |                         |                         |  |             |
|                             | NPDES                                                                           |                     | 0.5                |                       | 2.0                        | 22.0  |                         |                         |                         |  | 24.5        |
|                             | USACE                                                                           |                     | 0.5                |                       | 2.0                        | 22.0  |                         |                         |                         |  | 24.5        |
|                             | Quality Control                                                                 |                     |                    |                       |                            | 10.0  |                         |                         |                         |  | 10.0        |

|                 |    |  |         |  |         |    |         |  |         |          |         |  |        |  |        |  |        |  |  |  |            |
|-----------------|----|--|---------|--|---------|----|---------|--|---------|----------|---------|--|--------|--|--------|--|--------|--|--|--|------------|
| Raw Labor Rates |    |  | \$48.44 |  | \$42.02 |    | \$31.80 |  | \$30.29 |          | \$24.20 |  | \$0.00 |  | \$0.00 |  | \$0.00 |  |  |  |            |
| Labor Cost      | \$ |  | 193.76  |  |         | \$ | 190.80  |  | \$      | 3,634.80 |         |  |        |  |        |  |        |  |  |  | \$4,019.36 |

|               |   |         |            |
|---------------|---|---------|------------|
| Overhead      | % | 158.38% | \$6,365.86 |
| Fixed Fee     | % | 12.00%  | \$1,246.23 |
| FCCM Overhead | % | 0.33%   | \$13.26    |

|               |  |       |                         |         |
|---------------|--|-------|-------------------------|---------|
| Direct Costs: |  | Qty.  | Unit Price <sup>1</sup> |         |
| Mileage       |  | 120.0 | \$0.54                  | \$64.80 |
| Meals         |  |       |                         |         |
| Lodging       |  |       |                         |         |
| Postage       |  |       |                         |         |
| Supplies      |  |       |                         |         |
| Reproductions |  | 100.0 | \$0.20                  | \$20.00 |
| Other         |  |       |                         |         |

<sup>1</sup> See State Travel Handbook

Total Direct Costs: \$84.80

Prime Total \$11,729.51

BMI Environmental Services, LLC  
TerraXplorations, Inc.

|                     |             |
|---------------------|-------------|
| Subconsultant A     | \$10,005.42 |
| Subconsultant B     | \$4,106.81  |
| Subconsultant Total | \$14,112.23 |

Project Total \$25,841.74

**Environmental Sheet - Subconsultant A**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BMI Environmental Services, LLC**  
**11/16/2016**

| MDOT Process<br>Item Description                          | No.    | Estimated Hours                             |                       |                       |                            |       |                             |                             |                             |                |             |
|-----------------------------------------------------------|--------|---------------------------------------------|-----------------------|-----------------------|----------------------------|-------|-----------------------------|-----------------------------|-----------------------------|----------------|-------------|
|                                                           | Sheets | PROJECT<br>MANAGER /<br>SENIOR<br>SCIENTIST | PROJECT<br>ENGINEER I | DESIGN /<br>CADD TECH | ENVIRONMENTAL<br>SCIENTIST | ADMIN | Labor<br>Classificati<br>on | Labor<br>Classificati<br>on | Labor<br>Classificati<br>on | Total<br>Hours | Total Hours |
| Environmental Documentation                               |        |                                             |                       |                       |                            |       |                             |                             |                             |                |             |
| Envrionmental Assessment -<br>Natural Environment Studies |        | 82.0                                        |                       |                       |                            |       |                             |                             |                             | 82.0           | 82.0        |
|                                                           |        |                                             |                       |                       |                            |       |                             |                             |                             | 0.0            |             |
| Totals                                                    | 0.0    | 82.0                                        | 0.0                   | 0.0                   | 0.0                        | 0.0   | 0.0                         | 0.0                         | 0.0                         |                | 82.0        |
| Total Hours                                               |        | 82.0                                        |                       |                       |                            |       |                             |                             |                             |                | 82.0        |

|                 |             |         |         |         |         |        |        |        |            |
|-----------------|-------------|---------|---------|---------|---------|--------|--------|--------|------------|
| Raw Labor Rates | \$61.90     | \$42.02 | \$31.80 | \$30.29 | \$24.20 | \$0.00 | \$0.00 | \$0.00 |            |
| Labor Cost      | \$ 5,075.80 |         |         |         |         |        |        |        | \$5,075.80 |

|               |   |        |            |
|---------------|---|--------|------------|
| Overhead      | % | 76.00% | \$3,857.61 |
| Fixed Fee     | % | 12.00% | \$1,072.01 |
| FCCM Overhead | % | 0.00%  | \$0.00     |

| <u>Direct Costs:</u> | Qty. | Unit Price <sup>1</sup> |
|----------------------|------|-------------------------|
| Mileage              |      |                         |
| Meals                |      |                         |
| Lodging              |      |                         |
| Postage              |      |                         |
| Supplies             |      |                         |
| Reproductions        |      |                         |
| Other                |      |                         |

<sup>1</sup> See State Travel Handbook

Total Direct Costs:

**BMIES, LLC Total** **\$10,005.42**

**Environmental Sheet - Subconsultant B**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**TERRAXPLORATIONS**  
**11/16/2016**

| MDOT Process<br>Item Description | No.    | Estimated Hours              |                                  |                              |                       |              |                   |       |                             |                             |      | Total<br>Hours | Total Hours |
|----------------------------------|--------|------------------------------|----------------------------------|------------------------------|-----------------------|--------------|-------------------|-------|-----------------------------|-----------------------------|------|----------------|-------------|
|                                  | Sheets | PRINCIPAL /<br>ARCHAEOLOGIST | ARCHAEOLOGICAL<br>FIELD DIRECTOR | ARCHAEOLOGICAL<br>TECHNICIAN | DESIGN / CADD<br>TECH | LAB DIRECTOR | LAB<br>TECHNICIAN | ADMIN | Labor<br>Classificati<br>on | Labor<br>Classificati<br>on |      |                |             |
| Environmental Documentation      |        |                              |                                  |                              |                       |              |                   |       |                             |                             |      |                |             |
| Cultural Resources Survey        |        | 18.0                         | 16.0                             | 20.0                         | 8.0                   | 4.0          | 6.0               | 2.0   |                             |                             | 74.0 | 74.0           |             |
|                                  |        |                              |                                  |                              |                       |              |                   |       |                             |                             | 0.0  |                |             |

|             |     |      |      |      |     |     |     |     |     |     |  |      |
|-------------|-----|------|------|------|-----|-----|-----|-----|-----|-----|--|------|
| Totals      | 0.0 | 18.0 | 16.0 | 20.0 | 8.0 | 4.0 | 6.0 | 2.0 | 0.0 | 0.0 |  | 74.0 |
| Total Hours |     | 18.0 | 16.0 | 20.0 | 8.0 | 4.0 | 6.0 | 2.0 |     |     |  | 74.0 |

|                 |    |         |           |           |           |           |           |          |        |        |  |            |
|-----------------|----|---------|-----------|-----------|-----------|-----------|-----------|----------|--------|--------|--|------------|
| Raw Labor Rates |    | \$48.00 | \$30.00   | \$25.00   | \$27.00   | \$34.00   | \$18.00   | \$27.00  | \$0.00 | \$0.00 |  |            |
| Labor Cost      | \$ | 864.00  | \$ 480.00 | \$ 500.00 | \$ 216.00 | \$ 136.00 | \$ 108.00 | \$ 54.00 |        |        |  | \$2,358.00 |

|               |   |          |            |
|---------------|---|----------|------------|
| Overhead      | % | 56.3800% | \$1,329.44 |
| Fixed Fee     | % | 0.00%    | \$0.00     |
| FCCM Overhead | % | 0.00%    | \$0.00     |

| <u>Direct Costs:</u> | Qty.  | Unit Price <sup>1</sup> |                   |
|----------------------|-------|-------------------------|-------------------|
| Mileage              | 165.0 | \$0.54                  | \$89.10           |
| Meals                |       |                         | <del>\$0.00</del> |
| Lodging              |       | \$75.00                 | \$0.00            |
| Postage              | 1.0   | \$30.27                 | \$30.27           |
| Curation             | 1.0   | \$300.00                | \$300.00          |
| Reproductions        |       |                         |                   |
| Other                |       |                         |                   |

<sup>1</sup> See State Travel Handbook

|                               |                   |
|-------------------------------|-------------------|
| Total Direct Costs:           | \$419.37          |
| <b>TerraXplorations Total</b> | <b>\$4,106.81</b> |

Geotechnical Sheet

CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

11/16/2016

| MDOT Process<br>Item Description | No.    | Estimated Hours       |                     |                    |                       |       |                         |                         |                         |             |
|----------------------------------|--------|-----------------------|---------------------|--------------------|-----------------------|-------|-------------------------|-------------------------|-------------------------|-------------|
|                                  | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total Hours |
| Geotechnical Field Investigation |        |                       |                     |                    |                       |       |                         |                         |                         |             |
| Coordinate Field Investigation   |        |                       | 1.0                 | 2.0                |                       |       |                         |                         |                         | 3.0         |
| Data Assimilation                |        |                       |                     | 2.0                | 4.0                   | 2.0   |                         |                         |                         | 8.0         |
| Pile Capacities                  |        |                       |                     |                    |                       |       |                         |                         |                         |             |
| Report Preparation               |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|                                  |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|                                  |        |                       |                     |                    |                       |       |                         |                         |                         |             |
| Total Hours                      |        |                       | 1.0                 | 4.0                | 4.0                   | 2.0   |                         |                         |                         | 11.0        |

|                 |         |         |         |         |         |               |        |         |          |
|-----------------|---------|---------|---------|---------|---------|---------------|--------|---------|----------|
| Raw Labor Rates | \$48.44 | \$42.02 | \$31.80 | \$26.88 | \$24.20 | \$0.00        | \$0.00 | \$0.00  |          |
| Labor Cost      |         | 42.0    | 127.2   | 107.5   | 48.4    |               |        |         | \$325.14 |
|                 |         |         |         |         |         | Overhead      | %      | 159.38% | \$518.21 |
|                 |         |         |         |         |         | Fixed Fee     | %      | 12.00%  | \$101.20 |
|                 |         |         |         |         |         | FCCM Overhead | %      | 0.33%   | \$1.07   |

Field and Lab. Qty. Unit Price<sup>1</sup>

Total Direct Costs:

|     |                     |            |
|-----|---------------------|------------|
|     | Prime Total         | \$945.62   |
| QES | Subconsultant A     | \$2,060.46 |
|     | Subconsultant B     |            |
|     | Subconsultant Total | \$2,060.46 |
|     | Project Total       | \$3,006.08 |

**Geotechnical Sheet - Subconsultant A**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**QUALITY ENGINEERING SERVICES, INC.**  
**11/16/2016**

| MDOT Process<br>Item Description | No.    | Estimated Hours              |                     |                       |                       |       |                         |                         |                         |                |             |
|----------------------------------|--------|------------------------------|---------------------|-----------------------|-----------------------|-------|-------------------------|-------------------------|-------------------------|----------------|-------------|
|                                  | Sheets | FIELD<br>TESTING<br>ENGINEER | FIELD<br>TECHNICIAN | PROF<br>ENGINEER<br>I | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total<br>Hours | Total Hours |
| Geotechnical Field Investigation |        |                              |                     |                       |                       |       |                         |                         |                         |                |             |
| Field Testing                    |        | 6.0                          | 10.0                |                       |                       |       |                         |                         |                         | 16.0           | 16.0        |
|                                  |        |                              |                     |                       |                       |       |                         |                         |                         |                |             |
|                                  |        |                              |                     |                       |                       |       |                         |                         |                         |                |             |
| Totals                           | 0.0    | 6.0                          | 10.0                | 0.0                   | 0.0                   | 0.0   | 0.0                     | 0.0                     | 0.0                     |                | 16.0        |
| Total Hours                      |        | 6.0                          | 10.0                |                       |                       |       |                         |                         |                         |                | 16.0        |

|                 |           |           |         |         |         |        |        |        |          |
|-----------------|-----------|-----------|---------|---------|---------|--------|--------|--------|----------|
| Raw Labor Rates | \$46.64   | \$16.00   | \$31.80 | \$26.88 | \$24.20 | \$0.00 | \$0.00 | \$0.00 |          |
| Labor Cost      | \$ 279.84 | \$ 160.00 |         |         |         |        |        |        | \$439.84 |

|               |   |         |          |
|---------------|---|---------|----------|
| Overhead      | % | 125.42% | \$551.65 |
| Fixed Fee     | % | 12.00%  | \$118.98 |
| FCCM Overhead | % | 0.00%   | \$0.00   |

|                       |      |                         |          |
|-----------------------|------|-------------------------|----------|
| <u>Field and Lab.</u> | Qty. | Unit Price <sup>1</sup> |          |
| Boring Holes          | 3    | \$150.00                | \$450.00 |
| Moblization           | 1    | \$500.00                | \$500.00 |

Total Direct Costs: \$950.00

Prime Total \$2,060.46

**QES Total** \$2,060.46

**Roadway Sheet**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BROWN, MITCHELL & ALEXANDER, INC.**  
**11/16/2016**

|                                                      |        | No.                   | Estimated Hours     |                    |                    |                  |                       |       |                         |             |
|------------------------------------------------------|--------|-----------------------|---------------------|--------------------|--------------------|------------------|-----------------------|-------|-------------------------|-------------|
| MDOT Process Item Description                        | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | ENGINEER<br>INTERN | ENGINEER<br>TECH | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Total Hours |
| Field Review                                         |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| <b>Horizontal Alignment Design</b>                   |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Mainline                                             |        |                       | 2.0                 | 6.0                |                    |                  | 21.0                  |       |                         | 29.0        |
| <b>Vertical Alignment Design</b>                     |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Mainline-New Alignment and/or Regrade Existing Lanes |        |                       | 2.0                 | 6.0                |                    |                  | 24.0                  |       |                         | 32.0        |
| <b>Cross Sections</b>                                |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Cut Existing Cross Sections                          |        |                       |                     |                    |                    |                  | 8.0                   |       |                         | 8.0         |
| Determine Proposed Template Criteria                 |        |                       |                     |                    |                    |                  | 4.0                   |       |                         | 4.0         |
| Generate Proposed Templates                          |        |                       |                     |                    |                    |                  | 4.0                   |       |                         | 4.0         |
| Determine Constructability Issues                    |        |                       | 2.0                 | 4.0                |                    |                  |                       |       |                         | 6.0         |
| Phase Construction Details                           |        |                       |                     | 12.0               |                    |                  | 24.0                  |       |                         | 36.0        |
| Preliminary Earthwork Calculations                   |        |                       |                     | 4.0                |                    |                  | 8.0                   |       |                         | 12.0        |
| <b>Plan Profile Sheets</b>                           |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Sheet Clean-Up and Organization                      |        |                       |                     |                    |                    |                  | 8.0                   |       |                         | 8.0         |
| Erosion Control Sheets                               |        |                       |                     |                    |                    |                  | 6.0                   |       |                         | 6.0         |
| <b>Miscellaneous Sheets</b>                          |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Special Design Sheets                                |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Conceptual Permanent Striping                        |        |                       | 1.0                 | 4.0                |                    |                  | 4.0                   |       |                         | 9.0         |
| Conceptual Permanent Signing Plan                    |        |                       | 1.0                 | 4.0                |                    |                  | 4.0                   |       |                         | 9.0         |
|                                                      |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| <b>Traffic Control Plan</b>                          |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Evaluate Construction Phasing                        |        |                       | 2.0                 |                    |                    |                  |                       |       |                         | 2.0         |
| TCP Sheets                                           |        |                       |                     | 4.0                |                    |                  | 4.0                   |       |                         | 8.0         |
| TCP Typical Sections                                 |        |                       |                     | 4.0                |                    |                  | 4.0                   |       |                         | 8.0         |
|                                                      |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Revise Plans Per Conceptual Review                   |        |                       | 4.0                 |                    |                    |                  |                       |       |                         | 4.0         |
|                                                      |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| QA/QC                                                |        | 3.0                   | 8.0                 |                    |                    |                  |                       | 4.0   |                         | 15.0        |
| Office Review                                        |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| <b>Typical Sections</b>                              |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Add Paving Details & Notes                           |        |                       |                     | 8.0                |                    |                  | 12.0                  |       |                         | 20.0        |
|                                                      |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| <b>Summary of Quantity Sheets</b>                    |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Create SQ Sheets                                     |        |                       |                     | 1.0                |                    |                  | 2.0                   |       |                         | 3.0         |
| Select Appropriate Pay Items                         |        |                       |                     | 1.0                | 15.0               |                  |                       |       |                         | 16.0        |
|                                                      |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| <b>Estimated Quantity Sheets</b>                     |        |                       |                     |                    |                    |                  |                       |       |                         |             |
| Earthwork (phased if necessary)                      |        |                       |                     | 12.0               |                    |                  | 24.0                  |       |                         | 36.0        |
| Drainage Structures                                  |        |                       |                     | 12.0               |                    |                  | 24.0                  |       |                         | 36.0        |
| Permanent Erosion Control                            |        |                       |                     | 8.0                |                    |                  | 16.0                  |       |                         | 24.0        |
| Traffic Control                                      |        |                       | 1.0                 | 2.0                | 12.0               |                  | 8.0                   |       |                         | 23.0        |



Roadway Sheet  
CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT  
Harrison County  
Project Number STP-9156-00(001) LPA/107222-701000  
BROWN, MITCHELL & ALEXANDER, INC.  
11/16/2016

|  |                                                          |  |                    |                   |                  |                 |               |                    |       |   |             |
|--|----------------------------------------------------------|--|--------------------|-------------------|------------------|-----------------|---------------|--------------------|-------|---|-------------|
|  | Pavement Marking (permanent and temporary)               |  |                    | 2.0               | 4.0              | 12.0            |               | 16.0               |       |   | 34.0        |
|  | Box Culverts                                             |  |                    | 1.0               | 8.0              |                 |               | 16.0               |       |   | 25.0        |
|  | Bridge End Pavement                                      |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Permanent Signing                                        |  |                    |                   | 2.0              | 6.0             |               | 12.0               |       |   | 20.0        |
|  | Hydraulic Design Data                                    |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Incidental Construction Items                            |  |                    |                   | 4.0              |                 |               | 8.0                |       |   | 12.0        |
|  |                                                          |  | PRINCIPAL ENGINEER | PROF. ENGINEER IV | PROF. ENGINEER I | ENGINEER INTERN | ENGINEER TECH | DESIGN / CADD TECH | ADMIN | 0 | Total Hours |
|  | Quantity Calculations                                    |  |                    |                   | 12.0             |                 |               | 32.0               |       |   | 44.0        |
|  | Plan Profile Sheets                                      |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Sheet Clean-up and Organization                          |  |                    |                   | 6.0              |                 |               | 8.0                |       |   | 14.0        |
|  | Design & Place Permanent Erosion Control Items           |  |                    |                   | 2.0              |                 |               | 4.0                |       |   | 6.0         |
|  | Place Earthwork Information (phased if necessary)        |  |                    |                   | 2.0              |                 |               | 4.0                |       |   | 6.0         |
|  | Traffic Control Detail Sheets                            |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Construction Signing Detail                              |  |                    |                   | 1.0              |                 |               | 3.0                |       |   | 4.0         |
|  | TCP Sheets                                               |  |                    |                   | 4.0              |                 |               | 16.0               |       |   | 20.0        |
|  | TCP Typical Sections                                     |  |                    |                   | 6.0              |                 |               | 12.0               |       |   | 18.0        |
|  | Address Corrections From MDOT TCP Check                  |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Special Design Sheets                                    |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | Erosion Control Sheets(including plan-profile EC sheets) |  |                    |                   | 1.0              |                 |               | 3.0                |       |   | 4.0         |
|  | Prepare Specifications                                   |  |                    | 8.0               |                  |                 |               |                    | 16.0  |   |             |
|  | QA/QC                                                    |  | 3.0                | 8.0               |                  |                 |               |                    |       |   | 11.0        |
|  | Submit Office Review Plans                               |  |                    |                   |                  |                 |               |                    |       |   |             |
|  | 2 Multi-Page PDF Files For Plans & Cross Sections        |  |                    |                   | 2.0              |                 |               |                    |       |   | 2.0         |
|  | Complete/Submit Phase B Checklist                        |  |                    |                   | 2.0              |                 |               |                    |       |   | 2.0         |
|  | Submit Quantity Calculations (1 multi-page pdf)          |  |                    |                   | 2.0              |                 |               | 12.0               |       |   | 14.0        |
|  | Submit CADD Files                                        |  |                    |                   |                  |                 |               | 2.0                |       |   | 2.0         |
|  | Total Hours                                              |  | 6.0                | 42.0              | 150.0            | 45.0            |               | 357.0              | 20.0  |   | 596.0       |

|                 |         |         |         |         |         |         |         |        |             |
|-----------------|---------|---------|---------|---------|---------|---------|---------|--------|-------------|
| Raw Labor Rates | \$48.44 | \$42.02 | \$31.80 | \$24.15 | \$16.80 | \$26.88 | \$24.20 | \$0.00 |             |
| Labor Cost      | 290.6   | 1764.8  | 4770.0  | 1086.8  |         | 9596.2  | 484.0   |        | \$17,992.39 |

|               |   |         |             |
|---------------|---|---------|-------------|
| Overhead      | % | 159.38% | \$28,676.27 |
| Fixed Fee     | % | 12.00%  | \$5,600.24  |
| FCCM Overhead | % | 0.33%   | \$59.37     |

|               |        |                         |          |
|---------------|--------|-------------------------|----------|
| Direct Costs: | Qty.   | Unit Price <sup>1</sup> |          |
| Mileage       | 300.0  | \$0.54                  | \$162.00 |
| Postage       | 10.0   | \$33.00                 | \$330.00 |
| Reproductions | 2000.0 | \$0.20                  | \$400.00 |

<sup>1</sup> See State Travel Handbook

Total Direct Costs: \$892.00

Prime Total \$53,220.28

Canon Engineering, LLC - Electrical

|                     |             |
|---------------------|-------------|
| Subconsultant A     | \$10,087.21 |
| Subconsultant B     |             |
| Subconsultant Total | \$10,087.21 |

Project Total \$63,307.49

**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT  
Harrison County  
Project Number STP-9156-00(001) LPA/107222-701000  
CANON ENGINEERING, LLC  
11/16/2016**

| MDOT Process<br>Item Description          | No.    | Estimated Hours       |                        |                    |                          |       |                  |                         |                         |                |             |
|-------------------------------------------|--------|-----------------------|------------------------|--------------------|--------------------------|-------|------------------|-------------------------|-------------------------|----------------|-------------|
|                                           | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER<br>IV | PROF<br>ENGINEER I | DESIGN /<br>CADD<br>TECH | ADMIN | ENGINEER<br>TECH | Labor<br>Classification | Labor<br>Classification | Total<br>Hours | Total Hours |
| <b>Electrical Design</b>                  |        |                       |                        |                    |                          |       |                  |                         |                         |                |             |
| Electrical Design for Roadway<br>Lighting |        | 4.0                   | 4.0                    | 60.0               | 26.0                     | 12.0  | 12.0             |                         |                         | 118.0          | 118.0       |
|                                           |        |                       |                        |                    |                          |       |                  |                         |                         |                |             |
|                                           |        |                       |                        |                    |                          |       |                  |                         |                         |                |             |
| Totals                                    | 0.0    | 4.0                   | 4.0                    | 60.0               | 26.0                     | 12.0  | 12.0             | 0.0                     | 0.0                     |                | 118.0       |
| Total Hours                               |        | 4.0                   | 4.0                    | 60.0               | 26.0                     | 12.0  | 12.0             |                         |                         |                | 118.0       |

|                 |           |           |             |           |           |         |        |            |
|-----------------|-----------|-----------|-------------|-----------|-----------|---------|--------|------------|
| Raw Labor Rates | \$70.00   | \$70.00   | \$45.00     | \$20.00   | \$18.25   | \$23.00 | \$0.00 | \$0.00     |
| Labor Cost      | \$ 280.00 | \$ 280.00 | \$ 2,700.00 | \$ 520.00 | \$ 219.00 | 276.0   |        | \$4,275.00 |

|               |   |         |            |
|---------------|---|---------|------------|
| Overhead      | % | 110.00% | \$4,702.50 |
| Fixed Fee     | % | 12.00%  | \$1,077.30 |
| FCCM Overhead | % | 0.00%   | \$0.00     |

| <b><u>Direct Costs:</u></b>            | Qty. | Unit Price <sup>1</sup> |                    |
|----------------------------------------|------|-------------------------|--------------------|
| Mileage                                | 60.0 | \$0.54                  | \$32.40            |
| Meals                                  |      |                         |                    |
| Lodging                                |      |                         |                    |
| Postage                                |      |                         |                    |
| Supplies                               |      |                         |                    |
| Reproductions                          |      | \$0.20                  |                    |
| Other                                  |      |                         | \$10,054.79        |
| <sup>1</sup> See State Travel Handbook |      |                         |                    |
| Total Direct Costs:                    |      |                         | \$32.40            |
| <b>Canon Total</b>                     |      |                         | <b>\$10,087.21</b> |



**Bridge Sheet**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BROWN, MITCHELL & ALEXANDER, INC.**  
**11/16/2016**

|               |                                                   | No.    |                       | Estimated Hours     |                    |                       |       |                         |                         |                         |             |
|---------------|---------------------------------------------------|--------|-----------------------|---------------------|--------------------|-----------------------|-------|-------------------------|-------------------------|-------------------------|-------------|
| MDOT Process  | Item Description                                  | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | DESIGN /<br>CADD TECH | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total Hours |
| Field Review  |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Bridge Plans                                      |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Index, Quantities, & Notes                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | General Plan & Elevation                          |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Abutment                                          |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Pile Layout                                       |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Framing Plan & Girder Schedule                    |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Prestressed Girder Details                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Deck Slabs                                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Site Visit                                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | QA/QC                                             |        |                       |                     |                    |                       |       |                         |                         |                         |             |
| Office Review |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Bridge Plans                                      |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Index, Quantities, & Notes                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Load Rating                                       |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Constructability Review                           |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | QA/QC                                             |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Submit Office Review Plans                        |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | 2 Multi-Page PDF Files For Plans & Cross Sections |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Complete/Submit Phase B Checklist                 |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Submit Quantity Calculations (1 multi-page pdf)   |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               | Submit CADD Files                                 |        |                       |                     |                    |                       |       |                         |                         |                         |             |
|               |                                                   |        |                       |                     |                    |                       |       |                         |                         |                         |             |

Total Hours

Bridge Sheet

CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

11/16/2016

|                 |         |         |         |         |         |        |        |        |
|-----------------|---------|---------|---------|---------|---------|--------|--------|--------|
| Raw Labor Rates | \$48.44 | \$42.02 | \$31.80 | \$26.88 | \$24.20 | \$0.00 | \$0.00 | \$0.00 |
| Labor Cost      |         |         |         |         |         |        |        |        |

|               |   |         |
|---------------|---|---------|
| Overhead      | % | 159.38% |
| Fixed Fee     | % | 12.00%  |
| FCCM Overhead | % | 0.33%   |

| <u>Direct Costs:</u> | Qty. | Unit Price <sup>1</sup> |
|----------------------|------|-------------------------|
| Mileage              |      |                         |
| Meals                |      |                         |
| Lodging              |      |                         |
| Postage              |      |                         |
| Supplies             |      |                         |
| Reproductions        |      |                         |
| Other                |      |                         |

<sup>1</sup> See State Travel Handbook

Total Direct Costs:

Prime Total

|                     |  |
|---------------------|--|
| Subconsultant A     |  |
| Subconsultant B     |  |
| Subconsultant Total |  |

Project Total

**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BROWN, MITCHELL & ALEXANDER, INC.**  
**11/16/2016**

[illegible]

# Hydraulics Sheet

## CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

### Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

11/16/2016

|                 |                                                   |  |  |     |      |      |     |  |  |  |      |
|-----------------|---------------------------------------------------|--|--|-----|------|------|-----|--|--|--|------|
| Office Review   |                                                   |  |  |     |      |      |     |  |  |  |      |
|                 | Update opinion of Probable Cost                   |  |  | 2.0 |      |      | 2.0 |  |  |  | 4.0  |
|                 | Revise plans/special provisions per City comments |  |  | 2.0 |      |      | 2.0 |  |  |  | 4.0  |
|                 | Revise Plans                                      |  |  |     |      |      |     |  |  |  |      |
|                 | Estimated Quantities                              |  |  | 2.0 |      | 4.0  | 2.0 |  |  |  | 8.0  |
|                 | Plan Sheets 1"=20'                                |  |  |     |      |      |     |  |  |  |      |
|                 | Misc. Details                                     |  |  |     |      |      |     |  |  |  |      |
| Quality Control |                                                   |  |  |     |      |      |     |  |  |  |      |
| Total Hours     | Total Hours                                       |  |  | 6.0 | 24.0 | 60.0 | 6.0 |  |  |  | 96.0 |

|                 |  |         |           |           |             |           |        |        |        |            |
|-----------------|--|---------|-----------|-----------|-------------|-----------|--------|--------|--------|------------|
| Raw Labor Rates |  | \$48.44 | \$42.02   | \$31.80   | \$26.88     | \$24.20   | \$0.00 | \$0.00 | \$0.00 |            |
| Labor Cost      |  |         | \$ 252.12 | \$ 763.20 | \$ 1,612.80 | \$ 145.20 |        |        |        | \$2,773.32 |

|               |   |         |            |
|---------------|---|---------|------------|
| Overhead      | % | 159.38% | \$4,420.12 |
| Fixed Fee     | % | 12.00%  | \$863.21   |
| FCCM Overhead | % | 0.33%   | \$9.15     |

| <u>Direct Costs:</u> | Qty. | Unit Price <sup>1</sup> |
|----------------------|------|-------------------------|
| Mileage              |      |                         |
| Meals                |      |                         |
| Lodging              |      |                         |
| Postage              |      |                         |
| Supplies             |      |                         |
| Reproductions        |      |                         |
| Other                |      |                         |

<sup>1</sup> See State Travel Handbook

|                     |                     |            |
|---------------------|---------------------|------------|
|                     | Total Direct Costs: |            |
| Prime Total         |                     | \$8,065.80 |
| Subconsultant A     |                     |            |
| Subconsultant B     |                     |            |
| Subconsultant Total |                     |            |
| Project Total       |                     | \$8,065.80 |

**Survey Sheet**  
**CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT**  
**Harrison County**  
**Project Number STP-9156-00(001) LPA/107222-701000**  
**BROWN, MITCHELL & ALEXANDER, INC.**  
**11/16/2016**

|              | No.                                                                                                                            | Estimated Hours |      |                      |                          |           |                         |                         |                         |                         |             |
|--------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------|------|----------------------|--------------------------|-----------|-------------------------|-------------------------|-------------------------|-------------------------|-------------|
| MDOT Process | Item Description                                                                                                               | Sheets          | RLS  | SURVEY<br>CREW CHIEF | SURVEY<br>CREW<br>MEMBER | CADD TECH | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total Hours |
|              | Gather Property Owner Information from Tax Records                                                                             |                 | 27.0 |                      |                          |           |                         |                         |                         |                         | 27.0        |
|              | Boundary Field Work Oversight                                                                                                  |                 | 8.0  |                      |                          |           |                         |                         |                         |                         | 8.0         |
|              | Establish/Verify the Primary Horizontal & Vertical Control                                                                     |                 | 3.0  | 8.0                  | 8.0                      |           |                         |                         |                         |                         | 19.0        |
|              | Establish Secondary Control Points as a Boundary Field Work                                                                    |                 |      | 24.0                 | 24.0                     |           |                         |                         |                         |                         | 48.0        |
|              | Establish and Verify Approx. x TBM's (Temporary Benchmarks)                                                                    |                 |      |                      |                          |           |                         |                         |                         |                         |             |
|              | Perform Topographic Survey of Main Line (app. 2,000 LF)                                                                        |                 |      | 27.0                 | 27.0                     |           |                         |                         |                         |                         | 54.0        |
|              | Topographic Field Work Oversight                                                                                               |                 | 8.0  |                      |                          |           |                         |                         |                         |                         | 8.0         |
|              | Perform Topographic Survey of Intersecting Streets (app. 500 LF)                                                               |                 |      | 9.0                  | 9.0                      |           |                         |                         |                         |                         | 18.0        |
|              | Draft R.O.W. Acquisition Parcels                                                                                               |                 | 12.0 |                      |                          | 20.0      |                         |                         |                         |                         | 32.0        |
|              | Perform Topographic Survey of Drainage Channels                                                                                |                 |      | 9.0                  | 9.0                      |           |                         |                         |                         |                         | 18.0        |
|              | Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities |                 | 2.0  | 3.0                  | 3.0                      |           |                         |                         |                         |                         | 8.0         |
|              | Develop Digital Terrain Model                                                                                                  |                 |      |                      |                          |           |                         |                         |                         |                         |             |
|              | Generate Finalized Existing Conditions Drawing                                                                                 |                 |      |                      |                          | 60.0      |                         |                         |                         |                         | 60.0        |
|              | Quality Control                                                                                                                |                 |      | 4.0                  |                          |           |                         |                         |                         |                         | 4.0         |
| Total Hours  |                                                                                                                                |                 | 60.0 | 84.0                 | 80.0                     | 80.0      |                         |                         |                         |                         | 304.0       |

|                 |         |         |         |         |         |               |        |         |             |
|-----------------|---------|---------|---------|---------|---------|---------------|--------|---------|-------------|
| Raw Labor Rates | \$28.25 | \$17.00 | \$16.25 | \$25.60 | \$24.20 | \$0.00        | \$0.00 | \$0.00  |             |
| Labor Cost      | 1695.0  | 1428.0  | 1300.0  | 2048.0  |         |               |        |         | \$6,471.00  |
|                 |         |         |         |         |         | Overhead      | %      | 159.38% | \$10,313.48 |
|                 |         |         |         |         |         | Fixed Fee     | %      | 12.00%  | \$2,014.14  |
|                 |         |         |         |         |         | FCCM Overhead | %      | 0.33%   | \$21.35     |

|                      |       |                         |         |
|----------------------|-------|-------------------------|---------|
| <b>Direct Costs:</b> | Qty.  | Unit Price <sup>1</sup> |         |
| Mileage              | 120.0 | \$0.54                  | \$64.80 |
| Supplies             |       |                         |         |
| Reproductions        | 100.0 | \$0.20                  | \$20.00 |

<sup>1</sup> See State Travel Handbook

Total Direct Costs: \$84.80

Prime Total \$18,904.77

**Project Total \$18,904.77**



PS&E / Advertisement  
CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT  
Harrison County  
Project Number STP-9156-00(001) LPA/107222-701000  
BROWN, MITCHELL & ALEXANDER, INC.  
11/16/2016

| MDOT Process<br>Description      | Item | No.    |                       | Estimated Hours     |                    |                       |       |       |                         |                         |                         |             |
|----------------------------------|------|--------|-----------------------|---------------------|--------------------|-----------------------|-------|-------|-------------------------|-------------------------|-------------------------|-------------|
|                                  |      | Sheets | PRINCIPAL<br>ENGINEER | PROF<br>ENGINEER IV | PROF<br>ENGINEER I | DESIGN /<br>CADD TECH | ADMIN | ADMIN | Labor<br>Classification | Labor<br>Classification | Labor<br>Classification | Total Hours |
| PS&E Assembly                    |      |        |                       |                     |                    |                       |       |       |                         |                         |                         |             |
| Right of Way Certification       |      |        |                       | 2.0                 | 8.0                |                       | 2.0   |       |                         |                         |                         | 12.0        |
| Utility Certification            |      |        |                       | 2.0                 | 8.0                |                       | 2.0   |       |                         |                         |                         | 12.0        |
| Encroachment Certification       |      |        |                       | 2.0                 | 8.0                |                       | 2.0   |       |                         |                         |                         | 12.0        |
| Hazardous Waste Certification    |      |        |                       | 2.0                 | 8.0                |                       | 2.0   |       |                         |                         |                         | 12.0        |
| Asbestos Abatement Certification |      |        |                       | 2.0                 | 8.0                |                       | 2.0   |       |                         |                         |                         | 12.0        |
| Compose Letters                  |      |        |                       | 6.0                 |                    |                       | 2.0   |       |                         |                         |                         | 8.0         |
| Complile Forms                   |      |        |                       | 2.0                 | 3.0                |                       | 4.0   |       |                         |                         |                         | 9.0         |
| Print Plans                      |      |        |                       |                     |                    | 12.0                  |       |       |                         |                         |                         | 12.0        |
| Assemble Specifications          |      |        |                       |                     |                    |                       | 40.0  |       |                         |                         |                         | 40.0        |
| Material Checklist               |      |        |                       | 2.0                 | 4.0                |                       | 6.0   |       |                         |                         |                         | 12.0        |
| MDOT Coordination                |      |        |                       | 22.0                |                    |                       |       |       |                         |                         |                         | 22.0        |
| Advertisement                    |      |        |                       |                     |                    |                       |       |       |                         |                         |                         |             |
| Print Plans and Specifications   |      |        |                       |                     |                    |                       | 8.0   |       |                         |                         |                         | 8.0         |
| Prepare Advertisement            |      |        |                       | 1.0                 |                    |                       | 4.0   |       |                         |                         |                         | 5.0         |
| Bidder Coordination              |      |        |                       | 4.0                 |                    |                       | 12.0  |       |                         |                         |                         | 16.0        |
| Receive & Evaluate Bids          |      |        | 1.0                   | 4.0                 |                    |                       | 8.0   |       |                         |                         |                         | 12.0        |
| Assemble Bids and Submit         |      |        | 1.0                   | 1.0                 |                    |                       | 8.0   |       |                         |                         |                         | 9.0         |
| Quality Control                  |      |        | 2.0                   | 8.0                 | 3.0                |                       |       |       |                         |                         |                         | 11.0        |
| Total Hours                      |      |        | 4.0                   | 60.0                | 50.0               | 12.0                  | 102.0 |       |                         |                         |                         | 224.0       |

|                 |           |             |             |           |             |         |        |        |        |            |
|-----------------|-----------|-------------|-------------|-----------|-------------|---------|--------|--------|--------|------------|
| Raw Labor Rates | \$48.44   | \$42.02     | \$31.80     | \$26.88   | \$24.20     | \$24.20 | \$0.00 | \$0.00 | \$0.00 |            |
| Labor Cost      | \$ 193.76 | \$ 2,521.20 | \$ 1,590.00 | \$ 322.56 | \$ 2,468.40 |         |        |        |        | \$6,902.16 |

|               |   |         |             |
|---------------|---|---------|-------------|
| Overhead      | % | 159.38% | \$11,000.66 |
| Fixed Fee     | % | 12.00%  | \$2,148.34  |
| FCCM Overhead | % | 0.33%   | \$22.78     |

|                      |        |                         |            |
|----------------------|--------|-------------------------|------------|
| <b>Direct Costs:</b> | Qty.   | Unit Price <sup>1</sup> |            |
| Mileage              | 169.0  | \$0.54                  | \$91.26    |
| Meals                |        |                         |            |
| Lodging              |        |                         |            |
| Postage              | 15.0   | \$33.00                 | \$495.00   |
| Supplies             |        |                         |            |
| Reproductions        | 6000.0 | \$0.20                  | \$1,200.00 |
| Other                |        |                         |            |

<sup>1</sup> See State Travel Handbook

Total Direct Costs: \$1,786.26

Prime Total \$21,860.20

|                     |  |
|---------------------|--|
| Subconsultant A     |  |
| Subconsultant B     |  |
| Subconsultant Total |  |

Project Total \$21,860.20



## Memorandum

---

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Kris Riemann, Director  
Engineering

**Date:** 11/23/2016

**Subject:** Resolution - approving Award to Advanced Construction & Development, LLC, for Construction of Herring Road Water and Sewer Main Improvements Project, approving Contract for said work, and authorizing the Mayor to execute the same.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO ADVANCED CONSTRUCTION & DEVELOPMENT, LLC, FOR CONSTRUCTION OF HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND ADVANCED CONSTRUCTION & DEVELOPMENT, LLC, FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport desires to undertake a project to make certain improvements along Herring Road, including the installation of 8” water mains, fire hydrants, valves, 8” gravity sewer main, manholes and other appurtenances, and the replacement of existing water main; and

**WHEREAS**, pursuant to authority of this City Council, the City solicited proposals for construction of the aforementioned project and received bids from fifteen (15) contractors; and

**WHEREAS**, a selection committee was convened and the bids were evaluated and reviewed and the firm with the lowest and best bid (\$404,964.75) was determined to be Advanced Construction & Development, LLC, of Biloxi, Mississippi; and

**WHEREAS**, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to Advanced Construction & Development, LLC, and to approve a contract/agreement with Advanced Construction & Development, LLC, concerning the same (see Exhibit “A” attached hereto).

**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 bid of Advanced Construction & Development, LLC, be and the same is hereby accepted as the lowest and best bid, and that the contract/agreement attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City, 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 ready by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this  
the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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MAYOR

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing  
**CC:** Mayor Billy Hewes                      Dr. John Kelly, CAO  
            Linda Elias Wilson, Finance      Wayne Miller, P.E., Public Works  
**From:** Kris Riemann, P.E. *RKR*  
**Date:** 11/23/16  
**Re:**    **Recommendation to Award Contract**  
            **- Herring Road Water and Sewer Main Improvements Project**

---

On November 17, 2016, bids were received for the above referenced project. Fifteen (15) bids were received. The lowest bid received was from Advanced Construction & Development, LLC. of Biloxi, MS, in the amount of \$404,964.75. Attached is a copy of the bid tabulation. The contract time is 180 calendar days.

The project generally consists of installing water mains and gravity sewer mains along Herring Road. Construction will consist of installing 8 inch water mains, fire hydrants, valves, 8 inch gravity sewer main, manholes, and other appurtenances. The project will replace the existing water main on this road, which will be abandoned in place.

The project is funded by a FY 2017 Capital Improvement Funds. The firm of Waggoner Engineering has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Advanced Construction & Development, LLC.

Please place this item on the December 6, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments:

1. Billy Waits, P.E. Letter dated 11/22/16
2. Bid Tabulation
3. Contract

Waggoner Engineering, Inc.  
2510 14th Street  
Suite 1200  
Gulfport, MS 39501  
228.206.1115 Voice



November 22, 2016

City of Gulfport  
Engineering Department  
4050 Hewes Avenue  
Gulfport, Mississippi 39507  
ATTN: Robert K. Riemann, P.E.

RE: Herring Road Water and Sewer Main Improvements

Dear Mr. Riemann:

Enclosed please find the certified bid tabulation from the bids that were opened for the above referenced project on November 17, 2016.

Since the low bid received is below the engineering estimate by approximately 20%, I recommend that the project be awarded to the low bidder, Advanced Construction & Development, LLC in the amount of \$404,964.75.

Should you have any questions or comments, please let me know.

Sincerely,

William F. (Billy) Waits, P.E., P.L.S.

Director of Gulf Coast Region

WFW:wfw  
Enclosures

**TABULATION OF BIDS - WAGGONER ENGINEERING, INC.**

City of Gulfport, Mississippi  
Herring Road Water & Sewer Main Improvements  
WEI Project No. G014110.004

| ITEM NO                                   | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST    | TOTAL COST   | Long Beach Underground, LLC<br>256 Reinike Road<br>Long Beach, MS, 39560<br>COR# 20684-MC | Saunders Construction, LLC<br>P.O. Box 7668<br>D'Iberville, MS 39540<br>COR# 13638-MC | DNA Underground, LLC<br>16101 South Swan Road<br>Gulfport, MS 39503<br>COR# 20907-SC | Myers U-ground Utilities, LLC<br>408 Ryan Road<br>Hattiesburg, MS 39401<br>COR# 14736-MC |
|-------------------------------------------|------------------------------------------------------------|------|----------|--------------|--------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>BASE BID (Water Main Improvements)</b> |                                                            |      |          |              |              |                                                                                           |                                                                                       |                                                                                      |                                                                                          |
| 01505-A                                   | Mobilization                                               | LS   | 1.0      | \$ 10,250.00 | \$ 10,250.00 | \$ 21,700.00                                                                              | \$ 1,000.00                                                                           | \$ 1,000.00                                                                          | \$ 52,400.00                                                                             |
| 02111-A                                   | Clearing and Grubbing                                      | LS   | 1.0      | \$ 500.00    | \$ 500.00    | \$ 100.00                                                                                 | \$ 1,000.00                                                                           | \$ 1,500.00                                                                          | \$ 5,500.00                                                                              |
| 02221-A                                   | Select Bedding Material                                    | CY   | 229.0    | \$ 13.50     | \$ 3,091.50  | \$ 7.50                                                                                   | \$ 3,435.00                                                                           | \$ 10.00                                                                             | \$ 2,290.00                                                                              |
| 02226-F                                   | Topsoil (PM)                                               | CY   | 20.0     | \$ 26.00     | \$ 520.00    | \$ 75.00                                                                                  | \$ 400.00                                                                             | \$ 20.00                                                                             | \$ 400.00                                                                                |
| 02295-A                                   | Silt Fence                                                 | LF   | 1,000.0  | \$ 3.65      | \$ 3,650.00  | \$ 0.75                                                                                   | \$ 750.00                                                                             | \$ 2.00                                                                              | \$ 2,000.00                                                                              |
| 02295-B                                   | Straw Wattles                                              | EA   | 10.0     | \$ 45.00     | \$ 450.00    | \$ 25.00                                                                                  | \$ 300.00                                                                             | \$ 45.00                                                                             | \$ 450.00                                                                                |
| 02660-A                                   | 8" C-900 PVC Water Main                                    | LF   | 2,660.0  | \$ 20.00     | \$ 53,200.00 | \$ 19.00                                                                                  | \$ 50,540.00                                                                          | \$ 24.00                                                                             | \$ 63,840.00                                                                             |
| 02660-B                                   | 8" Ductile Iron Pipe                                       | LF   | 75.0     | \$ 39.00     | \$ 2,925.00  | \$ 29.00                                                                                  | \$ 2,175.00                                                                           | \$ 35.00                                                                             | \$ 2,625.00                                                                              |
| 02660-C                                   | Ductile Iron Fittings                                      | TON  | 2.1      | \$ 4,615.00  | \$ 9,691.50  | \$ 7,000.00                                                                               | \$ 12,180.00                                                                          | \$ 6,000.00                                                                          | \$ 12,600.00                                                                             |
| 02660-H                                   | Electronic Ball Markers                                    | EA   | 52.0     | \$ 28.00     | \$ 1,456.00  | \$ 65.00                                                                                  | \$ 3,380.00                                                                           | \$ 27.00                                                                             | \$ 1,404.00                                                                              |
| 02661-B                                   | Reconnect Water Service                                    | EA   | 10.0     | \$ 200.00    | \$ 2,000.00  | \$ 400.00                                                                                 | \$ 4,000.00                                                                           | \$ 300.00                                                                            | \$ 3,000.00                                                                              |
| 02661-C                                   | Water Service (Short side)                                 | EA   | 3.0      | \$ 550.00    | \$ 1,650.00  | \$ 400.00                                                                                 | \$ 1,200.00                                                                           | \$ 500.00                                                                            | \$ 1,500.00                                                                              |
| 02661-D                                   | Water Service (Long side)                                  | EA   | 15.0     | \$ 1,100.00  | \$ 16,500.00 | \$ 650.00                                                                                 | \$ 9,750.00                                                                           | \$ 600.00                                                                            | \$ 9,000.00                                                                              |
| 02661-E                                   | Meter Box                                                  | EA   | 28.0     | \$ 60.00     | \$ 1,680.00  | \$ 300.00                                                                                 | \$ 8,400.00                                                                           | \$ 25.00                                                                             | \$ 700.00                                                                                |
| 02662-B                                   | Disconnect from Existing Water Main                        | EA   | 1.0      | \$ 350.00    | \$ 350.00    | \$ 800.00                                                                                 | \$ 1,200.00                                                                           | \$ 2,500.00                                                                          | \$ 2,500.00                                                                              |
| 02663-A                                   | 8" Gate Valves with Valve Boxes                            | EA   | 8.0      | \$ 1,100.00  | \$ 8,800.00  | \$ 2,250.00                                                                               | \$ 10,000.00                                                                          | \$ 1,100.00                                                                          | \$ 8,800.00                                                                              |
| 02664-A                                   | Fire Hydrant Assembly with Valves                          | EA   | 5.0      | \$ 2,750.00  | \$ 13,750.00 | \$ 3,300.00                                                                               | \$ 16,500.00                                                                          | \$ 3,000.00                                                                          | \$ 15,000.00                                                                             |
| 02667-A                                   | 8" HDPE Directional Water Bore                             | LF   | 120.0    | \$ 94.00     | \$ 11,280.00 | \$ 80.00                                                                                  | \$ 9,600.00                                                                           | \$ 60.00                                                                             | \$ 7,200.00                                                                              |
| 02931-A                                   | Plant Establishment (Seeding)                              | AC   | 1.0      | \$ 1,000.00  | \$ 1,000.00  | \$ 1,900.00                                                                               | \$ 3,500.00                                                                           | \$ 2,500.00                                                                          | \$ 2,500.00                                                                              |
| 02931-D                                   | Solid Sod (Centipede)                                      | SY   | 140.0    | \$ 6.25      | \$ 875.00    | \$ 4.00                                                                                   | \$ 560.00                                                                             | \$ 9.00                                                                              | \$ 1,260.00                                                                              |
| 02935-A                                   | Maintenance of Traffic                                     | LS   | 1.0      | \$ 6,300.00  | \$ 6,300.00  | \$ 4,500.00                                                                               | \$ 2,000.00                                                                           | \$ 5,000.00                                                                          | \$ 7,000.00                                                                              |
| <b>BASE BID (Sewer Main "A")</b>          |                                                            |      |          |              |              |                                                                                           |                                                                                       |                                                                                      |                                                                                          |
| 02050-A                                   | Removal of Pavement (All Types and Thicknesses)            | SY   | 718.0    | \$ 1.25      | \$ 897.50    | \$ 2.85                                                                                   | \$ 2,046.30                                                                           | \$ 15.00                                                                             | \$ 10,770.00                                                                             |
| 02050-B                                   | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 1,456.0  | \$ 4.00      | \$ 5,824.00  | \$ 3.00                                                                                   | \$ 4,368.00                                                                           | \$ 4.00                                                                              | \$ 5,824.00                                                                              |
| 02050-H                                   | Removal of Sewer Manhole                                   | EA   | 1.0      | \$ 650.00    | \$ 650.00    | \$ 1,200.00                                                                               | \$ 1,500.00                                                                           | \$ 1,500.00                                                                          | \$ 1,500.00                                                                              |
| 02221-A                                   | Select Bedding Material (PM)                               | CY   | 143.0    | \$ 13.50     | \$ 1,930.50  | \$ 7.50                                                                                   | \$ 1,072.50                                                                           | \$ 15.00                                                                             | \$ 2,145.00                                                                              |
| 02222-A                                   | Wash Gravel Bedding Material (PM)                          | CY   | 36.0     | \$ 38.00     | \$ 1,368.00  | \$ 15.00                                                                                  | \$ 540.00                                                                             | \$ 95.00                                                                             | \$ 3,420.00                                                                              |
| 02222-B                                   | Crushed Limestone (#57) IMH Foundation Material (PM)       | CY   | 18.0     | \$ 60.00     | \$ 1,080.00  | \$ 65.00                                                                                  | \$ 1,170.00                                                                           | \$ 75.00                                                                             | \$ 1,350.00                                                                              |
| 02234-A                                   | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 169.0    | \$ 60.00     | \$ 10,140.00 | \$ 63.00                                                                                  | \$ 10,985.00                                                                          | \$ 65.00                                                                             | \$ 10,985.00                                                                             |
| 02512-A                                   | Hot Bituminous Pavement (MBOT ST, 25 mm mix)(1.5" Thick)   | TON  | 76.0     | \$ 128.00    | \$ 9,728.00  | \$ 126.00                                                                                 | \$ 9,576.00                                                                           | \$ 140.00                                                                            | \$ 10,640.00                                                                             |
| 02512-A                                   | Hot Bituminous Pavement (MBOT ST, 12.5 mm mix)(1.5" Thick) | TON  | 76.0     | \$ 147.00    | \$ 11,172.00 | \$ 126.00                                                                                 | \$ 9,576.00                                                                           | \$ 140.00                                                                            | \$ 10,640.00                                                                             |
| 02730-1-A                                 | Dewatering                                                 | LF   | 200.0    | \$ 21.00     | \$ 4,200.00  | \$ 1.00                                                                                   | \$ 200.00                                                                             | \$ 4.00                                                                              | \$ 800.00                                                                                |
| 02730-A                                   | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 578.0    | \$ 28.00     | \$ 16,184.00 | \$ 32.00                                                                                  | \$ 18,496.00                                                                          | \$ 32.00                                                                             | \$ 18,496.00                                                                             |

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |                                                                      |                                                                                          |                                                                                       |                                                                                      |                                                                                          |  |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          |                                                                      |                                                                                          |                                                                                       |                                                                                      |                                                                                          |  |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | ACAD, LLC<br>619 Hillside Drive<br>Biloxi, MS 39532<br>COR# 20916-MC | Long Beach Underground, LLC<br>256 Reinike Road<br>Long Beach, MS 39560<br>COR# 20684-MC | Saunders Construction, LLC<br>P.O. Box 7668<br>D'Iberville, MS 39540<br>COR# 13638-MC | DNA Underground, LLC<br>16101 South Swan Road<br>Gulfport, MS 39503<br>COR# 20907-SC | Myers U-ground Utilities, LLC<br>408 Ryan Road<br>Hattiesburg, MS 39401<br>COR# 14736-MC |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 150.0    | \$ 34.00 \$ 5,100.00                                                 | \$ 35.00 \$ 5,250.00                                                                     | \$ 25.00 \$ 3,750.00                                                                  | \$ 36.00 \$ 5,400.00                                                                 | \$ 21.00 \$ 3,150.00                                                                     |  |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 5.0      | \$ 450.00 \$ 2,250.00                                                | \$ 700.00 \$ 3,500.00                                                                    | \$ 475.00 \$ 2,375.00                                                                 | \$ 450.00 \$ 2,250.00                                                                | \$ 590.00 \$ 2,950.00                                                                    |  |
| 02730-F                                                                                                      | Double Sewer Service                                       | EA   | 1.0      | \$ 500.00 \$ 500.00                                                  | \$ 850.00 \$ 850.00                                                                      | \$ 525.00 \$ 525.00                                                                   | \$ 500.00 \$ 500.00                                                                  | \$ 630.00 \$ 630.00                                                                      |  |
| 02731-A                                                                                                      | Sewer Manholes (0' to 6' Depth)                            | EA   | 2.0      | \$ 1,995.00 \$ 3,990.00                                              | \$ 2,800.00 \$ 5,600.00                                                                  | \$ 2,200.00 \$ 4,400.00                                                               | \$ 3,000.00 \$ 6,000.00                                                              | \$ 2,530.00 \$ 5,060.00                                                                  |  |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 2.0      | \$ 2,005.00 \$ 4,010.00                                              | \$ 3,200.00 \$ 6,400.00                                                                  | \$ 2,400.00 \$ 4,800.00                                                               | \$ 3,500.00 \$ 7,000.00                                                              | \$ 2,600.00 \$ 5,200.00                                                                  |  |
| BASE BID (Sewer Main "B")                                                                                    |                                                            |      |          |                                                                      |                                                                                          |                                                                                       |                                                                                      |                                                                                          |  |
| 02111-A                                                                                                      | Clearing and Grubbing                                      | LS   | 1.0      | \$ 500.00 \$ 500.00                                                  | \$ 100.00 \$ 100.00                                                                      | \$ 1,000.00 \$ 1,000.00                                                               | \$ 500.00 \$ 500.00                                                                  | \$ 1,800.00 \$ 1,800.00                                                                  |  |
| 02050-A                                                                                                      | Removal of Pavement (All Types and Thicknesses)            | SY   | 897.0    | \$ 1.25 \$ 1,121.25                                                  | \$ 2.85 \$ 2,556.45                                                                      | \$ 15.00 \$ 13,455.00                                                                 | \$ 2.00 \$ 1,794.00                                                                  | \$ 7.80 \$ 6,996.60                                                                      |  |
| 02050-B                                                                                                      | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 1,838.0  | \$ 4.00 \$ 7,352.00                                                  | \$ 3.00 \$ 5,514.00                                                                      | \$ 4.00 \$ 7,352.00                                                                   | \$ 1.00 \$ 1,838.00                                                                  | \$ 3.00 \$ 5,514.00                                                                      |  |
| 02221-A                                                                                                      | Select Bedding Material (PM)                               | CY   | 159.0    | \$ 13.50 \$ 2,146.50                                                 | \$ 7.50 \$ 1,192.50                                                                      | \$ 15.00 \$ 2,385.00                                                                  | \$ 10.00 \$ 1,590.00                                                                 | \$ 17.60 \$ 2,798.40                                                                     |  |
| 02222-A                                                                                                      | Wash Gravel Bedding Material (PM)                          | CY   | 45.0     | \$ 38.00 \$ 1,710.00                                                 | \$ 15.00 \$ 675.00                                                                       | \$ 95.00 \$ 4,275.00                                                                  | \$ 75.00 \$ 3,375.00                                                                 | \$ 72.00 \$ 3,240.00                                                                     |  |
| 02222-B                                                                                                      | Select Bedding Material (PM)                               | CY   | 18.0     | \$ 60.00 \$ 1,080.00                                                 | \$ 65.00 \$ 1,170.00                                                                     | \$ 95.00 \$ 1,710.00                                                                  | \$ 75.00 \$ 1,350.00                                                                 | \$ 75.75 \$ 1,363.50                                                                     |  |
| 02234-A                                                                                                      | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 202.0    | \$ 60.00 \$ 12,120.00                                                | \$ 65.00 \$ 13,130.00                                                                    | \$ 85.00 \$ 17,170.00                                                                 | \$ 65.00 \$ 13,130.00                                                                | \$ 119.25 \$ 24,088.50                                                                   |  |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDO1 ST, 25 mm mix)(1.5" Thick)   | TON  | 103.0    | \$ 128.00 \$ 13,184.00                                               | \$ 126.00 \$ 12,978.00                                                                   | \$ 170.00 \$ 17,510.00                                                                | \$ 140.00 \$ 14,420.00                                                               | \$ 171.00 \$ 17,613.00                                                                   |  |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDO1 ST, 12.5 mm mix)(1.5" Thick) | TON  | 103.0    | \$ 147.00 \$ 15,141.00                                               | \$ 126.00 \$ 12,978.00                                                                   | \$ 170.00 \$ 17,510.00                                                                | \$ 140.00 \$ 14,420.00                                                               | \$ 171.00 \$ 17,613.00                                                                   |  |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 200.0    | \$ 21.00 \$ 4,200.00                                                 | \$ 1.00 \$ 200.00                                                                        | \$ 20.00 \$ 4,000.00                                                                  | \$ 4.00 \$ 800.00                                                                    | \$ 11.50 \$ 2,300.00                                                                     |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 581.0    | \$ 28.00 \$ 16,288.00                                                | \$ 32.00 \$ 18,592.00                                                                    | \$ 23.00 \$ 13,363.00                                                                 | \$ 32.00 \$ 18,592.00                                                                | \$ 20.00 \$ 11,620.00                                                                    |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 308.0    | \$ 34.00 \$ 10,472.00                                                | \$ 35.00 \$ 10,780.00                                                                    | \$ 25.00 \$ 7,700.00                                                                  | \$ 36.00 \$ 11,088.00                                                                | \$ 21.00 \$ 6,468.00                                                                     |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (8' to 10' Depth)                        | LF   | 30.0     | \$ 65.00 \$ 1,950.00                                                 | \$ 42.00 \$ 1,260.00                                                                     | \$ 30.00 \$ 900.00                                                                    | \$ 50.00 \$ 1,500.00                                                                 | \$ 25.00 \$ 750.00                                                                       |  |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 7.0      | \$ 450.00 \$ 3,150.00                                                | \$ 700.00 \$ 4,900.00                                                                    | \$ 475.00 \$ 3,325.00                                                                 | \$ 450.00 \$ 3,150.00                                                                | \$ 590.00 \$ 4,130.00                                                                    |  |
| 02731-A                                                                                                      | Sewer Manholes (0' to 6' Depth)                            | EA   | 2.0      | \$ 1,995.00 \$ 3,990.00                                              | \$ 2,800.00 \$ 5,600.00                                                                  | \$ 2,200.00 \$ 4,400.00                                                               | \$ 3,000.00 \$ 6,000.00                                                              | \$ 2,530.00 \$ 5,060.00                                                                  |  |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 1.0      | \$ 2,005.00 \$ 2,005.00                                              | \$ 3,200.00 \$ 3,200.00                                                                  | \$ 2,400.00 \$ 2,400.00                                                               | \$ 3,500.00 \$ 3,500.00                                                              | \$ 2,600.00 \$ 2,600.00                                                                  |  |
| 02731-A                                                                                                      | Sewer Manholes (8' to 10' Depth)                           | EA   | 1.0      | \$ 2,700.00 \$ 2,700.00                                              | \$ 3,400.00 \$ 3,400.00                                                                  | \$ 2,700.00 \$ 2,700.00                                                               | \$ 4,000.00 \$ 4,000.00                                                              | \$ 2,685.00 \$ 2,685.00                                                                  |  |
| 02731-D                                                                                                      | 57" Drop Assembly                                          | EA   | 1.0      | \$ 800.00 \$ 800.00                                                  | \$ 1,500.00 \$ 1,500.00                                                                  | \$ 1,900.00 \$ 1,900.00                                                               | \$ 1,500.00 \$ 1,500.00                                                              | \$ 890.00 \$ 890.00                                                                      |  |
| 02731-E                                                                                                      | Connect to Existing Manhole                                | EA   | 1.0      | \$ 800.00 \$ 800.00                                                  | \$ 800.00 \$ 800.00                                                                      | \$ 2,000.00 \$ 2,000.00                                                               | \$ 1,500.00 \$ 1,500.00                                                              | \$ 920.00 \$ 920.00                                                                      |  |
| BASE BID (Sewer Main "C")                                                                                    |                                                            |      |          |                                                                      |                                                                                          |                                                                                       |                                                                                      |                                                                                          |  |
| 02111-A                                                                                                      | Clearing and Grubbing                                      | LS   | 1.0      | \$ 500.00 \$ 500.00                                                  | \$ 100.00 \$ 100.00                                                                      | \$ 1,000.00 \$ 1,000.00                                                               | \$ 500.00 \$ 500.00                                                                  | \$ 1,825.00 \$ 1,825.00                                                                  |  |
| 02050-A                                                                                                      | Removal of Pavement (All Types and Thicknesses)            | SY   | 420.0    | \$ 1.25 \$ 525.00                                                    | \$ 2.85 \$ 1,197.00                                                                      | \$ 15.00 \$ 6,300.00                                                                  | \$ 2.00 \$ 840.00                                                                    | \$ 7.80 \$ 3,276.00                                                                      |  |
| 02050-B                                                                                                      | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 832.0    | \$ 4.00 \$ 3,328.00                                                  | \$ 3.00 \$ 2,496.00                                                                      | \$ 4.00 \$ 3,328.00                                                                   | \$ 2.00 \$ 1,664.00                                                                  | \$ 3.00 \$ 2,496.00                                                                      |  |
| 02221-A                                                                                                      | Select Bedding Material (PM)                               | CY   | 86.0     | \$ 13.50 \$ 1,161.00                                                 | \$ 7.50 \$ 645.00                                                                        | \$ 15.00 \$ 1,290.00                                                                  | \$ 10.00 \$ 860.00                                                                   | \$ 17.60 \$ 1,513.60                                                                     |  |
| 02222-A                                                                                                      | Wash Gravel Bedding Material (PM)                          | CY   | 34.0     | \$ 38.00 \$ 1,292.00                                                 | \$ 15.00 \$ 510.00                                                                       | \$ 95.00 \$ 3,230.00                                                                  | \$ 75.00 \$ 2,550.00                                                                 | \$ 72.00 \$ 2,448.00                                                                     |  |
| 02222-B                                                                                                      | Crushed Limestone (#57) MH Foundation Material (PM)        | CY   | 15.0     | \$ 60.00 \$ 900.00                                                   | \$ 65.00 \$ 975.00                                                                       | \$ 95.00 \$ 1,425.00                                                                  | \$ 75.00 \$ 1,125.00                                                                 | \$ 75.75 \$ 1,136.25                                                                     |  |
| 02234-A                                                                                                      | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 108.0    | \$ 60.00 \$ 6,480.00                                                 | \$ 65.00 \$ 7,020.00                                                                     | \$ 85.00 \$ 9,180.00                                                                  | \$ 65.00 \$ 7,020.00                                                                 | \$ 119.00 \$ 12,852.00                                                                   |  |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDO1 ST, 25 mm mix)(1.5" Thick)   | TON  | 52.0     | \$ 128.00 \$ 6,656.00                                                | \$ 126.00 \$ 6,552.00                                                                    | \$ 170.00 \$ 8,840.00                                                                 | \$ 140.00 \$ 7,280.00                                                                | \$ 171.00 \$ 8,892.00                                                                    |  |

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |                                                                      |                                                                                           |                                                                                       |                                                                                      |                                                                                          |             |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          |                                                                      |                                                                                           |                                                                                       |                                                                                      |                                                                                          |             |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | ACAD, LLC<br>619 Hillside Drive<br>Biloxi, MS 39532<br>COR# 20916-MC | Long Beach Underground, LLC<br>256 Reinike Road<br>Long Beach, MS. 39560<br>COR# 20684-MC | Saunders Construction, LLC<br>P.O. Box 7668<br>D'Iberville, MS 39540<br>COR# 13638-MC | DNA Underground, LLC<br>16101 South Swan Road<br>Gulfport, MS 39503<br>COR# 20907-SC | Myers U-ground Utilities, LLC<br>408 Ryan Road<br>Hattiesburg, MS 39401<br>COR# 14736-MC |             |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT 57, 12.5 mm min)(1.5" Thick) | TON  | 52.0     | \$ 147.00                                                            | \$ 7,644.00                                                                               | \$ 126.00                                                                             | \$ 6,552.00                                                                          | \$ 170.00                                                                                | \$ 8,840.00 |
| 02667-A                                                                                                      | 8" HDPE Directional Sewer Bore On Grade                    | LF   | 91.0     | \$ 142.00                                                            | \$ 12,922.00                                                                              | \$ 120.00                                                                             | \$ 10,920.00                                                                         | \$ 68.00                                                                                 | \$ 6,188.00 |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 250.0    | \$ 21.00                                                             | \$ 5,250.00                                                                               | \$ 1.00                                                                               | \$ 250.00                                                                            | \$ 20.00                                                                                 | \$ 5,000.00 |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 100.0    | \$ 28.00                                                             | \$ 2,800.00                                                                               | \$ 32.00                                                                              | \$ 3,200.00                                                                          | \$ 32.00                                                                                 | \$ 3,200.00 |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 316.0    | \$ 34.00                                                             | \$ 10,744.00                                                                              | \$ 35.00                                                                              | \$ 11,060.00                                                                         | \$ 25.00                                                                                 | \$ 7,900.00 |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 3.0      | \$ 450.00                                                            | \$ 1,350.00                                                                               | \$ 700.00                                                                             | \$ 2,100.00                                                                          | \$ 475.00                                                                                | \$ 1,425.00 |
| 02730-H                                                                                                      | Locate and Connect Existing Service                        | EA   | 2.0      | \$ 450.00                                                            | \$ 900.00                                                                                 | \$ 1,250.00                                                                           | \$ 2,500.00                                                                          | \$ 500.00                                                                                | \$ 1,000.00 |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 1.0      | \$ 2,005.00                                                          | \$ 2,005.00                                                                               | \$ 3,200.00                                                                           | \$ 3,200.00                                                                          | \$ 2,300.00                                                                              | \$ 2,300.00 |
| 02731-A                                                                                                      | Sewer Manhole C1, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 3,100.00                                                          | \$ 3,100.00                                                                               | \$ 3,200.00                                                                           | \$ 3,200.00                                                                          | \$ 3,800.00                                                                              | \$ 3,800.00 |
| 02731-A                                                                                                      | Sewer Manhole C2, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 3,100.00                                                          | \$ 3,100.00                                                                               | \$ 3,200.00                                                                           | \$ 3,200.00                                                                          | \$ 4,100.00                                                                              | \$ 4,100.00 |
| 02731-D                                                                                                      | 30" Drop Assembly                                          | EA   | 1.0      | \$ 800.00                                                            | \$ 800.00                                                                                 | \$ 2,800.00                                                                           | \$ 2,800.00                                                                          | \$ 1,900.00                                                                              | \$ 1,900.00 |
| 02731-E                                                                                                      | Connect to Existing Manhole                                | EA   | 1.0      | \$ 1,200.00                                                          | \$ 1,200.00                                                                               | \$ 800.00                                                                             | \$ 800.00                                                                            | \$ 2,000.00                                                                              | \$ 2,000.00 |
| 02738-F                                                                                                      | Remove and Replace Existing Manhole Casting and Lid        | LS   | 1.0      | \$ 500.00                                                            | \$ 500.00                                                                                 | \$ 1,200.00                                                                           | \$ 1,200.00                                                                          | \$ 900.00                                                                                | \$ 900.00   |
| 02738-G                                                                                                      | Remove and Reset Existing Manhole Cone Section             | EA   | 1.0      | \$ 725.00                                                            | \$ 725.00                                                                                 | \$ 950.00                                                                             | \$ 950.00                                                                            | \$ 1,500.00                                                                              | \$ 1,500.00 |
| 02738-H                                                                                                      | 32" Sewer Manhole Riser Section with Steps                 | EA   | 1.0      | \$ 1,450.00                                                          | \$ 1,450.00                                                                               | \$ 1,250.00                                                                           | \$ 1,250.00                                                                          | \$ 2,000.00                                                                              | \$ 2,000.00 |
| TOTAL BASE BID                                                                                               |                                                            |      |          | \$ 404,964.75                                                        | \$ 418,055.25                                                                             | \$ 429,528.00                                                                         | \$ 452,974.00                                                                        | \$ 462,387.30                                                                            |             |
|                                                                                                              |                                                            |      |          | Corrected Total                                                      | Corrected Total                                                                           | Corrected Total                                                                       | Corrected Total                                                                      | Corrected Total                                                                          |             |

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                             |                                                            |      |          |              |              |                                                                                           |                                                                                             |                                                                                              |                                                                                               |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|--------------|--------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. 604110.004 |                                                            |      |          |              |              |                                                                                           |                                                                                             |                                                                                              |                                                                                               |
| ITEM NO                                                                                                     | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST    | TOTAL COST   | Magnolia Const. Co., Inc.<br>2654 Mission Drive<br>Baton Rouge, LA 70805<br>COR# 00188-MC | Kapra Dev. & Gen. Cont., Inc.<br>10480 Reichold Road<br>Gulfport, MS 39503<br>COR# 11582-MC | Jay Bearden Construction, Inc.<br>662 Old Highway 495<br>Richland, MS 39218<br>COR# 09155-MC | Moran Hauling, Inc.<br>17078 Magnolia Cove Drive<br>Pass Christian, MS 39571<br>COR# 09083-MC |
| ITEM NO                                                                                                     | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST    | TOTAL COST   | UNIT COST                                                                                 | TOTAL COST                                                                                  | UNIT COST                                                                                    | TOTAL COST                                                                                    |
| BASE BID (Water Main Improvements)                                                                          |                                                            |      |          |              |              |                                                                                           |                                                                                             |                                                                                              |                                                                                               |
| 021505-A                                                                                                    | Mobilization                                               | LS   | 1.0      | \$ 20,000.00 | \$ 20,000.00 | \$ 15,000.00                                                                              | \$ 15,000.00                                                                                | \$ 39,000.00                                                                                 | \$ 39,000.00                                                                                  |
| 021111-A                                                                                                    | Clearing and Grubbing                                      | LS   | 1.0      | \$ 7,500.00  | \$ 7,500.00  | \$ 2,000.00                                                                               | \$ 2,000.00                                                                                 | \$ 6,000.00                                                                                  | \$ 6,000.00                                                                                   |
| 02221-A                                                                                                     | Select Bedding Material                                    | CY   | 229.0    | \$ 14.00     | \$ 3,206.00  | \$ 18.00                                                                                  | \$ 4,122.00                                                                                 | \$ 14.00                                                                                     | \$ 3,206.00                                                                                   |
| 02226-F                                                                                                     | Topsoil (PM)                                               | CY   | 20.0     | \$ 20.00     | \$ 400.00    | \$ 27.00                                                                                  | \$ 540.00                                                                                   | \$ 25.00                                                                                     | \$ 500.00                                                                                     |
| 02295-A                                                                                                     | Silt Fence                                                 | LF   | 1,000.0  | \$ 5.00      | \$ 5,000.00  | \$ 7.00                                                                                   | \$ 7,000.00                                                                                 | \$ 4.00                                                                                      | \$ 4,000.00                                                                                   |
| 02295-B                                                                                                     | Straw Wattles                                              | EA   | 10.0     | \$ 500.00    | \$ 5,000.00  | \$ 500.00                                                                                 | \$ 5,000.00                                                                                 | \$ 60.00                                                                                     | \$ 600.00                                                                                     |
| 02660-A                                                                                                     | 8" C-900 PVC Water Main                                    | LF   | 2,660.0  | \$ 16.00     | \$ 42,560.00 | \$ 22.00                                                                                  | \$ 58,520.00                                                                                | \$ 17.50                                                                                     | \$ 46,550.00                                                                                  |
| 02660-B                                                                                                     | 8" Ductile Iron Pipe                                       | LF   | 75.0     | \$ 40.00     | \$ 3,000.00  | \$ 48.00                                                                                  | \$ 3,600.00                                                                                 | \$ 40.00                                                                                     | \$ 3,000.00                                                                                   |
| 02660-C                                                                                                     | Ductile Iron Fittings                                      | TON  | 2.1      | \$ 6,000.00  | \$ 12,600.00 | \$ 4,300.00                                                                               | \$ 9,030.00                                                                                 | \$ 7,100.00                                                                                  | \$ 14,910.00                                                                                  |
| 02660-H                                                                                                     | Electronic Ball Markers                                    | EA   | 52.0     | \$ 30.00     | \$ 1,560.00  | \$ 25.00                                                                                  | \$ 1,300.00                                                                                 | \$ 50.00                                                                                     | \$ 2,600.00                                                                                   |
| 02661-B                                                                                                     | Reconnect Water Service                                    | EA   | 10.0     | \$ 500.00    | \$ 5,000.00  | \$ 560.00                                                                                 | \$ 5,600.00                                                                                 | \$ 175.00                                                                                    | \$ 1,750.00                                                                                   |
| 02661-C                                                                                                     | Water Service (Short side)                                 | EA   | 3.0      | \$ 700.00    | \$ 2,100.00  | \$ 1,000.00                                                                               | \$ 3,000.00                                                                                 | \$ 850.00                                                                                    | \$ 2,550.00                                                                                   |
| 02661-D                                                                                                     | Water Service (Long side)                                  | EA   | 15.0     | \$ 900.00    | \$ 13,500.00 | \$ 1,000.00                                                                               | \$ 15,000.00                                                                                | \$ 1,150.00                                                                                  | \$ 17,250.00                                                                                  |
| 02661-E                                                                                                     | Meter Box                                                  | EA   | 28.0     | \$ 60.00     | \$ 1,680.00  | \$ 41.00                                                                                  | \$ 1,148.00                                                                                 | \$ 70.00                                                                                     | \$ 1,960.00                                                                                   |
| 02662-B                                                                                                     | Disconnect from Existing Water Main                        | EA   | 1.0      | \$ 150.00    | \$ 150.00    | \$ 700.00                                                                                 | \$ 700.00                                                                                   | \$ 900.00                                                                                    | \$ 900.00                                                                                     |
| 02663-A                                                                                                     | 8" Gate Valves with Valve Boxes                            | EA   | 8.0      | \$ 1,250.00  | \$ 10,000.00 | \$ 1,600.00                                                                               | \$ 12,800.00                                                                                | \$ 1,050.00                                                                                  | \$ 8,400.00                                                                                   |
| 02664-A                                                                                                     | Fire Hydrant Assembly with Valves                          | EA   | 5.0      | \$ 3,500.00  | \$ 17,500.00 | \$ 3,400.00                                                                               | \$ 17,000.00                                                                                | \$ 3,500.00                                                                                  | \$ 17,500.00                                                                                  |
| 02667-A                                                                                                     | 8" HDPE Directional Water Bore                             | LF   | 120.0    | \$ 70.00     | \$ 8,400.00  | \$ 139.00                                                                                 | \$ 16,680.00                                                                                | \$ 65.00                                                                                     | \$ 7,800.00                                                                                   |
| 02931-A                                                                                                     | Plant Establishment (Seeding)                              | AC   | 1.0      | \$ 3,000.00  | \$ 3,000.00  | \$ 2,940.00                                                                               | \$ 2,940.00                                                                                 | \$ 3,000.00                                                                                  | \$ 3,000.00                                                                                   |
| 02931-D                                                                                                     | Solid Sod (Centipede)                                      | SY   | 140.0    | \$ 7.00      | \$ 980.00    | \$ 8.00                                                                                   | \$ 1,120.00                                                                                 | \$ 7.00                                                                                      | \$ 980.00                                                                                     |
| 02935 A                                                                                                     | Maintenance of Traffic                                     | LS   | 1.0      | \$ 3,500.00  | \$ 3,500.00  | \$ 13,000.00                                                                              | \$ 13,000.00                                                                                | \$ 6,500.00                                                                                  | \$ 6,500.00                                                                                   |
| BASE BID (Sewer Main "A")                                                                                   |                                                            |      |          |              |              |                                                                                           |                                                                                             |                                                                                              |                                                                                               |
| 02050-A                                                                                                     | Removal of Pavement (All Types and Thicknesses)            | SY   | 718.0    | \$ 7.50      | \$ 5,385.00  | \$ 7.00                                                                                   | \$ 5,026.00                                                                                 | \$ 5.00                                                                                      | \$ 3,590.00                                                                                   |
| 02050-B                                                                                                     | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 1,456.0  | \$ 4.00      | \$ 5,824.00  | \$ 0.30                                                                                   | \$ 436.80                                                                                   | \$ 4.00                                                                                      | \$ 5,824.00                                                                                   |
| 02050-H                                                                                                     | Removal of Sewer Manhole                                   | EA   | 1.0      | \$ 1,000.00  | \$ 1,000.00  | \$ 0.01                                                                                   | \$ 0.01                                                                                     | \$ 800.00                                                                                    | \$ 800.00                                                                                     |
| 02221-A                                                                                                     | Select Bedding Material (PM)                               | CY   | 143.0    | \$ 14.00     | \$ 2,002.00  | \$ 18.00                                                                                  | \$ 2,574.00                                                                                 | \$ 15.00                                                                                     | \$ 2,145.00                                                                                   |
| 02222-A                                                                                                     | Wash Gravel Bedding Material (PM)                          | CY   | 36.0     | \$ 80.00     | \$ 2,880.00  | \$ 55.00                                                                                  | \$ 1,980.00                                                                                 | \$ 40.00                                                                                     | \$ 1,440.00                                                                                   |
| 02222-B                                                                                                     | Crushed Limestone (#57) MH Foundation Material (PM)        | CY   | 18.0     | \$ 100.00    | \$ 1,800.00  | \$ 69.00                                                                                  | \$ 1,242.00                                                                                 | \$ 65.00                                                                                     | \$ 1,170.00                                                                                   |
| 02234-A                                                                                                     | 825# Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 169.0    | \$ 100.00    | \$ 16,900.00 | \$ 85.00                                                                                  | \$ 14,365.00                                                                                | \$ 60.00                                                                                     | \$ 10,140.00                                                                                  |
| 02512-A                                                                                                     | Hot Bituminous Pavement (MDOT ST. 25 mm mix)(1.5" Thick)   | TON  | 76.0     | \$ 200.00    | \$ 15,200.00 | \$ 188.00                                                                                 | \$ 14,288.00                                                                                | \$ 140.00                                                                                    | \$ 10,640.00                                                                                  |
| 02512-A                                                                                                     | Hot Bituminous Pavement (MDOT ST. 12.5 mm mix)(1.5" Thick) | TON  | 76.0     | \$ 200.00    | \$ 15,200.00 | \$ 188.00                                                                                 | \$ 14,288.00                                                                                | \$ 150.00                                                                                    | \$ 11,400.00                                                                                  |
| 02730-1-A                                                                                                   | Dewatering                                                 | LF   | 200.0    | \$ 10.00     | \$ 2,000.00  | \$ 0.01                                                                                   | \$ 2.00                                                                                     | \$ 12.00                                                                                     | \$ 2,400.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 6.50                                                                                   | \$ 1,300.00                                                                                 | \$ 6.50                                                                                      | \$ 1,300.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 2,000.00                                                                               | \$ 2,000.00                                                                                 | \$ 2,000.00                                                                                  | \$ 2,000.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 4.64                                                                                   | \$ 910.00                                                                                   | \$ 4.64                                                                                      | \$ 910.00                                                                                     |
|                                                                                                             |                                                            |      |          |              |              | \$ 2,750.00                                                                               | \$ 2,750.00                                                                                 | \$ 2,750.00                                                                                  | \$ 2,750.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 7.60                                                                                   | \$ 4,667.00                                                                                 | \$ 7.60                                                                                      | \$ 4,667.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 4.15                                                                                   | \$ 5,824.00                                                                                 | \$ 4.15                                                                                      | \$ 5,824.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 8,500.00                                                                               | \$ 900.00                                                                                   | \$ 8,500.00                                                                                  | \$ 900.00                                                                                     |
|                                                                                                             |                                                            |      |          |              |              | \$ 14.00                                                                                  | \$ 2,288.00                                                                                 | \$ 14.00                                                                                     | \$ 2,288.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 51.00                                                                                  | \$ 1,440.00                                                                                 | \$ 51.00                                                                                     | \$ 1,440.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 65.00                                                                                  | \$ 1,728.00                                                                                 | \$ 65.00                                                                                     | \$ 1,728.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 67.00                                                                                  | \$ 13,520.00                                                                                | \$ 67.00                                                                                     | \$ 13,520.00                                                                                  |
|                                                                                                             |                                                            |      |          |              |              | \$ 175.00                                                                                 | \$ 12,692.00                                                                                | \$ 175.00                                                                                    | \$ 12,692.00                                                                                  |
|                                                                                                             |                                                            |      |          |              |              | \$ 175.00                                                                                 | \$ 12,692.00                                                                                | \$ 175.00                                                                                    | \$ 12,692.00                                                                                  |
|                                                                                                             |                                                            |      |          |              |              | \$ 31.00                                                                                  | \$ 6,400.00                                                                                 | \$ 31.00                                                                                     | \$ 6,400.00                                                                                   |
|                                                                                                             |                                                            |      |          |              |              | \$ 31.00                                                                                  | \$ 6,400.00                                                                                 | \$ 31.00                                                                                     | \$ 6,400.00                                                                                   |





| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |               |               |               |               |               |               |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|---------------|---------------|---------------|---------------|---------------|---------------|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          |               |               |               |               |               |               |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST     | TOTAL COST    | UNIT COST     | TOTAL COST    | UNIT COST     | TOTAL COST    |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MOOT ST. 25 mm mix)(1.5" Thick)   | TON  | 52.0     | \$ 200.00     | \$ 10,400.00  | \$ 196.00     | \$ 10,192.00  | \$ 140.00     | \$ 7,280.00   |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MOOT ST. 12.5 mm mix)(1.5" Thick) | TON  | 52.0     | \$ 200.00     | \$ 10,400.00  | \$ 196.00     | \$ 10,192.00  | \$ 150.00     | \$ 7,800.00   |
| 02667-A                                                                                                      | 8" HDPE Directional Sewer Bore On Grade                    | LF   | 91.0     | \$ 80.00      | \$ 7,280.00   | \$ 114.00     | \$ 10,374.00  | \$ 95.00      | \$ 8,645.00   |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 250.0    | \$ 10.00      | \$ 2,500.00   | \$ 0.01       | \$ 2.50       | \$ 10.00      | \$ 2,500.00   |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 100.0    | \$ 17.00      | \$ 1,700.00   | \$ 30.00      | \$ 3,000.00   | \$ 40.00      | \$ 4,000.00   |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 316.0    | \$ 22.00      | \$ 6,952.00   | \$ 33.00      | \$ 10,428.00  | \$ 44.00      | \$ 13,904.00  |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 3.0      | \$ 750.00     | \$ 2,250.00   | \$ 800.00     | \$ 2,400.00   | \$ 800.00     | \$ 2,400.00   |
| 02730-H                                                                                                      | Locate and Connect Existing Service                        | EA   | 2.0      | \$ 500.00     | \$ 1,000.00   | \$ 150.00     | \$ 300.00     | \$ 650.00     | \$ 1,300.00   |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 1.0      | \$ 3,500.00   | \$ 3,500.00   | \$ 3,800.00   | \$ 3,800.00   | \$ 4,600.00   | \$ 4,600.00   |
| 02731-A                                                                                                      | Sewer Manhole C1, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 10,000.00  | \$ 10,000.00  | \$ 4,000.00   | \$ 4,000.00   | \$ 5,200.00   | \$ 5,200.00   |
| 02731-A                                                                                                      | Sewer Manhole C2, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 10,000.00  | \$ 10,000.00  | \$ 4,300.00   | \$ 4,300.00   | \$ 5,500.00   | \$ 5,500.00   |
| 02731-O                                                                                                      | 30" Drop Assembly                                          | EA   | 1.0      | \$ 1,500.00   | \$ 1,500.00   | \$ 1,200.00   | \$ 1,200.00   | \$ 650.00     | \$ 650.00     |
| 02731-E                                                                                                      | Connect to Existing Manhole                                | EA   | 1.0      | \$ 1,500.00   | \$ 1,500.00   | \$ 1,000.00   | \$ 1,000.00   | \$ 900.00     | \$ 900.00     |
| 02738-F                                                                                                      | Remove and Replace Existing Manhole Casting and Lid        | LS   | 1.0      | \$ 450.00     | \$ 450.00     | \$ 1,200.00   | \$ 1,200.00   | \$ 500.00     | \$ 500.00     |
| 02738-G                                                                                                      | Remove and Reset Existing Manhole Cone Section             | EA   | 1.0      | \$ 500.00     | \$ 500.00     | \$ 1,000.00   | \$ 1,000.00   | \$ 1,200.00   | \$ 1,200.00   |
| 02738-H                                                                                                      | 32" Sewer Manhole Riser Section with Steps                 | EA   | 1.0      | \$ 1,000.00   | \$ 1,000.00   | \$ 1,700.00   | \$ 1,700.00   | \$ 1,600.00   | \$ 1,600.00   |
| TOTAL BASE BID                                                                                               |                                                            |      |          | \$ 490,685.50 | \$ 486,457.31 | \$ 499,230.00 | \$ 481,979.65 | \$ 507,192.75 | \$ 507,192.75 |

Corrected Total

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |                                                                         |              |                                                                                       |              |                                                                                     |              |                                                                                 |              |                                                                                         |              |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|-------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------|--------------|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          | SCI, Inc.<br>13520 Old Highway 67<br>Biloxi, MS 39532<br>COR# 04939-IMC |              | L. J. Construction, Inc.<br>11226 Dobson Road<br>Gulfport, MS 39503<br>COR# 12105-IMC |              | Gulf Breeze Landscaping, LLC<br>P.O. Box 347<br>Gautier, MS 39553<br>COR# 07560-IMC |              | TYBE Company, LLC<br>3715 Templeton Loop<br>Newbern, TN 38059<br>COR# 20977-IMC |              | JLB Contractors, LLC<br>125 Jeff Davis Avenue<br>Long Beach, MS 39560<br>COR# 21884-IMC |              |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST                                                               | TOTAL COST   | UNIT COST                                                                             | TOTAL COST   | UNIT COST                                                                           | TOTAL COST   | UNIT COST                                                                       | TOTAL COST   | UNIT COST                                                                               | TOTAL COST   |
| BASE BID (Water Main Improvements)                                                                           |                                                            |      |          |                                                                         |              |                                                                                       |              |                                                                                     |              |                                                                                 |              |                                                                                         |              |
| 01505-A                                                                                                      | Mobilization                                               | LS   | 1.0      | \$ 46,023.00                                                            | \$ 46,023.00 | \$ 27,000.00                                                                          | \$ 27,000.00 | \$ 69,172.00                                                                        | \$ 69,172.00 | \$ 5,000.00                                                                     | \$ 5,000.00  | \$ 57,750.00                                                                            | \$ 57,750.00 |
| 02111-A                                                                                                      | Clearing and Grubbing                                      | LS   | 1.0      | \$ 3,500.00                                                             | \$ 3,500.00  | \$ 8,500.00                                                                           | \$ 8,500.00  | \$ 10,000.00                                                                        | \$ 10,000.00 | \$ 300.00                                                                       | \$ 300.00    | \$ 4,620.00                                                                             | \$ 4,620.00  |
| 02221-A                                                                                                      | Select Bedding Material                                    | CY   | 229.0    | \$ 18.00                                                                | \$ 4,122.00  | \$ 25.00                                                                              | \$ 5,725.00  | \$ 20.00                                                                            | \$ 4,580.00  | \$ 20.00                                                                        | \$ 4,580.00  | \$ 13.22                                                                                | \$ 3,027.38  |
| 02226-F                                                                                                      | Topsoil (PM)                                               | CV   | 20.0     | \$ 20.00                                                                | \$ 400.00    | \$ 28.00                                                                              | \$ 560.00    | \$ 35.00                                                                            | \$ 700.00    | \$ 42.00                                                                        | \$ 840.00    | \$ 41.29                                                                                | \$ 825.80    |
| 02295-A                                                                                                      | Silt Fence                                                 | LF   | 1,000.0  | \$ 4.00                                                                 | \$ 4,000.00  | \$ 4.00                                                                               | \$ 4,000.00  | \$ 2.85                                                                             | \$ 2,850.00  | \$ 3.40                                                                         | \$ 3,400.00  | \$ 4.47                                                                                 | \$ 4,470.00  |
| 02295-B                                                                                                      | Straw Wattles                                              | EA   | 30.0     | \$ 38.00                                                                | \$ 380.00    | \$ 60.00                                                                              | \$ 600.00    | \$ 50.00                                                                            | \$ 500.00    | \$ 32.00                                                                        | \$ 320.00    | \$ 57.75                                                                                | \$ 577.50    |
| 02660-A                                                                                                      | 8" C-900 PVC Water Main                                    | LF   | 2,660.0  | \$ 21.00                                                                | \$ 55,860.00 | \$ 17.50                                                                              | \$ 46,550.00 | \$ 16.75                                                                            | \$ 44,555.00 | \$ 29.00                                                                        | \$ 77,140.00 | \$ 16.10                                                                                | \$ 42,826.00 |
| 02660-B                                                                                                      | 8" Ductile Iron Pipe                                       | TON  | 2.1      | \$ 6,873.00                                                             | \$ 14,433.30 | \$ 6,700.00                                                                           | \$ 14,070.00 | \$ 11,904.00                                                                        | \$ 24,998.40 | \$ 16,800.00                                                                    | \$ 35,280.00 | \$ 7,700.00                                                                             | \$ 16,170.00 |
| 02660-H                                                                                                      | Electronic Ball Markers                                    | EA   | 52.0     | \$ 30.00                                                                | \$ 1,560.00  | \$ 69.00                                                                              | \$ 3,588.00  | \$ 100.00                                                                           | \$ 5,200.00  | \$ 55.00                                                                        | \$ 2,860.00  | \$ 48.00                                                                                | \$ 2,496.00  |
| 02661-B                                                                                                      | Reconnect Water Service                                    | EA   | 10.0     | \$ 326.00                                                               | \$ 3,260.00  | \$ 500.00                                                                             | \$ 5,000.00  | \$ 250.00                                                                           | \$ 2,500.00  | \$ 630.00                                                                       | \$ 6,300.00  | \$ 288.00                                                                               | \$ 2,880.00  |
| 02661-C                                                                                                      | Water Service (Short Side)                                 | EA   | 3.0      | \$ 1,158.00                                                             | \$ 3,474.00  | \$ 1,080.00                                                                           | \$ 3,240.00  | \$ 1,000.00                                                                         | \$ 3,000.00  | \$ 736.00                                                                       | \$ 2,208.00  | \$ 912.00                                                                               | \$ 2,736.00  |
| 02661-D                                                                                                      | Water Service (Long Side)                                  | EA   | 15.0     | \$ 1,295.00                                                             | \$ 19,425.00 | \$ 1,725.00                                                                           | \$ 25,875.00 | \$ 1,915.00                                                                         | \$ 28,725.00 | \$ 1,565.00                                                                     | \$ 23,475.00 | \$ 1,655.00                                                                             | \$ 24,825.00 |
| 02661-E                                                                                                      | Water Box                                                  | EA   | 28.0     | \$ 38.00                                                                | \$ 1,064.00  | \$ 75.00                                                                              | \$ 2,100.00  | \$ 60.00                                                                            | \$ 1,680.00  | \$ 62.00                                                                        | \$ 1,736.00  | \$ 100.00                                                                               | \$ 2,800.00  |
| 02662-B                                                                                                      | Disconnect from Existing Water Main                        | EA   | 1.0      | \$ 2,000.00                                                             | \$ 2,000.00  | \$ 500.00                                                                             | \$ 500.00    | \$ 300.00                                                                           | \$ 300.00    | \$ 4,000.00                                                                     | \$ 4,000.00  | \$ 260.00                                                                               | \$ 260.00    |
| 02663-A                                                                                                      | 8" Gate Valves with Valve Boxes                            | EA   | 8.0      | \$ 1,224.00                                                             | \$ 9,792.00  | \$ 1,303.25                                                                           | \$ 10,436.00 | \$ 1,600.00                                                                         | \$ 12,800.00 | \$ 3,000.00                                                                     | \$ 24,000.00 | \$ 1,500.00                                                                             | \$ 12,000.00 |
| 02664-A                                                                                                      | Fire Hydrant Assembly with Valves                          | EA   | 5.0      | \$ 3,893.00                                                             | \$ 19,465.00 | \$ 3,755.00                                                                           | \$ 18,775.00 | \$ 3,500.00                                                                         | \$ 17,500.00 | \$ 5,700.00                                                                     | \$ 28,500.00 | \$ 4,800.00                                                                             | \$ 24,000.00 |
| 02667-A                                                                                                      | 8" HDPE Directional Water Bore                             | LF   | 120.0    | \$ 82.00                                                                | \$ 9,840.00  | \$ 80.00                                                                              | \$ 9,600.00  | \$ 81.05                                                                            | \$ 9,726.00  | \$ 270.00                                                                       | \$ 32,400.00 | \$ 88.00                                                                                | \$ 10,560.00 |
| 02931-A                                                                                                      | Plant Establishment (Seeding)                              | AC   | 1.0      | \$ 3,500.00                                                             | \$ 3,500.00  | \$ 2,500.00                                                                           | \$ 2,500.00  | \$ 2,500.00                                                                         | \$ 2,500.00  | \$ 1,050.00                                                                     | \$ 1,050.00  | \$ 9,800.00                                                                             | \$ 9,800.00  |
| 02931-D                                                                                                      | Solid Sod (Centipede)                                      | SY   | 140.0    | \$ 6.00                                                                 | \$ 840.00    | \$ 7.00                                                                               | \$ 980.00    | \$ 7.00                                                                             | \$ 980.00    | \$ 6.00                                                                         | \$ 840.00    | \$ 6.00                                                                                 | \$ 840.00    |
| 02935-A                                                                                                      | Maintenance of Traffic                                     | LS   | 1.0      | \$ 9,975.00                                                             | \$ 9,975.00  | \$ 6,500.00                                                                           | \$ 6,500.00  | \$ 4,000.00                                                                         | \$ 4,000.00  | \$ 500.00                                                                       | \$ 500.00    | \$ 27,500.00                                                                            | \$ 27,500.00 |
| BASE BID (Sewer Main "A")                                                                                    |                                                            |      |          |                                                                         |              |                                                                                       |              |                                                                                     |              |                                                                                 |              |                                                                                         |              |
| 02050-A                                                                                                      | Removal of Pavement (All Types and Thicknesses)            | SY   | 718.0    | \$ 5.00                                                                 | \$ 3,590.00  | \$ 10.00                                                                              | \$ 7,180.00  | \$ 5.00                                                                             | \$ 3,580.00  | \$ 6.00                                                                         | \$ 4,308.00  | \$ 8.00                                                                                 | \$ 5,744.00  |
| 02050-B                                                                                                      | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 1,456.0  | \$ 5.00                                                                 | \$ 7,280.00  | \$ 7.00                                                                               | \$ 10,192.00 | \$ 5.00                                                                             | \$ 7,280.00  | \$ 3.40                                                                         | \$ 4,950.40  | \$ 5.50                                                                                 | \$ 8,008.00  |
| 02050-H                                                                                                      | Removal of Sewer Manhole                                   | EA   | 1.0      | \$ 600.00                                                               | \$ 600.00    | \$ 1,200.00                                                                           | \$ 1,200.00  | \$ 2,000.00                                                                         | \$ 2,000.00  | \$ 1,680.00                                                                     | \$ 1,680.00  | \$ 1,155.00                                                                             | \$ 1,155.00  |
| 02221-A                                                                                                      | Select Bedding Material (PM)                               | CY   | 143.0    | \$ 20.00                                                                | \$ 2,860.00  | \$ 25.00                                                                              | \$ 3,575.00  | \$ 20.00                                                                            | \$ 2,860.00  | \$ 20.00                                                                        | \$ 2,860.00  | \$ 13.50                                                                                | \$ 1,930.50  |
| 02222-A                                                                                                      | Wash Gravel Bedding Material (PM)                          | CY   | 36.0     | \$ 95.00                                                                | \$ 3,420.00  | \$ 50.00                                                                              | \$ 1,800.00  | \$ 75.00                                                                            | \$ 2,700.00  | \$ 69.00                                                                        | \$ 2,484.00  | \$ 74.00                                                                                | \$ 2,664.00  |
| 02222-B                                                                                                      | Crushed Limestone (#57) MH Foundation Material (PM)        | CY   | 18.0     | \$ 96.00                                                                | \$ 1,728.00  | \$ 80.00                                                                              | \$ 1,440.00  | \$ 75.00                                                                            | \$ 1,350.00  | \$ 40.00                                                                        | \$ 720.00    | \$ 80.00                                                                                | \$ 1,440.00  |
| 02234-A                                                                                                      | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 169.0    | \$ 95.00                                                                | \$ 16,055.00 | \$ 80.00                                                                              | \$ 13,520.00 | \$ 75.00                                                                            | \$ 12,675.00 | \$ 45.00                                                                        | \$ 7,605.00  | \$ 74.00                                                                                | \$ 12,506.00 |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 25 mm mix)(1.5" Thick)   | TON  | 76.0     | \$ 153.00                                                               | \$ 11,628.00 | \$ 230.00                                                                             | \$ 17,480.00 | \$ 165.00                                                                           | \$ 12,540.00 | \$ 120.00                                                                       | \$ 9,120.00  | \$ 171.00                                                                               | \$ 12,996.00 |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 22.5 mm mix)(1.5" Thick) | TON  | 76.0     | \$ 153.00                                                               | \$ 11,628.00 | \$ 230.00                                                                             | \$ 17,480.00 | \$ 165.00                                                                           | \$ 12,540.00 | \$ 120.00                                                                       | \$ 9,120.00  | \$ 171.00                                                                               | \$ 12,996.00 |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 200.0    | \$ 10.00                                                                | \$ 2,000.00  | \$ 18.40                                                                              | \$ 3,680.00  | \$ 100.00                                                                           | \$ 20,000.00 | \$ 61.00                                                                        | \$ 12,200.00 | \$ 12.00                                                                                | \$ 2,400.00  |

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |                                                                        |                                                                                      |                                                                                    |                                                                                |                                                                                        |              |             |              |  |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|-------------|--------------|--|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          | SCI, Inc.<br>13520 Old Highway 67<br>Biloxi, MS 39532<br>COR# 04939-MC | L. J. Construction, Inc.<br>11226 Dobson Road<br>Gulfport, MS 39503<br>COR# 12105-MC | Gulf Breeze Landscaping, LLC<br>P.O. Box 347<br>Gautier, MS 39553<br>COR# 07560-MC | TyBe Company, LLC<br>1715 Templeton Loop<br>Newbern, TN 38059<br>COR# 20977-MC | JLB Contractors, LLC<br>125 Jeff Davis Avenue<br>Long Beach, MS 39560<br>COR# 21884-MC |              |             |              |  |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST                                                              | TOTAL COST                                                                           | UNIT COST                                                                          | TOTAL COST                                                                     | UNIT COST                                                                              | TOTAL COST   | UNIT COST   | TOTAL COST   |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 578.0    | \$ 23.00                                                               | \$ 13,294.00                                                                         | \$ 22.50                                                                           | \$ 13,005.00                                                                   | \$ 15.50                                                                               | \$ 8,959.00  | \$ 31.00    | \$ 17,918.00 |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 150.0    | \$ 29.00                                                               | \$ 4,350.00                                                                          | \$ 24.50                                                                           | \$ 3,675.00                                                                    | \$ 22.00                                                                               | \$ 3,300.00  | \$ 32.00    | \$ 4,800.00  |  |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 5.0      | \$ 961.00                                                              | \$ 4,805.00                                                                          | \$ 1,145.50                                                                        | \$ 5,727.50                                                                    | \$ 600.00                                                                              | \$ 3,000.00  | \$ 1,165.00 | \$ 5,825.00  |  |
| 02730-F                                                                                                      | Double Sewer Service                                       | EA   | 1.0      | \$ 1,220.00                                                            | \$ 1,220.00                                                                          | \$ 1,315.00                                                                        | \$ 1,315.00                                                                    | \$ 750.00                                                                              | \$ 750.00    | \$ 1,890.00 | \$ 1,890.00  |  |
| 02731-A                                                                                                      | Sewer Manholes (0' to 6' Depth)                            | EA   | 2.0      | \$ 2,566.00                                                            | \$ 5,132.00                                                                          | \$ 2,490.75                                                                        | \$ 4,981.50                                                                    | \$ 2,400.00                                                                            | \$ 4,800.00  | \$ 2,900.00 | \$ 5,800.00  |  |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 2.0      | \$ 2,943.00                                                            | \$ 5,886.00                                                                          | \$ 2,994.75                                                                        | \$ 5,989.50                                                                    | \$ 2,600.00                                                                            | \$ 5,200.00  | \$ 3,260.00 | \$ 6,520.00  |  |
| BASE BID (Sewer Main "B")                                                                                    |                                                            |      |          |                                                                        |                                                                                      |                                                                                    |                                                                                |                                                                                        |              |             |              |  |
| 02111-A                                                                                                      | Clearing and Grubbing                                      | LS   | 1.0      | \$ 3,500.00                                                            | \$ 3,500.00                                                                          | \$ 4,500.00                                                                        | \$ 4,500.00                                                                    | \$ 4,000.00                                                                            | \$ 4,000.00  | \$ 500.00   | \$ 500.00    |  |
| 02050-A                                                                                                      | Removal of Pavement (All Types and Thicknesses)            | SY   | 897.0    | \$ 5.00                                                                | \$ 4,485.00                                                                          | \$ 10.00                                                                           | \$ 8,970.00                                                                    | \$ 5.00                                                                                | \$ 4,485.00  | \$ 6.00     | \$ 5,382.00  |  |
| 02050-B                                                                                                      | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 1,838.0  | \$ 5.00                                                                | \$ 9,190.00                                                                          | \$ 7.00                                                                            | \$ 12,866.00                                                                   | \$ 5.00                                                                                | \$ 9,190.00  | \$ 3.40     | \$ 6,249.20  |  |
| 02221-A                                                                                                      | Select Bedding Material (PM)                               | CY   | 159.0    | \$ 18.00                                                               | \$ 2,862.00                                                                          | \$ 25.00                                                                           | \$ 3,975.00                                                                    | \$ 20.00                                                                               | \$ 3,180.00  | \$ 20.00    | \$ 3,180.00  |  |
| 02222-A                                                                                                      | Wash Gravel Bedding Material (PM)                          | CY   | 45.0     | \$ 95.00                                                               | \$ 4,275.00                                                                          | \$ 50.00                                                                           | \$ 2,250.00                                                                    | \$ 75.00                                                                               | \$ 3,375.00  | \$ 65.00    | \$ 2,925.00  |  |
| 02222-B                                                                                                      | Select Bedding Material (PM)                               | CY   | 18.0     | \$ 96.00                                                               | \$ 1,728.00                                                                          | \$ 80.00                                                                           | \$ 1,440.00                                                                    | \$ 75.00                                                                               | \$ 1,350.00  | \$ 40.00    | \$ 720.00    |  |
| 02234-A                                                                                                      | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 202.0    | \$ 95.00                                                               | \$ 19,190.00                                                                         | \$ 80.00                                                                           | \$ 16,160.00                                                                   | \$ 75.00                                                                               | \$ 15,150.00 | \$ 45.00    | \$ 9,090.00  |  |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 25 mm mix)(1.5" Thick)   | TON  | 103.0    | \$ 153.00                                                              | \$ 15,759.00                                                                         | \$ 230.00                                                                          | \$ 23,690.00                                                                   | \$ 165.00                                                                              | \$ 16,995.00 | \$ 120.00   | \$ 12,360.00 |  |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick) | TON  | 103.0    | \$ 153.00                                                              | \$ 15,759.00                                                                         | \$ 230.00                                                                          | \$ 23,690.00                                                                   | \$ 165.00                                                                              | \$ 16,995.00 | \$ 120.00   | \$ 12,360.00 |  |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 200.0    | \$ 10.00                                                               | \$ 2,000.00                                                                          | \$ 18.40                                                                           | \$ 3,680.00                                                                    | \$ 100.00                                                                              | \$ 20,000.00 | \$ 61.00    | \$ 12,200.00 |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 581.0    | \$ 23.00                                                               | \$ 13,363.00                                                                         | \$ 22.50                                                                           | \$ 13,072.50                                                                   | \$ 16.00                                                                               | \$ 9,296.00  | \$ 31.00    | \$ 18,011.00 |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 308.0    | \$ 29.00                                                               | \$ 8,932.00                                                                          | \$ 24.50                                                                           | \$ 7,546.00                                                                    | \$ 22.00                                                                               | \$ 6,776.00  | \$ 32.00    | \$ 9,856.00  |  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (8' to 10' Depth)                        | LF   | 30.0     | \$ 39.00                                                               | \$ 1,170.00                                                                          | \$ 27.50                                                                           | \$ 825.00                                                                      | \$ 30.00                                                                               | \$ 900.00    | \$ 50.00    | \$ 1,500.00  |  |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 7.0      | \$ 915.00                                                              | \$ 6,405.00                                                                          | \$ 1,145.50                                                                        | \$ 8,018.50                                                                    | \$ 550.00                                                                              | \$ 3,850.00  | \$ 1,375.00 | \$ 9,625.00  |  |
| 02731-A                                                                                                      | Sewer Manholes (0' to 6' Depth)                            | EA   | 2.0      | \$ 2,566.00                                                            | \$ 5,132.00                                                                          | \$ 2,490.75                                                                        | \$ 4,981.50                                                                    | \$ 2,400.00                                                                            | \$ 4,800.00  | \$ 2,900.00 | \$ 5,800.00  |  |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 1.0      | \$ 2,943.00                                                            | \$ 2,943.00                                                                          | \$ 2,994.75                                                                        | \$ 2,994.75                                                                    | \$ 2,600.00                                                                            | \$ 2,600.00  | \$ 3,365.00 | \$ 3,365.00  |  |
| 02731-A                                                                                                      | Sewer Manholes (8' to 10' Depth)                           | EA   | 1.0      | \$ 3,361.00                                                            | \$ 3,361.00                                                                          | \$ 3,877.00                                                                        | \$ 3,877.00                                                                    | \$ 2,800.00                                                                            | \$ 2,800.00  | \$ 5,050.00 | \$ 5,050.00  |  |
| 02731-D                                                                                                      | 57" Drop Assembly                                          | EA   | 1.0      | \$ 903.00                                                              | \$ 903.00                                                                            | \$ 2,300.00                                                                        | \$ 2,300.00                                                                    | \$ 550.00                                                                              | \$ 550.00    | \$ 1,890.00 | \$ 1,890.00  |  |
| 02731-E                                                                                                      | Connect to Existing Manhole                                | EA   | 1.0      | \$ 600.00                                                              | \$ 600.00                                                                            | \$ 2,000.00                                                                        | \$ 2,000.00                                                                    | \$ 2,500.00                                                                            | \$ 2,500.00  | \$ 2,200.00 | \$ 2,200.00  |  |
| BASE BID (Sewer Main "C")                                                                                    |                                                            |      |          |                                                                        |                                                                                      |                                                                                    |                                                                                |                                                                                        |              |             |              |  |
| 02111-A                                                                                                      | Clearing and Grubbing                                      | LS   | 1.0      | \$ 3,500.00                                                            | \$ 3,500.00                                                                          | \$ 4,500.00                                                                        | \$ 4,500.00                                                                    | \$ 5,000.00                                                                            | \$ 5,000.00  | \$ 2,000.00 | \$ 2,000.00  |  |
| 02050-A                                                                                                      | Removal of Pavement (All Types and Thicknesses)            | SY   | 420.0    | \$ 5.00                                                                | \$ 2,100.00                                                                          | \$ 10.00                                                                           | \$ 4,200.00                                                                    | \$ 5.00                                                                                | \$ 2,100.00  | \$ 6.00     | \$ 2,520.00  |  |
| 02050-B                                                                                                      | Saw Cut of Pavement (All Types and Thicknesses)            | LF   | 832.0    | \$ 5.00                                                                | \$ 4,160.00                                                                          | \$ 7.00                                                                            | \$ 5,824.00                                                                    | \$ 5.00                                                                                | \$ 4,160.00  | \$ 3.40     | \$ 2,828.80  |  |
| 02221-A                                                                                                      | Select Bedding Material (PM)                               | CY   | 86.0     | \$ 18.00                                                               | \$ 1,548.00                                                                          | \$ 25.00                                                                           | \$ 2,150.00                                                                    | \$ 20.00                                                                               | \$ 1,720.00  | \$ 40.00    | \$ 3,440.00  |  |
| 02222-A                                                                                                      | Wash Gravel Bedding Material (PM)                          | CY   | 34.0     | \$ 95.00                                                               | \$ 3,230.00                                                                          | \$ 50.00                                                                           | \$ 1,700.00                                                                    | \$ 75.00                                                                               | \$ 2,550.00  | \$ 65.00    | \$ 2,210.00  |  |
| 02222-B                                                                                                      | Crushed Limestone (#57) MH Foundation Material (PM)        | CY   | 15.0     | \$ 96.00                                                               | \$ 1,440.00                                                                          | \$ 80.00                                                                           | \$ 1,200.00                                                                    | \$ 75.00                                                                               | \$ 1,125.00  | \$ 40.00    | \$ 600.00    |  |
| 02234-A                                                                                                      | 825B Limestone Sub-base for Cuts in the Street R-O-W       | CY   | 108.0    | \$ 95.00                                                               | \$ 10,260.00                                                                         | \$ 80.00                                                                           | \$ 8,640.00                                                                    | \$ 75.00                                                                               | \$ 8,100.00  | \$ 45.00    | \$ 4,860.00  |  |

| TABULATION OF BIDS - WAGGONER ENGINEERING, INC.                                                              |                                                            |      |          |             |               |             |               |             |               |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|----------|-------------|---------------|-------------|---------------|-------------|---------------|
| City of Gulfport, Mississippi<br>Herring Road Water & Sewer Main Improvements<br>WEI Project No. G014110.004 |                                                            |      |          |             |               |             |               |             |               |
| ITEM NO                                                                                                      | DESCRIPTION                                                | UNIT | QUANTITY | UNIT COST   | TOTAL COST    | UNIT COST   | TOTAL COST    | UNIT COST   | TOTAL COST    |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 25 mm mix)(1.5" Thick)   | TON  | 52.0     | \$ 153.00   | \$ 7,956.00   | \$ 230.00   | \$ 11,960.00  | \$ 165.00   | \$ 8,580.00   |
| 02512-A                                                                                                      | Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick) | TON  | 52.0     | \$ 153.00   | \$ 7,956.00   | \$ 230.00   | \$ 11,960.00  | \$ 165.00   | \$ 8,580.00   |
| 02667-A                                                                                                      | 8" HDPE Directional Sewer Bore On Grade                    | LF   | 91.0     | \$ 129.00   | \$ 11,739.00  | \$ 97.25    | \$ 8,849.75   | \$ 129.95   | \$ 11,825.45  |
| 02730-1-A                                                                                                    | Dewatering                                                 | LF   | 250.0    | \$ 10.00    | \$ 2,500.00   | \$ 18.40    | \$ 4,600.00   | \$ 100.00   | \$ 25,000.00  |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (0' to 6' Depth)                         | LF   | 100.0    | \$ 23.00    | \$ 2,300.00   | \$ 22.50    | \$ 2,250.00   | \$ 16.00    | \$ 1,600.00   |
| 02730-A                                                                                                      | 8" PVC Sewer Pipe (6' to 8' Depth)                         | LF   | 316.0    | \$ 29.00    | \$ 9,164.00   | \$ 24.50    | \$ 7,742.00   | \$ 22.00    | \$ 6,952.00   |
| 02730-E                                                                                                      | Single Sewer Service                                       | EA   | 3.0      | \$ 915.00   | \$ 2,745.00   | \$ 1,145.50 | \$ 3,436.50   | \$ 600.00   | \$ 1,800.00   |
| 02730-H                                                                                                      | Locate and Connect Existing Service                        | EA   | 2.0      | \$ 215.00   | \$ 430.00     | \$ 500.00   | \$ 1,000.00   | \$ 2,500.00 | \$ 5,000.00   |
| 02731-A                                                                                                      | Sewer Manholes (6' to 8' Depth)                            | EA   | 1.0      | \$ 2,943.00 | \$ 2,943.00   | \$ 2,994.75 | \$ 2,994.75   | \$ 2,600.00 | \$ 2,600.00   |
| 02731-A                                                                                                      | Sewer Manhole C1, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 6,443.00 | \$ 6,443.00   | \$ 7,000.00 | \$ 7,000.00   | \$ 3,600.00 | \$ 3,600.00   |
| 02731-A                                                                                                      | Sewer Manhole C2, (6' to 8' Depth, with Shoring)           | EA   | 1.0      | \$ 6,443.00 | \$ 6,443.00   | \$ 7,000.00 | \$ 7,000.00   | \$ 3,600.00 | \$ 3,600.00   |
| 02731-D                                                                                                      | 30" Drop Assembly                                          | EA   | 1.0      | \$ 903.00   | \$ 903.00     | \$ 1,685.00 | \$ 1,685.00   | \$ 550.00   | \$ 550.00     |
| 02731-E                                                                                                      | Connect to Existing Manhole                                | EA   | 1.0      | \$ 600.00   | \$ 600.00     | \$ 2,000.00 | \$ 2,000.00   | \$ 2,500.00 | \$ 2,500.00   |
| 02738-F                                                                                                      | Remove and Replace Existing Manhole Casting and Lid        | LS   | 1.0      | \$ 790.00   | \$ 790.00     | \$ 750.00   | \$ 750.00     | \$ 1,000.00 | \$ 1,000.00   |
| 02738-G                                                                                                      | Remove and Reset Existing Manhole Cone Section             | EA   | 1.0      | \$ 400.00   | \$ 400.00     | \$ 1,500.00 | \$ 1,500.00   | \$ 1,500.00 | \$ 1,500.00   |
| 02738-H                                                                                                      | 32" Sewer Manhole Riser Section with Steps                 | EA   | 1.0      | \$ 1,066.00 | \$ 1,066.00   | \$ 1,060.00 | \$ 1,060.00   | \$ 1,500.00 | \$ 1,500.00   |
| TOTAL BASE BID                                                                                               |                                                            |      |          |             | \$ 523,337.30 |             | \$ 561,851.25 |             | \$ 593,294.85 |
|                                                                                                              |                                                            |      |          |             |               |             |               |             | \$ 593,407.40 |
|                                                                                                              |                                                            |      |          |             |               |             |               |             | \$ 613,220.18 |

Corrected Total

Corrected Total

Corrected Total

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE  
HERRING ROAD WATER & SEWER MAIN IMPROVEMENTS PROJECT THAT WERE RECEIVED  
BY THE CITY OF GULFPORT, MISSISSIPPI AT 10:00 AM ON NOVEMBER 17, 2016.

*William F. Waits*  
CERTIFIED BY: William F. Waits, P.E.

**STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR  
ON THE BASIS OF A STIPULATED PRICE**

**THIS AGREEMENT** is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2016, by and between the **City of Gulfport** (hereinafter called OWNER) and **Advanced Construction & Development, LLC** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article 1. WORK.**

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**HERRING ROAD – WATER AND SEWER MAIN IMPROVEMENTS  
GULFPORT, MISSISSIPPI**

**Article 2. ENGINEER.**

The Project has been designed by:

Waggoner Engineering, Inc.  
2510 14<sup>th</sup> Street, Suite 1200  
Gulfport, MS 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

**Article 3. CONTRACT TIMES.**

3.1. The Work will be substantially completed within **One Hundred Eighty (180)** calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions.

They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Two Hundred and No/Dollars (\$200.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Two Hundred and No/Dollars (\$200.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

#### **Article 4. CONTRACT PRICE.**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$404,964.75.

#### **Article 5. PAYMENT PROCEDURES.**

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 25th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

## **Article 6. INTEREST.**

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

## **Article 7. CONTRACTOR'S REPRESENTATIONS.**

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."



7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to

CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

#### **Article 8. CONTRACT DOCUMENTS.**

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 62, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Specifications bearing the title:

**HERRING ROAD  
WATER AND SEWER MAIN IMPROVEMENTS  
GULFPORT, MISSISSIPPI**

and consisting of 24 divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered G.0 through SDTCP-10, inclusive, with each sheet bearing the following general title:

**HERRING ROAD  
WATER AND SEWER MAIN IMPROVEMENTS  
GULFPORT, MISSISSIPPI**

- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 12, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages     to    , inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

## **Article 9. MISCELLANEOUS.**

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

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

- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on \_\_\_\_\_, 2016, (which is the effective Date of the Agreement).

OWNER:  
CITY OF GULFPORT

CONTRACTOR:  
ADVANCED CONSTRUCTION &  
DEVELOPMENT, LLC

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest \_\_\_\_\_

Attest \_\_\_\_\_

Address for giving notices:  
P.O. BOX 1780  
GULFPORT, MS 39502

Address for giving notices:  
619 Hillside Drive  
Biloxi, MS 39532  
Certificate of Responsibility No. 20916-MC

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

Agent for service of process:

\_\_\_\_\_  
(If CONTRACTOR is a corporation, attach evidence of authority to sign.)



## Memorandum

---

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Kris Riemann, Director  
Engineering

**Date:** 11/23/2016

**Subject:** Resolution - approving Change Order #1 to Agreement with Miller Enterprises, LLC, for the Poplar Circle and Chamberlain Avenue Sewer Improvements Project, and authorizing the Mayor to execute the same.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH MILLER  
ENTERPRISES, LLC, FOR THE POPLAR CIRCLE AND CHAMBERLAIN AVENUE  
SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE  
SAID CHANGE ORDER AND FOR RELATED PURPOSES**

**WHEREAS**, miller enterprises, llc, was awarded the contract for construction of the Poplar Circle and Chamberlain Avenue Sewer Improvements Project located in the City of Gulfport; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Change Order #1 which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs (\$966.65) and contract time (25 days) as more fully described in the memorandum from City Engineer Kris Riemann; and

**WHEREAS**, the City Engineer and the Purchasing Manager have recommended approval of Change Order #1 and

**WHEREAS**, approval of Change Order #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 Change Order #1 to the City's contract with Miller Enterprises, LLC, 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 days and cost are 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**



**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
**MAYOR**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, Purchasing Manager

**Date:** November 29, 2016

**Re: Request to Approve Change Order #1  
Poplar Circle & Chamberlain Avenue Sewer Improvements  
Bids Received 02-11-2016**

Please see attached letter of recommendation from Kris Riemann, Director of Engineering requesting approval of the Change Order #1 in the amount of \$966.65 and 25 calendar days of time. This is required to replace a portion of the existing 12" sewer main along Chamberlain Avenue, which was not located on the plans. The additional 25 calendar days consists of 16 days for the realignment of the 12" sewer main and 9 days for rain.

|                                             |                       |
|---------------------------------------------|-----------------------|
| Original Contract Amount                    | \$2,022,836.68        |
| Change Order/Supplement Agreement #1        | \$966.65              |
| Add 25 Calendar days to contract - 255 days |                       |
| <b>Total Contract Price</b>                 | <b>\$2,023,803.48</b> |

It is my recommendation that you approve this request. Thank you for your consideration.

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

**Date:** 1/23/16

**Re:** Change Order Number 1

**-Poplar Circle & Chamberlain Avenue Sewer Improvements**

---

Attached for your consideration is the referenced change order number 1, in the additive amount of \$966.65 and 25 calendar days of time. This change is necessary to replace a portion of the existing 12" sewer main along Chamberlain Avenue which was not located on the plans. It also adds 25 calendar days to the contract (16 days for the realignment of the 12" sewer main and 9 days for rain).

The project includes the replacement of existing sewer collection systems and a new sewer pump station.

The project is funded 100% by the 2014 Bond Issue. The firm of Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the December 6, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

Attachments: 1. Kevin Mullen, P.E., letters dated 11/15/16, 11/21/16  
2. Change Order No. 1



**BROWN, MITCHELL  
& ALEXANDER, INC.**  
CONSULTING ENGINEERS

**RECEIVED**  
201 Cowan Road, Suite A  
Gulfport, MS 39507  
228-864-7612  
fax 228-864-7676

**796 Vieux Marche, 2nd Floor  
Biloxi, MS 39530  
228-436-7612  
fax 228-436-7676**

[www.bmaengineers.com](http://www.bmaengineers.com)

November 15, 2016

Mr. Kris Riemann, P.E., Director  
Gulfport Engineering Department  
4050 Hewes Avenue  
Gulfport, MS 39507

**RE: Poplar Circle & Chamberlain Avenue Sewer Project  
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of Change Order No. 1 for the referenced project.

This change order has been prepared to replace a portion of existing 12" sewer force main on Chamberlain Avenue, as well as adjust quantities to cover over-runs caused by moving new sewer main along Chamberlain Avenue to the pavement. Quantities were deducted from the contract to cover other pay item over-runs based on a quantity projection completed by our office. The surface course of asphalt on Chamberlain Avenue has been removed from the contract due to availability to complete in another City project. This change order also adds 25 calendar days to the contract for excessive rain and delay caused by the realignment of the gravity sewer along Chamberlain Avenue.

Please place on the next available City Council agenda for approval. As always, should you have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,



Kevin Mullen, P.E.  
Project Engineer

Enclosures

cc: Ms. Connie Debenport – City of Gulfport

## MEMORANDUM

TO: Mr. Kris Riemann, P.E., Director – Gulfport Engineering Department

FROM: Kevin Mullen, P.E. *KJM*

RE: Poplar Circle & Chamberlain Avenue Sewer Project

DATE: November 21, 2016

Change Order No. 1 for the referenced project added a new pay item for 12" force main, as well as adjusted quantities to reflect what is projected to be used in the field for the duration of the project. Twenty-Five (25) additional calendar days have been added to the contract for the following items:

- The realignment of Chamberlain Avenue sewer main from Sta. 18+00 to Sta. 26+00 – 15 calendar days. On July 12th, the Contractor discovered that the existing sewer force main and gravity main were not physically located as shown on the plans. Our office began reviewing alternate routes along with possible costs associated with this issue. On July 28<sup>th</sup>, the Contractor was given plan to place sewer main in the south bound lane of Chamberlain Avenue.
- Installation of 165 LF of 12" force main – 1 calendar day. Existing force main had to be re-routed in order to install new gravity main in Chamberlain Avenue.
- Excessive rain / wet site conditions – 9 calendar days. The following days were lost due to excessive rain or soil conditions that stopped production due to unsafe soil conditions:

June 27, 2016  
June 28, 2016  
July 26, 2016  
July 27, 2016  
August 4, 2016  
August 5, 2016  
August 10, 2016  
August 11, 2016  
August 12, 2016

Please feel free to contact me with any comments or questions.

[report this ad](#)

## Gulfport, MS

Gulfport-Biloxi Regional

© 9:55 AM CST on November 23, 2016 (GMT -0600)

### Weather History for KGPT - June, 2016

From:

June

1

2016

To:

August

28

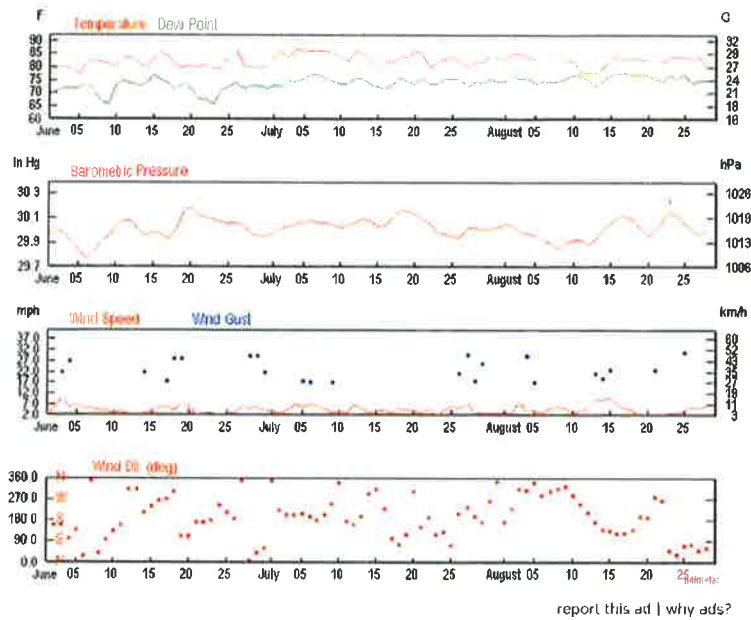
2016

#### Get History

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|                               | Max      | Avg      | Min      | Sum      |
|-------------------------------|----------|----------|----------|----------|
| Temperature                   |          |          |          |          |
| Max Temperature               | 97 °F    | 90 °F    | 80 °F    |          |
| Mean Temperature              | 87 °F    | 83 °F    | 77 °F    |          |
| Min Temperature               | 82 °F    | 75 °F    | 70 °F    |          |
| Degree Days                   |          |          |          |          |
| Heating Degree Days (base 65) | 0        | 0        | 0        | 0        |
| Cooling Degree Days (base 65) | 22       | 18       | 12       | 1562     |
| Growing Degree Days (base 50) | 37       | 33       | 27       | 2897     |
| Dew Point                     |          |          |          |          |
| Dew Point                     | 80 °F    | 74 °F    | 56 °F    |          |
| Precipitation                 |          |          |          |          |
| Precipitation                 | 4.06 in  | 0.28 in  | 0.00 in  | 24.79 in |
| Snowdepth                     |          |          |          |          |
| Wind                          |          |          |          |          |
| Wind                          | 30 mph   | 4 mph    | 0 mph    |          |
| Gust Wind                     | 51 mph   | 22 mph   | 16 mph   |          |
| Sea Level Pressure            |          |          |          |          |
| Sea Level Pressure            | 30.23 in | 30.01 in | 29.70 in |          |

Custom Weather History Graph



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KGPT

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Search our weather history database for the weather conditions in past years. The results will help you decide how hot, cold, wet, or windy it might be!

Date:

June

1

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### Weather History & Observations

| 2016 | Temp. (°F) |     |     | Dew Point (°F) |     |     | Humidity (%) |     |     | Sea Level Press. (in) |       |       | Visibility (mi) |     |     | Wind (mph) |     |      | Precip. (in) | Events                    |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-------|-------|-----------------|-----|-----|------------|-----|------|--------------|---------------------------|
| Jun  | high       | avg | low | high           | avg | low | high         | avg | low | high                  | avg   | low   | high            | avg | low | high       | avg | high | sum          |                           |
| 1    | 86         | 78  | 71  | 71             | 69  | 66  | 93           | 72  | 55  | 30.01                 | 29.96 | 29.91 | 10              | 10  | 10  | 9          | 2   |      | 0.00         |                           |
| 2    | 86         | 80  | 73  | 73             | 71  | 69  | 97           | 77  | 61  | 30.04                 | 30.00 | 29.98 | 10              | 9   | 1   | 15         | 5   | 18   | 0.56         | Rain                      |
| 3    | 88         | 80  | 72  | 75             | 72  | 70  | 94           | 78  | 61  | 30.01                 | 29.98 | 29.93 | 10              | 8   | 0   | 18         | 10  | 24   | 1.18         | Fog , Rain , Thunderstorm |
| 4    | 87         | 79  | 72  | 77             | 72  | 69  | 94           | 86  | 65  | 29.97                 | 29.91 | 29.84 | 10              | 9   | 1   | 20         | 6   | 37   | 0.80         | Rain , Thunderstorm       |
| 5    | 84         | 77  | 72  | 74             | 72  | 69  | 93           | 82  | 69  | 29.89                 | 29.84 | 29.82 | 10              | 10  | 4   | 13         | 7   |      | 0.15         | Rain , Thunderstorm       |
| 6    | 89         | 82  | 75  | 75             | 74  | 71  | 94           | 84  | 61  | 29.82                 | 29.77 | 29.70 | 10              | 10  | 10  | 10         | 5   |      | 0.00         | Rain                      |
| 7    | 93         | 83  | 73  | 75             | 71  | 66  | 93           | 72  | 41  | 29.87                 | 29.82 | 29.78 | 10              | 10  | 10  | 10         | 5   |      | 0.00         |                           |
| 8    | 95         | 82  | 72  | 73             | 67  | 56  | 91           | 63  | 29  | 29.94                 | 29.90 | 29.87 | 10              | 10  | 10  | 10         | 4   |      | 0.00         |                           |

| 2016 | Temp. (°F) |     |     | Dew Point (°F) |     |     | Humidity (%) |     |     | Sea Level Press. (in) |       |       | Visibility (mi) |     |     | Wind (mph) |     |      | Precip. (in) | Events                       |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-------|-------|-----------------|-----|-----|------------|-----|------|--------------|------------------------------|
| 4    | 89         | 81  | 73  | 72             | 66  | 59  | 90           | 64  | 36  | 30.00                 | 29.95 | 29.92 | 10              | 10  | 10  | 12         | 4   |      | 0.00         |                              |
| 10   | 88         | 80  | 73  | 76             | 73  | 68  | 90           | 76  | 61  | 30.06                 | 30.02 | 29.96 | 10              | 10  | 6   | 10         | 3   |      | 0.00         | Rain ,<br>Thunderstorm       |
| 11   | 89         | 84  | 78  | 76             | 75  | 73  | 90           | 77  | 61  | 30.13                 | 30.08 | 30.02 | 10              | 10  | 10  | 8          | 4   |      | 0.00         | Thunderstorm                 |
| 12   | 91         | 84  | 78  | 77             | 74  | 68  | 93           | 78  | 59  | 30.13                 | 30.08 | 30.04 | 10              | 10  | 10  | 12         | 2   |      | 0.00         | Thunderstorm                 |
| 13   | 90         | 81  | 73  | 76             | 73  | 70  | 93           | 84  | 59  | 30.07                 | 30.00 | 29.94 | 10              | 10  | 8   | 9          | 2   | 20   | 0.08         | Rain ,<br>Thunderstorm       |
| 14   | 89         | 80  | 73  | 76             | 74  | 71  | 93           | 83  | 65  | 29.99                 | 29.95 | 29.92 | 10              | 10  | 3   | 14         | 3   | 26   | 0.03         | Rain ,<br>Thunderstorm       |
| 15   | 91         | 84  | 78  | 79             | 77  | 75  | 90           | 78  | 63  | 30.04                 | 29.99 | 29.94 | 10              | 10  | 10  | 9          | 4   |      | 0.00         |                              |
| 16   | 95         | 86  | 79  | 79             | 75  | 71  | 94           | 71  | 49  | 30.03                 | 29.97 | 29.91 | 10              | 9   | 6   | 13         | 6   | 22   | 0.00         |                              |
| 17   | 95         | 84  | 73  | 78             | 74  | 66  | 90           | 74  | 52  | 29.98                 | 29.93 | 29.86 | 10              | 10  | 10  | 10         | 6   | 18   | 0.00         | Thunderstorm                 |
| 18   | 88         | 80  | 72  | 74             | 71  | 67  | 93           | 77  | 57  | 30.09                 | 29.99 | 29.90 | 10              | 9   | 2   | 17         | 4   | 28   | 0.66         | Rain ,<br>Thunderstorm       |
| 19   | 86         | 80  | 75  | 76             | 74  | 70  | 97           | 83  | 67  | 30.20                 | 30.14 | 30.08 | 10              | 9   | 2   | 23         | 8   | 30   | 0.42         | Rain ,<br>Thunderstorm       |
| 20   | 88         | 81  | 75  | 74             | 72  | 70  | 90           | 75  | 63  | 30.23                 | 30.19 | 30.16 | 10              | 10  | 10  | 16         | 6   |      | 0.00         |                              |
| 21   | 88         | 80  | 72  | 73             | 68  | 61  | 93           | 67  | 41  | 30.19                 | 30.13 | 30.07 | 10              | 10  | 9   | 10         | 2   |      | 0.00         |                              |
| 22   | 90         | 81  | 73  | 71             | 68  | 57  | 91           | 66  | 34  | 30.14                 | 30.10 | 30.06 | 10              | 10  | 10  | 15         | 3   |      | 0.00         |                              |
| 23   | 89         | 79  | 70  | 70             | 66  | 64  | 87           | 64  | 45  | 30.16                 | 30.09 | 30.04 | 10              | 10  | 10  | 9          | 3   |      | 0.00         |                              |
| 24   | 91         | 80  | 72  | 73             | 71  | 68  | 91           | 70  | 50  | 30.14                 | 30.07 | 30.02 | 10              | 10  | 10  | 12         | 2   |      | 0.00         |                              |
| 25   | 93         | 84  | 75  | 75             | 73  | 71  | 94           | 69  | 50  | 30.12                 | 30.06 | 30.02 | 10              | 10  | 10  | 13         | 3   |      | 0.00         |                              |
| 26   | 95         | 86  | 77  | 76             | 74  | 71  | 90           | 68  | 49  | 30.12                 | 30.06 | 30.01 | 10              | 10  | 7   | 12         | 3   |      | 0.00         |                              |
| 27   | 90         | 80  | 72  | 76             | 72  | 69  | 93           | 78  | 55  | 30.09                 | 30.04 | 29.96 | 10              | 9   | 2   | 13         | 6   | 20   | 0.36         | Rain ,<br>Thunderstorm       |
| 28   | 89         | 80  | 73  | 77             | 73  | 71  | 94           | 84  | 61  | 30.01                 | 29.97 | 29.91 | 10              | 8   | 0   | 17         | 5   | 30   | 3.64         | Fog , Rain ,<br>Thunderstorm |
| 29   | 89         | 80  | 73  | 75             | 73  | 71  | 94           | 83  | 63  | 29.99                 | 29.95 | 29.91 | 10              | 9   | 1   | 30         | 6   | 36   | 0.23         | Rain ,<br>Thunderstorm       |
| 30   | 88         | 80  | 73  | 75             | 72  | 70  | 94           | 81  | 65  | 29.97                 | 29.95 | 29.92 | 10              | 10  | 9   | 14         | 4   | 22   | 0.00         |                              |
| 2016 | Temp. (°F) |     |     | Dew Point (°F) |     |     | Humidity (%) |     |     | Sea Level Press. (in) |       |       | Visibility (mi) |     |     | Wind (mph) |     |      | Precip. (in) | Events                       |
| Jul  | high       | avg | low | high           | avg | low | high         | avg | low | high                  | avg   | low   | high            | avg | low | high       | avg | high | sum          |                              |
| 1    | 96         | 84  | 73  | 77             | 73  | 67  | 93           | 73  | 40  | 30.02                 | 29.98 | 29.95 | 10              | 10  | 9   | 8          | 4   |      | 0.00         |                              |
| 2    | 97         | 86  | 77  | 77             | 73  | 66  | 94           | 66  | 41  | 30.06                 | 30.02 | 29.99 | 10              | 9   | 4   | 8          | 3   |      | 0.00         |                              |
| 3    | 91         | 84  | 78  | 77             | 75  | 74  | 90           | 73  | 59  | 30.07                 | 30.03 | 30.00 | 10              | 10  | 8   | 12         | 4   |      | 0.00         |                              |
| 4    | 93         | 87  | 81  | 77             | 75  | 72  | 82           | 67  | 52  | 30.10                 | 30.05 | 30.00 | 10              | 10  | 10  | 13         | 7   | 21   | 0.00         |                              |
| 5    | 91         | 86  | 82  | 78             | 76  | 74  | 82           | 71  | 55  | 30.12                 | 30.07 | 30.03 | 10              | 10  | 10  | 13         | 6   | 18   | 0.00         |                              |
| 6    | 93         | 86  | 82  | 79             | 77  | 74  | 85           | 72  | 58  | 30.14                 | 30.08 | 30.04 | 10              | 10  | 10  | 13         | 7   | 17   | 0.00         |                              |
| 7    | 91         | 86  | 81  | 79             | 77  | 74  | 88           | 71  | 57  | 30.11                 | 30.06 | 30.02 | 10              | 10  | 10  | 13         | 6   |      | 0.00         |                              |
| 8    | 91         | 86  | 81  | 79             | 76  | 70  | 88           | 71  | 61  | 30.12                 | 30.06 | 30.00 | 10              | 10  | 5   | 12         | 5   | 18   | 0.07         | Rain ,<br>Thunderstorm       |
| 9    | 93         | 85  | 77  | 76             | 75  | 72  | 94           | 71  | 50  | 30.10                 | 30.04 | 29.99 | 10              | 10  | 7   | 13         | 3   | 17   | 0.00         |                              |
| 10   | 93         | 84  | 75  | 76             | 74  | 71  | 91           | 79  | 54  | 30.05                 | 30.02 | 29.98 | 10              | 10  | 9   | 10         | 4   |      | 0.00         | Rain ,<br>Thunderstorm       |
| 11   | 91         | 82  | 75  | 77             | 74  | 72  | 94           | 78  | 59  | 30.08                 | 30.04 | 29.99 | 10              | 10  | 9   | 13         | 3   |      | 0.00         | Rain ,<br>Thunderstorm       |
| 12   | 91         | 86  | 81  | 78             | 76  | 73  | 85           | 72  | 61  | 30.10                 | 30.06 | 30.02 | 10              | 10  | 10  | 15         | 7   |      | 0.01         | Rain                         |



| 2016 | Temp. (°F) |     |     | Dew Point (°F) |     |     | Humidity (%) |     |     | Sea Level Press. (in) |       |       | Visibility (mi) |     |     | Wind (mph) |     |      | Precip. (in) | Events                       |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-------|-------|-----------------|-----|-----|------------|-----|------|--------------|------------------------------|
| 13   | 93         | 85  | 78  | 78             | 76  | 75  | 90           | 77  | 59  | 30.13                 | 30.09 | 30.06 | 10              | 10  | 10  | 15         | 5   | 18   | 0.03         | Rain                         |
| 14   | 90         | 82  | 75  | 78             | 74  | 71  | 94           | 84  | 65  | 30.13                 | 30.08 | 30.04 | 10              | 9   | 2   | 17         | 3   | 18   | 0.49         | Rain ,<br>Thunderstorm       |
| 15   | 84         | 78  | 73  | 75             | 73  | 71  | 94           | 85  | 67  | 30.09                 | 30.03 | 29.97 | 10              | 10  | 5   | 13         | 4   | 18   | 0.03         | Rain                         |
| 16   | 90         | 82  | 73  | 75             | 72  | 71  | 96           | 76  | 55  | 30.08                 | 30.04 | 30.00 | 10              | 10  | 10  | 10         | 4   | 18   | 0.00         |                              |
| 17   | 91         | 82  | 75  | 77             | 74  | 73  | 94           | 77  | 57  | 30.16                 | 30.11 | 30.04 | 10              | 10  | 10  | 13         | 3   | 21   | 0.00         |                              |
| 18   | 91         | 84  | 78  | 77             | 76  | 73  | 93           | 77  | 55  | 30.21                 | 30.16 | 30.13 | 10              | 10  | 2   | 12         | 5   | 18   | 0.05         | Rain                         |
| 19   | 93         | 84  | 77  | 77             | 75  | 73  | 94           | 73  | 55  | 30.23                 | 30.16 | 30.09 | 10              | 10  | 10  | 12         | 4   | 18   | 0.00         |                              |
| 20   | 97         | 86  | 75  | 77             | 74  | 71  | 94           | 80  | 49  | 30.18                 | 30.13 | 30.09 | 10              | 8   | 1   | 23         | 4   | 31   | 0.51         | Rain ,<br>Thunderstorm       |
| 21   | 93         | 85  | 77  | 78             | 76  | 74  | 94           | 74  | 55  | 30.14                 | 30.09 | 30.04 | 10              | 10  | 9   | 12         | 3   | 18   | 0.00         |                              |
| 22   | 88         | 80  | 73  | 78             | 74  | 72  | 97           | 83  | 65  | 30.12                 | 30.06 | 29.99 | 10              | 8   | 0   | 23         | 5   | 26   | 0.71         | Fog , Rain ,<br>Thunderstorm |
| 23   | 91         | 82  | 73  | 77             | 74  | 71  | 91           | 78  | 59  | 30.01                 | 29.98 | 29.92 | 10              | 10  | 8   | 12         | 2   | 18   | 0.00         |                              |
| 24   | 89         | 83  | 77  | 77             | 76  | 75  | 94           | 83  | 65  | 30.01                 | 29.97 | 29.94 | 10              | 8   | 1   | 13         | 4   | 18   | 0.60         | Rain ,<br>Thunderstorm       |
| 25   | 91         | 84  | 77  | 77             | 76  | 72  | 96           | 85  | 63  | 29.99                 | 29.95 | 29.91 | 10              | 9   | 2   | 20         | 6   | 26   | 0.33         | Rain ,<br>Thunderstorm       |
| 26   | 86         | 82  | 77  | 78             | 76  | 72  | 96           | 90  | 74  | 30.01                 | 29.94 | 29.90 | 10              | 8   | 1   | 13         | 5   | 26   | 0.99         | Rain ,<br>Thunderstorm       |
| 27   | 88         | 80  | 73  | 76             | 73  | 70  | 91           | 75  | 61  | 30.06                 | 30.02 | 29.96 | 10              | 9   | 2   | 20         | 7   | 44   | 0.05         | Rain                         |
| 28   | 90         | 82  | 75  | 78             | 75  | 72  | 94           | 77  | 61  | 30.06                 | 30.02 | 29.99 | 10              | 10  | 10  | 10         | 3   | 20   | 0.00         |                              |
| 29   | 91         | 82  | 75  | 77             | 74  | 72  | 94           | 78  | 59  | 30.05                 | 30.01 | 29.97 | 10              | 9   | 0   | 20         | 3   | 28   | 0.71         | Fog , Rain                   |
| 30   | 93         | 85  | 77  | 78             | 76  | 71  | 94           | 78  | 49  | 30.06                 | 30.01 | 29.98 | 10              | 10  | 10  | 10         | 3   | 18   | 0.00         | Thunderstorm                 |
| 31   | 93         | 83  | 75  | 77             | 75  | 73  | 97           | 81  | 59  | 30.06                 | 30.03 | 29.99 | 10              | 9   | 0   | 17         | 3   | 24   | 0.82         | Rain ,<br>Thunderstorm       |
| 2016 | Temp. (°F) |     |     | Dew Point (°F) |     |     | Humidity (%) |     |     | Sea Level Press. (in) |       |       | Visibility (mi) |     |     | Wind (mph) |     |      | Precip. (in) | Events                       |
| Aug  | high       | avg | low | high           | avg | low | high         | avg | low | high                  | avg   | low   | high            | avg | low | high       | avg | high | sum          |                              |
| 1    | 91         | 83  | 75  | 76             | 75  | 72  | 96           | 76  | 57  | 30.09                 | 30.05 | 30.02 | 10              | 10  | 10  | 9          | 3   | 18   | 0.00         |                              |
| 2    | 93         | 85  | 77  | 80             | 77  | 73  | 94           | 80  | 56  | 30.10                 | 30.04 | 29.98 | 10              | 9   | 0   | 9          | 3   | 18   | 1.08         | Fog , Rain ,<br>Thunderstorm |
| 3    | 96         | 85  | 75  | 80             | 76  | 72  | 97           | 81  | 58  | 30.05                 | 29.99 | 29.92 | 10              | 10  | 5   | 24         | 8   | 33   | 0.07         | Rain ,<br>Thunderstorm       |
| 4    | 95         | 84  | 75  | 80             | 76  | 72  | 97           | 88  | 59  | 30.03                 | 29.97 | 29.93 | 10              | 7   | 0   | 28         | 4   | 51   | 1.75         | Fog , Rain                   |
| 5    | 93         | 83  | 73  | 77             | 74  | 72  | 97           | 78  | 52  | 29.99                 | 29.96 | 29.91 | 10              | 10  | 9   | 12         | 4   | 17   | 0.00         |                              |
| 6    | 97         | 86  | 75  | 79             | 75  | 71  | 94           | 76  | 50  | 29.97                 | 29.93 | 29.88 | 10              | 10  | 5   | 10         | 3   | 18   | 0.04         | Rain                         |
| 7    | 95         | 84  | 75  | 78             | 75  | 72  | 94           | 76  | 53  | 29.95                 | 29.89 | 29.83 | 10              | 10  | 10  | 10         | 5   | 18   | 0.00         |                              |
| 8    | 91         | 84  | 77  | 78             | 75  | 73  | 94           | 79  | 59  | 29.90                 | 29.85 | 29.81 | 10              | 10  | 9   | 14         | 6   | 22   | 0.03         | Rain                         |
| 9    | 91         | 83  | 75  | 79             | 76  | 74  | 94           | 83  | 61  | 29.94                 | 29.90 | 29.86 | 10              | 9   | 1   | 12         | 5   | 18   | 0.27         | Rain                         |
| 10   | 88         | 82  | 77  | 79             | 77  | 75  | 97           | 91  | 72  | 29.96                 | 29.92 | 29.90 | 10              | 7   | 2   | 9          | 3   | 18   | 0.34         | Rain                         |
| 11   | 80         | 78  | 77  | 78             | 77  | 76  | 97           | 94  | 90  | 29.96                 | 29.92 | 29.88 | 10              | 7   | 0   | 12         | 4   | 18   | 4.06         | Fog , Rain                   |
| 12   | 80         | 78  | 75  | 77             | 75  | 72  | 97           | 93  | 81  | 29.92                 | 29.89 | 29.86 | 10              | 4   | 0   | 13         | 5   | 21   | 2.34         | Fog , Rain ,<br>Thunderstorm |
| 13   | 84         | 78  | 73  | 76             | 73  | 70  | 93           | 82  | 67  | 30.01                 | 29.93 | 29.88 | 10              | 10  | 2   | 13         | 9   | 26   | 0.05         | Rain                         |
| 14   | 88         | 80  | 73  | 78             | 75  | 71  | 94           | 82  | 72  | 30.05                 | 30.01 | 29.94 | 10              | 10  | 9   | 17         | 9   | 22   | 0.00         | Thunderstorm                 |
| 15   | 88         | 83  | 78  | 78             | 77  | 75  | 94           | 82  | 69  | 30.12                 | 30.06 | 30.02 | 10              | 10  | 7   | 21         | 10  | 23   | 0.00         | Rain                         |
| 16   | 89         | 84  | 78  | 79             | 78  | 75  | 94           | 83  | 67  | 30.15                 | 30.11 | 30.08 | 10              | 10  | 9   | 17         | 7   | 18   | 0.00         |                              |

| 2016      | Temp. (°F) |    |    | Dew Point (°F) |    |    | Humidity (%) |    |    | Sea Level Press. (in) |       |       | Visibility (mi) |    |    | Wind (mph) |   |    | Precip. (in) | Events                       |
|-----------|------------|----|----|----------------|----|----|--------------|----|----|-----------------------|-------|-------|-----------------|----|----|------------|---|----|--------------|------------------------------|
| <b>17</b> | 90         | 83 | 77 | 79             | 78 | 76 | 100          | 83 | 65 | 30.16                 | 30.12 | 30.06 | 10              | 10 | 8  | 13         | 5 | -  | 0.00         |                              |
| <b>18</b> | 89         | 84 | 78 | 79             | 77 | 75 | 97           | 82 | 62 | 30.12                 | 30.08 | 30.01 | 10              | 9  | 1  | 13         | 4 | -  | 0.30         | Rain ,<br>Thunderstorm       |
| <b>19</b> | 90         | 83 | 77 | 79             | 77 | 74 | 100          | 87 | 65 | 30.05                 | 30.01 | 29.96 | 10              | 9  | 1  | 10         | 2 | -  | 0.29         | Rain                         |
| <b>20</b> | 90         | 83 | 77 | 79             | 77 | 74 | 100          | 82 | 63 | 29.97                 | 29.95 | 29.91 | 10              | 10 | 7  | 10         | 2 | 17 | 0.00         | Thunderstorm                 |
| <b>21</b> | 91         | 84 | 77 | 79             | 76 | 70 | 97           | 83 | 63 | 30.05                 | 30.00 | 29.94 | 10              | 10 | 10 | 13         | 2 | 23 | 0.05         | Rain ,<br>Thunderstorm       |
| <b>22</b> | 93         | 82 | 73 | 79             | 75 | 73 | 100          | 80 | 55 | 30.15                 | 30.09 | 30.03 | 10              | 10 | 10 | 7          | 2 | -  | 0.00         |                              |
| <b>23</b> | 93         | 84 | 77 | 78             | 77 | 74 | 100          | 80 | 59 | 30.20                 | 30.15 | 30.11 | 10              | 10 | 6  | 9          | 3 | -  | 0.04         |                              |
| <b>24</b> | 93         | 84 | 77 | 79             | 76 | 74 | 96           | 85 | 58 | 30.16                 | 30.12 | 30.08 | 10              | 10 | 7  | 14         | 3 | 18 | 0.00         | Rain ,<br>Thunderstorm       |
| <b>25</b> | 90         | 84 | 77 | 80             | 77 | 76 | 100          | 90 | 65 | 30.12                 | 30.06 | 30.01 | 10              | 8  | 1  | 21         | 4 | 31 | 0.16         | Rain                         |
| <b>26</b> | 91         | 83 | 75 | 77             | 74 | 70 | 100          | 77 | 52 | 30.05                 | 30.00 | 29.96 | 10              | 10 | 8  | 16         | 6 | -  | 0.00         |                              |
| <b>27</b> | 93         | 84 | 75 | 78             | 75 | 72 | 96           | 81 | 50 | 30.01                 | 29.97 | 29.92 | 10              | 10 | 10 | 15         | 5 | -  | 0.00         | Thunderstorm                 |
| <b>28</b> | 84         | 80 | 75 | 78             | 75 | 74 | 97           | 92 | 79 | 30.03                 | 29.99 | 29.95 | 10              | 8  | 0  | 13         | 6 | 24 | 0.41         | Fog , Rain ,<br>Thunderstorm |

report this ad

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 43 OF 230

DATE: 6 / 27 / 2016

DAY: S (M) T W T F S

NTP DATE: 5/16/16

WEATHER & SITE CONDITIONS:

TEMP: AM 72° NOON 86° PM 88°

WIND: SPEED 13 MPH DIRECTION WNW

HUMIDITY: AM 93% NOON 59% PM 55%

CLOUD COVER: AM THUNDER-STORMS NOON PARTLY CLOUDY PM CLEAR

RAINFALL: PREV. NIGHT YES AM YES PM NO

SOIL CONDITIONS: WET

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 7:00 A.M. P.M. | CONTRACTOR TIME END 10:00 A.M. P.M. ← SUPERVISOR

RPR TIME START 7:10 A.M. P.M. | RPR TIME END 4:10 A.M. P.M. ← JUST DID PAPERWORK ON-SITE

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    |          | LABORER(S)                      |
| <u>1</u> | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
|          | OPERATOR(S)                     |          | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBERTIRE)         | <u>2</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>4</u> | TRENCH BOX(S)                   |
| <u>1</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       |          | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         |          | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            | <u>1</u> | PICK-UP TRUCK(S) *              |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               | <u>1</u> | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     | <u>1</u> | <u>STREET SWEEPER</u>           |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

YES (NO)

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: RAIN DAY CALLED.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: REVIEWED AND APPROVED SUBMETAL #8 SENT BACK TO ENGINEER.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: NO CONTRACTORS PRESENT AT A.M. DROVE THROUGH, AT 10:15 CHRIS SASS CALLED ME BACK AND EXPLAINED TOO WET TO WORK TODAY, HE MAY RETURN LATER IN THE DAY TO PUMP OUT WATER FROM CH-1, LS-1 TO MAKE TOMORROW EASIER ON THEM. CHRIS SASS DID NOT RETURN TO SITE.

By: Shawn W. Fellows / RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 44 OF 230

DATE: 6 / 28 / 2016

DAY: S M T W T F S

NTP DATE: 5/16/16

WEATHER & SITE CONDITIONS

TEMP: AM 76° NOON 84° PM 88°

WIND: SPEED 8MPH DIRECTION ESE

HUMIDITY: AM 85% NOON 68% PM 63%

CLOUD COVER: AM THUNDER-STORMS NOON PARTLY CLOUDY PM PARTLY CLOUDY

RAINFALL: PREV. NIGHT NO AM YES PM NO

SOIL CONDITIONS: WET-SATURATED

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 6:30 A.M. P.M. | CONTRACTOR TIME END 6:45 A.M. P.M.

RPR TIME START 6:20 A.M. P.M. | RPR TIME END 7:00 A.M. P.M.

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    | <u>2</u> | LABORER(S)                      |
| <u>1</u> | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
| <u>1</u> | OPERATOR(S)                     | <u>1</u> | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBERTIRE)         | <u>2</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>4</u> | TRENCH BOX(S)                   |
| <u>1</u> | TRACK LOBE(S)                   |          | TRACTOR W/DUMP TRAILER(S)       |          | MUD PUMP(S)                     |
|          | TELESCOPING FORK LIFT(S)        |          | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            | <u>1</u> | PICK-UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               | <u>1</u> | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     | <u>1</u> | <u>STREET SWEEPER</u>           |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY? YES NO

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: NONE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: CREW ARRIVED AT 6:30 IN THE RAIN, CHECKED SECURITY FENCE AND THEN CALLED A RAIN DAY, NO CONSTRUCTION ACTIVITY COMPLETED TODAY.

By: Shawn W. Feltner / RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 7a OF 230

DATE: 7 / 26 / 2016

DAY: S M (T) W T F S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 78° NOON 83° PM 80°

WIND: SPEED 6 MPH DIRECTION ENE

HUMIDITY: AM 90% NOON 91% PM 87%

CLOUD COVER: AM OVERCAST NOON MASTLY CLOUDY PM OVERCAST

RAINFALL: PREV. NIGHT YES AM YES PM YES

SOIL CONDITIONS: WET

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 7:00 A.M./P.M. | CONTRACTOR TIME END 9:00 A.M./P.M.

RPR TIME START 7:20 A.M./P.M. | RPR TIME END 3:25 A.M./P.M.

VISITORS TO THE SITE: NONE.

| NO. | CONTRACTOR'S WORK FORCE ON SITE | NO. | CONTRACTOR'S WORK FORCE ON SITE | NO. | CONTRACTOR'S WORK FORCE ON SITE |
|-----|---------------------------------|-----|---------------------------------|-----|---------------------------------|
|     | OWNER(S)/MANAGER(S)             |     | TRUCK DRIVER(S)                 |     | BORE CREW(S)                    |
|     | SUPERINTENDENT(S)               |     | CARPENTER(S)                    | /   | LABORER(S)                      |
| /   | SUPERVISOR(S)                   |     | CONCRETE FINISHER(S)            |     | ELECTRICIAN(S)                  |
| /   | OPERATOR(S)                     | /   | PIPE LAYER(S)                   |     | ASPHALT CREW                    |
| NO. | CONTRACTOR'S EQUIPMENT ON SITE  | NO. | CONTRACTOR'S EQUIPMENT ON SITE  | NO. | CONTRACTOR'S EQUIPMENT ON SITE  |
| /   | BACKHOE(S) (RUBBERTIRE)         | 3   | TOOL/EQUIPMENT TRAILER(S)       | 3   | TRENCH BOX(S)                   |
| 2   | TRACKHOE(S)                     |     | TRACTOR W/DUMP TRAILER(S)       | /   | MUD PUMP(S)                     |
|     | TELESCOPING FORKLIFT(S)         |     | DUMP TRUCK(S)                   |     | END LOADER(S)                   |
| /   | STORAGE CONTAINER(S)            | /   | PICK-UP TRUCK(S)                |     | WATER TRUCK(S)                  |
|     | ROLLER(S) / COMPACTOR(S)        |     | AIR COMPRESSOR(S)               | /   | SKID STEER(S)                   |
|     | JACK HAMMER(S)                  |     | WALK BEHIND CONCRETE SAW(S)     | /   | STREET SWEEPER                  |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

YES (NO)

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: CONTRACTOR CALLED RAIN OUT AT 9AM DUE TO RAIN STORMS HAPPENING NOW AND BASED ON FUTURE RADAR.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: CONTRACTOR NEEDS ANSWER ASAP ON PLAN TO HEAD SOUTH WILL CH-1 TO CH-4/CH-4A AND BEYOND OR HE WILL HAVE TO MOVE TO ANOTHER PROJECT SITE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: CREW PUMPING OUT WATER AT LS-1 AND SURROUNDING PIT, GOING TO DAM UP WATER BETWEEN CH-1 AND CH-2 TO KEEP IT FROM RUNNING INTO CH-1 AREA. RE-MEASURED 8" RUN FROM CH-1 TO CH-2, WAS EXACTLY 240 LF.

By: Shawn W. Fellous / RESIDENT PROJECT REPRESENTATIVE

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 73 OF 230

DATE: 7 / 27 / 2016

DAY: S M T (W) T F S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 82° NOON 86° PM 87°

WIND: SPEED 7 MPH DIRECTION SSW

HUMIDITY: AM 79% NOON 65% PM 66%

CLOUD COVER: AM mostly cloudy NOON mostly cloudy PM partly cloudy

RAINFALL: PREV. NIGHT YES AM NO PM NO

SOIL CONDITIONS: WET

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 7:00 A.M. P.M. | CONTRACTOR TIME END 7:30 A.M. P.M.

RPR TIME START 7:15 A.M. P.M. | RPR TIME END 3:45 A.M. P.M.

VISITORS TO THE SITE NONE.

| NO. | CONTRACTOR'S WORK FORCE ON SITE | NO. | CONTRACTOR'S WORK FORCE ON SITE | NO. | CONTRACTOR'S WORK FORCE ON SITE |
|-----|---------------------------------|-----|---------------------------------|-----|---------------------------------|
|     | OWNER(S)/MANAGER(S)             |     | TRUCK DRIVER(S)                 |     | BORE CREW(S)                    |
|     | SUPERINTENDENT(S)               |     | CARPENTER(S)                    | /   | LABORER(S)                      |
| /   | SUPERVISOR(S)                   |     | CONCRETE FINISHER(S)            |     | ELECTRICIAN(S)                  |
| /   | OPERATOR(S)                     | /   | PIPE LAYER(S)                   |     | ASPHALT CREW                    |
| NO. | CONTRACTOR'S EQUIPMENT ON SITE  | NO. | CONTRACTOR'S EQUIPMENT ON SITE  | NO. | CONTRACTOR'S EQUIPMENT ON SITE  |
| /   | BACKHOE(S) (RUBBER TIRE)        | 3   | TOOL/EQUIPMENT TRAILER(S)       | 3   | TRENCH BOX(S)                   |
| 2   | TRACKHOE(S)                     |     | TRACTOR W/DUMP TRAILER(S)       |     | MUD PUMP(S)                     |
|     | TELESCOPING FORKLIFT(S)         |     | DUMP TRUCK(S)                   |     | END LOADER(S)                   |
| /   | STORAGE CONTAINER(S)            | /   | PICK-UP TRUCK(S)                |     | WATER TRUCK(S)                  |
|     | ROLLER(S) / COMPACTOR(S)        |     | AIR COMPRESSOR(S)               | /   | SKID STEER(S)                   |
|     | JACK HAMMER(S)                  |     | WALK BEHIND CONCRETE SAW(S)     | /   | <u>STREET SWEEPER</u>           |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

YES (NO)

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: CONTRACTOR CALLED IN A RAIN DAY AT 7 AM, TRENCHES FULL OF WATER AND MORE RAIN ON WAY.

CLARIFICATIONS GIVEN CONTRACTOR TODAY:

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: NO CONSTRUCTION ACTIVITY COMPLETED TODAY.

By: Shawn W. Fellows / RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 81 OF 230

DATE: 8 / 14 / 2016

DAY: S M T W (1) F S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 81° NOON 88° PM UNKNOWN

WIND: SPEED 3 MPH DIRECTION WNW

HUMIDITY: AM 94% NOON 73% PM UNKNOWN

CLOUD COVER: AM CLEAR NOON PARTLY CLOUDY PM RAIN STORM

RAINFALL: PREV. NIGHT NO AM NO PM RAIN STORM AT 1:30

SOIL CONDITIONS: DRY

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 7:00 (A.M.) P.M. | CONTRACTOR TIME END 2:00 (P.M.) A.M.

RPR TIME START 8:00 (A.M.) P.M. | RPR TIME END 2:30 (P.M.) A.M.

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    |          | LABORER(S)                      |
| <u>1</u> | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
| <u>1</u> | OPERATOR(S)                     | <u>1</u> | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBER TIRE)        | <u>3</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>3</u> | TRENCH BOX(S)                   |
| <u>2</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       | <u>1</u> | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         | <u>1</u> | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            | <u>1</u> | PICK UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               | <u>1</u> | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     | <u>1</u> | <u>STREET SWEEPER</u>           |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

Describe NONE.

YES (NO)

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: NONE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: CREW CONTINUES TO PUMP OUT CONTENTS OF ABANDONED 24" CLAY PIPE AND TO TRENCH UNDER THE 36" DE FM IN ORDER TO SET SMH CH-4 AND RUN NEW 12" SAR FROM CH-1 TO CH-4. TURNING TRENCH BOX AT CH-1 FROM NORTH/SOUTH TO EAST/WEST. RAIN DAY DECLARED AT 1:30 AM.

By: James W. Fellows / RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 82 OF 230

DATE: 8 / 5 / 2016

DAY: S M T W T (F) S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 75° NOON 91° PM 90°

WIND: SPEED 3 MPH DIRECTION NNE

HUMIDITY: AM 90% NOON 55% PM 65%

CLOUD COVER: AM CLEAR NOON CLEAR PM CLEAR

RAINFALL: PREV, NIGHT YES AM NO PM NO

SOIL CONDITIONS: WET / SATURATED

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START N/A A.M./P.M. | CONTRACTOR TIME END N/A A.M./P.M.

RPR TIME START 6:55 A.M./P.M. | RPR TIME END 8:00 A.M./P.M.

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    |          | LABORER(S)                      |
|          | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
|          | OPERATOR(S)                     |          | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBER TIRE)        | <u>3</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>3</u> | TRENCH BOX(S)                   |
| <u>2</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       |          | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         |          | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            |          | PICK-UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               | <u>1</u> | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     | <u>1</u> | <u>STREET SWEEPER</u>           |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

Describe NONE.

YES (NO)

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: NONE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: CONTRACTOR SAID TOO WET TO WORK, WILL NOT BE ON-SITE TODAY. NO CONSTRUCTION ACTIVITY COMPLETED TODAY.

By: Shawn W. Fellows / RESIDENT PROJECT REPRESENTATIVE





BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 87 OF 230

DATE: 8 / 10 / 2016

DAY: S M T (W) T F S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 77° NOON 87° PM 78°

WIND: SPEED CALM DIRECTION N/A

HUMIDITY: AM 94% NOON 72% PM 99%

CLOUD COVER: AM mostly cloudy NOON overcast PM RAIN

RAINFALL: PREV. NIGHT YES AM NO PM YES

SOIL CONDITIONS: WET-DAMP

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START 6:30 A.M. P.M. | CONTRACTOR TIME END 2:00 P.M.

RPR TIME START 6:55 A.M. P.M. | RPR TIME END 3:55 P.M.

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             | <u>1</u> | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    | <u>1</u> | LABORER(S)                      |
| <u>1</u> | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
| <u>1</u> | OPERATOR(S)                     |          | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBERTIRE)         | <u>3</u> | TOOLEQUIPMENT TRAILER(S)        | <u>3</u> | TRENCH BOX(S)                   |
| <u>2</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       | <u>1</u> | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         | <u>1</u> | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            | <u>1</u> | PICK-UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               |          | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     |          |                                 |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY?

Describe NONE.

YES

NO

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: CONTRACTOR MET WITH THE BRUMFIELD'S YESTERDAY ABOUT MANHOLE IN BACKYARD, BRICK MANHOLE IN BAD SHAPE, RECOMMENDS NEW FENCE (ROTTEN) RECOMMENDS MOVING BVI-6 TO EAST 10' AND GO THROUGH GATE. 1 - CREW SET THE TOP ON CH-1 AND GROUTED IN, WILL ADD COLLARS TO CH-1 AND CH-2 TODAY. BACKFILLING OF CH-1 AREA AND AREA BETWEEN CH-1 AND 36" FM. PREPPING FOR RAINSTORMS BY MAKING V-DITCH FROM CH-1 AREA TO PAST CH-5 AREA TO DRAIN SITE INTO WOODS THERE.

By:

Shawn W. Fellows

/ RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 88 OF 230

DATE: 8 / 11 / 2016

DAY: S M T W (T) F S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM UNKNOWN NOON UNKNOWN PM UNKNOWN

WIND: SPEED UNKNOWN DIRECTION UNKNOWN

HUMIDITY: AM UNK NOON UNKNOWN PM UNKNOWN

CLOUD COVER: AM UNK NOON UNK PM UNK

RAINFALL: PREV. NIGHT UNK AM UNK PM UNK

SOIL CONDITIONS: UNKNOWN

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START N/A A.M./P.M. | CONTRACTOR TIME END N/A A.M./P.M.

RPR TIME START N/A A.M./P.M. | RPR TIME END N/A A.M./P.M.

VISITORS TO THE SITE NONE

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    |          | LABORER(S)                      |
|          | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
|          | OPERATOR(S)                     |          | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBER TIRE)        | <u>3</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>3</u> | TRENCH BOX(S)                   |
| <u>2</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       |          | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         |          | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            |          | PICK-UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               |          | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     |          |                                 |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY? YES (NO)

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: NONE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: RAIN DAY, NO CONSTRUCTION ACTIVITY COMPLETED TODAY. RPR ON PTO FOR MEDICAL.

By: Shawn W. Fellow / RESIDENT PROJECT REPRESENTATIVE



BROWN, MITCHELL  
& ALEXANDER, INC.  
CONSULTING ENGINEERS

13-3383-05A

## DAILY PROJECT REPORT

PROJECT: Poplar Circle & Chamberlain Ave. Sewer

CALENDAR DAY 89 OF 230

DATE: 8 / 12 / 2016

DAY: S M T W T (F) S

NTP DATE: 5/16/16

### WEATHER & SITE CONDITIONS

TEMP: AM 75° NOON UNKNOWN PM UNKNOWN

WIND: SPEED 6 MPH DIRECTION SSE

HUMIDITY: AM 94% NOON UNKNOWN PM UNKNOWN

CLOUD COVER: AM THUNDER-STORM NOON UNK PM UNKNOWN

RAINFALL: PREV. NIGHT YES AM YES PM UNKNOWN

SOIL CONDITIONS: FLOODED

CONTRACTOR: Miller Enterprises

CONTRACTOR TIME START N/A A.M./P.M. | CONTRACTOR TIME END N/A A.M./P.M.

RPR TIME START 8:15 A.M./P.M. | RPR TIME END 9:30 A.M./P.M.

VISITORS TO THE SITE NONE.

| NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE | NO.      | CONTRACTOR'S WORK FORCE ON SITE |
|----------|---------------------------------|----------|---------------------------------|----------|---------------------------------|
|          | OWNER(S)/MANAGER(S)             |          | TRUCK DRIVER(S)                 |          | BORE CREW(S)                    |
|          | SUPERINTENDENT(S)               |          | CARPENTER(S)                    |          | LABORER(S)                      |
|          | SUPERVISOR(S)                   |          | CONCRETE FINISHER(S)            |          | ELECTRICIAN(S)                  |
|          | OPERATOR(S)                     |          | PIPE LAYER(S)                   |          | ASPHALT CREW                    |
| NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  | NO.      | CONTRACTOR'S EQUIPMENT ON SITE  |
| <u>1</u> | BACKHOE(S) (RUBBER TIRE)        | <u>3</u> | TOOL/EQUIPMENT TRAILER(S)       | <u>3</u> | TRENCH BOX(S)                   |
| <u>2</u> | TRACKHOE(S)                     |          | TRACTOR W/DUMP TRAILER(S)       |          | MUD PUMP(S)                     |
|          | TELESCOPING FORKLIFT(S)         |          | DUMP TRUCK(S)                   |          | END LOADER(S)                   |
| <u>1</u> | STORAGE CONTAINER(S)            |          | PICK-UP TRUCK(S)                |          | WATER TRUCK(S)                  |
|          | ROLLER(S) / COMPACTOR(S)        |          | AIR COMPRESSOR(S)               |          | SKID STEER(S)                   |
|          | JACK HAMMER(S)                  |          | WALK BEHIND CONCRETE SAW(S)     |          |                                 |

MATERIAL / PERFORMANCE TESTING REQUIRED TODAY? YES (NO)

Describe NONE.

DESCRIBE INCIDENTS/ACCIDENTS OCCURRING TODAY: NONE.

CLARIFICATIONS GIVEN CONTRACTOR TODAY: NONE.

DESCRIBE CONSTRUCTION ACTIVITIES / QUANTITIES USED: SITE FLOODED DUE TO RAIN, CONDUCTED EROSION CONTROL AND TRAFFIC CONTROL INSPECTIONS. NEED SILT FENCE AND/OR WATTLES IN TEMPORARY MADE DITCH, NEED LIGHTS ON "ROAD CLOSED" SIGNAGE.

By: James W. Fellner / RESIDENT PROJECT REPRESENTATIVE

# CHANGE ORDER

NO: 1

|                             |                                                                    |                      |                                                                                    |
|-----------------------------|--------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|
| PROJECT:                    | POPLAR CIRCLE & CHAMBERLAIN<br>AVENUE SEWER PROJECT                | DATE OF ISSUANCE:    | 11/15/2016                                                                         |
| OWNER:                      | CITY OF GULFPORT<br>P.O. BOX 1780<br>GULFPORT, MS 39502            | OWNER'S PROJECT #    | N/A                                                                                |
| CONTRACTOR:                 | MILLER ENTERPRISES LLC<br>136 WILSON ROAD<br>HATTIESBURG, MS 39402 | ENGINEER:            | BROWN, MITCHELL & ALEXANDER, INC.<br>401 COWAN ROAD, SUITE A<br>GULFPORT, MS 39507 |
| CONTRACT FOR ENTIRE PROJECT |                                                                    | ENGINEER'S PROJECT # | 13-3383A-05                                                                        |

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to replace a portion of existing 12" sewer force main on Chamberlain Avenue, as well as adjust quantities to cover over-runs caused by moving new sewer main along Chamberlain Avenue to the pavement. Quantities were deducted from the contract to cover other pay item over-runs based on a quantity projection completed by our office. The surface course of asphalt on Chamberlain Avenue has been removed from the contract due to availability to complete in another City project. This change order also adds 25 calendar days to the contract for excessive rain and delay caused by the realignment of the gravity sewer along Chamberlain Avenue.

TOTAL CHANGE IN CONTRACT PRICE

\$966.65

| CHANGE IN CONTRACT PRICE                                         | CHANGE IN CONTRACT TIME                                     |
|------------------------------------------------------------------|-------------------------------------------------------------|
| Original Contract Price<br>\$2,022,836.83                        | Original Contract Time (DAYS)<br>230                        |
| Previous Change Orders<br>\$0.00                                 | Net Change from Previous Change Orders (DAYS)<br>0          |
| Contract Price Prior to This Change Order<br>\$2,022,836.83      | Contract Time Prior to This Change Order (DAYS)<br>230      |
| Net Increase/(Decrease) of This Change Order<br>\$966.65         | Net Increase/Decrease of This Change Order (DAYS)<br>25     |
| Contract Price with All Approved Change Orders<br>\$2,023,803.48 | Contract Time with All Approved Change Orders (DAYS)<br>255 |

RECOMMENDED:  
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:  
OWNER

APPROVED:  
CONTRACTOR

BY: *Dax Alexander*  
DAX ALEXANDER, P.E.

BY: \_\_\_\_\_  
CITY OF GULFPORT

BY: *[Signature]*  
MILLER ENTERPRISES LLC

## CHANGE ORDER

NO: 1

|                             |                                                                    |                      |                                                                                    |
|-----------------------------|--------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|
| PROJECT:                    | POPLAR CIRCLE & CHAMBERLAIN<br>AVENUE SEWER PROJECT                | DATE OF ISSUANCE:    | 11/15/2016                                                                         |
| OWNER:                      | CITY OF GULFPORT<br>P.O. BOX 1780<br>GULFPORT, MS 39502            | OWNER'S PROJECT #    | N/A                                                                                |
| CONTRACTOR:                 | MILLER ENTERPRISES LLC<br>136 WILSON ROAD<br>HATTIESBURG, MS 39402 | ENGINEER:            | BROWN, MITCHELL & ALEXANDER, INC.<br>401 COWAN ROAD, SUITE A<br>GULFPORT, MS 39507 |
| CONTRACT FOR ENTIRE PROJECT |                                                                    | ENGINEER'S PROJECT # | 13-3383A-05                                                                        |

You are directed to make the following changes in the Contract Documents:

| ITEM NO.                                                         | ITEM DESCRIPTION                                                | QUANTITY | UNIT    | UNIT COST | EXTENSION            |
|------------------------------------------------------------------|-----------------------------------------------------------------|----------|---------|-----------|----------------------|
| <b><u>ADD THE FOLLOWING ITEMS TO THE CONTRACT:</u></b>           |                                                                 |          |         |           |                      |
| <i>Base Bid - Chamberlain Avenue</i>                             |                                                                 |          |         |           |                      |
| CO1-1                                                            | 12" SEWER FORCE MAIN                                            | 165      | LF      | \$28.30   | \$4,669.50           |
| <b><u>ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:</u></b>      |                                                                 |          |         |           |                      |
| <i>Base Bid - Chamberlain Avenue</i>                             |                                                                 |          |         |           |                      |
| 02234-B                                                          | CRUSHED LIMESTONE SURFACE (6" THICK)                            | 1,879    | SY (FM) | \$29.50   | \$55,430.50          |
| <b>NET INCREASE</b>                                              |                                                                 |          |         |           | <b>\$60,100.00</b>   |
| <b><u>DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:</u></b> |                                                                 |          |         |           |                      |
| <i>Base Bid - Chamberlain Avenue</i>                             |                                                                 |          |         |           |                      |
| 02512-A                                                          | HMA, MT (9.5 mm MIX) SURFACE                                    | -290     | TON     | \$89.00   | (\$25,810.00)        |
| 02512-B                                                          | HMA, MT (12.5 mm MIX) BASE                                      | -65      | TON     | \$84.00   | (\$5,460.00)         |
| <i>Additive Alternate No. 2 Bid - Poplar Circle</i>              |                                                                 |          |         |           |                      |
| 02050-G                                                          | REMOVAL OF EXISTING SEWER MAINS & SERVICES (ALL SIZES & DEPTHS) | -317     | LF      | \$8.05    | (\$2,551.85)         |
| 02221-A                                                          | SELECT BEDDING MATERIAL                                         | -1,150   | CY (PM) | \$9.50    | (\$10,925.00)        |
| 02243-A                                                          | GEOTEXTILE FABRIC, TYPE VI OR VII                               | -4,170   | SY      | \$3.45    | (\$14,386.50)        |
| <b>NET DECREASE</b>                                              |                                                                 |          |         |           | <b>(\$59,133.35)</b> |
| <b>TOTAL CHANGE IN CONTRACT</b>                                  |                                                                 |          |         |           | <b>\$966.65</b>      |



## MILLER ENTERPRISES LLC

136 Willson Rd. Hattiesburg, MS 39402

Phone 601-264-1060 - Fax 601-264-4471

### CHANGE ORDER REQUEST #1

To: **Kevin Mullen**  
BMA Consulting Engineers  
Gulfport, MS

Date: **August 29, 2016**

Phone: (228) 864-7612

Fax: (228) 864-7676

Chris Carmical  
Estimator/Project Manager

Job: **Poplar Circle & Chamberlain Ave.**  
**Sewer Improvements**  
**Gulfport, MS**

| Item | Description                                     | Est.<br>Quantity | Unit            | Unit<br>Cost        | Total<br>Cost       |
|------|-------------------------------------------------|------------------|-----------------|---------------------|---------------------|
| 1    | <b>Additional Sewer Pipe Work</b>               |                  |                 |                     |                     |
| →    | 12" SDR 21 CL 200 PVC Pipe                      | 180.00           | EACH            | \$28.30             | \$5,094.00          |
|      | <del>12" Ductile Iron 45° Bend</del>            | <del>2.00</del>  | <del>EACH</del> | <del>\$452.83</del> | <del>\$905.66</del> |
|      | <del>12" Ductile Iron Sleeve</del>              | <del>2.00</del>  | <del>EACH</del> | <del>\$427.70</del> | <del>\$855.40</del> |
|      | <i>→ Remove item 02333-3</i>                    |                  |                 |                     |                     |
|      | <i>Additional Days Requested for Above Work</i> | <i>5.00</i>      | <i>DAY</i>      |                     |                     |

**Total C.O.R. \$6,855.06**

**Acceptance of Proposal-** The above prices, specifications and proposal conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Chris Carmical  
2016-08-29 15:12-05:00

**Authorized Signature**

**Date of Acceptance:**

**Acceptance Signature**



## Miller Enterprises LLC

136 Wilson Road  
Hattiesburg, MS 39402  
Office: 601-264-1060  
Fax: 601-264-4471

August 29, 2016

**Mr. Kevin Mullen**  
BMA Consulting Engineers  
401 Cowan Road  
Suite A  
Gulfport, MS 39507

RE: Poplar Circle & Chamberlain Ave  
Sewer Improvements  
Gulfport, MS

Kevin,

We are requesting an additional 25 days be added to our contract time. This request is due to:

1. The unseasonable amount rainfall during the construction of this project thus far (29 days of rain with more than a .10" within a 3½ month time period).
2. Realignment and engineering of the new 12" sewer line due to the existing 36" force main being in the centerline of the 12" sewer pipe.
3. Drainage issue with the existing 24" clay sewer pipe that was assumed to be a live line, but turned out to be abandoned. This pipe caused an unusual amount of drainage to seep into our work area.

Please consider this request and if you would like to discuss this don't hesitate to contact me at any time.

**Miller Enterprises, LLC**

Chris Carmical  
2016-08-29 15:50-05:00  
Chris Carmical  
Project Manager



## Memorandum

---

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Pam Winston, Grants  
Police Department

**Date:** 11/15/2016

**Subject:** Resolution - accepting a grant from the Mississippi Department of Public Safety for funding for the Coastal Narcotics Enforcement Team and authorizing execution of any and all documents and for related purposes.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT A GRANT FROM THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, DIVISION OF PUBLIC SAFETY PLANNING, OFFICE OF JUSTICE PROGRAMS GRANT FOR FUNDING FOR THE COASTAL NARCOTICS ENFORCEMENT TEAM, AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO DEMONSTRATE ACCEPTANCE OF THE GRANT**

**WHEREAS**, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for a Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs Grant for funding for the Coastal Narcotics Enforcement Team (CNET) and now seeks approval to accept the grant funds in the amount of \$12,606.80; and

**WHEREAS**, the Gulfport Police Department, as a participating agency in CNET and as lead agency, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded a Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs grant which will provide funding for the continued operation of CNET; and

**WHEREAS**, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "B" which must be signed by various city officials to demonstrate the City's acceptance of the grant. .

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

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

**Section 2.** That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Mississippi Department of Public Safety, Division of

Public Safety Planning, Office of Justice Programs grant providing funding for CNET, the details of which are more fully set forth in the Memorandum from the Police Chief Leonard Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to demonstrate the City's acceptance of the grants.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**APPROVED:**

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MAYOR

# Memorandum

**To:** Mayor Billy Hewes

**From:** Chief Leonard Papania, Gulfport Police Department

**Date:** 11/15/2016

**Re:** Permission to Accept the Coastal Narcotics Enforcement Team Grant

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CFDA NUMBER: 16.738

Grant Period: December 1, 2016 –June 30, 2017

Contact Person: Tim Wilkerson (601-977-3762)

The MS Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs approved Gulfport Police Department's grant application to fund the Coastal Narcotics Enforcement Team (CNET) in the amount of \$12,606.80 for equipment ONLY. This grant is 100% federal funded.

CNET is a multi-jurisdictional narcotics task force with the following participating agencies:

**Mississippi Bureau of Narcotics, Gulfport Police Department, Pass Christian Police Department, D'Iberville Police Department, Harrison County Sheriff, Long Beach Police, Biloxi Police and the District Attorney's Office.** Gulfport Police Department is the administrative agency for the grant.

I appreciate your consideration of this request and continued support of Gulfport Police Department's drug enforcement efforts.

# Division of Public Safety Planning SUBGRANT SIGNATURE SHEET

Office of Justice Programs  
1025 Northpark Drive  
Ridgeland, Mississippi 39157  
(601) 977-3700

| <b>1. Subgrantee's Name, Address, &amp; Phone Number:</b><br><br>City of Gulfport<br>P.O. Box S<br>Gulfport, MS 39502<br><br>Chief Leonard Papania<br><a href="mailto:lpapania@gulfport-ms.gov">lpapania@gulfport-ms.gov</a><br>228-868-5964                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |     |             | <b>2. Effective Date:</b> 1 Dec. 16<br><br><b>3. Subgrant Number:</b> 13NM2142<br><br><b>4. Grant Identifier:</b><br>(Funding Source & Year) 2013-MU-BX-0062<br><br><b>5. Beginning &amp; Ending Dates:</b> 1 Dec. 16 – 30 June 17<br><br><b>6. Subgrant Payment Method:</b><br><input checked="" type="checkbox"/> X Cost Reimbursement <span style="float: right;"><input type="checkbox"/> Other</span> |         |   |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---|----------------------|
| <b>7. The following funds are obligated:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Budget Category                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Source of Funds |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   | Total Program Budget |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Federal         | %   | State/Local | %                                                                                                                                                                                                                                                                                                                                                                                                          | In-Kind | % |                      |
| Personnel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Fringe Benefits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$ 12,606.80    | 100 |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   | \$ 12,606.80         |
| Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Operating Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Miscellaneous                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| Indirect Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$ 12,606.80    |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   | \$ 12,606.80         |
| <b>8. The subgrantee agrees to operate the program outlined in this subgrant in accordance with all the provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.</b><br><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"><b>JAG Statement of Special Conditions</b></p> <p>Attachment A – Standard Assurances</p> <p>Attachment C – Civil Rights Compliance Checklist</p> <p>Attachment E – Discrimination Complaint Policies</p> <p>Attachment G – Certification Regarding Lobbying</p> </div> <div style="width: 45%;"> <p>Attachment B – EEOC Certification</p> <p>Attachment C-2 – Civil Rights Training Certification</p> <p>Attachment F – Certification Regarding Debarment</p> <p>Attachment H – Match Certification Form</p> </div> </div> |                 |     |             |                                                                                                                                                                                                                                                                                                                                                                                                            |         |   |                      |
| <b>AGENCY APPROVAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |     |             | <b>SUBGRANTEE ACCEPTANCE</b>                                                                                                                                                                                                                                                                                                                                                                               |         |   |                      |
| <b>10. Typed Name &amp; Title of Approving DPSP Official:</b><br><br><div style="text-align: center;"> <b>Emberly Holmes</b><br/> <b>Office Director</b> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |     |             | <b>11. Typed Name &amp; Title of Authorized Subgrantee Official:</b><br><br><div style="text-align: center;"> <b>Billy Hewes</b><br/> <b>Mayor, City of Gulfport</b> </div>                                                                                                                                                                                                                                |         |   |                      |
| <b>12. Signature of DPSP Official: Date:</b><br><br><div style="font-family: cursive; font-size: 1.2em;">             Emberly K. Holmes 11/8/16           </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |     |             | <b>13. Signature of Authorized Subgrantee Official: Date:</b><br><br><div style="height: 40px;"></div>                                                                                                                                                                                                                                                                                                     |         |   |                      |



## PUBLIC SAFETY PLANNING BUDGET SUMMARY

|                                              |                                           |                                       |              |                                |                              |                                        |
|----------------------------------------------|-------------------------------------------|---------------------------------------|--------------|--------------------------------|------------------------------|----------------------------------------|
| <b>1. Applicant Agency:</b> City of Gulfport |                                           |                                       |              |                                |                              |                                        |
| <b>2. Subgrant Number</b>                    |                                           | <b>3. Grant Identification Number</b> |              | <b>4. Beginning Date</b>       |                              | <b>5. Ending Date</b>                  |
| 13NM2142                                     |                                           | 2013-MU-BX-0062                       |              | 1 Dec. 16                      |                              | 30 June 17                             |
| <b>6. Submitted as part of (Check One):</b>  |                                           | <b>A. Funding Request:</b><br>X       |              | <b>B. Modification Number:</b> |                              | <b>C. Modification Effective Date:</b> |
| <b>Funding Sources</b>                       |                                           |                                       |              |                                |                              |                                        |
| <b>8. For DPSP Use Only</b>                  | <b>9. Activity</b>                        | <b>Federal</b>                        | <b>State</b> | <b>Program Income</b>          | <b>Other (Local-Private)</b> | <b>Total</b>                           |
|                                              | Inter-jurisdictional Narcotics Task Force | \$ 12,606.80                          |              |                                |                              | \$ 12,606.80                           |
| <b>TOTAL</b>                                 |                                           | \$ 12,606.80                          |              |                                |                              | \$ 12,606.80                           |

# PUBLIC SAFETY PLANNING COST SUMMARY SUPPORT SHEET

|                                                               |                     |                                                              |  |                          |                    |                       |              |
|---------------------------------------------------------------|---------------------|--------------------------------------------------------------|--|--------------------------|--------------------|-----------------------|--------------|
| <b>1. Applicant Agency:</b> City of Gulfport                  |                     |                                                              |  |                          | <b>Page 1 of 1</b> |                       |              |
| <b>2. Subgrant Number</b>                                     |                     | <b>3. Grant Identifier Number</b>                            |  | <b>4. Beginning Date</b> |                    | <b>5. Ending Date</b> |              |
| 13NM2142                                                      |                     | 2013-MU-BX-0062                                              |  | 1 Dec. 16                |                    | 30 June 17            |              |
| <b>6. Activity:</b> Multi-jurisdictional Narcotics Task Force |                     |                                                              |  |                          |                    |                       |              |
| <b>7. FOR<br/>DPSP<br/>USE<br/>ONLY</b>                       | <b>8. Category</b>  | <b>10. Description of Item and/or Basis for Evaluation</b>   |  |                          | <b>11. Budget</b>  |                       |              |
|                                                               | <b>9. Line Item</b> |                                                              |  |                          | <b>Federal</b>     | <b>All Other</b>      | <b>Total</b> |
| <b>EQUIPMENT</b>                                              |                     | 1. Ten (10) Leupold binoculars @ \$259.88 ea. 2,598.80       |  |                          | \$ 12,606.80       | \$ 0.00               | \$ 12,606.80 |
|                                                               |                     | 2. Two (2) PVS-7 Night-vision goggles @ \$3,795 ea. 7,590.00 |  |                          |                    |                       |              |
|                                                               |                     | 3. One (1) Battery case DVR @ 295.00                         |  |                          |                    |                       |              |
|                                                               |                     | 4. One (1) Low light watch DVR @ 295.00                      |  |                          |                    |                       |              |
|                                                               |                     | 5. One (1) Power outlet DVR @ 395.00                         |  |                          |                    |                       |              |
|                                                               |                     | 6. One (1) I-phone 6 case w/wi-fi @ 495.00                   |  |                          |                    |                       |              |
|                                                               |                     | 7. One (1) ASUS desktop computer @ 799.00                    |  |                          |                    |                       |              |
|                                                               |                     | 8. One (1) ASUS LCD monitor @ 139.00                         |  |                          |                    |                       |              |
|                                                               |                     |                                                              |  | <b>TOTAL</b>             |                    |                       |              |





## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Natasha Tate, Assistant to the Fire Chief  
Fire Department

**Date:** 11/18/2016

**Subject:** Resolution - accepting Homeland Security #S16HS202T in the amount of \$100,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER S16HS202T, TO AUTHORIZE THE EXECUTION OF 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 Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number S16HS202T; and

**WHEREAS**, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$100,000.00 for the Mississippi Office of Homeland Security Task Force III initiative to include expenses for training, exercise and equipment; and

**WHEREAS**, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number S16HS202T in the amount of \$100,000.00 (see Exhibit “B” attached).

**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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number S16HS202T in the amount of \$100,000.00, the details of which are more fully set forth in the grant documents and memorandum of Fire Chief Mike Beyerstedt, attached hereto as Exhibit “A” and the Mayor

(and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant, including, but not limited to those attached hereto as Exhibit "B".

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes  
**From:** Fire Chief Mike Beyerstedt, Gulfport Fire Department  
**Date:** November 18, 2016  
**Re:** Permission to Accept the Mississippi Department of Public Safety, Office of Homeland Security, Fiscal year 2016 Homeland Security Grant

---

Please place the item described below on the December 6, 2016 Council agenda

Subject: Permission to accept the Mississippi department of Public Safety, Office of Homeland Security Grant in the amount of \$100,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a \$100,000.00 grant to be used to purchase equipment for the Mississippi Office of Homeland Security Task Force initiative.

Approve

Disapprove

Comptroller's Office \_\_\_\_\_

Director of Fire \_\_\_\_\_

CAO \_\_\_\_\_



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

November 2, 2016

Kevin Lundy  
City of Gulfport Fire Department  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Dear Mr. Lundy:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2016. These funds \$100,000.00 (training, exercise, equipment) as it relates to the Mississippi Office of Homeland Security initiatives. **All equipment and/or training must be approved by Steve Beard prior to being purchased or you will not receive reimbursement.** Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Article X Execution form (Do not leave off your DUNS number)
2. Designation of Subgrantee Grant Administrator (SGA)
3. Completed Budget Detail Worksheets
4. Scope of Work (Budget Narrative)

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All mentioned documents are required to be in this office no later than **December 15, 2016**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director

MM:rd

Post Office Box 958 Jackson, Mississippi 39205-0958 Telephone 601-346-1500 Fax 601-346-1521 [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov)

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)  
POST OFFICE BOX 958  
JACKSON, MS 39205

**SUBRECIPIENT GRANT AWARD**

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT  
(Task Force III Training, Exercise, Equipment)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

09-01-17 – 03-31-19

Date of Award: 11-01-16

Total Amount of Award: **\$100,000.00**

Grant No.: **S16HS202T**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2016-SS-00045**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

**Payment of Funds:** The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2016. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
Signature of MOHS Director

**SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.**

### **GRANT RECIPIENT AGREEMENT**

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

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Grant Recipient Representative

---

Date



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Natasha Tate, Assistant to the Fire Chief  
Fire Department

**Date:** 11/18/2016

**Subject:** Resolution - accepting Homeland Security Grant #A16HS202T in the amount of \$8,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER A16HS202T, TO AUTHORIZE THE EXECUTION OF 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 Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number A16HS202T; and

**WHEREAS**, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$8,000.00 for the purchase of equipment related to the Mississippi Office of Homeland Security Task Force III initiative; and

**WHEREAS**, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number A16HS202T in the amount of \$8,000.00 (see Exhibit “B” attached).

**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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number A16HS202T in the amount of \$8,000.00, the details of which are more fully set forth in the grant documents and memorandum of Fire Chief Mike Beyerstedt, attached hereto as Exhibit “A” and the Mayor

(and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant, including but not limited to those documents attached hereto as Exhibit "B".

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

November 2, 2016

Kevin Lundy  
City of Gulfport Fire Department  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Dear Mr. Lundy:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2016. These funds \$8,000.00 (equipment) as it relates to the Mississippi Office of Homeland Security initiatives. **All equipment and/or training must be approved by Steve Beard prior to being purchased or you will not receive reimbursement.** Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Article X Execution form (Do not leave off your DUNS number)
2. Designation of Subgrantee Grant Administrator (SGA)
3. Completed Budget Detail Worksheets
4. Scope of Work (Budget Narrative)

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All mentioned documents are required to be in this office no later than **December 15, 2016**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director

MM:rds

Post Office Box 958 Jackson, Mississippi 39205-0958 Telephone 601-346-1500 Fax 601-346-1521 [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov)

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)  
POST OFFICE BOX 958  
JACKSON, MS 39205

**SUBRECIPIENT GRANT AWARD**

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT  
(Task Force III Equipment)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

09-01-17 – 03-31-19

Date of Award: 11-01-16

Total Amount of Award: **\$8,000.00**

Grant No.: **A16HS202T**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2016-SS-00045**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

**Payment of Funds:** The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2016. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

  
Signature of MOHS Director

**SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.**

### **GRANT RECIPIENT AGREEMENT**

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

---

Grant Recipient Representative

---

Date

# Memorandum

**To:** Mayor Billy Hewes  
**From:** Fire Chief Mike Beyerstedt, Gulfport Fire Department  
**Date:** November 18, 2016  
**Re:** Permission to Accept the Mississippi Department of Public Safety, Office of Homeland Security, Fiscal year 2016 Homeland Security Grant

---

Please place the item described below on the December 6, 2016 Council agenda

Subject: Permission to accept the Mississippi department of Public Safety, Office of Homeland Security Grant in the amount of \$8,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a \$8,000.00 grant to be used to purchase equipment for the Mississippi Office of Homeland Security Task Force initiative.

Approve

Disapprove

Comptroller's Office \_\_\_\_\_

Director of Fire \_\_\_\_\_

CAO \_\_\_\_\_



## Memorandum

---

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Natasha Tate, Assistant to the Fire Chief  
Fire Department

**Date:** 11/21/2016

**Subject:** Resolution - accepting Mississippi Office of Homeland Security Grant #B15HS202T, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER B15HS202T, TO AUTHORIZE THE EXECUTION OF 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 Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number B15HS202T; and

**WHEREAS**, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$25,000.00 for the purchase of equipment related to the Mississippi Office of Homeland Security Task Force III initiative; and

**WHEREAS**, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number B15HS202T in the amount of \$25,000.00 (see Exhibit “B” attached).

**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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number B15HS202T in the amount of \$25,000.00, the details of which are more fully set forth in the grant documents and memorandum of Fire Chief Mike Beyerstedt, attached hereto as Exhibit “A” and the Mayor



(and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant, including, but not limited to those documents attached hereto as Exhibit "B".

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes  
**From:** Fire Chief Mike Beyerstedt, Gulfport Fire Department  
**Date:** November 21, 2016  
**Re:** Permission to Accept the Mississippi Department of Public Safety, Office of Homeland Security, Fiscal year 2016 Homeland Security Grant

Please place the item described below on the December 6, 2016 Council agenda

**Subject:** Permission to accept the Mississippi department of Public Safety, Office of Homeland Security Grant in the amount of \$25,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a \$25,000.00 grant to be used to purchase equipment for the Mississippi Office of Homeland Security Task Force initiative.

Approve

Disapprove

Comptroller's Office

Director of Fire

CAO



**CONFIDENTIAL**



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

November 18, 2016

Kevin Lundy  
City of Gulfport Fire Department  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Dear Mr. Lundy:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2016. These funds \$25,000.00 (equipment) as it relates to the Mississippi Office of Homeland Security initiatives. **All equipment and/or training must be approved by Steve Beard prior to being purchased or you will not receive reimbursement.** Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Article X Execution form (Do not leave off your DUNS number)
2. Designation of Subgrantee Grant Administrator (SGA)
3. Completed Budget Detail Worksheets
4. Scope of Work (Budget Narrative)

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All mentioned documents are required to be in this office no later than **December 20, 2016**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director

MM:rds

Post Office Box 958 Jackson, Mississippi 39205-0958 Telephone 601-346-1500 Fax 601-346-1521 [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov)

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)  
POST OFFICE BOX 958  
JACKSON, MS 39205

**SUBRECIPIENT GRANT AWARD**

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT**  
(TFI Training and Equipment)

Project Title(s):

Homeland Security Grant Program

Grant Period:

11-01-16 – 06-30-17

Date of Award:

11-18-16

Total Amount of Award: **\$25,000.00**

Grant No.:

**B15HS202T**

In accordance with the provisions of Federal Fiscal Year 2015 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2015-SS-00022**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

**Payment of Funds:** The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 20, 2016. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

**SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.**

## GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

---

Grant Recipient Representative

---

Date



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Ronda Cole, Clerk of Council  
Urban Development

**Date:** 11/30/2016

**Subject:** Resolution - approving donation of funds (in the form of a permit fee waiver) by the City of Gulfport to Habitat for Humanity of the Mississippi Gulf Coast in the City of Gulfport, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 201, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE DONATION OF FUNDS (IN THE FORM OF A PERMIT FEE WAIVER)  
BY THE CITY OF GULFPORT TO HABITAT FOR HUMANITY OF THE MISSISSIPPI  
GULF COAST IN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

**WHEREAS**, Habitat for Humanity of the Mississippi Gulf Coast has expressed desire to forgo the building permit fees for the remodel project known as “Restore” located at 8022 Highway 49 in Gulfport; and

**WHEREAS**, Habitat for Humanity of the Mississippi Gulf Coast recently purchased the vacant property at 8022 Highway 49 and the permit fees for the remodel project are estimated to run at or near \$1,770.00; and

**WHEREAS**, Adele Lyons, Director of Development for Habitat for Humanity of the Mississippi Gulf Coast, has submitted a letter, attached hereto as Exhibit “A”, requesting that the City of Gulfport waive all permit fees associated with the remodel project known as “Restore” located at 8022 Highway 49, Gulfport; and

**WHEREAS**, Mississippi Code (1972) *Ann. as amended*, §21-17-1 (8) states the governing authority of a municipality, in its discretion, may expend municipal funds to match any state, federal or private funding for any program administered by the State of Mississippi, the United States government or any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

**WHEREAS**, Mississippi Code (1972) *Ann. as amended*, § 21-19-65 state the governing authorities of any municipality shall have the power to expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community programs; and

**WHEREAS**, Habitat for Humanity of the Mississippi Gulf Coast is a registered nonprofit and tax exempt organization per applicable IRS standards and has invested nearly \$1 million for property that has long been vacant and wishes to invest a significant amount in restoring the property.

**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 Council, pursuant to authority granted at Miss. Code Ann. §21-17-1(8), and §21-19-65 authorizes a donation of funds to Habitat for Humanity of the Mississippi Gulf Coast in the form of a waiver of building permit fees for the remodel of the building located at 8022 Highway 49, located in Gulfport,

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

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



**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted,  
this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
**MAYOR**



**DEPARTMENT OF URBAN  
DEVELOPMENT**

P.O. Box 1780  
Gulfport, MS 39502-1780  
Phone: 228-868-5790  
Fax: 228-214-4487

William H. Hardy Building  
1410 24<sup>th</sup> Ave.

## Memorandum

**To:** The Honorable Mayor and City Council  
**From:** Greg Pietrangelo, Director of Urban Development   
**Date:** November 16, 2016  
**Re:** Permit Fee Waiver Request Resolution

Attached is a letter on behalf of Habitat for Humanity of the Mississippi Gulf Coast requesting the waiver of building permit fees for the remodel project "Restore", located at 8022 Hwy. 49. This is for all fees associated with the Restore project and other various buildings. Estimated fees are \$1770.00.

Thank you for your consideration.

Attachments: Habitat, Letter



November 14, 2016

Mr. Greg Pietrangelo  
City of Gulfport  
Director, Urban Development / Planning Department  
P.O. Box 1780  
Gulfport, MS 39502

Dear Greg:

Habitat for Humanity of the Mississippi Gulf Coast is excited to begin a new retail venture in the City of Gulfport when we open our ReStore in early March 2017. We have recently invested nearly \$1 million in the purchase of a facility located at 8022 Highway 49. This property has sat vacant for nearly 10 years and we will soon be applying for the necessary permits for the renovations that are estimated to cost \$430,000.

These renovations include complete replacement of:

- HVAC units including duct work
- interior wall and ceiling insulation
- interior and exterior lighting retrofit to LED fixtures
- electric store front doors
- new awning for the drive through donation drop off
- new handicap accessible restrooms
- addition of two interior offices and a volunteer meeting space with break area
- security system
- electric testing area
- exterior signage
- sales checkout counter with computer systems
- phone system

In addition, the interior and exterior walls will be painted and repaired; the parking lot will be cleaned and stripped and many other small interior and exterior repairs will be completed to make this 18,000+ square feet a clean, bright and professional retail space.

As a 501c3, not for profit organization, Habitat for Humanity of the Mississippi Gulf Coast requests that the City of Gulfport waive any and all permit fees for our new ReStore.

Sincerely,

Adele Lyons  
Director of Development

2214 34th Street, Gulfport, MS 39501

Phone: (228) 678-9100 [www.hthmgc.org](http://www.hthmgc.org)



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Ronda Cole, Clerk of Council  
Legal

**Date:** 11/28/2016

**Subject:** Resolution - authorizing an Expenditure for Advertising by the Gulfport City Council for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' The Coast and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

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

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

**WHEREAS**, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$15,000.00 to Cruisin' the Coast serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Fifteen Thousand Dollars (\$15,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Margaret Murdock, Assistant Attorney  
Legal

**Date:** 11/30/2016

**Subject:** Resolution - accepting donation of real property from Bailey Properties, Inc., and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL TO ACCEPT DONATION OF REAL PROPERTY FROM BAILEY PROPERTIES, INC., AND FOR RELATED PURPOSES**

**WHEREAS**, BAILEY PROPERTIES, INC., recently offered to donate to the City certain parcels of real property located in Northwood Hills North Subdivision, and the City proposes to accept such donation; and

**WHEREAS**, more specifically, BAILEY PROPERTIES, INC., has offered to donate lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 and 28 in Northwood Hills North Subdivision to the City of Gulfport; and

**WHEREAS**, BAILEY PROPERTIES, INC., proposes to convey the subject real property to the City via the Quitclaim Deed, a copy of which is attached hereto as Exhibit “A”, and no monies shall pass from the City to BAILEY PROPERTIES, INC., in return; and

**WHEREAS**, the Gulfport City Council is of the opinion that acceptance of the donation of the real property described herein would 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 City of Gulfport be, and it is hereby, authorized to accept the donation of BAILEY PROPERTIES, INC., of Lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 and 28, Northwood Hills North Subdivision, via the Quitclaim Deed attached hereto as Exhibit “A” and with the understanding that no monies shall pass from the City to BAILEY PROPERTIES,



INC. as part of the City's acceptance of this donation and conveyance of properties.

**Section 3.** That the Mayor is hereby authorized to execute those documents that are necessary to effectuate the City's acceptance of these conveyances and BAILEY PROPERTIES, INC.'s donation and to carry out the intent and purposes of this Resolution.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
**MAYOR**

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**Prepared by:**  
**Virgil G. Gillespie, Esq.**  
**Gillespie Law Firm**  
**1901 24<sup>th</sup> Avenue (39501)**  
**P.O. Box 850**  
**Gulfport, MS 39502**  
**Phone: (228) 864-4520**

---

**Return to:**  
**Virgil G. Gillespie, Esq.**  
**Gillespie Law Firm**  
**1901 24<sup>th</sup> Avenue (39501)**  
**P.O. Box 850**  
**Gulfport, MS 39502**  
**Phone: (228) 864-4520**

**QUITCLAIM DEED**

**STATE OF MISSISSIPPI**  
**COUNTY OF HARRISON**  
**FIRST JUDICIAL DISTRICT**

**GRANTOR:**                      **BAILEY PROPERTIES, INC.**  
                                         **813 East Pass Road**  
                                         **Gulfport, MS 39507**  
                                         **Phone: (228) 313-1953**

**GRANTEE:**                      **CITY OF GULFPORT**  
                                         **P.O. Box 1780**  
                                         **Gulfport, MS 39502**  
                                         **Phone: (228) 868-5700**

**INDEXING INSTRUCTIONS:**    **Lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 and 28**  
                                         **Northwood Hills North Subdivision**

**STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT**

**QUITCLAIM DEED**

FOR AND CONSIDERATION of the sum of Ten and 00/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, BAILEY PROPERTIES, INC., a Mississippi corporation, does hereby sell, convey and quitclaim unto the City of Gulfport, Mississippi, a municipal corporation, the following described land and property lying and being situated in the First Judicial District of Harrison County, Mississippi, to wit:

**Lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 and 28 Northwood Hills North Subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.**

WITNESS the signature and seal of the Grantor, this the \_\_\_\_\_ day of November 2016.

BAILEY PROPERTIES, INC.

By: \_\_\_\_\_  
Its president

SEAL

**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

**ACKNOWLEDGMENT**

PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned county and state, SHERWOOD BAILEY, JR., who acknowledged to me that he is President of BAILEY PROPERTIES, INC., a Mississippi Corporation, and that he signed, executed, sealed and delivered the above and foregoing Quitclaim Deed on the day and year therein stated as and for the act and deed of Bailey Properties, Inc. after having been duly authorized to so act.

GIVEN under my hand and official seal of office, this the \_\_\_\_ day of November 2016.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Connie Debenport, Manager  
Leisure Services

**Date:** 11/29/2016

**Subject:** Recommendation - requesting approval of Lease Terms for Sportsplex Lighting System.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, CPPB

**Date:** November 18, 2016

**Re:** Gulfport Sportsplex Lighting System - Recommendation  
Department of Leisure Services

---

Please see attached recommendation letter from David D'Aquila as well as proposals submitted from MUSCO and MS Power Company regarding the lighting System at the Gulfport Sportsplex.

I concur with David's recommendation to accept the proposal as submitted by MUSCO. I have attached both proposals for your review and consideration.

---



**DEPARTMENT OF  
LEISURE SERVICES**

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

Administrative Office  
1422 23<sup>rd</sup> Ave.  
Gulfport, MS 39501

To: Connie Debenport, Purchasing Manager

From: David D'Aquila, Director Leisure Services

Date: November 15, 2016

Subject: Recommendation Lighting System for Gulfport Sportsplex

Per our discussion and after review of the lighting proposals for the Gulfport Sportsplex expansion, it is Leisure Service's recommendation for Musco Lighting to provide the LED Field Lighting System.

Musco and Mississippi Power both provided an eight (8) year lease option on lighting for LED. Both vendors included turn-key projects that would provide 50/30 foot candles of lighting for infield/outfield and 30 foot candles on the football/soccer/multi-purpose fields.

For the 96 month term lease, pricing was as follows:

Musco: \$19,069.04/month  
Mississippi Power: \$25,873.58

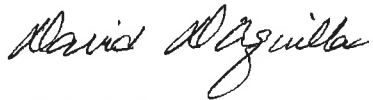
Musco provided a 25 year warranty on the system with no payments until 1<sup>st</sup> quarter 2018.

Mississippi Power provided in their cost a maintenance plan for the lighting system with payment beginning in 1<sup>st</sup> quarter 2017.

Based on Musco reputation as a Sports Lighting provider and their participation in the National Joint Powers Alliance (NJPA) as well as other factors outlined above including an annual savings of approximately \$81,216 on the lease price, we recommend Musco Lighting for this project.

The industry standard for estimated savings using LED is approximately 40%. Should you have any questions regarding this recommendation, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "David D'Aquila". The signature is fluid and cursive, with a large, stylized initial 'D'.

David D'Aquila





Musco Finance, LLC  
100 1<sup>st</sup> Avenue West  
Oskaloosa, IA 52577  
Phone: 800-825-6020  
Fax: 641-673-6360

## Lease Purchase Proposal

|                                                |                            |
|------------------------------------------------|----------------------------|
| Customer Name:<br>City of Gulfport             | Date:<br>October 14, 2016  |
| City, State<br>Gulfport, MS                    | Sales Rep:<br>Jason McKnat |
| Project Name:<br>Gulfport Sportsplex Expansion | Project #<br>181513        |

|                          | HID<br>Option 1 | HID<br>Option 2 | HID<br>Option 3 | LED<br>Option 1 | LED<br>Option 2 | LED<br>Option 3 |
|--------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Estimated Project Cost   | \$1,620,000.00  | \$1,620,000.00  | \$1,620,000.00  | \$1,700,000.00  | \$1,700,000.00  | \$1,700,000.00  |
| Down-payment             | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |
| Total Amount Financed    | \$1,620,000.00  | \$1,620,000.00  | \$1,620,000.00  | \$1,700,000.00  | \$1,700,000.00  | \$1,700,000.00  |
| Term of Contract (Years) | 8               | 10              | 12              | 8               | 10              | 12              |
| Interest Rate (Annual)   | 2.75%           | 2.95%           | 3.09%           | 2.75%           | 2.95%           | 3.09%           |
| Payments per Year        | 1               | 1               | 1               | 1               | 1               | 1               |
| Payment Amount           | \$228,351.88    | \$189,429.14    | \$163,624.17    | \$239,628.51    | \$198,783.66    | \$171,704.38    |
| Number of Payments       | 8               | 10              | 12              | 8               | 10              | 12              |

-At the end of the term, clear title passes with the completion of payments.

-Amount does not include sales tax. Proof of exemption is required.

-Proposal assumes first payment is due one year from contract date.

**The interest rate quoted is based on current market rates and will be adjusted when the lease closes.  
The lease must qualify for "Federal Income Tax Exempt" status for the Lessor as defined by  
Section 265(b)(3)(B) of the Internal Revenue Code of 1986\*.**

This proposal is subject to acceptance of documentation and credit approval. The finance agreement is to be executed within 14 days of the execution of the equipment purchase contract.

Required information may include three years audited financial statements, current year's budget, and most current quarter interim profit and loss statement. Additional information may be requested.

\*Lessee must certify that it reasonably anticipates that it and all of its subordinate entities will not issue more than \$10,000,000 of "qualified tax-exempt obligations during the calendar year in which the Lease is executed. The interest rate may vary if this is not the case.



## **Scope of Work Gulfport Sportsplex Expansion**

### **Customer Responsibilities:**

1. Complete access to the site for construction using standard 2 wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by "One Call" and irrigation systems and sprinkler heads. Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Survey in and stake all field boundaries, reference points as in Home Plates, Foul Lines and field center points per Musco supplied layout.
4. Owner responsible for any power company fees and requirements. **(If necessary).**
5. Provide area on site for disposal of spoils from foundation excavation.

### **Musco Responsibilities:**

1. Provide required poles, fixtures, and foundations.
2. Provide layout of pole locations and aiming diagram.
3. Provide Project Management as required.
4. Provide stamped foundation designs based on provided Geotechnical report.
5. Provide Payment and Performance Bonding.
6. Provide sealed Electrical Plans.

### **Musco Subcontractor Responsibilities:**

1. Provide equipment and materials to off load equipment at jobsite per scheduled delivery.
2. Provide storage containers for material, (including ballast boxes), as necessary and waste disposal.
3. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.
4. Obtain any required permitting.
5. Provide materials and equipment to install or upgrade electrical service panels as required or necessary.
6. Provide materials and equipment to install all underground conduit, wiring, pull boxes etc. and terminate wiring as required per electrical design.
7. Confirm the existing underground utilities and irrigation systems have been located and are clearly marked so as to avoid damage from construction equipment. Repair any such damage during construction.
8. Provide materials and equipment to install (28) LSS foundations as specified on Layout.
9. Remove spoils to owner designated location at jobsite.
10. Provide materials and equipment to assemble (200) LSG fixtures and terminate all necessary wiring.
11. Provide equipment and materials to assemble and erect (28) LSS Poles.
12. Provide equipment and materials to install Lighting Contactor Cabinets and terminate all necessary wiring.
13. Provide step down transformer for 120v control circuit if not available.

14. Contractor will commission Control Link by contacting Control Link Central at (877-347-3319).
15. Check all Zones to make sure they work in both auto and manual mode.
16. 1 hour comprehensive burn of all lights on each zone.
17. Set base line for the DAS (Diagnostic Acquisition System)
18. Keep all heavy equipment off of playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
19. Provide startup and aiming as required to provide complete and operating sports lighting system.
20. Provide as built drawings on completion of installation. (This will be required before final payment)

## Gulfport Sportsplex Expansion – Gulfport, MS- 10/17/16

## NATIONAL JOINT POWERS ALLIANCE - NJPA

Master Project: 170558, Contract Number: 082114-msl, Expiration: 09/16/2018 (Renewable annually)

Category: Facility &amp; MRO, Sub-Category: Athletic Field / Court and Parking Lot Lighting Systems

**Ballfields 1-6 and (2) Soccer Fields Quotation Price –Materials and Installation**

Musco's Light-Structure Green™ as described below, and delivered to the job site:

**LED Light Source**.....\$ 1,700,000.00**HID Metal Halide Light Source** .....\$ 1,620,000.00

Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

**Equipment Description: For both LED Light Source OR HID Metal Halide Light Source**

Light-Structure Green™ System delivered to your site in Five Easy Pieces™

- Pre-cast concrete bases
- Galvanized steel poles
- Remote electrical component enclosures
- Pole length wire harnesses
- Factory-aimed and assembled luminaries

**Controls:**

- Control Link® Control & Monitoring System for flexible control and solid management of your lighting system
- Lighting Contactor Cabinet with contactors sized for 480 volt 3 phase

**Warranty:**

LED light source:

- Unmatched product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for 10 years
- Guaranteed light levels of 50 footcandles infield/ 30 footcandles outfield for ball fields
- Guaranteed light levels of 40 footcandles for soccer fields

HID Metal Halide Light Source:

- Unmatched product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Guaranteed light levels of 70 footcandles infield/ 50 footcandles outfield for ball fields
- Guaranteed light levels of 50 footcandles for soccer fields
- Two group re-lamps at the end of the lamps' rated life, 5,000 hours



### ***Payment Terms***

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To be determined between Musco Credit Department and Customer.

\*Unless the project is lease purchased through Musco and then the terms of the lease prevail.\*

Email or fax a copy of the Purchase Order to Musco Sports Lighting:

Musco Sports Lighting, LLC  
Attn: Amber Schulte  
Fax: 800-374-6402  
E-mail: musco.contracts@musco.com

### **All purchase orders should note the following:**

**National Joint Powers Alliance-NJPA purchase - Contract Number: 082114-MSL**

Late payment will be subject to service charges of 1½% per month (18% APR). Delivery to the job site from the time of order, submittal approval, and confirmation of order details including voltage and phase, pole locations is approximately 30-45 days for HID and 6-8 weeks for LED. Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

### ***Notes***

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Quote is based on:

- Shipment of entire project together to one location
- Field Sizes of 215'/220'/215' (Quantity 6) for softball and 360'x210' (Quantity 2) for soccer/football
- 480 Volt, 3 Phase electrical system requirement
- Structural code and wind speed = 2012 IBC, 160 MPH, Importance Factor 1.0 Exposure C.
- Confirmation of pole locations prior to production
- Please reference attached Scope of Work for additional project details

Thank you for considering Musco for your sports lighting needs. Please contact me with any questions.

Jason McKnatt  
Musco Lighting  
Field Sales Mississippi & Louisiana  
662-402-1080 Cell  
jason.mcknatt@musco.com





## Lighting Services – Standard Lease Agreement

Customer Name: City of Gulfport – Sportsplex Expansion Project

Phone #: (228)-868-5881

Service Address: 17200 16<sup>th</sup> Street  
Gulfport, MS 39503

Mailing Address: City of Gulfport – Parks and Rec  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Tax ID#: \_\_\_\_\_

CSS Account #: \_\_\_\_\_

Job Order #: 648208

GWO #: N24220

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc.): **Ballfield Lighting**

Install (26) steel poles and (247) 750W LED sports lighters for (6) baseball and (2) football/soccer fields.

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$25,873.58\* (*Excludes applicable sales tax*)

Initial Term of Agreement: 96 Months

Project Notes: Lighting system will be owned and maintained by Mississippi Power.

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

### Customer's Authorized Signature:

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

Date: \_\_\_\_\_

### Mississippi Power Company:

Signature: \_\_\_\_\_

Print Name: David Buckner

Print Title: Director, Marketing and Sales

Date: \_\_\_\_\_

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party..
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
  - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
  - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises.** Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
  - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

**CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: \_\_\_\_\_ Date: \_\_\_\_\_**



We Bring Our Best Game... *To Light!*



# **GULFPORT SPORTS PARK**

## **(6) Softball & (2) Soccer/Football Fields**

**(TSLED 750w Sport LED)**

Prepared By: Jim Thomas



**Gulfport Sports Park****Gulfport, Mississippi - 8/12/16****(6) 215' Radius Softball Fields \*\*50/30 FC Avg Light Level\*\*****(2) Combo Football / Soccer Fields \*\*30 FC Avg Light Level\*\*****BOM Per Design #: 16-3150-TSL-LED-R3****TSLED 750w Sport LED Option****Includes Standard 10 Year Warranty**

| Quantity | Description                                        |
|----------|----------------------------------------------------|
| 16       | 60 Foot Mounting Height Steel Poles                |
| 8        | 70 Foot Mounting Height Steel Poles                |
| 2        | 70 Foot Mounting Height Steel Poles (P3, P4)       |
| 3        | 5 Fixture Crossarms                                |
| 1        | 6 Fixture Crossarms                                |
| 4        | 8 Fixture Crossarms                                |
| 12       | 9 Fixture Crossarms                                |
| 1        | 10 (5/5) Fixture Crossarms - For Common Pole       |
| 3        | 12 (6/6) Fixture Crossarms - For Common Poles      |
| 2        | 20 (11/9) Fixture Crossarms - For Common Poles     |
| 247      | TSLED 750 Watt Sport LED w/ Visor                  |
| 3        | EP-2000 Wave Form Corrector                        |
| 2        | Air Mesh Control Hub                               |
| 26       | Prewiring for Poles and Integral Ballast Crossarms |

Notes: \* Price includes poles, prewired crossarms and light fixtures.

\* Price firm for 60 days.

\* Allow 6-8 weeks for delivery.

\* A waveform correction device is recommended. High output LED light fixtures are a solid state device much like a computer or TV. They are much more sensitive to voltage fluctuations than HID lighting.

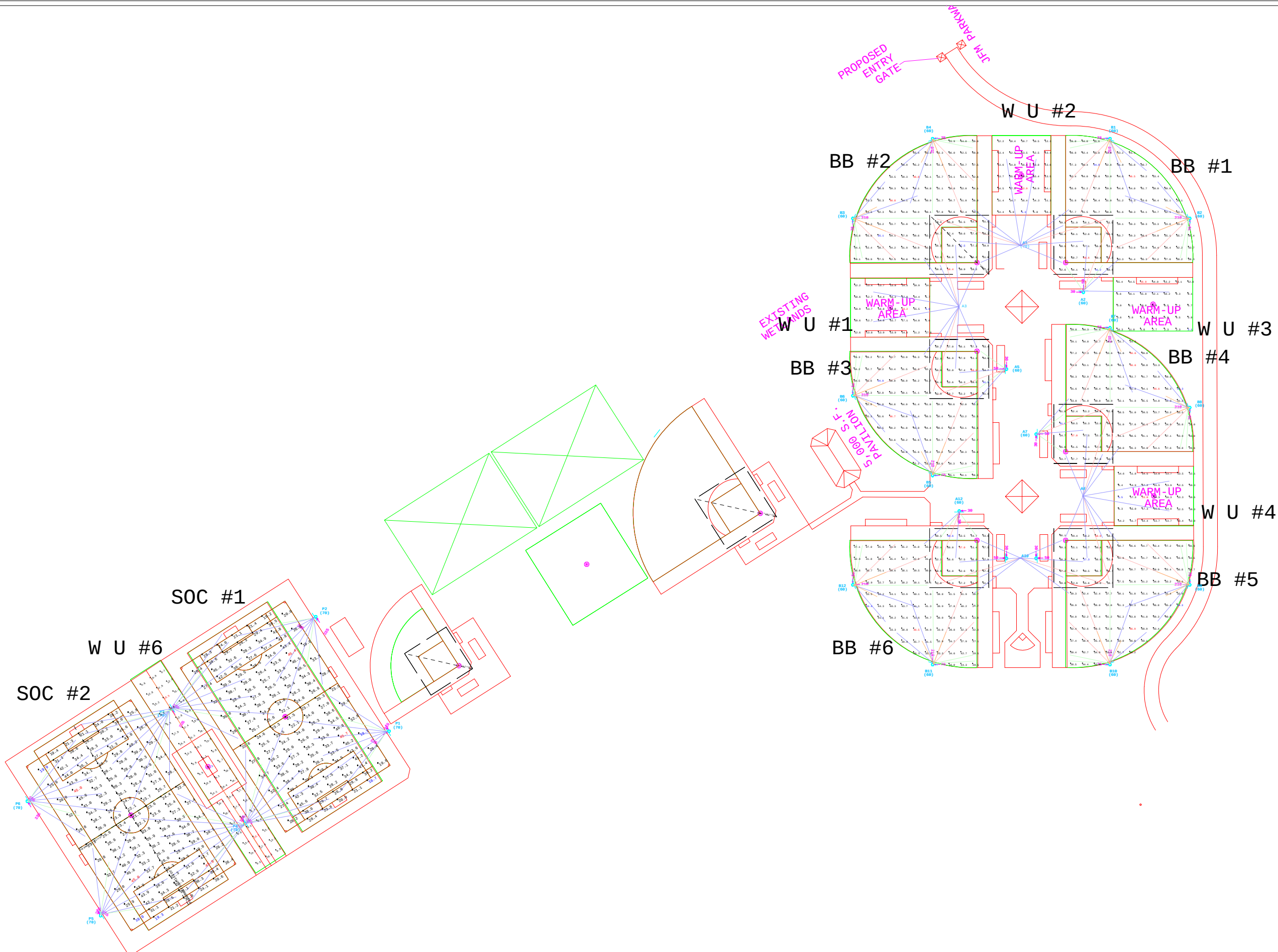
\* Above price includes one EP2000 waveform corrector.

\* Price above does not include SALES or USE taxes.

\* A tax exemption certificate must be filed with Techline if applicable.

\* All work to be performed that requires a license, including but not limited to electrical & plumbing will be performed by individuals currently licensed in the proper jurisdiction. All proposals are based in bids by licensed individuals anticipated to perform the work.

8/12/2016



www.sportlighting.com  
1.800.500.3161

# GULFPORT SPORTS PARK

16-3150-TSL-LED-R3.AGI

1. THE LIGHTING DESIGN IS BASED ON INFORMATION SUPPLIED BY OTHERS. SITE DETAILS PROVIDED HEREON ARE REPRODUCED ONLY AS A VISUALIZATION AND, FIELD ENVIRONMENT MAY SIGNIFICANTLY AFFECT PREDICTED PERFORMANCE. PRIOR TO INSTALLATION, CRITICAL SITE INFORMATION (POLE LOCATIONS, ORIENTATION, ETC.) SHOULD BE COORDINATED WITH THE CONTRACTOR AND/OR SPECIFIER RESPONSIBLE FOR THE PROJECT.  
2. LUMINAIRE DATA IS TESTED TO INDUSTRY STANDARDS UNDER LABORATORY CONDITIONS. OPERATING RESULTS MAY VARY FROM NORMAL MANUFACTURING TOLERANCES OF LAMP, BALLAST, AND LUMINAIRE MAY AFFECT FIELD RESULTS.  
3. CONFORMANCE TO FACILITY CODE AND OTHER LOCAL REQUIREMENTS IS THE RESPONSIBILITY OF THE OWNER AND/OR THE OWNER'S REPRESENTATIVE.

DRAWN BY: CMQ  
SCALE: NTS  
Date: 8/12/2016  
Page 1 of 2

| POLE<br>Project: A1-1 |             |          |          |    | POLE<br>Project: A8-1 |             |          |         |    | POLE<br>Project: B2 |             |          |          |    | POLE<br>Project: B6 |             |          |          |    | POLE<br>Project: B10 |             |          |         |    | POLE<br>Project: P2 |             |         |         |    | POLE<br>Project: P4-2 |  |  |  |  |
|-----------------------|-------------|----------|----------|----|-----------------------|-------------|----------|---------|----|---------------------|-------------|----------|----------|----|---------------------|-------------|----------|----------|----|----------------------|-------------|----------|---------|----|---------------------|-------------|---------|---------|----|-----------------------|--|--|--|--|
| No                    | Label       | X-Aimpt  | Y-Aimpt  | MH | No                    | Label       | X-Aimpt  | Y-Aimpt | MH | No                  | Label       | X-Aimpt  | Y-Aimpt  | MH | No                  | Label       | X-Aimpt  | Y-Aimpt  | MH | No                   | Label       | X-Aimpt  | Y-Aimpt | MH | No                  | Label       | X-Aimpt | Y-Aimpt | MH |                       |  |  |  |  |
| 1                     | AF-750-3-57 | 2122.4   | 1348.903 | 70 | 1                     | AF-750-3-57 | 2397.532 | 803.97  | 70 | 1                   | AF-750-4-57 | 2416.5   | 1181.499 | 60 | 1                   | AF-750-4-57 | 1878.5   | 1016.241 | 60 | 1                    | AF-750-4-57 | 2230.129 | 509.87  | 60 | 1                   | AF-750-3-57 | 824.124 | 542.601 | 60 |                       |  |  |  |  |
| 2                     | AF-750-3-57 | 2079.071 | 1174.27  | 70 | 2                     | AF-750-3-57 | 2222.9   | 847.3   | 70 | 2                   | AF-750-4-57 | 2306.799 | 1249.1   | 60 | 2                   | AF-750-4-57 | 1988.201 | 948.64   | 60 | 2                    | AF-750-4-57 | 2297.73  | 619.571 | 60 | 2                   | AF-750-3-57 | 902.404 | 422.212 | 60 |                       |  |  |  |  |
| 3                     | AF-750-2-57 | 2005.169 | 1247.671 | 70 | 3                     | AF-750-2-57 | 2296.301 | 921.199 | 70 | 3                   | AF-750-3-57 | 2323.201 | 1286.7   | 60 | 3                   | AF-750-3-57 | 1971.799 | 911.04   | 60 | 3                    | AF-750-3-57 | 2335.33  | 603.169 | 60 | 3                   | AF-750-3-57 | 888.063 | 465.01  | 60 |                       |  |  |  |  |
| 4                     | AF-750-3-57 | 2076.871 | 1236.271 | 70 | 4                     | AF-750-3-57 | 2284.902 | 849.501 | 70 | 4                   | AF-750-2-57 | 2307     | 1198.901 | 60 | 4                   | AF-750-2-57 | 1988     | 998.839  | 60 | 4                    | AF-750-2-57 | 2247.531 | 619.37  | 60 | 4                   | AF-750-3-57 | 869.024 | 491.593 | 60 |                       |  |  |  |  |
| 5                     | AF-750-3-57 | 2043.17  | 1210.171 | 70 | 5                     | AF-750-3-57 | 2258.8   | 883.197 | 70 | 5                   | AF-750-5-57 | 2376.8   | 1227     | 60 | 5                   | AF-750-5-57 | 1918.2   | 970.74   | 60 | 5                    | AF-750-5-57 | 2275.63  | 549.57  | 60 | 5                   | AF-750-3-57 | 965.452 | 460.262 | 60 |                       |  |  |  |  |
| 6                     | AF-750-3-57 | 2067.171 | 1263.37  | 70 | 6                     | AF-750-3-57 | 2312.001 | 859.199 | 70 | 6                   | AF-750-3-57 | 2378.2   | 1310.5   | 60 | 6                   | AF-750-3-57 | 1916.8   | 887.24   | 60 | 6                    | AF-750-3-57 | 2359.13  | 548.17  | 60 | 6                   | AF-750-4-57 | 937.79  | 483.652 | 60 |                       |  |  |  |  |
| Total Quantity: 6     |             |          |          |    | Total Quantity: 6     |             |          |         |    | 7                   |             |          |          |    | 7                   |             |          |          |    | 7                    |             |          |         |    | 7                   |             |         |         |    | 7                     |  |  |  |  |
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|                       |             |          |          |    |                       |             |          |         |    | 9                   |             |          |          |    | 9                   |             |          |          |    | 9                    |             |          |         |    | 9                   |             |         |         |    | 9                     |  |  |  |  |
|                       |             |          |          |    |                       |             |          |         |    | Total Quantity: 9   |             |          |          |    | Total Quantity: 9   |             |          |          |    | Total Quantity: 9    |             |          |         |    | Total Quantity: 8   |             |         |         |    | Total Quantity: 8     |  |  |  |  |
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|                       |             |          |          |    |                       |             |          |         |    |                     |             |          |          |    |                     |             |          |          |    |                      |             |          |         |    |                     |             |         |         |    |                       |  |  |  |  |



## Ephesus vs Musco

1. Ephesus Arena Pro allows the end user to color tune the lighting system based upon the event being held at the facility. Controlled by the wireless DMX system the Ephesus fixture can, at the touch of a button, transition from a warm color temperature (3500K for dinners, commencements, concerts) to warm white (4200K for basketball games) to cool white (5600K for gymnastics, tradeshow). The Musco fixture does not have this functionality.
2. Ephesus fixtures are able to be controlled using a wireless DMX system which lowers total project cost by eliminating low voltage cable to each fixture. Ephesus has already provided wireless DMX systems to approximately 10 arenas. Musco has been unable to develop this technology. Ephesus can also provide a wired DMX system, however, this would increase installation costs.
3. Ephesus fixtures are designed as a digital lighting system with highly efficient, integrated power supplies which do not generate electromagnetic interference. Musco's system is designed around their mechanical, metal halide product and thus uses remote power supplies which are more prone to failure due to the length of wire in between power supply and light source. Also the system loses efficiency for every foot the light is moved away from the power supply.
4. In regards to installation, electrical contractors would have one piece of Ephesus equipment to install (fixture and integrated power supply) vs 2 or 3 pieces of Musco equipment (fixture plus ballast, separate power supply cabinets). The electrical contractor and engineer would need to also develop space in order to mount all these power supply cabinets. This also results in more weight on the catwalk.
5. Ephesus fixtures are individually bracketed and mounted which allows electrical contractor to use a simple lift to install. Musco fixtures are mounted to racks which require the use of a crane to lift the rack and man in bucket truck to mount units.
6. Ephesus fixtures are able to be dimmed from 1% to 100%. Musco fixtures are only able to be dimmed down to 15-20% before they shut off.

## LED Field Lighting Requirements

### Product Requirements:

1. Luminaire must be UL Certified for wet locations at an operating temperature range rating between -40°C and +65°C.
2. Luminaire must be 3<sup>rd</sup> party NEMA 4X certified based on NEMA 250 standards for external icing, hose-down, and 200-hours salt spray test.
3. Luminaire must be 3<sup>rd</sup> party tested and certified to UL 844 vibration requirements.
4. Luminaire must be 3<sup>rd</sup> party tested and certified to ANSI C136.31, 3G vibration requirements.
5. Luminaire must be IP66 certified tested to IEC 60598-1 standards to meet dust-tight and powerful water jet-proof test.
6. Luminaire shall have a Correlated Color Temperature (CCT) of 5600K with a tolerance of  $\pm 300K$ , and a CRI of  $>68$ .
7. Luminaire shall be third-party verified to be flicker free at super slow motion speeds up to 2400 FPS and use pulse width modulation greater than 18 KHz with a flicker index rating  $<.06$ .
8. Luminaire shall have lumen depreciation, L70 rating, greater than 100,000 hrs certified through CREE Tempo-24 Testing or equivalent.
9. Luminaire shall include an integrated and thermal isolated power supply with wide input range 240VAC-480VAC, no remote ballast solutions are permitted. Integrated power supply shall have the following features:
  - a. Efficiency - Greater than 95% from 240VAC to 480VAC with full load applied
  - b. Hold Up Time – Greater than 25msec
  - c. Restrike Time - Less than 3.0sec to meet UL924 Emergency Lighting requirements
  - d. Thermal Sensors – Monitor temperature readings of critical components, and self-protect when conditions exceeded, and report conditions wirelessly to remote site
  - e. Ultra Low Standby Power – Less than 0.20% Standby power consumed with primary output disabled
  - f. In-field Upgradable – remote wireless interface to program and update firmware/software.
10. Luminaire must have a fully integrated health telemetry capability. The following metrics at a minimum must be continuously monitored and reported on a remote computer with the ability to print out reports.
 

|                           |                             |                      |
|---------------------------|-----------------------------|----------------------|
| a. Life Time Run Hours    | b. Life Time Power Consumed | c. Power Supply Temp |
| d. Peak Power Supply Temp | e. Average Current          | f. Peak Current      |
| g. Input Voltage          | h. Peak Input Voltage       | i. Average Power     |
| j. Life Time Watt Hours   |                             |                      |
11. Luminaire shall weigh less than 50lbs, including power supply, shade, bracket, and RF system.

12. Luminaire shall have an EPA less than 1.4 ft<sup>2</sup>.
13. Luminaire shall have a power factor greater than 0.98 @ 277VAC and 0.97 @480AVC
14. Luminaire shall have a THD (Total Harmonic Distortion) Less than 10% at 240VAC with full load and less than 14% at 480VAC at full load.
15. Luminaire must have an integrated pressure and humidity sensor.
16. Luminaire must have an integrated accelerator for aiming, commissioning, and feedback on light positioning.
17. Luminaire shall include custom lensing injection molded from optical grade, impact resistant lens with a UV additive to provide more than 25 years of long-term sunlight exposure.
18. Luminaire lensing shall be TIR (Total Internal Reflection) based.
19. Luminaire shall be constructed as a single pressure cavity vessel system. Enclosure shall include a breathable vent for pressure fluctuation reduction and increased seal life.
20. Aluminum shall be chromate conversion coated and then two-stage architectural grade powder-coated for long term resistance to corrosion and UV exposure.
21. Luminaire shall include separate control cards to current balance each LED array into no less than 5 strings for effective lifetime management.

Introducing the latest in LED sports lighting innovation



**The All-Field 750 is the most versatile LED fixture available for your sporting venue.**

Versatile mounting bracket is designed for ease of installation in new or retrofit applications

Weather-tight design ensures durability even in harsh environments

Solid-state design (no moving parts) provides maintenance free operation

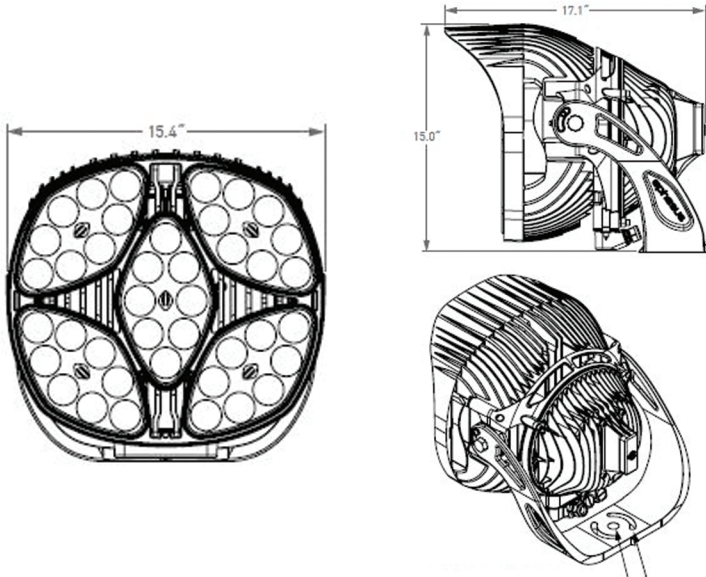
Ability to monitor health and status of each light

Low electromagnetic interference (EMI) noise generation eliminates interference with surrounding electrical systems

Wireless control options provide flexibility for operational usage and fan experience enhancements

Custom engineered optics direct light precisely where needed while minimizing glare.

Techline Sports Lighting introduces the All-Field 750 Sport LED fixture, the ideal solution for any setting including little league, municipal parks, high school, college and semi-professional outdoor sports venues. The TSLED All-Field 750 is the leading choice for all outdoor applications including football, soccer, tennis, baseball, softball, lacrosse, and field hockey. Maintenance free operation and precisely delivered HDTV quality light make the TSLED All-Field 750 the perfect choice for any application and provide an excellent return on investment.



## PERFORMANCE SPECIFICATIONS

|                                 | All Field 550 | All Field 750              |
|---------------------------------|---------------|----------------------------|
| Lumen Output <sup>1</sup>       | >61,000       | >83,000 Lumens             |
| System Watts                    | 550           | 750 watts                  |
| Input Voltage                   |               | 240VAC - 480VAC            |
| CRI                             |               | Greater than 70            |
| CCT                             |               | 5700K                      |
| Lens Options                    |               | NEMA 2-4                   |
| L70 Rating                      |               | Greater than 150,000 hours |
| Operating Temp Range            |               | -40°C to 55°C              |
| IP Rating                       |               | IP66                       |
| NEMA Rating                     |               | NEMA 4X                    |
| Effective Projected Area        |               | 1.4 ft <sup>2</sup>        |
| Approximate Weight <sup>2</sup> |               | 45 lbs.                    |

The TSLED All-Field 750 Sport LED is available with wireless or wired control to provide operational, monitoring and entertainment capabilities. Entertainment options include individual LED cluster control and 0-10V dimming. Fixture connectivity options are available from standard wired DMX to wireless Air-Mesh technology. Cellular, WiFi, or Bluetooth link enables telemetry to monitor health and status of each sport LED fixture.

## ORDERING OPTIONS

| MODEL | WATTAGE | OPTICS | CONTROLS         |
|-------|---------|--------|------------------|
| AF    | 750     | NEMA 2 | NC - NO CONTROLS |
|       | 550     | NEMA 3 | AM - AIR MESH    |
|       |         | NEMA 4 |                  |
|       |         | NEMA 5 |                  |

1. The specifications listed were obtained under optimal testing conditions. Changes in options, features and conditions may result in slightly different performance specifications among fixtures.

2. Weight may vary depending on mounting bracket selection.

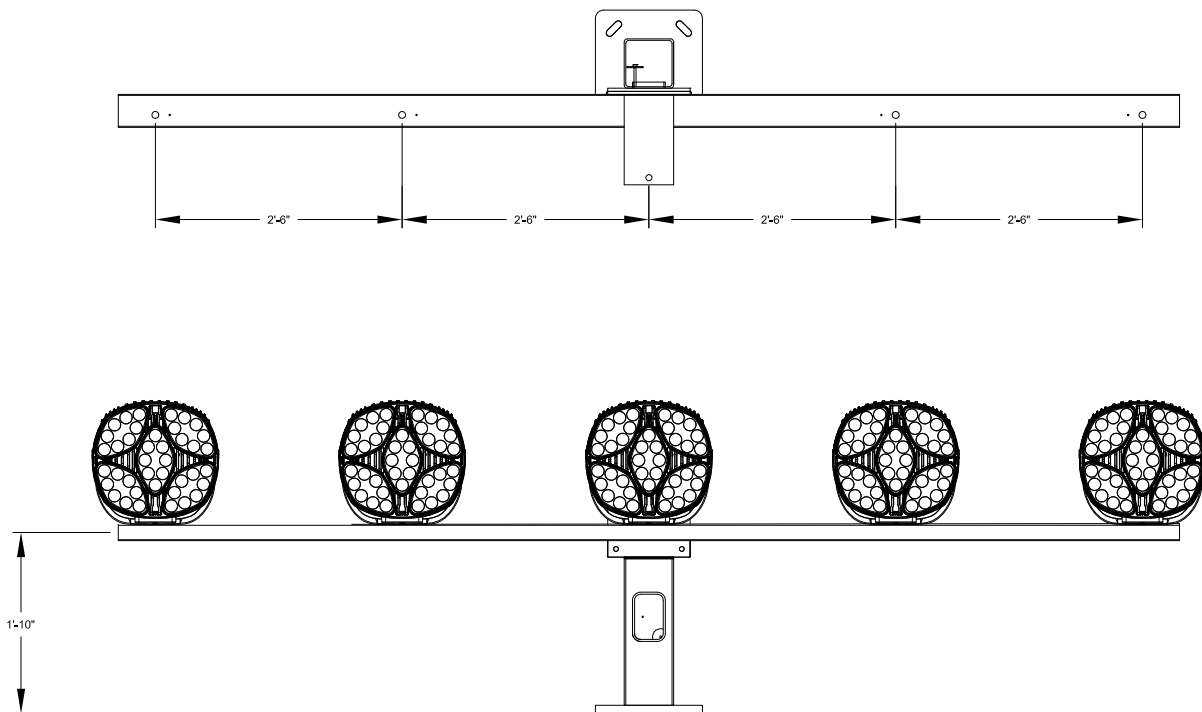
It is recommended that a wave form correction device always be used.

Clean power is required to ensure proper function and lifetime of TSLED fixtures. Prior to installation, an analysis should be performed to verify site power meets these requirements:

- High frequency voltage should be below -40dB or .01V between 3KHz and 100KHz
- High frequency current should be below -50dB or .019A between 3KHz and 100KHz

Surge protection alone is not adequate. Techline Sports Lighting will not be liable for damage to fixtures due to poor power quality. Contact Techline Sports Lighting for more information.





\*\* NOT TO SCALE

\*\* Hot-Dipped galvanized after  
fabrication to ASTM A123  
specifications

15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512)977-8880  
TOLL FREE: (800)500-3161  
FAX: (512)977-8882

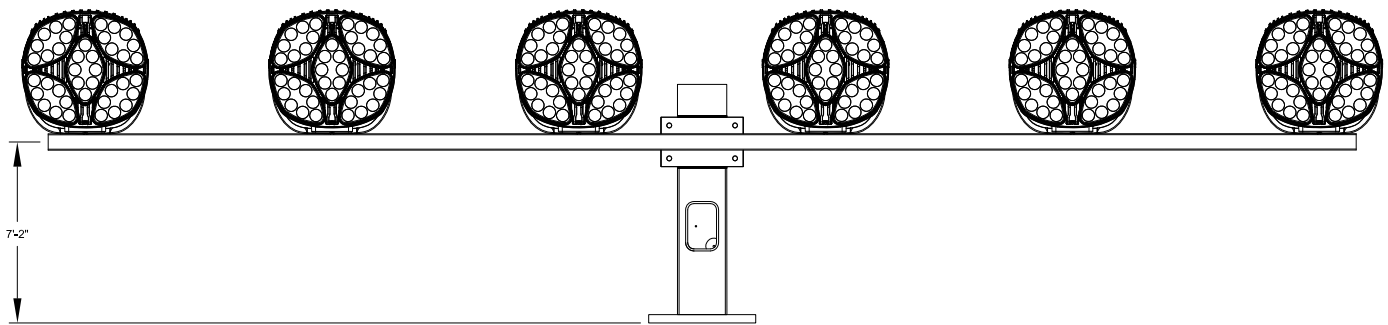
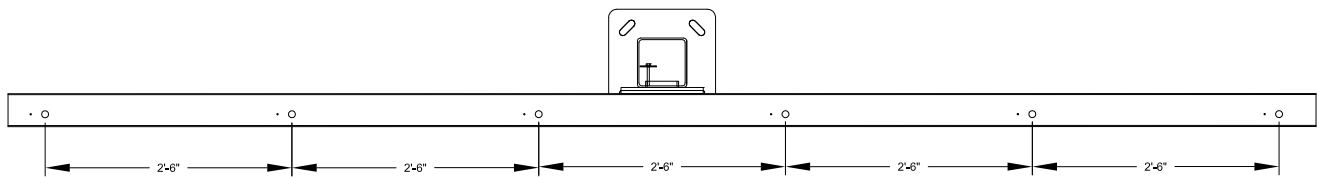
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7/14/15

REV.: CHECKED BY:

DRAWING NUMBER:  
TTA 5-5

DRAWN BY:  
WW

**5 FIXTURE CROSSARM ASSEMBLY**



\*\* NOT TO SCALE

\*\* Hot-Dipped galvanized after  
fabrication to ASTM A123  
specifications

15303 STORM DR.  
AUSTIN, TX 78734  
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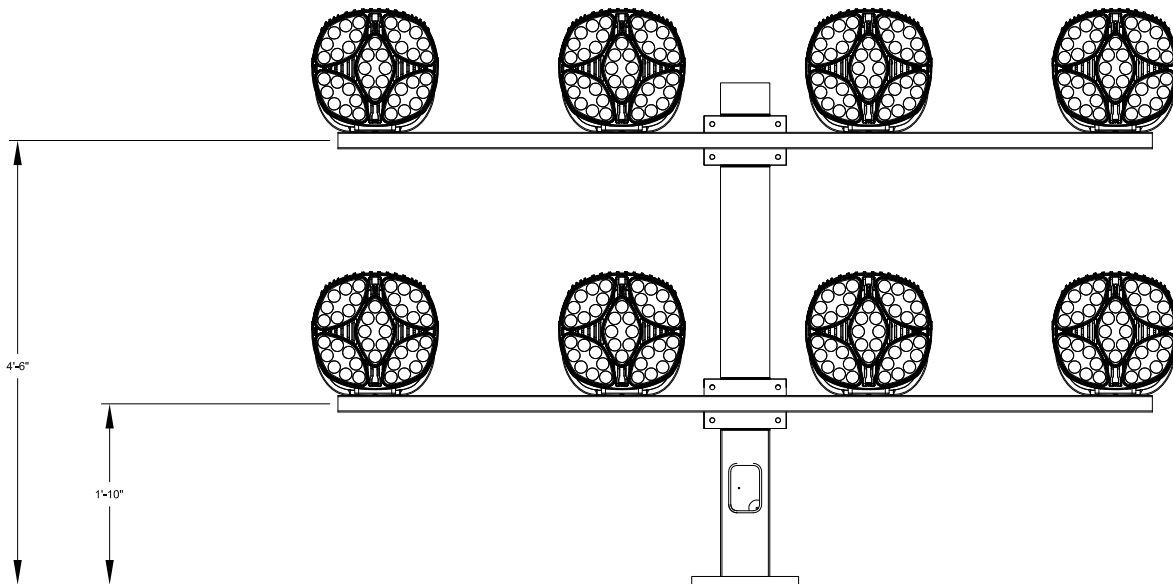
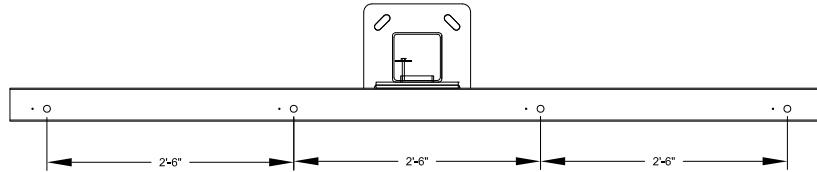
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TTA 6-6

DRAWN BY:  
WW

6 FIXTURE CROSSARM ASSEMBLY



\*\* NOT TO SCALE

\*\* Hot-Dipped galvanized after fabrication to ASTM A123 specifications

15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512)977-8880  
TOLL FREE: (800)500-3161  
FAX: (512)977-8882

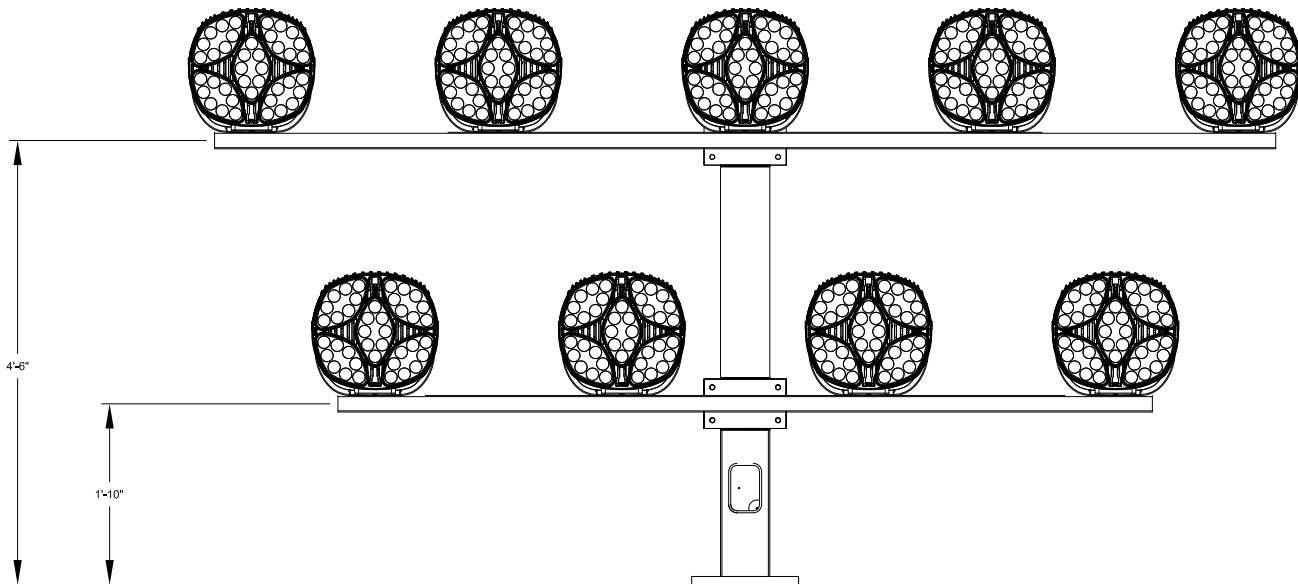
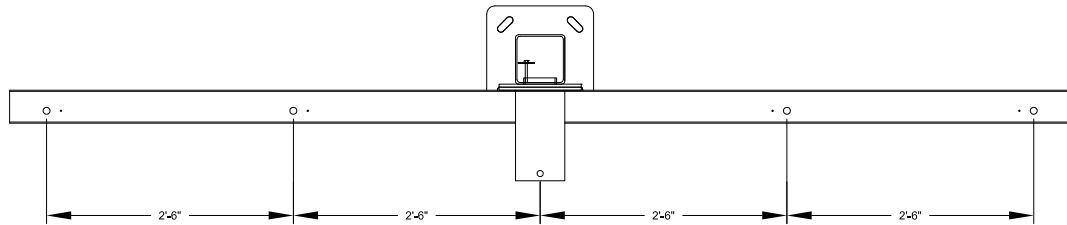
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7/14/15

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TTA 8-8

DRAWN BY:  
WW

8 FIXTURE CROSSARM ASSEMBLY



\*\* NOT TO SCALE

\*\* Hot-Dipped galvanized after  
fabrication to ASTM A123  
specifications

15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512)977-8880  
TOLL FREE: (800)500-3161  
FAX: (512)977-8882

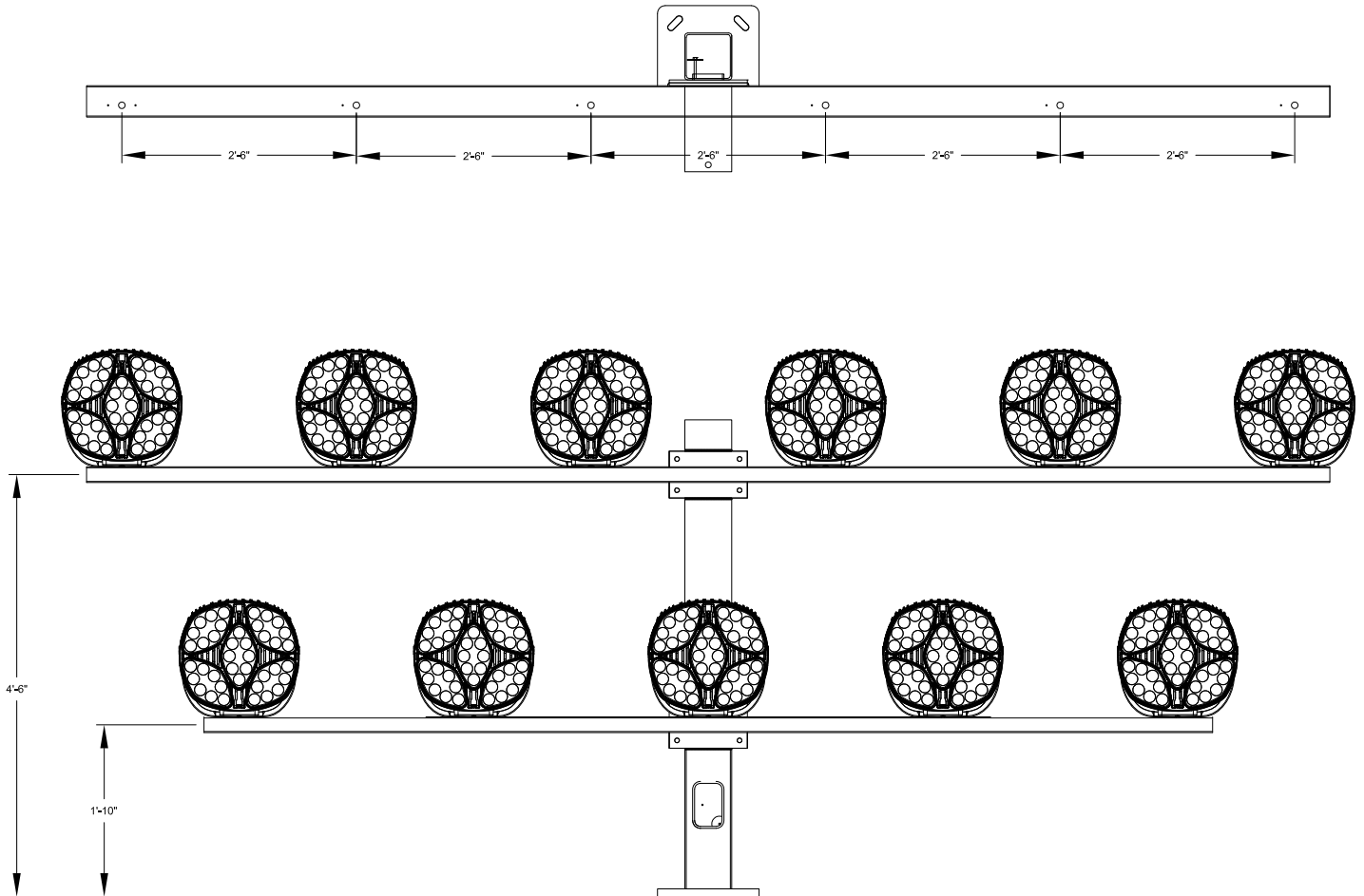
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WW

9 FIXTURE CROSSARM ASSEMBLY



\*\* NOT TO SCALE

\*\* Hot-Dipped galvanized after fabrication to ASTM A123 specifications

15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512)977-8880  
TOLL FREE: (800)500-3161  
FAX: (512)977-8882

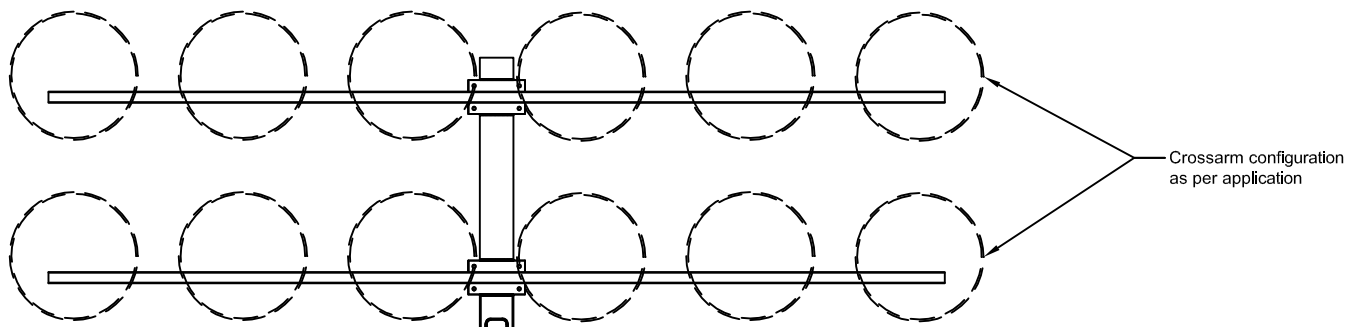
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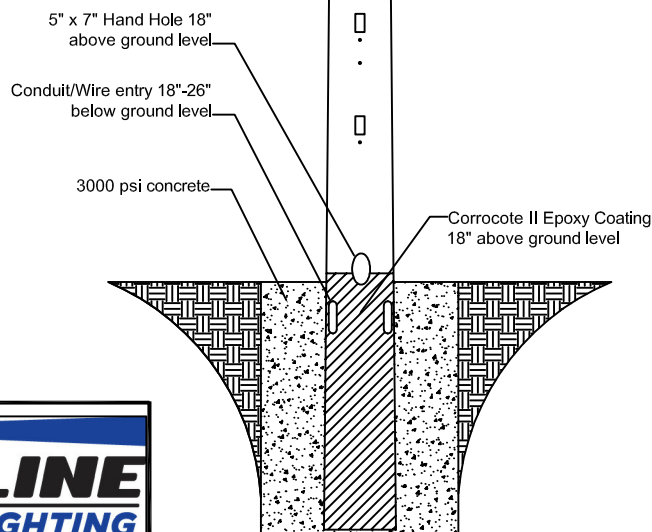
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11 FIXTURE CROSSARM  
ASSEMBLY



| <b>TSL65MA</b>         |               |
|------------------------|---------------|
| <b>Mounting Height</b> | <b>60' *</b>  |
| Overall Length         | 70'           |
| Length A.G.L.          | 60' *         |
| Burial Depth           | 10'           |
| Tip Diameter           | 7.25"         |
| Butt Diameter          | 17.45"        |
| Pole Shape             | Round Tapered |

\* dimension to bottom row of crossarm



\*\* Hot-Dipped galvanized  
after fabrication to  
ASTM A123 specifications

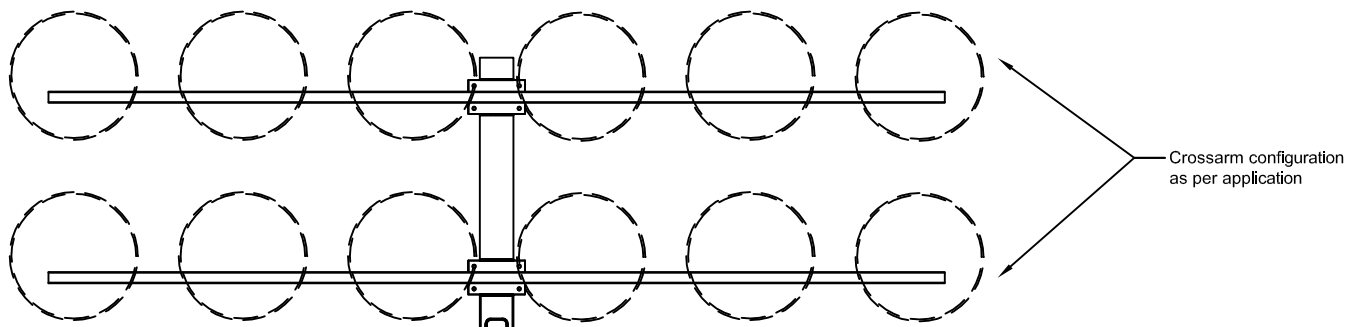
\*\* NOT TO SCALE



15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512) 977-8880  
TOLL FREE: (800) 500-3161  
FAX: (512) 977-8882

|                               |                 |             |
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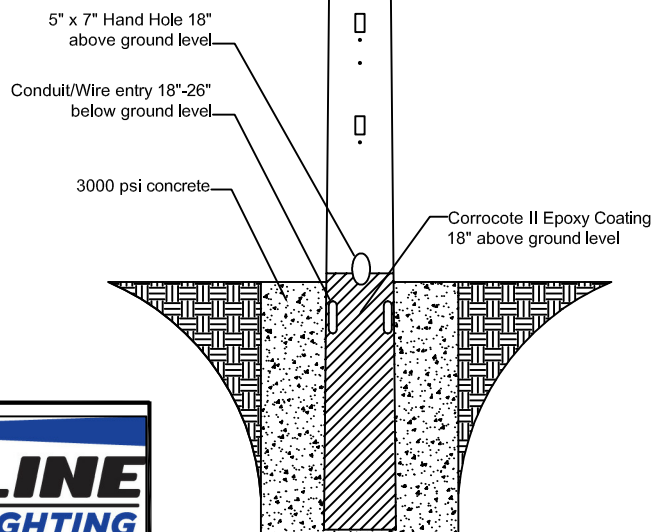
CONCRETE ENCASED  
GALVANIZED STEEL POLE



| TSL75MA         |               |
|-----------------|---------------|
| Mounting Height | 70' *         |
| Overall Length  | 81'           |
| Length A.G.L.   | 70' *         |
| Burial Depth    | 11'           |
| Tip Diameter    | 5.78"         |
| Butt Diameter   | 17.76"        |
| Pole Shape      | Round Tapered |

\* dimension to bottom row of crossarm

**\*\*Pole P3 & P4 will have a 14' Burial Depth.**



\*\* Hot-Dipped galvanized after fabrication to ASTM A123 specifications

\*\* NOT TO SCALE



15303 STORM DR.  
AUSTIN, TX 78734  
PHONE: (512) 977-8880  
TOLL FREE: (800) 500-3161  
FAX: (512) 977-8882

|                               |                 |             |
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CONCRETE ENCASED  
GALVANIZED STEEL POLE

The TSLED AirMesh system offers local control and monitoring of the LED lights via an secure, self-forming, self-healing mesh network. This is an ideal solution for a facility that may not have access to the outside world via an Internet connection. The system usually runs automatically on a calendar-based schedule.

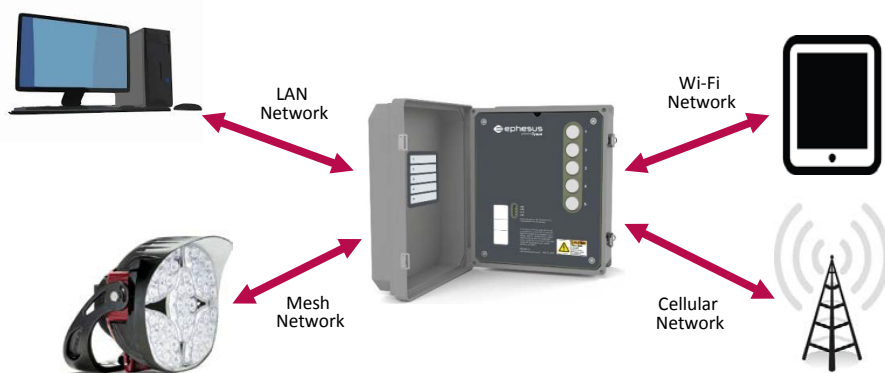
The AirMesh hub is a key component of the system. It can switch lights off or on, or dim them to a specified level. Functionality can be further enhanced by connecting to the hub via wi-fi, LAN or cellular networks.\* Zones can be established so that lights in a particular area can be controlled separately from others. The system stores power data, behaviors, alarms and critical events locally for maintenance and troubleshooting.

#### Key Features & Benefits:

- Hub can be installed anywhere you need wireless, push-button control, such as in fieldhouses, control rooms or on poles
- 5 button, pre-programmed switch provides easy control of all lights at specified dimming levels (0%, 25%, 50%, 75%, 100%)
- Hub can communicate via LAN connection or wi-fi, or through a cellular network\*
- Weather-protected – great for outdoor venues
- Includes internal surge protection



| Parameter             | Specification                                                                                                                                     |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Input Power           | 120 VAC +/- 25%<br>8W max, 5.5W typical                                                                                                           |
| Operating Temperature | -20 degrees C to +45 degrees C                                                                                                                    |
| Radio                 | 2.4 GHz 802.15.4<br>+20 dBm transmit power<br>-103 dBm receive sensitivity<br>Wi-Fi 2.4 Ghz 802.11 a/b/g/n                                        |
| Enclosure type        | NEMA 4X, molded fiberglass reinforced polyester enclosure with internal gasket and stainless steel, quick release latches with ability to padlock |
| Dimensions            | 13.3" L x 15.3" W x 8.2" H                                                                                                                        |
| Certifications        | FCC/IC                                                                                                                                            |



\*(additional charges may apply)



# EP-2000 WAVEFORM CORRECTOR: P.O.E. PROTECTION



The **EP-2000** is the industry's most advanced power quality solution available. The patented circuit of the **EP-2000** uses innovative technology to increase the efficiency of an electrical distribution system, protecting the connected equipment that drives your process, from home automation to industrial robotics - and everything in between.

## THE EP-2000:

ABSORBS, DISSIPATES & REMOVES

- Transient voltage surges and spikes
- Frequency Noise Between 3kHz-1MHz
- Ring waves

DOES NOT SHUNT ENERGY TO GROUND.

The facility ground is not relied on for performance or survivability.

## EP-2000 GENERAL SPECIFICATIONS

### OPERATING FREQUENCY

45 - 65 Hz

### FREQUENCY ATTENUATION

-20 dB/decade roll-off starting at 2.5 kHz

### MAX SURGE CURRENT

12.5 kA per mode

### MCOV

20% above rated voltage

### SAFETY APPROVALS

ELT Listed to UL 1449 3rd Edition

CSA Standards Class 9091 01 & 9091 81; CSA std. c22.2 No. 8-M1986

### SAFETY RATINGS

Fire Rating 94V-0

### OPERATING ENVIRONMENT

Approximately -25° C to 65° C

### RESPONSE TIME

Primary Response Time: Instantaneous Key Event Time:

Approx. 1 Nanosecond

### COMPLIANCE

NEMA LS-1, NEC Surge Suppression Standards, Electrical Notice 516

### CONNECTION

Wire leads. Size: 14 AWG Length: 3'

### MATERIALS

Aluminum Housing, LED Indicator Lamps, 14 AWG 600 V rated Wire. Circuit encapsulated in epoxy to retain integrity of circuitry in failure mode.

### ACCESSORIES

Amber LED indicates active phase

### DIMENSIONS & WEIGHT

Diameter: 4.34" Depth: 3.35" Weight: 3 lbs.

Compact for easy installation.

## EP-2000 PRODUCT ORDERING GUIDELINES

### MODEL NUMBER

EP

2

0

0

0

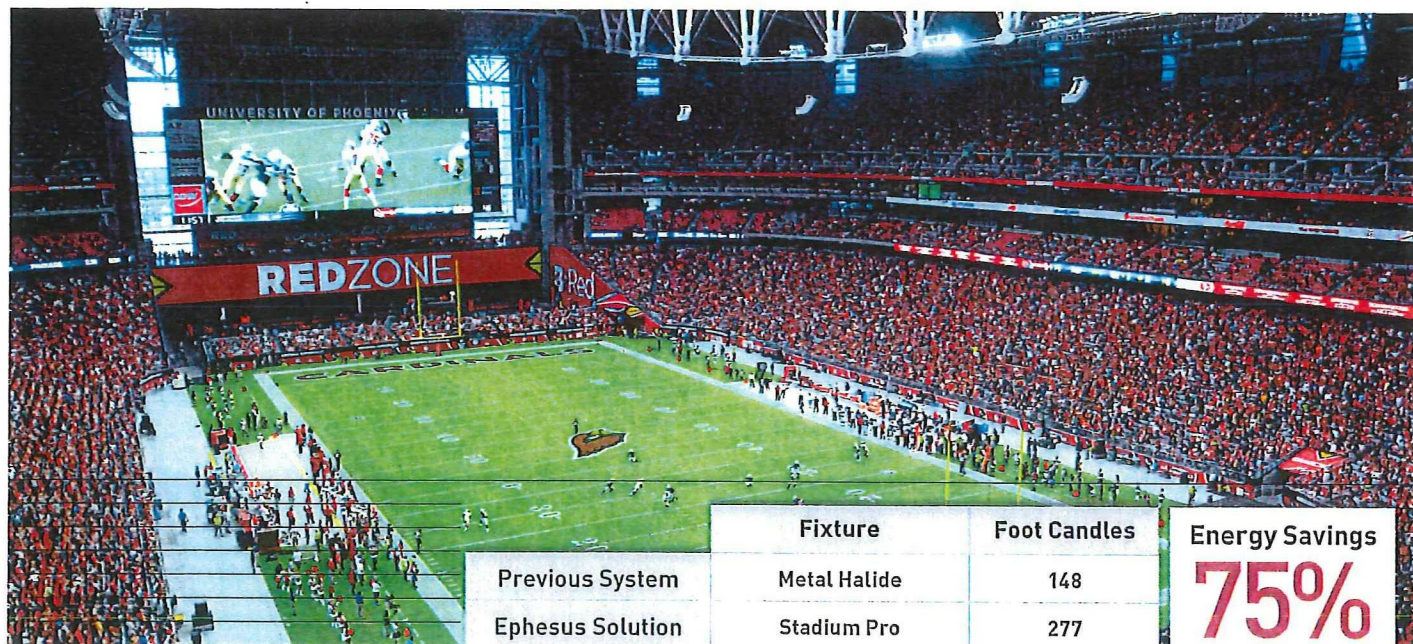
3Y208

Series

Voltage Configuration  
ID#

### VOLTAGE CONFIGURATIONS

| SYSTEM VOLTAGE       | PROTECT MODE | VPR          | SYSTEM CONFIGURATION | VOLTAGE ID# |
|----------------------|--------------|--------------|----------------------|-------------|
| Single Phase 120/240 | L-N<br>L-L   | 400<br>800   | 3 Wire + G           | 1S240       |
| Single Leg 120V      | L-N          | 400          | 2 Wire + G           | 1L120       |
| Single Leg 240V      | L-N          | 800          | 2 Wire + G           | 1L240       |
| 3 Phase 120/208      | L-N<br>L-L   | 400<br>800   | 4 Wire + G           | 3Y208       |
| 3 Phase 277/480      | L-N<br>L-L   | 1000<br>1800 | 4 Wire + G           | 3Y480       |
| 3 Phase 480V         | L-L          | 1800         | 3 Wire + G           | 3D480       |

**CASE STUDY****UNIVERSITY OF PHOENIX STADIUM** GLENDALE, AZ | NFL FOOTBALL STADIUM**VENUE**

The University of Phoenix Stadium is a 63,400 seat multi-purpose stadium and home to the Arizona Cardinals NFL football team, a member of the Green Sports Alliance. The facility will host the 2014 Fiesta Bowl, 2015 Pro Bowl and 2015 Super Bowl. The stadium is regarded as a model of innovation, with its retractable turf and a commitment to sustainability. Global Spectrum manages the venue.

**CHALLENGE**

The facility was experiencing poor light uniformity for the level of play taking place. Maintenance costs for the metal halide lighting system were high. Lighting quality for HDTV sports broadcasting was a major concern, with the 2015 Super Bowl to be played at the stadium. Operators were also conscious of the power outage that occurred at the New Orleans Superdome in 2013 and the long lighting restrike delay that followed once power was restored.

**SCOPE**

The project included replacement of the metal halide lights as well as installation of a control system to provide better operational efficiency and flexibility.

**SOLUTION**

312 Ephesus Stadium Pro fixtures were installed. The Ephesus solution included wired DMX controls on each fixture to interface with the control system. This provides instant, one-touch control to switch between different light settings and levels as well as the ability to create unique fan experience effects.

**RESULTS**

The number of fixtures was reduced from 780 to 312. An impressive average of 277fc was generated on the playing surface, nearly doubling the previous lighting levels. Light was precisely projected up to 620 feet from the source, while max/min uniformity improved to 1.2. System wattage was reduced by 929,000 watts and energy savings of 75% are projected.

**BROADCASTING CONSIDERATIONS**

The remarkable increase in light at the surface and uniformity greatly improved the HDTV sports broadcasting experience. This ensures camera operators need no adjustments to their equipment to vividly deliver the game to viewers outside the stadium.

*"We selected Ephesus after careful consideration of all the other available options. We are confident that their solution will improve lighting for the athletes, fans and broadcasters, all while reducing energy consumption and eliminating conventional sports lighting maintenance expense."*

*– Peter Sullivan, Regional VP & General Manager, University of Phoenix Stadium*

LIGHTING SOLUTIONS THAT OUTSHINE ALL OTHERS.  **ephesus**

▶ 315.579.2873 ▶ [EphesusLighting.com](http://EphesusLighting.com)





#### VENUE

Williams Field at Jack Katz Stadium at Duke University is home to the NCAA Division I Blue Devils field hockey team. The facility is also used for soccer and club football.

#### CHALLENGE

The field was experiencing low light levels and poor uniformity for the level of play that was being engaged in, and as recommended by the International Hockey Federation (IHA). Williams Field will host the 2014 ACC Field Hockey Championships, and as such, games will be broadcast and play will be extended into the evening hours. This made the lighting a greater concern.

#### SCOPE

The project included replacement of the metal halide system with Ephesus LEDs as well as the installation of a wireless control system.

#### SOLUTION

56 Ephesus Stadium Pro fixtures were installed. The Ephesus wireless control system was also installed to offer an enhanced fan experience as well as increased operational flexibility. This provides instant, one-touch control to switch between different light settings and create custom lighting effects.

#### RESULTS

Williams Field became the first NCAA Division I outdoor college sports venue to be illuminated with LED lighting. Energy costs were reduced by an estimated 42% while the number of fixtures was reduced from 96 to 56. An average of 986 lux was generated on the playing surface while max to min uniformity improved to an impressive 0.66. Fans at Williams Field or viewing its events on HDTV will now be able to enjoy more nighttime games and a brighter, sharper view of the game.

<sup>1</sup>The IHA measures illumination in Lux. 1 foot candle equals approximately 10.8 Lux.

*"The decision to transition to Ephesus LED stadium lighting was a no-brainer for Duke. We were able to reduce fixture count by close to 40%, cut down on energy costs, decrease maintenance costs, and increase our light output to more than three times what our previous HID solution could output."*

*— Bob Weisman, Assistant AD/Athletic Facilities, Game Operations and Championships, Duke University*

LIGHTING SOLUTIONS THAT OUTSHINE ALL OTHERS.  **ephesus**

## LED Sports Lighting Installations

**Anna ISD**  
Baseball Softball Tennis  
Anna, TX

**Ashland High School**  
Football  
Ashland, OR

**Atlanta Falcons**  
Mercedes-Benz Stadium  
Football  
Atlanta, GA

**Bay Village City Schools**  
Football  
Bay Village, OH

**Buhler High School**  
Baseball Softball  
Buhler, KS

**Daylis Stadium**  
Wendy's Field Football  
Stadium  
Billings, MT

**Eaton Mobacorp Park**  
Soccer  
Peach Tree City, GA

**George Mason University**  
Tennis Center  
Fairfax, VA

**Habersham High School**  
Football Stadium  
Habersham, GA

**Icahn Stadium**  
Soccer / Multi-purpose  
Stadium  
New York, NY

**Iowa Tribe of Oklahoma**  
Campgrounds  
Perkins, OK

**Jourdanton ISD**  
Softball Baseball Tennis  
Jourdanton, TX

**Lake Travis Youth  
Association**  
Baseball  
Austin, Texas

**Miami Dolphins**  
Football Stadium  
Miami, FL

**MLB Urban Youth Academy**  
Baseball  
Dallas, TX

**Savannah National Guard**  
Airport  
Military Airport  
Savannah, GA

**Scrap Yard Sports**  
Multi-Field Complex  
Conroe, TX

**Sherman ISD**  
Football  
Sherman, TX

**South Kitsap High School**  
Football Stadium  
South Kitsap, WA

**University of North Texas**  
Intramural Fields / Tennis  
Center / Basketball Arena  
Denton, TX

**Valley View ISD**  
Softball  
Valley View, TX



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Pam Winston, Grants  
Police Department

**Date:** 11/28/2016

**Subject:** Budget Amendment #8 - to budget revenue received from a forfeiture from a drug related arrest.

**Recommendation:**



## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes and City Council Members

**From:** Chief Leonard Papania

**Date:** November 28, 2016

**Re:** Budget Amendment

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

Check number (188751) amount of \$ 775.20

Check number (189252) amount of \$3,176.00

Check number (189251) amount of \$1,948.00

I request your permission to place these funds in the account below:

| Account Number                                                                   | Decrease Amount | Increase Amount |
|----------------------------------------------------------------------------------|-----------------|-----------------|
| Forfeiture and Seizure County and Local Shared<br><b>Operating -- 277-610700</b> |                 | 5,899.20        |
|                                                                                  |                 |                 |
| County/Local Shared Revenue 275-493100                                           | -5,899.20       |                 |

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

# City of Gulfport

## Budget Amendment Request

Fund Name Police Forfeiture Date 12/06/16  
Department # 275 Budget Entry #   
Department Name Police Forfeiture-County/Local (277)

|                    | Original Budget | Prior<br>Amendments | This Amendment | Revised Budget |
|--------------------|-----------------|---------------------|----------------|----------------|
| Personal Services  | 12,003          | -                   | -              | 12,003         |
| Supplies           | 90              | -                   | 5,899          | 5,990          |
| Other Services     | -               | -                   | -              | -              |
| Capital Outlay     | 574,688         | 5,932               | -              | 580,620        |
| Total              | 586,781         | 5,932               | 5,899          | 598,612        |
| Revenue 275-493100 | -               | -                   | 5,899          | 5,899          |

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.  
This amendment is being requested by the Police Chief.

Amendment # 2017-08



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Sherry Dulaney, Accounts Payable Supervisor  
Accounts Payable

**Date:** 11/28/2016

**Subject:** Docket of Claims - to be approved through December 7, 2016.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

**WHEREAS**, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

**Section 2.** That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

**YEAS:**

**NAYS:**

**ABSENT:**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**CITY OF GULFPORT**  
**BOOK BALANCES AS OF NOVEMBER 30, 2016**

| <b>BANK ACCOUNT NAME</b>          | <b>BALANCE</b>          |
|-----------------------------------|-------------------------|
| City Depository #5482             | \$ 26,693,262.08        |
| Group Health Insurance #5524      | \$ 6,022.19             |
| Claims Contingency #5581          | \$ 3,404,384.18         |
| Community Development #5565       | \$ 313,459.84           |
| Police Forfeiture & Seizure #5649 | \$ 824,745.84           |
| Coastal Narcotics #5607           | \$ 83,597.68            |
| Asset Forfeiture Clearing #5615   | \$ 258,514.95           |
|                                   |                         |
|                                   |                         |
|                                   |                         |
|                                   |                         |
| <b>TOTAL</b>                      | <b>\$ 31,583,986.76</b> |

The Above Accounts are in  
Hancock/Whitney Bank

PPC  
11/30/16



# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

Docket Date: 12/7/2016

| Vendor                                    | # of Claims | Total Payment | FEMA Eligible |
|-------------------------------------------|-------------|---------------|---------------|
| A T & T                                   | 3           | 665.81        |               |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONI | 4           | 199.80        |               |
| ADVANCED AUTO SERVICE INC                 | 3           | 424.00        |               |
| ADVANCED COURT REPORTING                  | 1           | 57.40         |               |
| ALABAMA FIRE COLLEGE                      | 2           | 475.00        |               |
| ALL PHASE ELECTRIC SUPPLY CO INC          | 1           | 1,804.25      |               |
| ALL SAFE TECHNOLOGIES LLC                 | 10          | 590.43        |               |
| ALL SIGNS INC                             | 3           | 366.00        |               |
| ALLAN KOSTRZEWSKI                         | 1           | 24.00         |               |
| ALLISTONS                                 | 15          | 841.10        |               |
| AMERICAN PLANNING ASSOCIATION             | 8           | 880.00        |               |
| AMERICAN RED CROSS                        | 1           | 4,500.00      |               |
| APEX TABLECLOTH RENTAL                    | 1           | 131.84        |               |
| ATCO INTERNATIONAL                        | 2           | 1,612.18      |               |
| AUTO ZONE INC                             | 14          | 729.14        |               |
| AUTOMATION PERSONNEL SERVICES, INC.       | 1           | 375.00        |               |
| BAKERS BACKFLOW SERVICES AND HOME REPAIR  | 4           | 13,200.00     |               |
| BANCORP SOUTH INSURANCE SERVICES INC      | 2           | 3,741.00      |               |
| BANCORPSOUTH                              | 2           | 1,094,359.23  |               |
| BAR ASSOCIATION OF THE FIFTH              | 1           | 95.00         |               |
| BARNEYS POLICE SUPPLIES                   | 3           | 267.80        |               |
| BAYOU CONCRETE, LLC                       | 3           | 2,202.00      |               |
| BENVENUTTI ELECTRICAL APPARATUS           | 2           | 5,426.95      |               |
| BILOXI AUTO RECYCLING                     | 2           | 150.00        |               |
| BILOXI LUMBER COMPANY, INC                | 4           | 310.52        |               |
| BLACKLIDGE EMULSIONS, INC.                | 2           | 3,240.00      |               |
| BLOSSMAN GAS INC                          | 2           | 36.80         |               |
| BROWN MITCHELL & ALEXANDER                | 1           | 193.50        |               |
| BUSINESS INFORMATION SYSTEMS INC          | 2           | 3,600.00      |               |
| BUTCH OUSTALET INC                        | 1           | 4,286.24      |               |
| CABLE ONE                                 | 22          | 9,793.51      |               |
| CANT BE BEAT FENCE CO LLC                 | 2           | 1,344.20      |               |
| CELENA EVANS                              | 1           | 100.00        |               |
| CELLCO PARTNERSHIP                        | 5           | 1,080.41      |               |
| CENTERPOINT ENERGY RESOURCES CORP         | 11          | 977.36        |               |
| CENTRAL PIPE SUPPLY INC                   | 3           | 1,249.80      |               |
| CHANCELLOR SUPPLY, INC                    | 9           | 4,278.24      |               |
| CHARLENE MCGILL                           | 1           | 8.00          |               |
| CHLORINATION & CONTROLS INC               | 1           | 2,482.50      |               |
| CHRISTIAN OATIS                           | 3           | 205.00        |               |
| CHUCK COATS AUTOMOTIVE                    | 2           | 589.06        |               |
| CINTAS CORP #240                          | 18          | 1,174.64      |               |
| CITY OF D'IBERVILLE                       | 2           | 1,246.40      |               |
| CITY OF GULFPORT                          | 20          | 178,264.31    |               |
| COAST ELECTRIC POWER ASSOC                | 12          | 11,496.85     |               |
| COAST TRANSIT AUTHORITY                   | 1           | 81,498.00     |               |
| COASTAL DUST CONTROL                      | 31          | 1,148.20      |               |
| COASTAL NARCOTICS ENFORCEMENT TEAM        | 2           | 311.60        |               |
| COASTAL WINDOW TINTING                    | 1           | 65.00         |               |

| Vendor                                  | # of Claims | Total Payment | FEMA Eligible |
|-----------------------------------------|-------------|---------------|---------------|
| CORNETT BOLT & SCREW, INC               | 9           | 338.08        |               |
| COVINGTON SALES & SERVICE INC           | 9           | 2,311.99      |               |
| CROSS MATCH TECHNOLOGIES INC            | 4           | 1,939.37      |               |
| CRUISIN THE COAST INC                   | 1           | 15,000.00     |               |
| CURTIS GRAHAM                           | 1           | 125.00        |               |
| DAILY EQUIPMENT COMPANY INC             | 2           | 162.23        |               |
| DALANO ALEXANDER                        | 1           | 100.00        |               |
| DANIEL COLEMAN                          | 1           | 562.50        |               |
| DAVID KNORR                             | 1           | 750.00        |               |
| DAVID WHITEHEAD                         | 1           | 600.00        |               |
| DAVISON FUELS INC.                      | 3           | 4,769.20      |               |
| DAYRON KEITH BRAXTON                    | 1           | 125.00        |               |
| DEANS TOWING & RECOVERY INC             | 1           | 225.00        |               |
| DELISA LAWRENCE                         | 1           | 100.00        |               |
| DELTA SANITATION OF MS LLC              | 2           | 427.50        |               |
| DELYA RUSSELL                           | 1           | 125.00        |               |
| DIANA PUNZO                             | 5           | 8,286.00      |               |
| DISCRETE WIRELESS INC                   | 2           | 1,977.25      |               |
| DMS MAIL MANAGEMENT, INC.               | 10          | 2,406.66      |               |
| DOORWAYS INC                            | 1           | 765.00        |               |
| DOUBLERADIUS INC                        | 2           | 395.22        |               |
| DOUGLAS LAMAR COCKERHAM JR              | 1           | 427.75        |               |
| DPS CRIME LAB                           | 1           | 1,980.00      |               |
| DS WATERS OF AMERICA INC                | 3           | 228.95        |               |
| DUKES DUKES KEATING & FANCA ATTY        | 9           | 4,823.60      |               |
| DUNAWAY GLASS INC                       | 4           | 2,345.00      |               |
| EAGLE ENERGY INC.                       | 4           | 17,359.50     |               |
| ELAINE STOKES                           | 1           | 100.00        |               |
| EMPIRE TRUCK SALES INC                  | 13          | 1,852.84      |               |
| ENHANCED ENVIRONMENTAL & EMERGENCY SER' | 3           | 6,656.38      |               |
| EQUIFAX CREDIT INFORMATION SERVICES     | 1           | 115.00        |               |
| ETHOSCRIBE DEPOSITION SERVICES          | 1           | 407.40        |               |
| EXPRESS SERVICE INC                     | 4           | 2,232.68      |               |
| FABIAN MAGEE                            | 1           | 125.00        |               |
| FAL FALS GOURMET AND GIFTS              | 1           | 383.32        |               |
| FASTENAL                                | 1           | 2,520.00      |               |
| FAYE DUSTY BURDINE                      | 1           | 968.75        |               |
| FAZZIOS HOME & FARM CENTER              | 1           | 209.40        |               |
| FEDEX                                   | 2           | 40.38         |               |
| FLEETCOR TECHNOLOGIES                   | 16          | 17,916.12     |               |
| FORESTRY SUPPLIERS INC                  | 7           | 796.91        |               |
| FRONT PORCH FODDER PUBLISHING LLC       | 1           | 540.00        |               |
| FULGHAMS INC                            | 1           | 3,012.00      |               |
| G. E. C., INC                           | 3           | 5,833.25      |               |
| GALLS LLC                               | 3           | 256.50        |               |
| GARY ANDERSON                           | 3           | 124.63        |               |
| GERROL BENIGNO                          | 2           | 175.00        |               |
| GIBSON MAINTENANCE, LLC                 | 5           | 1,676.80      |               |
| GOLF COAST CART & MORE                  | 1           | 163.80        |               |
| GRAYBAR ELECTRIC CO                     | 1           | 1,647.00      |               |
| GREATER GULF DEVELOPMENT LLC            | 4           | 152,010.90    |               |
| GREEN EQUIPMENT CORP                    | 5           | 2,819.00      |               |
| GULF BREEZE LANDSCAPING LLC             | 1           | 235.00        |               |
| GULF COAST BUSINESS SUPPLY CO           | 17          | 880.09        |               |
| GULF COAST CLASSIC CO.                  | 1           | 15,000.00     |               |
| GULF COAST LEGISLATIVE RECEPTION        | 1           | 1,500.00      |               |
| GULF COAST SMALL ENGINE REPAIR          | 3           | 333.06        |               |
| GULF PUBLISHING CO INC                  | 2           | 273.30        |               |
| GULF REGIONAL PLANNING COMMISSION       | 1           | 31,000.00     |               |

| <b>Vendor</b>                             | <b># of Claims</b> | <b>Total<br/>Payment</b> | <b>FEMA<br/>Eligible</b> |
|-------------------------------------------|--------------------|--------------------------|--------------------------|
| GULFPORT CAPITAL LLC                      | 2                  | 66.88                    |                          |
| HABITAT FOR HUMANITY OF THE MS GULF COAST | 7                  | 7,788.30                 |                          |
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.   | 1                  | 279.95                   |                          |
| HARRISON COUNTY SHERIFF                   | 1                  | 37,875.00                |                          |
| HARRISON CTY SOLID WASTE MGMT BOARD       | 4                  | 931,847.05               |                          |
| HAVARD PEST CONTROL                       | 109                | 1,512.50                 |                          |
| HCHS SWIM TEAM                            | 1                  | 100.00                   |                          |
| HD SUPPLY FACILITIES MAINTENANCE LTD      | 8                  | 3,225.08                 |                          |
| HD SUPPLY WATERWORKS, LTD.                | 10                 | 7,007.50                 |                          |
| HELWICK ELECTRONICS                       | 1                  | 634.95                   |                          |
| HOBBY LOBBY STORES INC                    | 1                  | 131.42                   |                          |
| HOME DEPOT CREDIT SERVICE                 | 6                  | 514.31                   |                          |
| HOWARD SMITH EQUIPMENT                    | 2                  | 650.00                   |                          |
| HOWARDS PAINT & DECORATING                | 1                  | 136.94                   |                          |
| HURRICANE ELECTRONICS INC                 | 1                  | 95.00                    |                          |
| ITSAVVY LLC                               | 1                  | 354.83                   |                          |
| J H WRIGHT & ASSOC                        | 1                  | 3,380.00                 |                          |
| JERRYS LAWMOWER SALES & SVC INC           | 2                  | 152.30                   |                          |
| JOHN FAYARD MOVING & WHSE, LLC            | 2                  | 250.00                   |                          |
| JOHN M MCGUFFEE                           | 2                  | 523.00                   |                          |
| JOHNNIE CARTER                            | 1                  | 125.00                   |                          |
| JOSEPHINE DUCKWORTH                       | 1                  | 100.00                   |                          |
| KAREN COWAN                               | 3                  | 161.00                   |                          |
| KATHERINE FELDMEYER                       | 1                  | 100.00                   |                          |
| KEELING CO                                | 4                  | 2,328.61                 |                          |
| KENNETH HAMBREE                           | 1                  | 100.00                   |                          |
| KESHA PALMER                              | 1                  | 100.00                   |                          |
| KMART #3663                               | 1                  | 160.83                   |                          |
| KNOWLES CONSTRUCTION INC                  | 2                  | 171,050.00               |                          |
| LAMAR ADVERTISING CO                      | 1                  | 13,000.00                |                          |
| LAND SHAPER INC                           | 2                  | 540.00                   |                          |
| LEE TRACTOR CO INC                        | 7                  | 950.45                   |                          |
| LNJ SERVICES INC                          | 5                  | 2,600.00                 |                          |
| LOWES OF GULFPORT MS 466                  | 53                 | 6,371.65                 |                          |
| LUKE D WILSON                             | 1                  | 3,166.67                 |                          |
| LYLE MACHINERY                            | 9                  | 672.61                   |                          |
| LYNN MEADOWS DISCOVERY CENTER             | 1                  | 100.00                   |                          |
| MARTINA DUNOMES                           | 1                  | 125.00                   |                          |
| MARY KASTNER                              | 1                  | 100.00                   |                          |
| MARY PELLEGRIN                            | 1                  | 277.25                   |                          |
| MAXIMUM AUTO PARTS & SUPPLY INC           | 7                  | 467.74                   |                          |
| MCMULLAN EQUIPMENT CO., INC               | 4                  | 676.34                   |                          |
| MEDICAL ANALYSIS LLC                      | 1                  | 9,700.00                 |                          |
| MICRO METHODS INC                         | 3                  | 700.00                   |                          |
| MID SOUTH UNIFORM & SUPPLY INC            | 7                  | 966.08                   |                          |
| MID-SOUTH MACHINERY, INC.                 | 2                  | 1,481.58                 |                          |
| MIKE MATTHEWS                             | 1                  | 131.85                   |                          |
| MISSISSIPPI DELTA SHOWS LLC               | 2                  | 29,000.00                |                          |
| MISSISSIPPI SELECT HEALTH CARE LLC        | 12                 | 318.00                   |                          |
| MOTOR VEHICLE FOR HIRE AUTHORITY          | 1                  | 27,000.00                |                          |
| MS POWER COMPANY                          | 21                 | 65,191.98                |                          |
| MS UTILITY SUPPLY                         | 7                  | 2,581.63                 |                          |
| MUNICIPAL CODE CORPORATION                | 1                  | 200.00                   |                          |
| NATIONAL FIRE PROTECTION ASSOC            | 1                  | 1,345.50                 |                          |
| NECAISE LOCKSMITH SERVICE INC             | 13                 | 415.56                   |                          |
| NICKY JOHNS                               | 6                  | 3,950.00                 |                          |
| NORLAB INC                                | 1                  | 428.00                   |                          |
| NORMA JEAN SOROE                          | 3                  | 399.53                   |                          |
| NORMAN POPE                               | 1                  | 900.00                   |                          |

| Vendor                                    | # of Claims | Total Payment | FEMA Eligible |
|-------------------------------------------|-------------|---------------|---------------|
| NORTH AMERICAN RESCUE LLC                 | 2           | 649.60        |               |
| O REILLY AUTO PARTS                       | 4           | 348.75        |               |
| OKEEFE EDUCATIONAL MEDIA                  | 1           | 6,000.00      |               |
| OSBURN ASSOCIATES INC                     | 8           | 3,274.00      |               |
| P AND W GOLF SUPPLY LLC                   | 1           | 3,276.00      |               |
| PAIGE CO INC                              | 1           | 243.90        |               |
| PARTS AND SUPPLY INC                      | 1           | 16.72         |               |
| PENICK FOREST PRODUCTS INC                | 1           | 2,862.50      |               |
| PERFORMANCE TIRE & WHEEL INC #1           | 4           | 2,308.50      |               |
| PICKERING FIRM INC.                       | 1           | 420.00        |               |
| POPPS FERRY SALES & SERVICE               | 2           | 143.48        |               |
| PRO CHEM INC                              | 1           | 153.82        |               |
| PUCKETT MACHINERY CO INC                  | 3           | 2,722.44      |               |
| RICHARD C ROSS JR                         | 1           | 75.00         |               |
| RICHARDSON ATHLETICS LLC                  | 4           | 2,052.35      |               |
| ROBERT J YOUNG COMPANY INC                | 15          | 4,179.30      |               |
| ROBIN JONES                               | 1           | 100.00        |               |
| ROPER SUPPLY CO                           | 1           | 220.00        |               |
| SAMS CLUB CORP                            | 6           | 817.03        |               |
| SCALES BIOLOGICAL LABORATORY INC.         | 1           | 5,220.00      |               |
| SERVANDO PADILLA                          | 1           | 774.00        |               |
| SEWER EQUIPMENT CO OF AMERICA             | 2           | 666.69        |               |
| SHARI POL                                 | 1           | 400.00        |               |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC       | 6           | 4,051.81      |               |
| SOUTHERN MS PLANNING & DEVELOPMENT        | 1           | 16.01         |               |
| SOUTHERN PIPE & SUPPLY CO                 | 1           | 115.00        |               |
| SOUTHERN TIRE MART LLC                    | 1           | 149.00        |               |
| SPECIALITY HOSE AND FABRICATION INC       | 1           | 2,375.89      |               |
| SPHERION CORP                             | 6           | 3,384.56      |               |
| STANLEY SMITH                             | 2           | 365.19        |               |
| STATE FIRE ACADEMY                        | 1           | 68.00         |               |
| STATEWIDE SERVICE OF PROCESS              | 1           | 55.00         |               |
| STRIBLING EQUIPMENT INC                   | 1           | 3,672.50      |               |
| SUN COAST BUSINESS SUPPLY INC             | 77          | 1,333.86      |               |
| SUN SOUTH LLC                             | 2           | 49.19         |               |
| SUNBELT FIRE APPARATUS                    | 4           | 1,291.49      |               |
| SUNBELT RENTALS INC                       | 2           | 973.44        |               |
| TACKLE TECHNOLOGIES LLC                   | 1           | 400.00        |               |
| TAMIKO WALKER                             | 1           | 100.00        |               |
| TEAM WASTE OF GULF COAST LLC              | 2           | 1,253.46      |               |
| TEDDY BEARS RESTORATION AND CARPET CLEANI | 1           | 327.99        |               |
| THE FIRST, A NATIONAL BANKING ASSOC.      | 1           | 13,592.92     |               |
| THE WILEM GROUP                           | 1           | 500.00        |               |
| THOMPSON PUMP & MFG CO INC                | 3           | 2,472.00      |               |
| THOMSON REUTERS WEST PUBLISHING CORP      | 2           | 566.99        |               |
| TJ S CONTRACTORS INC                      | 1           | 12,775.00     |               |
| TLH ENTERPRISES                           | 1           | 130.00        |               |
| TREETECH LLC                              | 1           | 4,800.00      |               |
| TRUSTMARK NATIONAL BANK                   | 3           | 24,356.81     |               |
| TURAN-FOLEY CHEVROLET BUICK GEO           | 22          | 697.01        |               |
| UNION SECURITY INSURANCE CO               | 21          | 5,211.13      |               |
| UNITED PARCEL SERVICE                     | 7           | 239.81        |               |
| US K9 UNLIMITED INC.                      | 2           | 314.00        |               |
| VALMONT COMPOSITE STRUCTURES              | 4           | 1,116.30      |               |
| VERNON CLARK TRUCKING CO INC              | 1           | 45.76         |               |
| WATER AND WASTE SPECIALTIES LLC           | 1           | 2,080.00      |               |
| WEAVER ELECTRIC INC                       | 2           | 1,300.00      |               |
| WESLEY A MAJURE                           | 3           | 205.00        |               |
| WETLANDS SOLUTION LLC                     | 1           | 170,313.00    |               |

|                                     |    |          |
|-------------------------------------|----|----------|
| <b>WILLARD BYRON JONES</b>          | 31 | 575.00   |
| <b>WILLIAM A DAVIS</b>              | 1  | 163.00   |
| <b>WILLIAM DOYLE LADNER</b>         | 1  | 600.00   |
| <b>WILLIAM MCCONNELL</b>            | 3  | 205.00   |
| <b>WILLIAM R THURMAN</b>            | 1  | 560.00   |
| <b>YAMAHA MOTOR CORPORATION USA</b> | 1  | 3,078.00 |
| <b>ZEP MFG</b>                      | 1  | 4,510.24 |



|                          |              |                    |                     |
|--------------------------|--------------|--------------------|---------------------|
| <b>Total # of Claims</b> | <b>1,081</b> | <b>Grand Total</b> | <b>3,414,379.69</b> |
|--------------------------|--------------|--------------------|---------------------|

**FEMA Eligible**



# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/7/2016

| Org Code    |                                              | Total<br>Payment |
|-------------|----------------------------------------------|------------------|
| 010         | General Fund                                 | 2,703.00         |
| 111         | Executive - Mayor                            | 50.13            |
| 115         | Legislative - Council                        | 181,884.64       |
| 125         | Judicial - Courts                            | 9,343.54         |
| 135         | Legal - City Attorney                        | 5,234.57         |
| 145         | General Administration                       | 5,872.62         |
| 150         | Funds                                        | 5,864.76         |
| 213         | Police Operating                             | 82,850.93        |
| 276         | Police Forfeits and Seizures                 | 383.32           |
| 277         | Police Forfeits and Seizures                 | 728.54           |
| 290         | Fire                                         | 25,432.80        |
| 311         | Streets and Drainage Maintenance             | 23,070.15        |
| 313         | Public Works Admin                           | 1,182.45         |
| 315         | Traffic Control                              | 229.82           |
| 325         | Engineering                                  | 6,623.51         |
| 335         | Garage Maintenance                           | 11,778.98        |
| 345         | Capital Projects                             | 1,129,030.68     |
| 359         | Funds                                        | 185,292.44       |
| 411         | Leisure Services                             | 51,027.46        |
| 437         | Funds                                        | 22,248.34        |
| 445         | Joseph T Jones Memorial Park                 | 58,520.37        |
| 511         | Community Development Block Grant            | 14,884.50        |
| 515         | Home Consortium Grant                        | 5,789.07         |
| 542         | MDA Grant - CDBG Supplement                  | 193.50           |
| 611         | Urban and Economic Development               | 3,119.27         |
| 621         | Economic Development                         | 85.60            |
| 630         | Police Asset Forfeiture Fund                 | 1,558.00         |
| 811         | Water Billing                                | 6,535.01         |
| 815         | Water Operations and Maintenance             | 65,923.20        |
| 825         | Sewer Operations and Maintenance             | 51,573.35        |
| 835         | Debt Service (Water and Sewer)               | 171,774.32       |
| 845         | Harrison County Wastewater & Solid Waste Man | 931,847.05       |
| 849         | Water and Sewer Projects                     | 218,254.07       |
| 856         | Funds                                        | 115,225.10       |
| 911         | Employees' Group Health and Life Fund        | 9,700.00         |
| 915         | General Liability\ Worker's Comp Fund        | 8,564.60         |
| Grand Total |                                              | 3,414,379.69     |



Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/7/2016

# CITY OF GULFPORT

|               |                            |         |               |                 |
|---------------|----------------------------|---------|---------------|-----------------|
| <b>010</b>    | <b>General Fund</b>        |         |               | <b>2,703.00</b> |
| <b>210601</b> | <b>BONDS PAYABLE</b>       |         |               | <b>1,503.00</b> |
|               | MARY PELLEGRIN             |         |               |                 |
| Invoice #:    | 203749                     | P.O. #: | MANUAL 397094 | 277.25          |
|               | DOUGLAS LAMAR COCKERHAM JR |         |               |                 |
| Invoice #:    | 203876                     | P.O. #: | MANUAL 397221 | 427.75          |
|               | SERVANDO PADILLA           |         |               |                 |
| Invoice #:    | 203878                     | P.O. #: | MANUAL 397223 | 774.00          |
|               | ALLAN KOSTRZEWSKI          |         |               |                 |
| Invoice #:    | 203890                     | P.O. #: | MANUAL 397235 | 24.00           |
| <b>505800</b> | <b>RENTS</b>               |         |               | <b>1,200.00</b> |
|               | KESHA PALMER               |         |               |                 |
| Invoice #:    | 203620                     | P.O. #: | MANUAL 396963 | 100.00          |
|               | ELAINE STOKES              |         |               |                 |
| Invoice #:    | 203678                     | P.O. #: | MANUAL 397023 | 100.00          |
|               | KATHERINE FELDMEYER        |         |               |                 |
| Invoice #:    | 203838                     | P.O. #: | MANUAL 397183 | 100.00          |
|               | DELISA LAWRENCE            |         |               |                 |
| Invoice #:    | 204031                     | P.O. #: | MANUAL 397379 | 100.00          |
|               | TAMIKO WALKER              |         |               |                 |
| Invoice #:    | 204032                     | P.O. #: | MANUAL 397380 | 100.00          |

|               |                              |                |        |  |                   |
|---------------|------------------------------|----------------|--------|--|-------------------|
|               | ROBIN JONES                  |                |        |  |                   |
|               | Invoice #: 204058            | P.O. #: MANUAL | 397406 |  | 100.00            |
|               | JOSEPHINE DUCKWORTH          |                |        |  |                   |
|               | Invoice #: 204059            | P.O. #: MANUAL | 397407 |  | 100.00            |
|               | MARY KASTNER                 |                |        |  |                   |
|               | Invoice #: 204060            | P.O. #: MANUAL | 397408 |  | 100.00            |
|               | CELENA EVANS                 |                |        |  |                   |
|               | Invoice #: 204061            | P.O. #: MANUAL | 397409 |  | 100.00            |
|               | DALANO ALEXANDER             |                |        |  |                   |
|               | Invoice #: 204066            | P.O. #: MANUAL | 397414 |  | 100.00            |
|               | HCHS SWIM TEAM               |                |        |  |                   |
|               | Invoice #: 204072            | P.O. #: MANUAL | 397420 |  | 100.00            |
|               | KENNETH HAMBREE              |                |        |  |                   |
|               | Invoice #: 204083            | P.O. #: MANUAL | 397431 |  | 100.00            |
| <b>111</b>    | <b>Executive - Mayor</b>     |                |        |  | <b>50.13</b>      |
| <b>602500</b> | <b>LIFE INSURANCE</b>        |                |        |  | <b>28.50</b>      |
|               | UNION SECURITY INSURANCE CO  |                |        |  |                   |
|               | Invoice #: 203952            | P.O. #: MANUAL | 397298 |  | 28.50             |
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> |                |        |  | <b>21.63</b>      |
|               | FLEETCOR TECHNOLOGIES        |                |        |  |                   |
|               | Invoice #: 204113            | P.O. #: MANUAL | 397461 |  | 21.63             |
| <b>115</b>    | <b>Legislative - Council</b> |                |        |  | <b>181,884.64</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>         |                |        |  | <b>21.00</b>      |

## MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 204112

P.O. #: MANUAL

397460

21.00

**602500 LIFE INSURANCE****85.50**

UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

85.50

**622100 PROFESSIONAL FEES****200.00**

MUNICIPAL CODE CORPORATION

Invoice #: 203676

P.O. #: 190153

397021

200.00

ANNUAL WEB HOSTING 10/2016 THRU 9/2017

**626001 TELEPHONE****80.14**

CELLCO PARTNERSHIP

Invoice #: 203743

P.O. #: MANUAL

397088

80.14

**627700 CONTRIBUTIONS****181,498.00**

GULF COAST CLASSIC CO.

Invoice #: 203661

P.O. #: MANUAL

397005

15,000.00

GULF COAST LEGISLATIVE RECEPTION

Invoice #: 203662

P.O. #: MANUAL

397006

1,500.00

AMERICAN RED CROSS

Invoice #: 203663

P.O. #: MANUAL

397007

4,500.00

COAST TRANSIT AUTHORITY

Invoice #: 203673

P.O. #: 190176

397018

81,498.00

1ST QUARTER BILLING FOR FYE 2017 AS APPROVED BY CITY COUNCIL ON SEPTEMBER 13,  
2016 IN THE FYE 2017 BUDGET

CRUISIN THE COAST INC

Invoice #: 203741

P.O. #: MANUAL

397086

15,000.00

MOTOR VEHICLE FOR HIRE AUTHORITY

Invoice #: 203742

P.O. #: MANUAL

397087

27,000.00

|                          |                |        |          |
|--------------------------|----------------|--------|----------|
| OKEEFE EDUCATIONAL MEDIA |                |        |          |
| Invoice #: 203858        | P.O. #: MANUAL | 397202 | 6,000.00 |

|                                   |                |        |           |
|-----------------------------------|----------------|--------|-----------|
| GULF REGIONAL PLANNING COMMISSION |                |        |           |
| Invoice #: 203859                 | P.O. #: MANUAL | 397203 | 31,000.00 |

|            |                         |  |                 |
|------------|-------------------------|--|-----------------|
| <b>125</b> | <b>Judical - Courts</b> |  | <b>9,343.54</b> |
|------------|-------------------------|--|-----------------|

|               |                      |  |              |
|---------------|----------------------|--|--------------|
| <b>601300</b> | <b>CITY BENEFITS</b> |  | <b>21.00</b> |
|---------------|----------------------|--|--------------|

|                                    |                |        |       |
|------------------------------------|----------------|--------|-------|
| MISSISSIPPI SELECT HEALTH CARE LLC |                |        |       |
| Invoice #: 204112                  | P.O. #: MANUAL | 397460 | 21.00 |

|               |                       |  |               |
|---------------|-----------------------|--|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> |  | <b>171.00</b> |
|---------------|-----------------------|--|---------------|

|                             |                |        |        |
|-----------------------------|----------------|--------|--------|
| UNION SECURITY INSURANCE CO |                |        |        |
| Invoice #: 203952           | P.O. #: MANUAL | 397298 | 171.00 |

|               |                           |  |              |
|---------------|---------------------------|--|--------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> |  | <b>93.37</b> |
|---------------|---------------------------|--|--------------|

|                                     |                |        |       |
|-------------------------------------|----------------|--------|-------|
| SUN COAST BUSINESS SUPPLY INC       |                |        |       |
| Invoice #: 203486                   | P.O. #: 189751 | 396829 | 93.37 |
| CANNON PRINTER - GPR-38 BLACK TONER |                |        |       |

|               |                         |  |                 |
|---------------|-------------------------|--|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> |  | <b>1,347.11</b> |
|---------------|-------------------------|--|-----------------|

|                     |                |        |        |
|---------------------|----------------|--------|--------|
| EXPRESS SERVICE INC |                |        |        |
| Invoice #: 203716   | P.O. #: MANUAL | 397061 | 448.00 |

|                     |                |        |        |
|---------------------|----------------|--------|--------|
| EXPRESS SERVICE INC |                |        |        |
| Invoice #: 203733   | P.O. #: MANUAL | 397078 | 434.00 |

|                                               |                |        |      |
|-----------------------------------------------|----------------|--------|------|
| DMS MAIL MANAGEMENT, INC.                     |                |        |      |
| Invoice #: 203908                             | P.O. #: 190206 | 397254 | 3.64 |
| MAIL PROCESSING FEES INVOICE # 201672943-1572 |                |        |      |

|                           |                |        |       |
|---------------------------|----------------|--------|-------|
| DMS MAIL MANAGEMENT, INC. |                |        |       |
| Invoice #: 203908         | P.O. #: 190206 | 397254 | 32.52 |
| INVOICE # 201673017-1572  |                |        |       |

|                                                                    |        |        |
|--------------------------------------------------------------------|--------|--------|
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203908      P.O. #: 190206 | 397254 | 5.00   |
| INVOICE # 201673075-1572                                           |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203909      P.O. #: 190206 | 397255 | 32.52  |
| MAIL PROCESSING FEES INVOICE # 201672943-1572                      |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203909      P.O. #: 190206 | 397255 | 290.34 |
| INVOICE # 201673017-1572                                           |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203909      P.O. #: 190206 | 397255 | 44.62  |
| INVOICE # 201673075-1572                                           |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203910      P.O. #: 190206 | 397256 | 5.00   |
| MAIL PROCESSING FEES INVOICE # 201672943-1572                      |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203910      P.O. #: 190206 | 397256 | 44.62  |
| INVOICE # 201673017-1572                                           |        |        |
| DMS MAIL MANAGEMENT, INC.<br>Invoice #: 203910      P.O. #: 190206 | 397256 | 6.85   |
| INVOICE # 201673075-1572                                           |        |        |

**621700      MAINTENANCE CONTRACTS      1,079.00**

|                                                                     |        |          |
|---------------------------------------------------------------------|--------|----------|
| ROBERT J YOUNG COMPANY INC<br>Invoice #: 203911      P.O. #: MANUAL | 397257 | 1,079.00 |
|---------------------------------------------------------------------|--------|----------|

**626001      TELEPHONE      120.05**

|                                                             |        |        |
|-------------------------------------------------------------|--------|--------|
| CELLCO PARTNERSHIP<br>Invoice #: 204114      P.O. #: MANUAL | 397462 | 120.05 |
|-------------------------------------------------------------|--------|--------|

**626002      ELECTRIC      6,512.01**

|                                                           |        |          |
|-----------------------------------------------------------|--------|----------|
| MS POWER COMPANY<br>Invoice #: 203998      P.O. #: MANUAL | 397344 | 6,512.01 |
|-----------------------------------------------------------|--------|----------|

**135      Legal - City Attorney      5,234.57**

|               |                      |              |
|---------------|----------------------|--------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>12.00</b> |
|---------------|----------------------|--------------|

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 204112

P.O. #: MANUAL

397460

12.00

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>85.50</b> |
|---------------|-----------------------|--------------|

UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

85.50

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>4,066.67</b> |
|---------------|-------------------------|-----------------|

LUKE D WILSON

Invoice #: 203509

P.O. #: 190197

396852

3,166.67

INVOICE #288 FOR DOMESTIC VIOLENCE PROSECUTOR:NOVEMBER 2016

NORMAN POPE

Invoice #: 203748

P.O. #: MANUAL

397093

900.00

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>119.92</b> |
|---------------|------------------------------|---------------|

ROBERT J YOUNG COMPANY INC

Invoice #: 203866

P.O. #: MANUAL

397211

119.92

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>621900</b> | <b>MEMBERSHIP DUES AND SUBSCRI</b> | <b>661.99</b> |
|---------------|------------------------------------|---------------|

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 203746

P.O. #: MANUAL

397091

51.38

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 203747

P.O. #: MANUAL

397092

515.61

BAR ASSOCIATION OF THE FIFTH

Invoice #: 203892

P.O. #: MANUAL

397237

95.00

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>630400</b> | <b>COMPUTER EQUIPMENT</b> | <b>288.49</b> |
|---------------|---------------------------|---------------|

DOUBLERADIUS INC

Invoice #: 203767

P.O. #: 189917

397112

288.49

UAP-AC-PRO(US) UBIQUITI UNIFI AP AC PRO US ACCESS POINTS



|               |                                            |                |                 |
|---------------|--------------------------------------------|----------------|-----------------|
| <b>145</b>    | <b>General Administration</b>              |                | <b>5,872.62</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>                       |                | <b>42.00</b>    |
|               | MISSISSIPPI SELECT HEALTH CARE LLC         |                |                 |
|               | Invoice #: 204112                          | P.O. #: MANUAL | 397460          |
|               |                                            |                | 42.00           |
| <b>602500</b> | <b>LIFE INSURANCE</b>                      |                | <b>177.46</b>   |
|               | UNION SECURITY INSURANCE CO                |                |                 |
|               | Invoice #: 203952                          | P.O. #: MANUAL | 397298          |
|               |                                            |                | 177.46          |
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b>             |                | <b>134.80</b>   |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203493                          | P.O. #: 190078 | 396836          |
|               |                                            |                | 2.74            |
|               | ITEM #PGC97566 AIR FRESHNER 9.7OZ          |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203493                          | P.O. #: 190078 | 396836          |
|               |                                            |                | 5.93            |
|               | ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203494                          | P.O. #: 190078 | 396837          |
|               |                                            |                | 18.73           |
|               | ITEM #PGC97566 AIR FRESHNER 9.7OZ          |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203494                          | P.O. #: 190078 | 396837          |
|               |                                            |                | 40.61           |
|               | ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203495                          | P.O. #: 190078 | 396838          |
|               |                                            |                | 4.69            |
|               | ITEM #PGC97566 AIR FRESHNER 9.7OZ          |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203495                          | P.O. #: 190078 | 396838          |
|               |                                            |                | 10.18           |
|               | ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203496                          | P.O. #: 190078 | 396839          |
|               |                                            |                | 8.29            |
|               | ITEM #PGC97566 AIR FRESHNER 9.7OZ          |                |                 |
|               | SUN COAST BUSINESS SUPPLY INC              |                |                 |
|               | Invoice #: 203496                          | P.O. #: 190078 | 396839          |
|               |                                            |                | 17.96           |
|               | ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON |                |                 |

## COASTAL DUST CONTROL

Invoice #: 203918

P.O. #: MANUAL

397264

25.67

**610400 OFFICE SUPPLIES****450.04**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

7.16

ITEM #HEWCE320A BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

19.06

ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

0.92

ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

5.68

BLACK INK SEAL IMPRESSIONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

2.02

AA DURACELL BATTERIES 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

0.72

ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

0.24

ITEM BSN65369 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

48.91

ITEM #HEWCE320A BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

130.26

ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

6.30

ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017

SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

38.80

BLACK INK SEAL IMPRESSIONER

|                                                              |                |        |       |
|--------------------------------------------------------------|----------------|--------|-------|
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203494                                            | P.O. #: 190078 | 396837 | 13.79 |
| AA DURACELL BATTERIES 24/BOX                                 |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203494                                            | P.O. #: 190078 | 396837 | 4.94  |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203494                                            | P.O. #: 190078 | 396837 | 1.63  |
| ITEM BSN65369 SMALL BINDER CLIPS                             |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 12.26 |
| ITEM #HEWCE320A BLACK TONER CARTRIDGE                        |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 32.66 |
| ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 1.58  |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 9.73  |
| BLACK INK SEAL IMPRESSIONER                                  |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 3.46  |
| AA DURACELL BATTERIES 24/BOX                                 |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 1.24  |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203495                                            | P.O. #: 190078 | 396838 | 0.41  |
| ITEM BSN65369 SMALL BINDER CLIPS                             |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203496                                            | P.O. #: 190078 | 396839 | 21.65 |
| ITEM #HEWCE320A BLACK TONER CARTRIDGE                        |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203496                                            | P.O. #: 190078 | 396839 | 57.65 |
| ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES |                |        |       |
|                                                              |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                |                |        |       |
| Invoice #: 203496                                            | P.O. #: 190078 | 396839 | 2.79  |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                |        |       |

|                                           |                              |         |               |
|-------------------------------------------|------------------------------|---------|---------------|
| SUN COAST BUSINESS SUPPLY INC             |                              |         |               |
| Invoice #:                                | 203496                       | P.O. #: | 190078        |
|                                           |                              | 396839  | 17.17         |
| BLACK INK SEAL IMPRESSIONER               |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC             |                              |         |               |
| Invoice #:                                | 203496                       | P.O. #: | 190078        |
|                                           |                              | 396839  | 6.10          |
| AA DURACELL BATTERIES 24/BOX              |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC             |                              |         |               |
| Invoice #:                                | 203496                       | P.O. #: | 190078        |
|                                           |                              | 396839  | 2.19          |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC             |                              |         |               |
| Invoice #:                                | 203496                       | P.O. #: | 190078        |
|                                           |                              | 396839  | 0.72          |
| ITEM BSN65369 SMALL BINDER CLIPS          |                              |         |               |
| <b>620900</b>                             | <b>CONTRACTUAL FEES</b>      |         | <b>163.05</b> |
| CABLE ONE                                 |                              |         |               |
| Invoice #:                                | 203990                       | P.O. #: | MANUAL        |
|                                           |                              | 397336  | 64.05         |
| ALL SAFE TECHNOLOGIES LLC                 |                              |         |               |
| Invoice #:                                | 204045                       | P.O. #: | MANUAL        |
|                                           |                              | 397393  | 34.95         |
| CABLE ONE                                 |                              |         |               |
| Invoice #:                                | 204074                       | P.O. #: | MANUAL        |
|                                           |                              | 397422  | 64.05         |
| <b>621700</b>                             | <b>MAINTENANCE CONTRACTS</b> |         | <b>894.50</b> |
| ROBERT J YOUNG COMPANY INC                |                              |         |               |
| Invoice #:                                | 203832                       | P.O. #: | MANUAL        |
|                                           |                              | 397177  | 300.00        |
| ROBERT J YOUNG COMPANY INC                |                              |         |               |
| Invoice #:                                | 203915                       | P.O. #: | MANUAL        |
|                                           |                              | 397261  | 353.00        |
| ROBERT J YOUNG COMPANY INC                |                              |         |               |
| Invoice #:                                | 204033                       | P.O. #: | MANUAL        |
|                                           |                              | 397381  | 241.50        |
| <b>622100</b>                             | <b>PROFESSIONAL FEES</b>     |         | <b>375.00</b> |
| AUTOMATION PERSONNEL SERVICES, INC.       |                              |         |               |
| Invoice #:                                | 203669                       | P.O. #: | MANUAL        |
|                                           |                              | 397014  | 375.00        |

|               |                          |               |
|---------------|--------------------------|---------------|
| <b>622300</b> | <b>TRAINING PROGRAMS</b> | <b>562.50</b> |
|---------------|--------------------------|---------------|

DANIEL COLEMAN

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204110 | P.O. #: 190205 | 397458 | 562.50 |
|-------------------|----------------|--------|--------|

TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE)  
INTRODUCTION TO FILM STUDIES GRADE -- B

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>40.38</b> |
|---------------|----------------|--------------|

FEDEX

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203780 | P.O. #: MANUAL | 397125 | 29.66 |
|-------------------|----------------|--------|-------|

FEDEX

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203833 | P.O. #: MANUAL | 397178 | 10.72 |
|-------------------|----------------|--------|-------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>1,358.00</b> |
|---------------|------------------|-----------------|

CABLE ONE

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 204085 | P.O. #: MANUAL | 397433 | 1,358.00 |
|-------------------|----------------|--------|----------|

|               |                 |               |
|---------------|-----------------|---------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>741.58</b> |
|---------------|-----------------|---------------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203998 | P.O. #: MANUAL | 397344 | 476.94 |
|-------------------|----------------|--------|--------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204056 | P.O. #: MANUAL | 397404 | 264.64 |
|-------------------|----------------|--------|--------|

|               |              |               |
|---------------|--------------|---------------|
| <b>626003</b> | <b>WATER</b> | <b>354.64</b> |
|---------------|--------------|---------------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204108 | P.O. #: MANUAL | 397456 | 21.84 |
|-------------------|----------------|--------|-------|

CITY OF GULFPORT

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204109 | P.O. #: MANUAL | 397457 | 332.80 |
|-------------------|----------------|--------|--------|

|               |            |              |
|---------------|------------|--------------|
| <b>626004</b> | <b>GAS</b> | <b>29.12</b> |
|---------------|------------|--------------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203951 | P.O. #: MANUAL | 397297 | 29.12 |
|-------------------|----------------|--------|-------|

|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>273.30</b> |
|---------------|--------------------|---------------|

GULF PUBLISHING CO INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203885 | P.O. #: 189158 | 397230 | 136.98 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203887 | P.O. #: 189158 | 397232 | 136.32 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

|               |               |               |
|---------------|---------------|---------------|
| <b>626700</b> | <b>RENTAL</b> | <b>100.00</b> |
|---------------|---------------|---------------|

JOHN FAYARD MOVING & WHSE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203899 | P.O. #: MANUAL | 397245 | 100.00 |
|-------------------|----------------|--------|--------|

|               |               |               |
|---------------|---------------|---------------|
| <b>626900</b> | <b>TRAVEL</b> | <b>161.00</b> |
|---------------|---------------|---------------|

KAREN COWAN

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203984 | P.O. #: 190046 | 397330 | 20.00 |
|-------------------|----------------|--------|-------|

BREAKFAST MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16

KAREN COWAN

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203984 | P.O. #: 190046 | 397330 | 26.00 |
|-------------------|----------------|--------|-------|

LUNCH MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16

KAREN COWAN

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203984 | P.O. #: 190046 | 397330 | 115.00 |
|-------------------|----------------|--------|--------|

DINNER MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16

|               |                                  |              |
|---------------|----------------------------------|--------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>15.25</b> |
|---------------|----------------------------------|--------------|

DS WATERS OF AMERICA INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203917 | P.O. #: MANUAL | 397263 | 15.25 |
|-------------------|----------------|--------|-------|

|            |              |                 |
|------------|--------------|-----------------|
| <b>150</b> | <b>Funds</b> | <b>5,864.76</b> |
|------------|--------------|-----------------|

|               |                      |             |
|---------------|----------------------|-------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>6.00</b> |
|---------------|----------------------|-------------|

MISSISSIPPI SELECT HEALTH CARE LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 204112 | P.O. #: MANUAL | 397460 | 6.00 |
|-------------------|----------------|--------|------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>104.50</b> |
|---------------|-----------------------|---------------|

## UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

104.50

**614000      GASOLINE, OIL, GREASE****108.16**

## FLEETCOR TECHNOLOGIES

Invoice #: 204084

P.O. #: MANUAL

397432

38.81

## FLEETCOR TECHNOLOGIES

Invoice #: 204113

P.O. #: MANUAL

397461

69.35

**621700      MAINTENANCE CONTRACTS****5,539.37**

## BUSINESS INFORMATION SYSTEMS INC

Invoice #: 203681

P.O. #: 190052

397026

1,800.00

WH-VM10 ANNUAL VIDEO WEB HOSTING SUBSCRIPTIONS  
12/3/16 TO 12/2/17

## BUSINESS INFORMATION SYSTEMS INC

Invoice #: 203681

P.O. #: 190052

397026

1,800.00

WH-LSO ADD-ON LIVE STREAMING OPTION 12/3/16 TO 12/2/17

## CROSS MATCH TECHNOLOGIES INC

Invoice #: 203787

P.O. #: 189164

397132

1,304.63

CMT ADVANTAGE MAINT DEVICE ONLY DOMESTIC NOV 1, 2016 - OCT 31, 2017

## CROSS MATCH TECHNOLOGIES INC

Invoice #: 203787

P.O. #: 189164

397132

272.03

CMT ADVANTAGE MAINT 1 YR LSMS NOV 1 2016 TO OCT 31, 2017

## CROSS MATCH TECHNOLOGIES INC

Invoice #: 203787

P.O. #: 189164

397132

90.68

CMT ADVANTAGE MAINT SUBMISSION SOFTWARE NOV 1 2016 TO OCT 31 2017

## CROSS MATCH TECHNOLOGIES INC

Invoice #: 203787

P.O. #: 189164

397132

272.03

CMT ADVANATAGE ALL SYSTEM PERIPHERALS NOV 1 2016 TO OCT 31, 2017

**630400      COMPUTER EQUIPMENT****106.73**

## DOUBLERADIUS INC

Invoice #: 203650

P.O. #: 189163

396993

106.73

ERLITE-3 UBIQUITI EDGE ROUTER 3-PORT

**213      Police Operating****82,850.93**

|               |                      |               |
|---------------|----------------------|---------------|
| <b>601300</b> | <b>CITY BENEFITS</b> | <b>108.00</b> |
|---------------|----------------------|---------------|

MISSISSIPPI SELECT HEALTH CARE LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204112 | P.O. #: MANUAL | 397460 | 108.00 |
|-------------------|----------------|--------|--------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>1,898.29</b> |
|---------------|-----------------------|-----------------|

UNION SECURITY INSURANCE CO

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203952 | P.O. #: MANUAL | 397298 | 1,898.29 |
|-------------------|----------------|--------|----------|

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>14.75</b> |
|---------------|--------------------------------|--------------|

COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203974 | P.O. #: MANUAL | 397320 | 14.75 |
|-------------------|----------------|--------|-------|

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>634.67</b> |
|---------------|------------------------|---------------|

SAMS CLUB CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203478 | P.O. #: 189681 | 396821 | 293.97 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203479 | P.O. #: 189681 | 396822 | 209.96 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203480 | P.O. #: 189681 | 396823 | 104.98 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203481 | P.O. #: 189681 | 396824 | 25.76 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>474.83</b> |
|---------------|---------------------------|---------------|

US K9 UNLIMITED INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203489 | P.O. #: 190007 | 396832 | 44.00 |
|-------------------|----------------|--------|-------|

5' 3/4" LEAD

US K9 UNLIMITED INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203489 | P.O. #: 190007 | 396832 | 270.00 |
|-------------------|----------------|--------|--------|

K-9 DOG BITE SLEEVE WITH COVER/JUTE AND 5 FOOT -3/4" LEAD, ITEM #BSCJUTE

KMART #3663

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203735 | P.O. #: 189430 | 397080 | 160.83 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, HAND SANITIZER, CRIME SCENE SUPPLIES, ETC.



|               |                              |               |
|---------------|------------------------------|---------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>468.58</b> |
|---------------|------------------------------|---------------|

PERFORMANCE TIRE & WHEEL INC #1

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203470 | P.O. #: 189176 | 396813 | 85.50 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203471 | P.O. #: 189394 | 396814 | 220.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203476 | P.O. #: 189306 | 396819 | 31.25 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203734 | P.O. #: 189272 | 397079 | 66.83 |
|-------------------|----------------|--------|-------|

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

COASTAL WINDOW TINTING

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204035 | P.O. #: 189200 | 397383 | 65.00 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

|               |                 |             |
|---------------|-----------------|-------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>8.00</b> |
|---------------|-----------------|-------------|

CHARLENE MCGILL

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 203722 | P.O. #: 189242 | 397067 | 8.00 |
|-------------------|----------------|--------|------|

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>13,011.62</b> |
|---------------|------------------------------|------------------|

FLEETCOR TECHNOLOGIES

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 204084 | P.O. #: MANUAL | 397432 | 6,197.28 |
|-------------------|----------------|--------|----------|

FLEETCOR TECHNOLOGIES

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 204113 | P.O. #: MANUAL | 397461 | 6,814.34 |
|-------------------|----------------|--------|----------|

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>8,106.99</b> |
|---------------|-------------------------|-----------------|

SCALES BIOLOGICAL LABORATORY INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203511 | P.O. #: 190082 | 396854 | 5,220.00 |
|-------------------|----------------|--------|----------|

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-008289

SPHERION CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203699 | P.O. #: MANUAL | 397044 | 401.74 |
|-------------------|----------------|--------|--------|

|                                     |                                                                                                            |         |           |
|-------------------------------------|------------------------------------------------------------------------------------------------------------|---------|-----------|
| SPHERION CORP                       |                                                                                                            |         |           |
| Invoice #:                          | 203816                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397156  | 505.25    |
|                                     |                                                                                                            |         |           |
| DPS CRIME LAB                       |                                                                                                            |         |           |
| Invoice #:                          | 203830                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397175  | 1,980.00  |
|                                     |                                                                                                            |         |           |
| 621700                              | MAINTENANCE CONTRACTS                                                                                      |         | 550.61    |
|                                     |                                                                                                            |         |           |
| EQUIFAX CREDIT INFORMATION SERVICES |                                                                                                            |         |           |
| Invoice #:                          | 203829                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397174  | 115.00    |
|                                     |                                                                                                            |         |           |
| ROBERT J YOUNG COMPANY INC          |                                                                                                            |         |           |
| Invoice #:                          | 203831                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397176  | 310.00    |
|                                     |                                                                                                            |         |           |
| ROBERT J YOUNG COMPANY INC          |                                                                                                            |         |           |
| Invoice #:                          | 203919                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397265  | 125.61    |
|                                     |                                                                                                            |         |           |
| 622300                              | TRAINING PROGRAMS                                                                                          |         | 649.60    |
|                                     |                                                                                                            |         |           |
| NORTH AMERICAN RESCUE LLC           |                                                                                                            |         |           |
| Invoice #:                          | 203487                                                                                                     | P.O. #: | 189856    |
|                                     |                                                                                                            | 396830  | 448.06    |
|                                     | ITEM# 30-0023 / (CAT) COMBAT APPLICATION TOURNIQUET, RESCUE ORANGE - TO BE USED DURING IN SERVICE TRAINING |         |           |
|                                     |                                                                                                            |         |           |
| NORTH AMERICAN RESCUE LLC           |                                                                                                            |         |           |
| Invoice #:                          | 203487                                                                                                     | P.O. #: | 189856    |
|                                     |                                                                                                            | 396830  | 201.54    |
|                                     | ITEM# 10-0042 / HYFIN VENT COMPACT CHEST SEAL TWIN PACK - TO BE USED DURING IN SERVICE TRAINING            |         |           |
|                                     |                                                                                                            |         |           |
| 623500                              | PRISONER MEALS AND HOUSING                                                                                 |         | 37,875.00 |
|                                     |                                                                                                            |         |           |
| HARRISON COUNTY SHERIFF             |                                                                                                            |         |           |
| Invoice #:                          | 203991                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397337  | 37,875.00 |
|                                     |                                                                                                            |         |           |
| 625700                              | POSTAGE                                                                                                    |         | 19.77     |
|                                     |                                                                                                            |         |           |
| UNITED PARCEL SERVICE               |                                                                                                            |         |           |
| Invoice #:                          | 203972                                                                                                     | P.O. #: | MANUAL    |
|                                     |                                                                                                            | 397318  | 19.77     |
|                                     |                                                                                                            |         |           |
| 626001                              | TELEPHONE                                                                                                  |         | 1,016.89  |

|                                                                                                                               |                 |                |                  |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|------------------|
| A T & T                                                                                                                       |                 |                |                  |
| Invoice #:                                                                                                                    | 203902          | P.O. #: MANUAL | 397248           |
|                                                                                                                               |                 |                | 16.89            |
| CABLE ONE                                                                                                                     |                 |                |                  |
| Invoice #:                                                                                                                    | 204085          | P.O. #: MANUAL | 397433           |
|                                                                                                                               |                 |                | 1,000.00         |
| <b>626002</b>                                                                                                                 | <b>ELECTRIC</b> |                | <b>17,221.64</b> |
| MS POWER COMPANY                                                                                                              |                 |                |                  |
| Invoice #:                                                                                                                    | 203998          | P.O. #: MANUAL | 397344           |
|                                                                                                                               |                 |                | 17,221.64        |
| <b>626003</b>                                                                                                                 | <b>WATER</b>    |                | <b>122.70</b>    |
| CITY OF GULFPORT                                                                                                              |                 |                |                  |
| Invoice #:                                                                                                                    | 204108          | P.O. #: MANUAL | 397456           |
|                                                                                                                               |                 |                | 122.70           |
| <b>626004</b>                                                                                                                 | <b>GAS</b>      |                | <b>53.99</b>     |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                             |                 |                |                  |
| Invoice #:                                                                                                                    | 203951          | P.O. #: MANUAL | 397297           |
|                                                                                                                               |                 |                | 53.99            |
| <b>626900</b>                                                                                                                 | <b>TRAVEL</b>   |                | <b>615.00</b>    |
| WILLIAM MCCONNELL                                                                                                             |                 |                |                  |
| Invoice #:                                                                                                                    | 204176          | P.O. #: 189997 | 397524           |
|                                                                                                                               |                 |                | 45.00            |
| BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION<br>COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16 |                 |                |                  |
| WILLIAM MCCONNELL                                                                                                             |                 |                |                  |
| Invoice #:                                                                                                                    | 204176          | P.O. #: 189997 | 397524           |
|                                                                                                                               |                 |                | 55.00            |
| LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION<br>COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16     |                 |                |                  |
| WILLIAM MCCONNELL                                                                                                             |                 |                |                  |
| Invoice #:                                                                                                                    | 204176          | P.O. #: 189997 | 397524           |
|                                                                                                                               |                 |                | 105.00           |
| DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION<br>COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16    |                 |                |                  |
| CHRISTIAN OATIS                                                                                                               |                 |                |                  |
| Invoice #:                                                                                                                    | 204177          | P.O. #: 189992 | 397525           |
|                                                                                                                               |                 |                | 45.00            |
| BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION<br>COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16 |                 |                |                  |
| CHRISTIAN OATIS                                                                                                               |                 |                |                  |
| Invoice #:                                                                                                                    | 204177          | P.O. #: 189992 | 397525           |
|                                                                                                                               |                 |                | 55.00            |
| LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION<br>COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16     |                 |                |                  |

## CHRISTIAN OATIS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204177 | P.O. #: 189992 | 397525 | 105.00 |
|-------------------|----------------|--------|--------|

DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION  
COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16

## WESLEY A MAJURE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204178 | P.O. #: 189987 | 397526 | 45.00 |
|-------------------|----------------|--------|-------|

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION  
COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16

## WESLEY A MAJURE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204178 | P.O. #: 189987 | 397526 | 55.00 |
|-------------------|----------------|--------|-------|

LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION  
COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16

## WESLEY A MAJURE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204178 | P.O. #: 189987 | 397526 | 105.00 |
|-------------------|----------------|--------|--------|

DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION  
COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16

|            |                                     |               |
|------------|-------------------------------------|---------------|
| <b>276</b> | <b>Police Forfeits and Seizures</b> | <b>383.32</b> |
|------------|-------------------------------------|---------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>383.32</b> |
|---------------|-----------------------|---------------|

## FAL FALS GOURMET AND GIFTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203752 | P.O. #: 189756 | 397097 | 383.32 |
|-------------------|----------------|--------|--------|

COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION /  
AWARD CEREMONY - FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE  
SHARING 2015 PAGE 18 LINE M

|            |                                     |               |
|------------|-------------------------------------|---------------|
| <b>277</b> | <b>Police Forfeits and Seizures</b> | <b>728.54</b> |
|------------|-------------------------------------|---------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>728.54</b> |
|---------------|-----------------------|---------------|

## LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203790 | P.O. #: 189998 | 397135 | 383.80 |
|-------------------|----------------|--------|--------|

ITEM# 516659 / GE FREESTANDING 5.3 CU FT SELF CLEANING ELECTRIC RANGE (BLACK) TO  
BE USED DURING HOLIDAYS FOR THE POLICE DEPT LUNCHES

## LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203790 | P.O. #: 189998 | 397135 | 265.67 |
|-------------------|----------------|--------|--------|

ITEM# 417095 / BROAN UNDERCABINET RANGE HOOD (STAINLESS STEEL)

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203790 | P.O. #: 189998 | 397135 | 37.99 |
|-------------------|----------------|--------|-------|

ITEM# 53093 / BROAN 24 INCH X 30 INCH STAINLESS STEEL METAL KITCHEN BACKSPLASH

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203790 | P.O. #: 189998 | 397135 | 25.63 |
|-------------------|----------------|--------|-------|

ITEM# 118694 / UTILITECH 6FT 50AMP 6 GAUGE BLACK INDOOR EXTENSION CORD

## LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 203790 | P.O. #: 189998 | 397135 | 8.34 |
|-------------------|----------------|--------|------|

ITEM# 409859 / UTILITECH 50AMP RANGE POWER OUTLET

LOWES OF GULFPORT MS 466

Invoice #: 203790

P.O. #: 189998

397135

4.37

ITEM# 72466 / STEEL CITY 2-GANG METAL OLD ELECTRICAL BOX

LOWES OF GULFPORT MS 466

Invoice #: 203790

P.O. #: 189998

397135

2.74

ITEM# 423854 / UTILITECH 1-GANG STAINLESS STEEL SINGLE ROUND WALL PLATE

**290 Fire 25,432.80**

**601300 CITY BENEFITS 75.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 204112

P.O. #: MANUAL

397460

75.00

**602500 LIFE INSURANCE 1,409.42**

UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

1,409.42

**610400 OFFICE SUPPLIES 189.43**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 203688

P.O. #: 190060

397033

185.26

ITEM #HEWQ2613A HP 13A BLACK LASER JET TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 203689

P.O. #: 190060

397034

4.17

ITEM #RUB45706 RUBBERMAID REGENERATION DRAWER ORGANIZER

**610700 OPERATING SUPPLIES 257.35**

HOME DEPOT CREDIT SERVICE

Invoice #: 203674

P.O. #: 189933

397019

168.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS

LOWES OF GULFPORT MS 466

Invoice #: 204022

P.O. #: 189212

397370

18.44

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204023

P.O. #: 189212

397371

32.57

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204024 P.O. #: 189212 397372 22.99

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204025 P.O. #: 189212 397373 94.84

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204026 P.O. #: MANUAL 397374 -37.98

LOWES OF GULFPORT MS 466

Invoice #: 204027 P.O. #: 189212 397375 73.09

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204028 P.O. #: MANUAL 397376 -183.14

LOWES OF GULFPORT MS 466

Invoice #: 204029 P.O. #: 189212 397377 22.77

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204030 P.O. #: 189212 397378 45.77

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

**611000 BLDG MATERIALS AND SUPPLIES 252.39**

CHANCELLOR SUPPLY, INC

Invoice #: 203690 P.O. #: 189191 397035 252.39

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL

**611300 MOTOR VEHICLE REPAIRS 7,731.78**

O REILLY AUTO PARTS

Invoice #: 203498 P.O. #: 190053 396841 10.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

PARTS AND SUPPLY INC

Invoice #: 203499 P.O. #: 189240 396842 16.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 203501 P.O. #: 189210 396844 232.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 203502 | <b>P.O. #:</b> 189210 | 396845 | 1,373.00 |
|--------------------------|-----------------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

**SUNBELT FIRE APPARATUS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203503 | <b>P.O. #:</b> 189222 | 396846 | 25.63 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

**SUNBELT FIRE APPARATUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203504 | <b>P.O. #:</b> 189222 | 396847 | 385.46 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

**SUNBELT FIRE APPARATUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203505 | <b>P.O. #:</b> 189222 | 396848 | 178.50 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

**SUNBELT FIRE APPARATUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203507 | <b>P.O. #:</b> 189222 | 396850 | 701.90 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

**TACKLE TECHNOLOGIES LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203515 | <b>P.O. #:</b> 189946 | 396858 | 400.00 |
|--------------------------|-----------------------|--------|--------|

STO120 20 LB BAGS OF OIL SPILL FOR FIRE MAINTENANCE FACILITY

**MAXIMUM AUTO PARTS & SUPPLY INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203692 | <b>P.O. #:</b> 189215 | 397037 | 24.51 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

**MAXIMUM AUTO PARTS & SUPPLY INC**

|                          |                       |        |         |
|--------------------------|-----------------------|--------|---------|
| <b>Invoice #:</b> 203693 | <b>P.O. #:</b> MANUAL | 397038 | -161.74 |
|--------------------------|-----------------------|--------|---------|

**MAXIMUM AUTO PARTS & SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203695 | <b>P.O. #:</b> 189215 | 397040 | 258.57 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

**BUTCH OUSTALET INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 203803 | <b>P.O. #:</b> 189979 | 397148 | 4,286.24 |
|--------------------------|-----------------------|--------|----------|

5L3Z-6006-BRM V8 ENGINE FOR ID 3464; LABOR TO BE FURNISHED BY FIRE MECHANICS

**612200 REPAIRS AND MAINTENANCE 2,933.99****TEDDY BEARS RESTORATION AND CARPET CLEANING**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203513 | <b>P.O. #:</b> 190002 | 396856 | 327.99 |
|--------------------------|-----------------------|--------|--------|

CARPET CLEANING HALLS AND OFFICES AT STATION 1 FIRST FLOOR 2,523 TOTAL SQ FT @ .13 PER SQ FT

**HURRICANE ELECTRONICS INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203675 | <b>P.O. #:</b> 190035 | 397020 | 95.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

**WILLIAM A DAVIS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203683 | <b>P.O. #:</b> 190091 | 397028 | 163.00 |
|--------------------------|-----------------------|--------|--------|

ESTIMATE FOR STATION 10 WEST REAR DOOR NOT WORKING PROPERLY

**JOHN M MCGUFFEE**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203801 | <b>P.O. #:</b> 190089 | 397146 | 230.00 |
|--------------------------|-----------------------|--------|--------|

ESTIMATE FOR STATION 12 AC UNIT POSSIBLE FREON LEAK - BREAKDOWN WILL BE ON INVOICE

**DUNAWAY GLASS INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 203804 | <b>P.O. #:</b> 189445 | 397149 | 1,825.00 |
|--------------------------|-----------------------|--------|----------|

NARROW STYLE FULL CLEAR SAFETY GLASS DOOR WITH FULL SURFACE MOUNTED HINGE  
INSTALLED ON EISTING DOOR FRAME, TRILOGY STYLE LOCKING WITH PUSH BUTTON CODI  
FOR ENTRANCE 1ST FLOOR MAIN OFFICES HALLWAY**JOHN M MCGUFFEE**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203875 | <b>P.O. #:</b> 190043 | 397220 | 293.00 |
|--------------------------|-----------------------|--------|--------|

ESTIMATE FOR STATION 6 AC FAN MOTOR HAS NO AIR FLOW - BREAKDOWN WILL BE ON INVOICE

**612500      UNIFORMS      1,490.38****MID SOUTH UNIFORM & SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203672 | <b>P.O. #:</b> 189330 | 397017 | 489.72 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

**BARNEYS POLICE SUPPLIES**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 203677 | <b>P.O. #:</b> 189499 | 397022 | 5.64 |
|--------------------------|-----------------------|--------|------|

EMB5K EMBROIDERY STITCH EMBROIDERY LOGO

**BARNEYS POLICE SUPPLIES**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203677 | <b>P.O. #:</b> 189499 | 397022 | 57.39 |
|--------------------------|-----------------------|--------|-------|

ALTSTRIPE ADD PANTS STRIPING BOTH LEGS

**BARNEYS POLICE SUPPLIES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203677 | <b>P.O. #:</b> 189499 | 397022 | 204.77 |
|--------------------------|-----------------------|--------|--------|

HS2734 NEW DIMENSION PLUS NAVY PANTS

**GALLS LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203682 | <b>P.O. #:</b> 189868 | 397027 | 93.96 |
|--------------------------|-----------------------|--------|-------|

BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER

**GALLS LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203682 | <b>P.O. #:</b> 189868 | 397027 | 28.54 |
|--------------------------|-----------------------|--------|-------|

LP302 GEAR BUCKLELESS BELT

**GALLS LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203682 | <b>P.O. #:</b> 189868 | 397027 | 134.00 |
|--------------------------|-----------------------|--------|--------|

TR052 NAVY PLUS WORK TROUSER

**MID SOUTH UNIFORM & SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203800 | <b>P.O. #:</b> 189651 | 397145 | 216.36 |
|--------------------------|-----------------------|--------|--------|

3880 DRESS COAT, LINED, NAVY BLUE



|                                                                                                                |                              |        |                 |
|----------------------------------------------------------------------------------------------------------------|------------------------------|--------|-----------------|
| MID SOUTH UNIFORM & SUPPLY INC                                                                                 |                              |        |                 |
| Invoice #: 203800                                                                                              | P.O. #: 189651               | 397145 | 176.00          |
| HS1149 SENTRY, LS SHIRT, WHITE                                                                                 |                              |        |                 |
| MID SOUTH UNIFORM & SUPPLY INC                                                                                 |                              |        |                 |
| Invoice #: 203800                                                                                              | P.O. #: 189651               | 397145 | 18.00           |
| ONE ROW VELLUM ON SLEEVE 1/2"                                                                                  |                              |        |                 |
| MID SOUTH UNIFORM & SUPPLY INC                                                                                 |                              |        |                 |
| Invoice #: 203800                                                                                              | P.O. #: 189651               | 397145 | 12.00           |
| TWO ROW VELLUM ON SLEEVE 1/2"                                                                                  |                              |        |                 |
| MID SOUTH UNIFORM & SUPPLY INC                                                                                 |                              |        |                 |
| Invoice #: 203800                                                                                              | P.O. #: 189651               | 397145 | 42.00           |
| HS1249 SENTRY SS SHIRT, WHITE                                                                                  |                              |        |                 |
| MID SOUTH UNIFORM & SUPPLY INC                                                                                 |                              |        |                 |
| Invoice #: 203800                                                                                              | P.O. #: 189651               | 397145 | 12.00           |
| SEW ON PATCHES EACH SLEEVE                                                                                     |                              |        |                 |
| <b>614000</b>                                                                                                  | <b>GASOLINE, OIL, GREASE</b> |        | <b>2,978.57</b> |
| FLEETCOR TECHNOLOGIES                                                                                          |                              |        |                 |
| Invoice #: 204084                                                                                              | P.O. #: MANUAL               | 397432 | 1,326.78        |
| FLEETCOR TECHNOLOGIES                                                                                          |                              |        |                 |
| Invoice #: 204113                                                                                              | P.O. #: MANUAL               | 397461 | 1,651.79        |
| <b>622300</b>                                                                                                  | <b>TRAINING PROGRAMS</b>     |        | <b>1,888.50</b> |
| STATE FIRE ACADEMY                                                                                             |                              |        |                 |
| Invoice #: 203516                                                                                              | P.O. #: 190088               | 396859 | 68.00           |
| TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN OCTOBER 24 - 27, 2016 AT MS<br>STATE FIRE ACADEMY IN JACKSON MS |                              |        |                 |
| NATIONAL FIRE PROTECTION ASSOC                                                                                 |                              |        |                 |
| Invoice #: 203517                                                                                              | P.O. #: 190058               | 396860 | 1,345.50        |
| 6834820X NATIONAL FIRE CODES MEMBERSHIP #1178117                                                               |                              |        |                 |
| ALABAMA FIRE COLLEGE                                                                                           |                              |        |                 |
| Invoice #: 203630                                                                                              | P.O. #: 189338               | 396973 | 316.21          |
| REGISTRATION FOR MAX IGICH TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA<br>FIRE COLLEGE DECEMBER 5-9, 2016  |                              |        |                 |
| ALABAMA FIRE COLLEGE                                                                                           |                              |        |                 |
| Invoice #: 203630                                                                                              | P.O. #: 189338               | 396973 | 158.79          |
| BOOK                                                                                                           |                              |        |                 |
| <b>625700</b>                                                                                                  | <b>POSTAGE</b>               |        | <b>22.27</b>    |

|                                   |                  |        |                 |
|-----------------------------------|------------------|--------|-----------------|
| UNITED PARCEL SERVICE             |                  |        |                 |
| Invoice #: 203863                 | P.O. #: MANUAL   | 397208 | 7.04            |
| UNITED PARCEL SERVICE             |                  |        |                 |
| Invoice #: 203864                 | P.O. #: MANUAL   | 397209 | 14.08           |
| UNITED PARCEL SERVICE             |                  |        |                 |
| Invoice #: 203865                 | P.O. #: MANUAL   | 397210 | 1.15            |
| <b>626001</b>                     | <b>TELEPHONE</b> |        | <b>3,400.00</b> |
| CABLE ONE                         |                  |        |                 |
| Invoice #: 204085                 | P.O. #: MANUAL   | 397433 | 3,400.00        |
| <b>626002</b>                     | <b>ELECTRIC</b>  |        | <b>1,900.98</b> |
| COAST ELECTRIC POWER ASSOC        |                  |        |                 |
| Invoice #: 204020                 | P.O. #: MANUAL   | 397367 | 545.51          |
| MS POWER COMPANY                  |                  |        |                 |
| Invoice #: 204056                 | P.O. #: MANUAL   | 397404 | 919.39          |
| MS POWER COMPANY                  |                  |        |                 |
| Invoice #: 204080                 | P.O. #: MANUAL   | 397428 | 436.08          |
| <b>626003</b>                     | <b>WATER</b>     |        | <b>579.33</b>   |
| CITY OF GULFPORT                  |                  |        |                 |
| Invoice #: 204108                 | P.O. #: MANUAL   | 397456 | 298.75          |
| CITY OF GULFPORT                  |                  |        |                 |
| Invoice #: 204109                 | P.O. #: MANUAL   | 397457 | 280.58          |
| <b>626004</b>                     | <b>GAS</b>       |        | <b>323.41</b>   |
| CENTERPOINT ENERGY RESOURCES CORP |                  |        |                 |
| Invoice #: 203951                 | P.O. #: MANUAL   | 397297 | 135.42          |

**311 Streets and Drainage Maintenance 23,070.15****610100 CLEANING AND JANITORIAL 163.00**

## COASTAL DUST CONTROL

Invoice #: 203966

P.O. #: MANUAL

397312

40.25

## COASTAL DUST CONTROL

Invoice #: 203967

P.O. #: MANUAL

397313

42.25

## COASTAL DUST CONTROL

Invoice #: 203969

P.O. #: MANUAL

397315

40.25

## COASTAL DUST CONTROL

Invoice #: 203970

P.O. #: MANUAL

397316

40.25

**610700 OPERATING SUPPLIES 3,451.04**

## UNITED PARCEL SERVICE

Invoice #: 203810

P.O. #: MANUAL

397155

24.99

## LOWES OF GULFPORT MS 466

Invoice #: 203839

P.O. #: 189465

397184

1.43

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS  
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

## LOWES OF GULFPORT MS 466

Invoice #: 203840

P.O. #: 189465

397185

8.93

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS  
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

## LOWES OF GULFPORT MS 466

Invoice #: 203897

P.O. #: 190112

397243

2,595.14

RESTOCK INVENTORY - ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)

## LOWES OF GULFPORT MS 466

Invoice #: 203897

P.O. #: 190112

397243

828.94

ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED)

## MS UTILITY SUPPLY

Invoice #: 203964

P.O. #: 189307

397310

20.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016  
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE  
PURCHASES

## MS UTILITY SUPPLY

Invoice #: 203965

P.O. #: MANUAL

397311

-28.40

**613800 ASPHALT 3,240.00**

BLACKLIDGE EMULSIONS, INC.

Invoice #: 203725

P.O. #: 189314

397070

1,080.00

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR  
THE MONTHS OF OCTOBER THROUGH DECEMBER 2016 (ESTIMATE)

BLACKLIDGE EMULSIONS, INC.

Invoice #: 203726

P.O. #: 189314

397071

2,160.00

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR  
THE MONTHS OF OCTOBER THROUGH DECEMBER 2016 (ESTIMATE)

**614000 GASOLINE, OIL, GREASE 1,764.48**

JERRYS LAWMOWER SALES &amp; SVC INC

Invoice #: 203609

P.O. #: 189833

396952

69.50

STATE CONTRACT # 8200022944: RESTOCK INVENTORY -- GREASE, TUBE, STIHL (FOR  
WEEDEATERS)

JERRYS LAWMOWER SALES &amp; SVC INC

Invoice #: 203609

P.O. #: 189833

396952

82.80

OIL, BAR AND CHAIN, QUART, STIHL

ATCO INTERNATIONAL

Invoice #: 203808

P.O. #: 189823

397153

871.58

RESTOCK INVENTORY -- GREASE, IMPACT, EXTRA HD, NON-MELT

ATCO INTERNATIONAL

Invoice #: 203808

P.O. #: 189823

397153

740.60

GREASE, EVER-READY, ALL PURPOSE, NON-MELT, RED

**620900 CONTRACTUAL FEES 5,834.25**

NICKY JOHNS

Invoice #: 203462

P.O. #: 189996

396804

1,150.00

CUT DOWN 5 LARGE PINE TREES AND 1 WATER OAK TREE AT THE INTERSECTION OF  
TEAGARDEN AND SILVER LN -- BUCKET TRUCK

NICKY JOHNS

Invoice #: 203462

P.O. #: 189996

396804

1,150.00

LOADER TRUCK

NICKY JOHNS

Invoice #: 203462

P.O. #: 189996

396804

575.00

CLIMBER

NICKY JOHNS

Invoice #: 203462

P.O. #: 189996

396804

345.00

BUCKET OPERATOR

|                                                                                                                                                                                          |                       |        |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|----------|
| <b>NICKY JOHNS</b>                                                                                                                                                                       |                       |        |          |
| <b>Invoice #:</b> 203462                                                                                                                                                                 | <b>P.O. #:</b> 189996 | 396804 | 230.00   |
| LABORER                                                                                                                                                                                  |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>NICKY JOHNS</b>                                                                                                                                                                       |                       |        |          |
| <b>Invoice #:</b> 203462                                                                                                                                                                 | <b>P.O. #:</b> 189996 | 396804 | 500.00   |
| STUMP GRINDING                                                                                                                                                                           |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>CANT BE BEAT FENCE CO LLC</b>                                                                                                                                                         |                       |        |          |
| <b>Invoice #:</b> 203730                                                                                                                                                                 | <b>P.O. #:</b> 189593 | 397075 | 174.20   |
| BID GROUP P3: COUNCIL APPROVED 12-22-2015 -- FURNISH AND INSTALL GATE AT LANDFILL<br>ENTRANCE -- ITEM #101: REMOVE AND REPLACE 13 LF OF 6FT CHAIN LINK FENCE                             |                       |        |          |
| <b>CANT BE BEAT FENCE CO LLC</b>                                                                                                                                                         |                       |        |          |
| <b>Invoice #:</b> 203730                                                                                                                                                                 | <b>P.O. #:</b> 189593 | 397075 | 1,170.00 |
| ITEM #101: FURNISH AND INSTALL 30 FT CANTILEVER GATE (30 OVERALL LENGTH = 20' OPENING + 10' TAIL)                                                                                        |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204086                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397434 | 6.81     |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204086                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397434 | 13.61    |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204087                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397435 | 6.81     |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204087                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397435 | 13.61    |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204088                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397436 | 6.81     |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204088                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397436 | 13.61    |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                       |        |          |
|                                                                                                                                                                                          |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204089                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397437 | 6.81     |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                       |        |          |
| <b>HAVARD PEST CONTROL</b>                                                                                                                                                               |                       |        |          |
| <b>Invoice #:</b> 204089                                                                                                                                                                 | <b>P.O. #:</b> 190190 | 397437 | 13.61    |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                       |        |          |

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204090 | <b>P.O. #:</b> 190190 | 397438 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204090 | <b>P.O. #:</b> 190190 | 397438 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204091 | <b>P.O. #:</b> 190190 | 397439 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204091 | <b>P.O. #:</b> 190190 | 397439 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204092 | <b>P.O. #:</b> 190190 | 397440 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204092 | <b>P.O. #:</b> 190190 | 397440 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204093 | <b>P.O. #:</b> 190190 | 397441 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204093 | <b>P.O. #:</b> 190190 | 397441 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204094 | <b>P.O. #:</b> 190190 | 397442 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204094 | <b>P.O. #:</b> 190190 | 397442 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204095 | <b>P.O. #:</b> 190190 | 397443 | 6.81 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204095 | <b>P.O. #:</b> 190190 | 397443 | 13.61 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204096 | <b>P.O. #:</b> 190190 | 397444 | 9.08 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204096 | <b>P.O. #:</b> 190190 | 397444 | 18.15 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204097 | <b>P.O. #:</b> 190190 | 397445 | 9.08 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204097 | <b>P.O. #:</b> 190190 | 397445 | 18.15 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204098 | <b>P.O. #:</b> 190190 | 397446 | 9.08 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204098 | <b>P.O. #:</b> 190190 | 397446 | 18.15 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204099 | <b>P.O. #:</b> 190190 | 397447 | 7.56 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204099 | <b>P.O. #:</b> 190190 | 397447 | 15.14 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204100 | <b>P.O. #:</b> 190190 | 397448 | 7.56 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204100 | <b>P.O. #:</b> 190190 | 397448 | 15.14 |
|--------------------------|-----------------------|--------|-------|

RODENT CONTROL FOR O&amp;M INV#1025508-1037016-1050211-1063550

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204101 | <b>P.O. #:</b> 190190 | 397449 | 7.56 |
|--------------------------|-----------------------|--------|------|

RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204101      **P.O. #:** 190190      397449      15.14  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550  
  
**HAVARD PEST CONTROL**  
**Invoice #:** 204102      **P.O. #:** 190190      397450      7.56  
 RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204102      **P.O. #:** 190190      397450      15.14  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550  
  
**HAVARD PEST CONTROL**  
**Invoice #:** 204103      **P.O. #:** 190190      397451      13.61  
 RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204103      **P.O. #:** 190190      397451      27.23  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550  
  
**HAVARD PEST CONTROL**  
**Invoice #:** 204104      **P.O. #:** 190190      397452      13.61  
 RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204104      **P.O. #:** 190190      397452      27.23  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550  
  
**HAVARD PEST CONTROL**  
**Invoice #:** 204105      **P.O. #:** 190190      397453      13.61  
 RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204105      **P.O. #:** 190190      397453      27.23  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550  
  
**HAVARD PEST CONTROL**  
**Invoice #:** 204106      **P.O. #:** 190190      397454      13.61  
 RODENT CONTROL FOR TOOL ROOM  
 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
 HARBOR-INV#1004278-1027711-1027710  
 11/01/16 INV #1032585-1039468-102588-1066067  
**HAVARD PEST CONTROL**  
**Invoice #:** 204106      **P.O. #:** 190190      397454      27.23  
 RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550



|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>136.19</b> |
|---------------|------------------------------|---------------|

ROBERT J YOUNG COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203867 | P.O. #: MANUAL | 397212 | 136.19 |
|-------------------|----------------|--------|--------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>1,750.00</b> |
|---------------|------------------|-----------------|

CABLE ONE

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 204085 | P.O. #: MANUAL | 397433 | 1,750.00 |
|-------------------|----------------|--------|----------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>2,231.91</b> |
|---------------|-----------------|-----------------|

MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203998 | P.O. #: MANUAL | 397344 | 2,231.91 |
|-------------------|----------------|--------|----------|

|               |              |              |
|---------------|--------------|--------------|
| <b>626003</b> | <b>WATER</b> | <b>88.80</b> |
|---------------|--------------|--------------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204108 | P.O. #: MANUAL | 397456 | 38.80 |
|-------------------|----------------|--------|-------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204109 | P.O. #: MANUAL | 397457 | 50.00 |
|-------------------|----------------|--------|-------|

|               |            |               |
|---------------|------------|---------------|
| <b>626004</b> | <b>GAS</b> | <b>103.35</b> |
|---------------|------------|---------------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203951 | P.O. #: MANUAL | 397297 | 103.35 |
|-------------------|----------------|--------|--------|

|               |               |                 |
|---------------|---------------|-----------------|
| <b>626700</b> | <b>RENTAL</b> | <b>4,307.13</b> |
|---------------|---------------|-----------------|

ENHANCED ENVIRONMENTAL & EMERGENCY SERVIC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203740 | P.O. #: 190033 | 397085 | 4,071.88 |
|-------------------|----------------|--------|----------|

1 MONTH RENTAL OF 2 FRAC TANKS -- RENTAL PERIOD 10/4/16 - 10/31/16

COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203847 | P.O. #: MANUAL | 397192 | 40.25 |
|-------------------|----------------|--------|-------|

DELTA SANITATION OF MS LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203949 | P.O. #: MANUAL | 397295 | 195.00 |
|-------------------|----------------|--------|--------|

|               |                                    |                |        |                 |
|---------------|------------------------------------|----------------|--------|-----------------|
| <b>313</b>    | <b>Public Works Admin</b>          |                |        | <b>1,182.45</b> |
| <b>602500</b> | <b>LIFE INSURANCE</b>              |                |        | <b>66.50</b>    |
|               | UNION SECURITY INSURANCE CO        |                |        |                 |
|               | Invoice #: 203952                  | P.O. #: MANUAL | 397298 | 66.50           |
| <b>626002</b> | <b>ELECTRIC</b>                    |                |        | <b>1,115.95</b> |
|               | MS POWER COMPANY                   |                |        |                 |
|               | Invoice #: 203998                  | P.O. #: MANUAL | 397344 | 1,115.95        |
| <b>315</b>    | <b>Traffic Control</b>             |                |        | <b>229.82</b>   |
| <b>602500</b> | <b>LIFE INSURANCE</b>              |                |        | <b>76.00</b>    |
|               | UNION SECURITY INSURANCE CO        |                |        |                 |
|               | Invoice #: 203952                  | P.O. #: MANUAL | 397298 | 76.00           |
| <b>615700</b> | <b>TRAFFIC STRIPING SUPPLIES</b>   |                |        | <b>153.82</b>   |
|               | PRO CHEM INC                       |                |        |                 |
|               | Invoice #: 203459                  | P.O. #: 189900 | 396801 | 153.82          |
|               | ITEM #151501: BIG BLAST WASP SPRAY |                |        |                 |
| <b>325</b>    | <b>Engineering</b>                 |                |        | <b>6,623.51</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>               |                |        | <b>3.00</b>     |
|               | MISSISSIPPI SELECT HEALTH CARE LLC |                |        |                 |
|               | Invoice #: 204112                  | P.O. #: MANUAL | 397460 | 3.00            |
| <b>602500</b> | <b>LIFE INSURANCE</b>              |                |        | <b>57.00</b>    |
|               | UNION SECURITY INSURANCE CO        |                |        |                 |
|               | Invoice #: 203952                  | P.O. #: MANUAL | 397298 | 57.00           |
| <b>610700</b> | <b>OPERATING SUPPLIES</b>          |                |        | <b>780.00</b>   |

## MS UTILITY SUPPLY

Invoice #: 203896

P.O. #: 189950

397242

780.00

MIRAFI 180N N/WOV 15X300 500 SY - ITEM #T180N15300

**625100 STREETS AND TRAFFIC LIGHTING****5,783.51**

## COAST ELECTRIC POWER ASSOC

Invoice #: 204020

P.O. #: MANUAL

397367

214.98

## COAST ELECTRIC POWER ASSOC

Invoice #: 204053

P.O. #: MANUAL

397401

90.01

## MS POWER COMPANY

Invoice #: 204056

P.O. #: MANUAL

397404

88.78

## MS POWER COMPANY

Invoice #: 204081

P.O. #: MANUAL

397429

5,389.74

**335 Garage Maintenance****11,778.98****601300 CITY BENEFITS****3.00**

## MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 204112

P.O. #: MANUAL

397460

3.00

**602500 LIFE INSURANCE****91.96**

## UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

91.96

**610700 OPERATING SUPPLIES****131.60**

## MAXIMUM AUTO PARTS &amp; SUPPLY INC

Invoice #: 203843

P.O. #: 190048

397188

60.00

2 BUTTON FOB P/N MUT-RAS STOCK

## MAXIMUM AUTO PARTS &amp; SUPPLY INC

Invoice #: 203843

P.O. #: 190048

397188

18.00

ENCODER SWITCH P/N SW0002 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 203843

P.O. #: 190048

397188

53.60

LABOR CHARGE BY THE HOUR STOCK

**611300 MOTOR VEHICLE REPAIRS**

**6,872.63**

SOUTHERN TIRE MART LLC

Invoice #: 203454

P.O. #: 189975

396796

149.00

FRONT END ALIGNMENT P/N ALIGNMENT ID# 3563

PUCKETT MACHINERY CO INC

Invoice #: 203483

P.O. #: 190038

396826

1,946.35

CONTROL P/N 10R-4091 ID# 3502

PUCKETT MACHINERY CO INC

Invoice #: 203483

P.O. #: 190038

396826

104.71

SUPPLIES / ENVIROMENT ID# 3502

PUCKETT MACHINERY CO INC

Invoice #: 203483

P.O. #: 190038

396826

671.38

ESTIMATED LABOR TO REPLACE CONTROL UNIT ID# 3502

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 203648

P.O. #: 189531

396992

618.00

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

EMPIRE TRUCK SALES INC

Invoice #: 203656

P.O. #: 189931

397000

562.50

LABOR TO RUN OVERHEAD ON TRUCK ENGINE ID# 3563

EMPIRE TRUCK SALES INC

Invoice #: 203656

P.O. #: 189931

397000

56.25

MISC SUPPLIES USED ON TRUCK ID# 3563

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 203782

P.O. #: 189788

397127

49.95

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 203783

P.O. #: 189788

397128

49.95

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 203784

P.O. #: 189788

397129

49.95

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 203785

P.O. #: 189788

397130

49.95

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203820 | <b>P.O. #:</b> 190001 | 397165 | 279.95 |
|--------------------------|-----------------------|--------|--------|

STARTER ASSY P/N REBUILT ID# 2334

## CHUCK COATS AUTOMOTIVE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203824 | <b>P.O. #:</b> 189954 | 397169 | 161.73 |
|--------------------------|-----------------------|--------|--------|

LABOR TO DIAGNOSIS AND REPAIR ELECTRONIC CONTROL MODULE ID 3523

## CHUCK COATS AUTOMOTIVE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203824 | <b>P.O. #:</b> 189954 | 397169 | 427.33 |
|--------------------------|-----------------------|--------|--------|

ELECTRONIC CONTROL MODULE PN/UNKNOWN

## ADVANCED AUTO SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203888 | <b>P.O. #:</b> 190051 | 397233 | 400.00 |
|--------------------------|-----------------------|--------|--------|

A/M UNDERCOAT LABOR ID# 2551

## ADVANCED AUTO SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203888 | <b>P.O. #:</b> 190051 | 397233 | 16.00 |
|--------------------------|-----------------------|--------|-------|

BODY SUPPLIES USED ID# 2551

## ADVANCED AUTO SERVICE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 203888 | <b>P.O. #:</b> 190051 | 397233 | 8.00 |
|--------------------------|-----------------------|--------|------|

MISCELLANEOUS SUPPLIES ID# 2551

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203931 | <b>P.O. #:</b> MANUAL | 397277 | -30.52 |
|--------------------------|-----------------------|--------|--------|

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203932 | <b>P.O. #:</b> 189784 | 397278 | 52.64 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203933 | <b>P.O. #:</b> 189784 | 397279 | 15.75 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203934 | <b>P.O. #:</b> 189784 | 397280 | 30.52 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203935 | <b>P.O. #:</b> 189784 | 397281 | -10.72 |
|--------------------------|-----------------------|--------|--------|

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203936 | <b>P.O. #:</b> 189784 | 397282 | 12.94 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203937 | <b>P.O. #:</b> 189784 | 397283 | 11.77 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

|                                                     |                         |         |        |          |
|-----------------------------------------------------|-------------------------|---------|--------|----------|
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203938                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397284 |          |
|                                                     |                         |         | 101.53 |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203939                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397285 |          |
|                                                     |                         |         | 174.59 |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203940                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397286 |          |
|                                                     |                         |         | 35.19  |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203941                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397287 |          |
|                                                     |                         |         | 69.37  |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203942                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397288 |          |
|                                                     |                         |         | 158.09 |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203943                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397289 |          |
|                                                     |                         |         | 50.00  |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| AUTO ZONE INC                                       |                         |         |        |          |
| Invoice #:                                          | 203944                  | P.O. #: | 189784 |          |
|                                                     |                         |         | 397290 |          |
|                                                     |                         |         | 57.99  |          |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016            |                         |         |        |          |
|                                                     |                         |         |        |          |
| TLH ENTERPRISES                                     |                         |         |        |          |
| Invoice #:                                          | 203963                  | P.O. #: | 190073 |          |
|                                                     |                         |         | 397309 |          |
|                                                     |                         |         | 130.00 |          |
| RADIATOR ASSY P/N 1451RK ID# 2539                   |                         |         |        |          |
|                                                     |                         |         |        |          |
| COVINGTON SALES & SERVICE INC                       |                         |         |        |          |
| Invoice #:                                          | 203993                  | P.O. #: | 188980 |          |
|                                                     |                         |         | 397339 |          |
|                                                     |                         |         | 113.36 |          |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016 |                         |         |        |          |
|                                                     |                         |         |        |          |
| COVINGTON SALES & SERVICE INC                       |                         |         |        |          |
| Invoice #:                                          | 203994                  | P.O. #: | 188980 |          |
|                                                     |                         |         | 397340 |          |
|                                                     |                         |         | 139.22 |          |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016 |                         |         |        |          |
|                                                     |                         |         |        |          |
| COVINGTON SALES & SERVICE INC                       |                         |         |        |          |
| Invoice #:                                          | 203995                  | P.O. #: | 188980 |          |
|                                                     |                         |         | 397341 |          |
|                                                     |                         |         | 159.91 |          |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016 |                         |         |        |          |
|                                                     |                         |         |        |          |
| 612200                                              | REPAIRS AND MAINTENANCE |         |        | 4,423.00 |
|                                                     |                         |         |        |          |
| POPPS FERRY SALES & SERVICE                         |                         |         |        |          |
| Invoice #:                                          | 203484                  | P.O. #: | 189909 |          |
|                                                     |                         |         | 396827 |          |
|                                                     |                         |         | 80.18  |          |
| VOLTAGE REGULATOR P/N 31700-ZE8-003 ID# 1176        |                         |         |        |          |

|                                                                                |                |        |          |
|--------------------------------------------------------------------------------|----------------|--------|----------|
| LEE TRACTOR CO INC                                                             |                |        |          |
| Invoice #: 203657                                                              | P.O. #: 190012 | 397001 | 138.75   |
| TOOTH ASSY P/N 122668A1 STOCK                                                  |                |        |          |
| LEE TRACTOR CO INC                                                             |                |        |          |
| Invoice #: 203657                                                              | P.O. #: 190012 | 397001 | 70.50    |
| PIN FASTERS P/N 176552A1 STOCK                                                 |                |        |          |
| LEE TRACTOR CO INC                                                             |                |        |          |
| Invoice #: 203657                                                              | P.O. #: 190012 | 397001 | 223.24   |
| ADAPTERS HYDRAULIC P/N 02962774 STOCK                                          |                |        |          |
| LEE TRACTOR CO INC                                                             |                |        |          |
| Invoice #: 203657                                                              | P.O. #: 190012 | 397001 | 9.44     |
| O-RINGS P/N 02044200 STOCK                                                     |                |        |          |
| DUNAWAY GLASS INC                                                              |                |        |          |
| Invoice #: 203658                                                              | P.O. #: 189794 | 397002 | 250.00   |
| LEXAN WINDOW 48X23X1/2" FOR ASSET 3519                                         |                |        |          |
| DUNAWAY GLASS INC                                                              |                |        |          |
| Invoice #: 203658                                                              | P.O. #: 189794 | 397002 | 150.00   |
| LEXAN WINDOW 30X28X1/2" ID 3519                                                |                |        |          |
| DUNAWAY GLASS INC                                                              |                |        |          |
| Invoice #: 203658                                                              | P.O. #: 189794 | 397002 | 120.00   |
| LABOR TO INSTALL BOTH WIDNOWS ID 3519                                          |                |        |          |
| DAILY EQUIPMENT COMPANY INC                                                    |                |        |          |
| Invoice #: 203684                                                              | P.O. #: 190128 | 397029 | 157.50   |
| SERVICE CALL TO SHOP FOR TECHNICIAN TO CHECK WARNING LIGHT ON FORKLIFT ID 1186 |                |        |          |
| DAILY EQUIPMENT COMPANY INC                                                    |                |        |          |
| Invoice #: 203684                                                              | P.O. #: 190128 | 397029 | 4.73     |
| MISCELLANEOUS SUPPLIES                                                         |                |        |          |
| MID-SOUTH MACHINERY, INC.                                                      |                |        |          |
| Invoice #: 203685                                                              | P.O. #: 189910 | 397030 | 1,425.00 |
| LABOR TO TROUBLESHOOT CUTTER HEAD ID# 12202                                    |                |        |          |
| LYLE MACHINERY                                                                 |                |        |          |
| Invoice #: 203720                                                              | P.O. #: 190095 | 397065 | 267.37   |
| STRAINER ASSY P/N 21W-60-41150 ID# 3596                                        |                |        |          |
| LYLE MACHINERY                                                                 |                |        |          |
| Invoice #: 203720                                                              | P.O. #: 190095 | 397065 | 6.35     |
| O-RING P/N 07000-12145 ID# 3596                                                |                |        |          |
| LYLE MACHINERY                                                                 |                |        |          |
| Invoice #: 203720                                                              | P.O. #: 190095 | 397065 | 6.14     |
| O-RING P/N 07000-12135 ID# 3596                                                |                |        |          |

|                                             |                 |         |               |
|---------------------------------------------|-----------------|---------|---------------|
| LYLE MACHINERY                              |                 |         |               |
| Invoice #:                                  | 203720          | P.O. #: | 190095        |
|                                             |                 |         | 397065        |
|                                             |                 |         | 144.31        |
| HYDRAULIC ELEMENT P/N 201-973-7481 ID# 3596 |                 |         |               |
| LYLE MACHINERY                              |                 |         |               |
| Invoice #:                                  | 203720          | P.O. #: | 190095        |
|                                             |                 |         | 397065        |
|                                             |                 |         | 5.08          |
| O-RING P/N 07000-12090 ID# 3596             |                 |         |               |
| LYLE MACHINERY                              |                 |         |               |
| Invoice #:                                  | 203720          | P.O. #: | 190095        |
|                                             |                 |         | 397065        |
|                                             |                 |         | 24.51         |
| TRANS FLUID P/N 1400504H2 ID# 3596          |                 |         |               |
| LEE TRACTOR CO INC                          |                 |         |               |
| Invoice #:                                  | 203768          | P.O. #: | 189767        |
|                                             |                 |         | 397113        |
|                                             |                 |         | 280.34        |
| CUTTING BLADES P/N 02975903 ID# 3591        |                 |         |               |
| LEE TRACTOR CO INC                          |                 |         |               |
| Invoice #:                                  | 203768          | P.O. #: | 189767        |
|                                             |                 |         | 397113        |
|                                             |                 |         | 156.42        |
| BOLTS BLADE P/N 02964330 ID# 3591           |                 |         |               |
| LEE TRACTOR CO INC                          |                 |         |               |
| Invoice #:                                  | 203768          | P.O. #: | 189767        |
|                                             |                 |         | 397113        |
|                                             |                 |         | 71.76         |
| NUTS BLADE P/N 00020900 ID# 3591            |                 |         |               |
| MID-SOUTH MACHINERY, INC.                   |                 |         |               |
| Invoice #:                                  | 203769          | P.O. #: | 189818        |
|                                             |                 |         | 397114        |
|                                             |                 |         | 56.58         |
| BOWL FUEL FILTER P/NM 11NA-71050 ID# 3560   |                 |         |               |
| MAXIMUM AUTO PARTS & SUPPLY INC             |                 |         |               |
| Invoice #:                                  | 203819          | P.O. #: | 190019        |
|                                             |                 |         | 397164        |
|                                             |                 |         | 214.80        |
| CLUSTER ASSY P/N 85803978 ID# 2356          |                 |         |               |
| WILLIAM R THURMAN                           |                 |         |               |
| Invoice #:                                  | 203821          | P.O. #: | 190027        |
|                                             |                 |         | 397166        |
|                                             |                 |         | 560.00        |
| LABOR TO REPAIR MOWER DECK ID# 3591         |                 |         |               |
| <b>612500</b>                               | <b>UNIFORMS</b> |         | <b>161.84</b> |
| CINTAS CORP #240                            |                 |         |               |
| Invoice #:                                  | 203904          | P.O. #: | MANUAL        |
|                                             |                 |         | 397250        |
|                                             |                 |         | 80.92         |
| CINTAS CORP #240                            |                 |         |               |
| Invoice #:                                  | 203905          | P.O. #: | MANUAL        |
|                                             |                 |         | 397251        |
|                                             |                 |         | 80.92         |
| <b>626900</b>                               | <b>TRAVEL</b>   |         | <b>94.95</b>  |



## O REILLY AUTO PARTS

Invoice #: 203488

P.O. #: 189932

396831

94.95

TRAINING CLASS FOR "WHOLE VEHICLE DIAGNOSTICS" FOR ONE EMPLOYEE, GRADY FLOYD

**345 Capital Projects 1,129,030.68**

**620900 CONTRACTUAL FEES 1,563.55**

**02508 1,563.55**

FAYE DUSTY BURDINE

Invoice #: 203718

P.O. #: MANUAL

397063

968.75

STATEWIDE SERVICE OF PROCESS

Invoice #: 203744

P.O. #: MANUAL

397089

55.00

RICHARD C ROSS JR

Invoice #: 203745

P.O. #: MANUAL

397090

75.00

ETHOSCRIBE DEPOSITION SERVICES

Invoice #: 203891

P.O. #: MANUAL

397236

407.40

ADVANCED COURT REPORTING

Invoice #: 204111

P.O. #: MANUAL

397459

57.40

**630200 VEHICLES 13,592.92**

**29008 13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 203679

P.O. #: 175791

397024

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

**640100 CAPITAL PROJECTS 1,108,661.86**

**02507 3,274.00**

OSBURN ASSOCIATES INC

Invoice #: 203653

P.O. #: 189955

396997

786.24

FOR WAYFINDING SIGN PROJECT -- SHEETING, 36" X 50 YDS HIP WHITE T-6500

OSBURN ASSOCIATES INC

Invoice #: 203653

P.O. #: 189955

396997

234.83

1 LITER INK BAG, CYAN

|                                                                                                                      |                |        |           |
|----------------------------------------------------------------------------------------------------------------------|----------------|--------|-----------|
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203653                                                                                                    | P.O. #: 189955 | 396997 | 234.83    |
| 1 LITER INK BAG, MAGENTA                                                                                             |                |        |           |
|                                                                                                                      |                |        |           |
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203653                                                                                                    | P.O. #: 189955 | 396997 | 56.10     |
| 950.ML FLUSH BAG                                                                                                     |                |        |           |
|                                                                                                                      |                |        |           |
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203654                                                                                                    | P.O. #: 189955 | 396998 | 1,175.76  |
| FOR WAYFINDING SIGN PROJECT -- SHEETING, 36" X 50 YDS HIP WHITE T-6500                                               |                |        |           |
|                                                                                                                      |                |        |           |
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203654                                                                                                    | P.O. #: 189955 | 396998 | 351.17    |
| 1 LITER INK BAG, CYAN                                                                                                |                |        |           |
|                                                                                                                      |                |        |           |
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203654                                                                                                    | P.O. #: 189955 | 396998 | 351.17    |
| 1 LITER INK BAG, MAGENTA                                                                                             |                |        |           |
|                                                                                                                      |                |        |           |
| OSBURN ASSOCIATES INC                                                                                                |                |        |           |
| Invoice #: 203654                                                                                                    | P.O. #: 189955 | 396998 | 83.90     |
| 950.ML FLUSH BAG                                                                                                     |                |        |           |
| 02508                                                                                                                |                |        | 600.00    |
|                                                                                                                      |                |        |           |
| MICRO METHODS INC                                                                                                    |                |        |           |
| Invoice #: 203856                                                                                                    | P.O. #: 189262 | 397199 | 600.00    |
| PERFORM INDOOR AIR QUALITY INSPECTION INSIDE ORANGE GROVE COMMUNITY CENTER.                                          |                |        |           |
| 02818                                                                                                                |                |        | 10,428.63 |
|                                                                                                                      |                |        |           |
| ALL SIGNS INC                                                                                                        |                |        |           |
| Invoice #: 203612                                                                                                    | P.O. #: 190064 | 396955 | 90.00     |
| 4"X6" 1/8 PVC SIGNS SINGLE SIDED VHB BACKS FOR CHRISTMAS LIGHT SHOW                                                  |                |        |           |
|                                                                                                                      |                |        |           |
| ITSAVVY LLC                                                                                                          |                |        |           |
| Invoice #: 203765                                                                                                    | P.O. #: 189994 | 397110 | 354.83    |
| GTX970 4GD5T/OC MSI GTX 970 4GD5T OC GRAPHIC CARD                                                                    |                |        |           |
|                                                                                                                      |                |        |           |
| DIANA PUNZO                                                                                                          |                |        |           |
| Invoice #: 203836                                                                                                    | P.O. #: 190143 | 397181 | 900.00    |
| SIGN BOARD SGHSH127MM4812 FOR CHRISTMAS LIGHT SHOW                                                                   |                |        |           |
|                                                                                                                      |                |        |           |
| DIANA PUNZO                                                                                                          |                |        |           |
| Invoice #: 203857                                                                                                    | P.O. #: 188606 | 397201 | 7,131.00  |
| AS PER CITY COUNCIL APPROVAL ON 08-16-16; DESIGN, FURNISH AND INSTALL CANDY LAND WALL FOR THE 2016 HARBOR LIGHT SHOW |                |        |           |
|                                                                                                                      |                |        |           |
| GIBSON MAINTENANCE, LLC                                                                                              |                |        |           |
| Invoice #: 203862                                                                                                    | P.O. #: 190208 | 397207 | 336.00    |
| ADDITIONAL WALLS NEEDED ORIGINAL P/O 186892 BUILD WALLS UNIT PRICE                                                   |                |        |           |

|                                                                                                                                  |                   |         |                     |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|---------|---------------------|
| GIBSON MAINTENANCE, LLC                                                                                                          |                   |         |                     |
| Invoice #:                                                                                                                       | 203862            | P.O. #: | 190208              |
|                                                                                                                                  |                   | 397207  | 182.40              |
| PAINT WALLS                                                                                                                      |                   |         |                     |
| GIBSON MAINTENANCE, LLC                                                                                                          |                   |         |                     |
| Invoice #:                                                                                                                       | 203862            | P.O. #: | 190208              |
|                                                                                                                                  |                   | 397207  | 182.40              |
| PAINT INSIDE WALLS                                                                                                               |                   |         |                     |
| GIBSON MAINTENANCE, LLC                                                                                                          |                   |         |                     |
| Invoice #:                                                                                                                       | 203862            | P.O. #: | 190208              |
|                                                                                                                                  |                   | 397207  | 336.00              |
| PLYWOOD INTERIOR                                                                                                                 |                   |         |                     |
| GIBSON MAINTENANCE, LLC                                                                                                          |                   |         |                     |
| Invoice #:                                                                                                                       | 203862            | P.O. #: | 190208              |
|                                                                                                                                  |                   | 397207  | 640.00              |
| MAN HOURS TO CUT HOLES FOR WATER LINES AND ADD NEW WALLS TO ORIGINAL BUILD                                                       |                   |         |                     |
| ALL SIGNS INC                                                                                                                    |                   |         |                     |
| Invoice #:                                                                                                                       | 203883            | P.O. #: | 189968              |
|                                                                                                                                  |                   | 397228  | 96.00               |
| 36X24 1/8" PVC SIGN WITH VELCRO FOR HARBOR LIGHTS                                                                                |                   |         |                     |
| ALL SIGNS INC                                                                                                                    |                   |         |                     |
| Invoice #:                                                                                                                       | 203883            | P.O. #: | 189968              |
|                                                                                                                                  |                   | 397228  | 180.00              |
| WHITE PLASTICADE FRAMES                                                                                                          |                   |         |                     |
| <b>02819</b>                                                                                                                     |                   |         | <b>1,094,359.23</b> |
| BANCORPSOUTH                                                                                                                     |                   |         |                     |
| Invoice #:                                                                                                                       | 203647            | P.O. #: | MANUAL              |
|                                                                                                                                  |                   | 396991  | 822,334.93          |
| BANCORPSOUTH                                                                                                                     |                   |         |                     |
| Invoice #:                                                                                                                       | 203823            | P.O. #: | MANUAL              |
|                                                                                                                                  |                   | 397168  | 272,024.30          |
| <b>651400 LEASE PURCHASE</b>                                                                                                     |                   |         | <b>5,212.35</b>     |
| <b>41147</b>                                                                                                                     |                   |         | <b>5,212.35</b>     |
| TRUSTMARK NATIONAL BANK                                                                                                          |                   |         |                     |
| Invoice #:                                                                                                                       | 203691            | P.O. #: | 189145              |
|                                                                                                                                  |                   | 397036  | 5,212.35            |
| LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED<br>CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES |                   |         |                     |
| <b>359 Funds</b>                                                                                                                 | <b>185,292.44</b> |         |                     |
| <b>640100 CAPITAL PROJECTS</b>                                                                                                   | <b>170,313.00</b> |         |                     |
| <b>02940</b>                                                                                                                     | <b>170,313.00</b> |         |                     |

## WETLANDS SOLUTION LLC

Invoice #: 203452

P.O. #: 189986

396794

170,313.00

AS PER BIDS RECEIVED IN PURCHASING ON 09-13-2016; CITY COUNCIL APPROVAL OF  
WETLAND MITIGATION CREDIT PURCHASE FOR SPORTSPLEX EXPANSION

**651400 LEASE PURCHASE 14,979.44**

**02940 14,979.44**

## TRUSTMARK NATIONAL BANK

Invoice #: 203691

P.O. #: 189145

397036

14,979.44

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED  
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

**411 Leisure Services 51,027.46**

**601300 CITY BENEFITS 15.00**

## MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 204112

P.O. #: MANUAL

397460

15.00

**602500 LIFE INSURANCE 451.25**

## UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

451.25

**610100 CLEANING AND JANITORIAL 1,945.04**

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 203617

P.O. #: 190099

396960

101.94

CPT2PLT PULL TOWELS FOR SPORTSPLEX

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 203617

P.O. #: 190099

396960

57.75

33HID-1000 LINERS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203627

P.O. #: 189928

396971

17.53

GATX LINER FOR HANDSBORO CENTER

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203627

P.O. #: 189928

396971

35.72

28546 MOP HEADS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203627

P.O. #: 189928

396971

19.90

1509 TOWEL

|                                                                                                       |                |        |       |
|-------------------------------------------------------------------------------------------------------|----------------|--------|-------|
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203627                                                                                     | P.O. #: 189928 | 396971 | 50.94 |
| CLO35418 PINE SOL                                                                                     |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203627                                                                                     | P.O. #: 189928 | 396971 | 35.72 |
| 65412 HEADS                                                                                           |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 1.93  |
| FRS-3WDS60CBLCX COTTON BLOSSOM BLUR BOWL CLIP FOR 19TH STREET CENTER NO<br>BACK ORDERS OR SUBSTITUTES |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 11.00 |
| BWK620 MOP HANDLE                                                                                     |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 14.30 |
| HUS32Q BATHROOM CLEANER                                                                               |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 12.40 |
| HUS420Q KLEENBRIGHT GLASS CLEANER                                                                     |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 17.73 |
| GEN202 JR JUMBO TISSUE                                                                                |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 9.81  |
| 35419 PINESOL FOR LYMAN CENTER                                                                        |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 13.23 |
| GAT60XH BAGS                                                                                          |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 4.80  |
| 1508 TOWELS                                                                                           |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 2.25  |
| MOP STICK                                                                                             |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203649                                                                                     | P.O. #: 189787 | 396994 | 11.00 |
| UNRINAL ACRN WAVE MANGO                                                                               |                |        |       |
|                                                                                                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC                                                                         |                |        |       |
| Invoice #: 203651                                                                                     | P.O. #: 189787 | 396995 | 3.90  |
| FRS-3WDS60CBLCX COTTON BLOSSOM BLUR BOWL CLIP FOR 19TH STREET CENTER NO<br>BACK ORDERS OR SUBSTITUTES |                |        |       |

|                                   |                |        |       |
|-----------------------------------|----------------|--------|-------|
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 22.20 |
| BWK620 MOP HANDLE                 |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 28.86 |
| HUS32Q BATHROOM CLEANER           |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 25.01 |
| HUS420Q KLEENBRIGHT GLASS CLEANER |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 35.77 |
| GEN202 JR JUMBO TISSUE            |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 19.80 |
| 35419 PINESOL FOR LYMAN CENTER    |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 26.70 |
| GAT60XH BAGS                      |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 9.68  |
| 1508 TOWELS                       |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 4.53  |
| MOP STICK                         |                |        |       |
| SUN COAST BUSINESS SUPPLY INC     |                |        |       |
| Invoice #: 203651                 | P.O. #: 189787 | 396995 | 22.20 |
| UNRINAL ACRN WAVE MANGO           |                |        |       |
| GULF COAST BUSINESS SUPPLY CO     |                |        |       |
| Invoice #: 203697                 | P.O. #: 189543 | 397042 | 62.28 |
| GLOVE NITRILE-L-PF GLOVE          |                |        |       |
| GULF COAST BUSINESS SUPPLY CO     |                |        |       |
| Invoice #: 203697                 | P.O. #: 189543 | 397042 | 13.99 |
| CPT-2PLY CETER PULL TOWELS        |                |        |       |
| COASTAL DUST CONTROL              |                |        |       |
| Invoice #: 203702                 | P.O. #: MANUAL | 397047 | 42.45 |
| COASTAL DUST CONTROL              |                |        |       |
| Invoice #: 203703                 | P.O. #: MANUAL | 397048 | 56.40 |

|                                    |                |        |        |
|------------------------------------|----------------|--------|--------|
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203791                  | P.O. #: MANUAL | 397136 | 56.40  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203792                  | P.O. #: MANUAL | 397137 | 56.40  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203793                  | P.O. #: MANUAL | 397138 | 18.70  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203802                  | P.O. #: MANUAL | 397147 | 18.70  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203928                  | P.O. #: MANUAL | 397274 | 153.08 |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203929                  | P.O. #: MANUAL | 397275 | 75.30  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203945                  | P.O. #: MANUAL | 397291 | 12.00  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203946                  | P.O. #: MANUAL | 397292 | 65.48  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203953                  | P.O. #: MANUAL | 397299 | 49.05  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203954                  | P.O. #: MANUAL | 397300 | 36.27  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203955                  | P.O. #: MANUAL | 397301 | 12.00  |
| COASTAL DUST CONTROL               |                |        |        |
| Invoice #: 203968                  | P.O. #: MANUAL | 397314 | 49.05  |
| LOWES OF GULFPORT MS 466           |                |        |        |
| Invoice #: 203985                  | P.O. #: 189808 | 397331 | 95.00  |
| 5464 SHOP VAC FOR HANDSBORO CENTER |                |        |        |

|                                             |                 |         |        |       |
|---------------------------------------------|-----------------|---------|--------|-------|
| LOWES OF GULFPORT MS 466                    |                 |         |        |       |
| Invoice #:                                  | 203985          | P.O. #: | 189808 |       |
|                                             |                 | 397331  | 15.18  |       |
| 35412 MULTI PURPOSE NOZZLES                 |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 20.76  |       |
| GLOVE NITRATE XL FOR WESTSIDE CENTER        |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 38.85  |       |
| 37-LOD-2W 30X37 TRASH BAGS                  |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 75.80  |       |
| 58-LOD-BLK TRASH LINER 38X58                |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 47.70  |       |
| 28213 MOP HEAD                              |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 24.90  |       |
| DAWN-38 DAWN LIQUID                         |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 84.95  |       |
| CPT PULL TOWEL                              |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 203999          | P.O. #: | 189476 |       |
|                                             |                 | 397345  | 71.80  |       |
| WMF WHITE MULTIFOLD TOWELS                  |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 204000          | P.O. #: | 189543 |       |
|                                             |                 | 397346  | 13.99  |       |
| CPT-2PLY CETER PULL TOWELS                  |                 |         |        |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 204001          | P.O. #: | 189543 |       |
|                                             |                 | 397347  | -28.30 |       |
| GULF COAST BUSINESS SUPPLY CO               |                 |         |        |       |
| Invoice #:                                  | 204002          | P.O. #: | 189543 |       |
|                                             |                 | 397348  | 90.26  |       |
| CPT-2PLY CETER PULL TOWELS                  |                 |         |        |       |
| 610400                                      | OFFICE SUPPLIES |         |        | 81.28 |
| SUN COAST BUSINESS SUPPLY INC               |                 |         |        |       |
| Invoice #:                                  | 203627          | P.O. #: | 189928 |       |
|                                             |                 | 396971  | 52.29  |       |
| 11218 ENVELOPES FOR LEISURE SERVICES OFFICE |                 |         |        |       |



## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203705

P.O. #: 190170

397050

28.99

UNV PAPER FOR LEISURE SERVICES OFFICE

**610600 LANDSCAPE SUPPLIES****2,862.50**

## PENICK FOREST PRODUCTS INC

Invoice #: 203510

P.O. #: 189874

396853

2,862.50

DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

**610700 OPERATING SUPPLIES****1,079.88**

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 203622

P.O. #: 189061

396966

9.37

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 203623

P.O. #: 189061

396967

44.52

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

## KEELING CO

Invoice #: 203686

P.O. #: 189878

397031

6.93

1101 EXTERNAL SNAP COUPLING FOR SPRINKLER REPAIR SPORTSPLEX

## KEELING CO

Invoice #: 203686

P.O. #: 189878

397031

65.34

5561 6X20 ADS SOLID PL PIPE

## KEELING CO

Invoice #: 203686

P.O. #: 189878

397031

134.89

3494 SOLENOID

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203705

P.O. #: 190170

397050

20.81

RCP101122 WHEEL FOR CART AT HANDSBORO CENTER

## LOWES OF GULFPORT MS 466

Invoice #: 203760

P.O. #: 189918

397105

135.59

195323 4X8 TREATED PLY WOOD TO REPAIR TRAILERS AT BEAUTIFICATION DEPT

## LOWES OF GULFPORT MS 466

Invoice #: 203760

P.O. #: 189918

397105

33.47

150923 JUMPER CABLES

## GULF COAST SMALL ENGINE REPAIR

Invoice #: 203772

P.O. #: 189944

397117

166.52

OPEN P/O FOR MOWER REPAIRS AND PARTS

LOWES OF GULFPORT MS 466

Invoice #: 203773 P.O. #: 189980 397118 8.76

173158 DW-14-PC PILOT PNT DRILL BIT

LOWES OF GULFPORT MS 466

Invoice #: 203773 P.O. #: 189980 397118 58.31

76027 14" NAT CABLE TIES 100CT

FORESTRY SUPPLIERS INC

Invoice #: 203786 P.O. #: 189969 397131 132.94

81169 BARNEL ULTRA REACH TELESCOPIC LOPPER FOR PARKS DEPT

FORESTRY SUPPLIERS INC

Invoice #: 203786 P.O. #: 189969 397131 44.30

81192 CORONA CUT BYPASS PRUNER

FORESTRY SUPPLIERS INC

Invoice #: 203786 P.O. #: 189969 397131 96.41

81130 FELCO HAND PRUNNER

FORESTRY SUPPLIERS INC

Invoice #: 203786 P.O. #: 189969 397131 75.18

79092 CORONA SUPER DUTY BYPASS LOPPER 32"

FORESTRY SUPPLIERS INC

Invoice #: 203786 P.O. #: 189969 397131 17.33

59627 TREE CLIMBING BASICS DVD

CINTAS CORP #240

Invoice #: 204019 P.O. #: 189060 397366 29.21

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

**611000 BLDG MATERIALS AND SUPPLIES 1,130.48**

LOWES OF GULFPORT MS 466

Invoice #: 203773 P.O. #: 189980 397118 65.71

140797 24-24 CLNG PANAL OASIS CEILING

DOORWAYS INC

Invoice #: 203828 P.O. #: 189451 397173 765.00

8'4" X 7' TALL MINI WAREHOUSE DOOR FOR CEMETERY MAINTENANCE BLDG

LOWES OF GULFPORT MS 466

Invoice #: 203975 P.O. #: 189062 397321 22.08

OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 203976 P.O. #: 189062 397322 26.57

OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT

|                                                                                              |                         |         |        |          |
|----------------------------------------------------------------------------------------------|-------------------------|---------|--------|----------|
| LOWES OF GULFPORT MS 466                                                                     |                         |         |        |          |
| Invoice #:                                                                                   | 203977                  | P.O. #: | 189062 |          |
|                                                                                              |                         |         | 397323 |          |
|                                                                                              |                         |         | 55.52  |          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING<br>MAINTENANCE DEPT |                         |         |        |          |
| LOWES OF GULFPORT MS 466                                                                     |                         |         |        |          |
| Invoice #:                                                                                   | 203978                  | P.O. #: | 189062 |          |
|                                                                                              |                         |         | 397324 |          |
|                                                                                              |                         |         | 95.52  |          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING<br>MAINTENANCE DEPT |                         |         |        |          |
| LOWES OF GULFPORT MS 466                                                                     |                         |         |        |          |
| Invoice #:                                                                                   | 203979                  | P.O. #: | 189062 |          |
|                                                                                              |                         |         | 397325 |          |
|                                                                                              |                         |         | 30.87  |          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING<br>MAINTENANCE DEPT |                         |         |        |          |
| LOWES OF GULFPORT MS 466                                                                     |                         |         |        |          |
| Invoice #:                                                                                   | 203981                  | P.O. #: | 189062 |          |
|                                                                                              |                         |         | 397327 |          |
|                                                                                              |                         |         | 69.21  |          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING<br>MAINTENANCE DEPT |                         |         |        |          |
| 611300                                                                                       | MOTOR VEHICLE REPAIRS   |         |        | 276.29   |
| POPPS FERRY SALES & SERVICE                                                                  |                         |         |        |          |
| Invoice #:                                                                                   | 203456                  | P.O. #: | 189982 |          |
|                                                                                              |                         |         | 396798 |          |
|                                                                                              |                         |         | 63.30  |          |
| VOLTAGE REGULATOR P/N 4140310-S ID# 1734                                                     |                         |         |        |          |
| SUN SOUTH LLC                                                                                |                         |         |        |          |
| Invoice #:                                                                                   | 203492                  | P.O. #: | 190127 |          |
|                                                                                              |                         |         | 396835 |          |
|                                                                                              |                         |         | 33.62  |          |
| DRIVE BELT FOR ID 2681 ZERO TURN MOWER AT GOLF COURSE                                        |                         |         |        |          |
| SUN SOUTH LLC                                                                                |                         |         |        |          |
| Invoice #:                                                                                   | 203521                  | P.O. #: | 189875 |          |
|                                                                                              |                         |         | 396864 |          |
|                                                                                              |                         |         | 15.57  |          |
| MIU13747 OIL CAP FOR JOHN DEERE CART BEAUTIFICATION DEPT                                     |                         |         |        |          |
| GOLF COAST CART & MORE                                                                       |                         |         |        |          |
| Invoice #:                                                                                   | 203615                  | P.O. #: | 189972 |          |
|                                                                                              |                         |         | 396958 |          |
|                                                                                              |                         |         | 163.80 |          |
| SERVICE CALL TO CHECK AND REPAIR CART # 24 SPORTSPLEX                                        |                         |         |        |          |
| 612200                                                                                       | REPAIRS AND MAINTENANCE |         |        | 4,085.81 |
| WEAVER ELECTRIC INC                                                                          |                         |         |        |          |
| Invoice #:                                                                                   | 203519                  | P.O. #: | 190076 |          |
|                                                                                              |                         |         | 396862 |          |
|                                                                                              |                         |         | 800.00 |          |
| MAN HOURS TO CHECK AND REPAIR OUTSIDE LIGHTS AT ORANGE GROVE CENTER                          |                         |         |        |          |
| WEAVER ELECTRIC INC                                                                          |                         |         |        |          |
| Invoice #:                                                                                   | 203519                  | P.O. #: | 190076 |          |
|                                                                                              |                         |         | 396862 |          |
|                                                                                              |                         |         | 500.00 |          |
| BUCKET TRUCK                                                                                 |                         |         |        |          |
| WILLIAM DOYLE LADNER                                                                         |                         |         |        |          |
| Invoice #:                                                                                   | 203616                  | P.O. #: | 190014 |          |
|                                                                                              |                         |         | 396959 |          |
|                                                                                              |                         |         | 600.00 |          |
| SERVICE CALL TO CHECK AND REPAIR WELL AT SPORTSPLEX                                          |                         |         |        |          |

**O REILLY AUTO PARTS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203625 | <b>P.O. #:</b> 189063 | 396969 | 237.09 |
|--------------------------|-----------------------|--------|--------|

OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC

**O REILLY AUTO PARTS**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 203629 | <b>P.O. #:</b> 189063 | 396974 | 5.72 |
|--------------------------|-----------------------|--------|------|

OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC

**GRAYBAR ELECTRIC CO**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 203639 | <b>P.O. #:</b> 189796 | 396979 | 1,647.00 |
|--------------------------|-----------------------|--------|----------|

KENALL M MR17FDPPMW25L40 KDCCDV KENALL LIGHT FIXTURE FOR SPORTSPLEX

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 69.00 |
|--------------------------|-----------------------|--------|-------|

BAU4607LN626-G2 IC ENTRANCE LEVER SN FOR SPORTSPLEX AND GOLDIN

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 22.50 |
|--------------------------|-----------------------|--------|-------|

206 KMT300 26D COMBINATION CORE SET TO MK &amp; CTRL

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 69.00 |
|--------------------------|-----------------------|--------|-------|

AU4605LN626-G2 STOREROOM ENTRANCE LEVER

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 42.00 |
|--------------------------|-----------------------|--------|-------|

CA4607630-G2 ENTRANCE KNOB SN

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 38.00 |
|--------------------------|-----------------------|--------|-------|

ULT360US26D-G2 SINGLE CYLINDER DEADBOLT SN

**NECAISE LOCKSMITH SERVICE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203710 | <b>P.O. #:</b> 189523 | 397055 | 55.50 |
|--------------------------|-----------------------|--------|-------|

KIK RUSSWIN DI CYLINDER KEYED ALIKE-2 KEYS &amp; SET

**612500 UNIFORMS****666.76****CINTAS CORP #240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203700 | <b>P.O. #:</b> MANUAL | 397045 | 35.00 |
|--------------------------|-----------------------|--------|-------|

**CINTAS CORP #240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 203845 | <b>P.O. #:</b> MANUAL | 397190 | 59.28 |
|--------------------------|-----------------------|--------|-------|

**CINTAS CORP #240**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 203869 | <b>P.O. #:</b> MANUAL | 397214 | 116.10 |
|--------------------------|-----------------------|--------|--------|

|                                       |                |        |        |
|---------------------------------------|----------------|--------|--------|
| CINTAS CORP #240<br>Invoice #: 203870 | P.O. #: MANUAL | 397215 | 101.59 |
| CINTAS CORP #240<br>Invoice #: 203872 | P.O. #: MANUAL | 397217 | 77.82  |
| CINTAS CORP #240<br>Invoice #: 203925 | P.O. #: MANUAL | 397271 | 59.28  |
| CINTAS CORP #240<br>Invoice #: 203926 | P.O. #: MANUAL | 397272 | 116.10 |
| CINTAS CORP #240<br>Invoice #: 203927 | P.O. #: MANUAL | 397273 | 101.59 |

|               |                                  |  |                 |
|---------------|----------------------------------|--|-----------------|
| <b>613100</b> | <b>ATHLETIC PROGRAM SUPPLIES</b> |  | <b>2,464.65</b> |
|---------------|----------------------------------|--|-----------------|

|                                               |                |        |        |
|-----------------------------------------------|----------------|--------|--------|
| RICHARDSON ATHLETICS LLC<br>Invoice #: 203524 | P.O. #: 189773 | 396867 | 668.68 |
| HP3IW HOME PLATE 3" WOOD CORE                 |                |        |        |

|                                               |                |        |        |
|-----------------------------------------------|----------------|--------|--------|
| RICHARDSON ATHLETICS LLC<br>Invoice #: 203524 | P.O. #: 189773 | 396867 | 854.91 |
| BIDBL DOUBLE 1ST BASE                         |                |        |        |

|                                               |                |        |       |
|-----------------------------------------------|----------------|--------|-------|
| RICHARDSON ATHLETICS LLC<br>Invoice #: 203524 | P.O. #: 189773 | 396867 | 99.96 |
| RA-BBCS AUGER DRILL BIT                       |                |        |       |

|                                |                |        |       |
|--------------------------------|----------------|--------|-------|
| ALLISTONS<br>Invoice #: 203854 | P.O. #: 189628 | 397197 | 22.83 |
| 71515RT TROPHY                 |                |        |       |

|                                |                |        |        |
|--------------------------------|----------------|--------|--------|
| ALLISTONS<br>Invoice #: 203854 | P.O. #: 189628 | 397197 | 227.25 |
| 45T TROPHY                     |                |        |        |

|                                |                |        |        |
|--------------------------------|----------------|--------|--------|
| ALLISTONS<br>Invoice #: 203854 | P.O. #: 189628 | 397197 | 211.02 |
| 44T TROPHY                     |                |        |        |

|                                |                |        |      |
|--------------------------------|----------------|--------|------|
| ALLISTONS<br>Invoice #: 204003 | P.O. #: 190167 | 397349 | 5.92 |
| 710704RT AWARD FOR BASKETBALL  |                |        |      |

|                        |                                     |         |        |               |
|------------------------|-------------------------------------|---------|--------|---------------|
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204003                              | P.O. #: | 190167 | 397349        |
|                        | 815151RT TROPHY                     |         |        | 9.47          |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204003                              | P.O. #: | 190167 | 397349        |
|                        | BASKETBALL AWARDS                   |         |        | 62.53         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204003                              | P.O. #: | 190167 | 397349        |
|                        | AWARD                               |         |        | 54.71         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204003                              | P.O. #: | 190167 | 397349        |
|                        | PC61 TEE SHIRT M-L-XL               |         |        | 37.89         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204003                              | P.O. #: | 190167 | 397349        |
|                        | PC61 TEE SHIRTS 2XL 3XL 5XL         |         |        | 9.48          |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | 710704RT AWARD FOR BASKETBALL       |         |        | 6.58          |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | 815151RT TROPHY                     |         |        | 10.53         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | BASKETBALL AWARDS                   |         |        | 69.47         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | AWARD                               |         |        | 60.79         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | PC61 TEE SHIRT M-L-XL               |         |        | 42.11         |
| ALLISTONS              |                                     |         |        |               |
| Invoice #:             | 204004                              | P.O. #: | 190167 | 397350        |
|                        | PC61 TEE SHIRTS 2XL 3XL 5XL         |         |        | 10.52         |
| <b>613400</b>          | <b>RECREATIONAL PROGRAMS SUPP</b>   |         |        | <b>306.42</b> |
| HOBBY LOBBY STORES INC |                                     |         |        |               |
| Invoice #:             | 203624                              | P.O. #: | 189088 | 396968        |
|                        | OPEN P/O FOR HOBBY LOBBY FOR EVENTS |         |        | 131.42        |

|                                                                                                                            |                              |         |                  |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|------------------|
| GERROL BENIGNO                                                                                                             |                              |         |                  |
| Invoice #:                                                                                                                 | 203719                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397064           |
|                                                                                                                            |                              |         | 87.50            |
|                                                                                                                            |                              |         |                  |
| GERROL BENIGNO                                                                                                             |                              |         |                  |
| Invoice #:                                                                                                                 | 203907                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397253           |
|                                                                                                                            |                              |         | 87.50            |
|                                                                                                                            |                              |         |                  |
| <b>614000</b>                                                                                                              | <b>GASOLINE, OIL, GREASE</b> |         | <b>718.92</b>    |
|                                                                                                                            |                              |         |                  |
| FLEETCOR TECHNOLOGIES                                                                                                      |                              |         |                  |
| Invoice #:                                                                                                                 | 204113                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397461           |
|                                                                                                                            |                              |         | 718.92           |
|                                                                                                                            |                              |         |                  |
| <b>620900</b>                                                                                                              | <b>CONTRACTUAL FEES</b>      |         | <b>14,025.14</b> |
|                                                                                                                            |                              |         |                  |
| BAKERS BACKFLOW SERVICES AND HOME REPAIR                                                                                   |                              |         |                  |
| Invoice #:                                                                                                                 | 203621                       | P.O. #: | 189775           |
|                                                                                                                            |                              |         | 396964           |
|                                                                                                                            |                              |         | 2,750.00         |
| INSTALL WATER PIPE LONE                                                                                                    |                              |         |                  |
|                                                                                                                            |                              |         |                  |
| BAKERS BACKFLOW SERVICES AND HOME REPAIR                                                                                   |                              |         |                  |
| Invoice #:                                                                                                                 | 203665                       | P.O. #: | 189733           |
|                                                                                                                            |                              |         | 397009           |
|                                                                                                                            |                              |         | 4,750.00         |
| RUN WATER LINE FOR REPAIRS AT GOLF COURSE SPRINKLERS                                                                       |                              |         |                  |
|                                                                                                                            |                              |         |                  |
| SPHERION CORP                                                                                                              |                              |         |                  |
| Invoice #:                                                                                                                 | 203694                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397039           |
|                                                                                                                            |                              |         | 1,131.30         |
|                                                                                                                            |                              |         |                  |
| SPHERION CORP                                                                                                              |                              |         |                  |
| Invoice #:                                                                                                                 | 203694                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397039           |
|                                                                                                                            |                              |         | 282.83           |
|                                                                                                                            |                              |         |                  |
| SPHERION CORP                                                                                                              |                              |         |                  |
| Invoice #:                                                                                                                 | 203698                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397043           |
|                                                                                                                            |                              |         | 472.64           |
|                                                                                                                            |                              |         |                  |
| GULF BREEZE LANDSCAPING LLC                                                                                                |                              |         |                  |
| Invoice #:                                                                                                                 | 203818                       | P.O. #: | 189298           |
|                                                                                                                            |                              |         | 397163           |
|                                                                                                                            |                              |         | 235.00           |
| GROUNDS MAINTENANCE SERVICES PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @<br>5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16 |                              |         |                  |
|                                                                                                                            |                              |         |                  |
| CABLE ONE                                                                                                                  |                              |         |                  |
| Invoice #:                                                                                                                 | 203871                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397216           |
|                                                                                                                            |                              |         | 240.06           |
|                                                                                                                            |                              |         |                  |
| TEAM WASTE OF GULF COAST LLC                                                                                               |                              |         |                  |
| Invoice #:                                                                                                                 | 203880                       | P.O. #: | MANUAL           |
|                                                                                                                            |                              |         | 397225           |
|                                                                                                                            |                              |         | 568.13           |

|                                                 |                |        |        |
|-------------------------------------------------|----------------|--------|--------|
| CABLE ONE<br>Invoice #: 203882                  | P.O. #: MANUAL | 397227 | 240.06 |
| CABLE ONE<br>Invoice #: 203920                  | P.O. #: MANUAL | 397266 | 231.50 |
| DELTA SANITATION OF MS LLC<br>Invoice #: 203971 | P.O. #: MANUAL | 397317 | 232.50 |
| CABLE ONE<br>Invoice #: 203982                  | P.O. #: MANUAL | 397328 | 64.05  |
| CABLE ONE<br>Invoice #: 203983                  | P.O. #: MANUAL | 397329 | 64.05  |
| HAVARD PEST CONTROL<br>Invoice #: 203988        | P.O. #: 190217 | 397334 | 106.12 |
| ANNUAL TERMITE RENEWAL FOR ARMORY               |                |        |        |
| HAVARD PEST CONTROL<br>Invoice #: 203988        | P.O. #: 190217 | 397334 | 78.88  |
| ANNUAL TERMITE RENEWAL ARMORY SIDE BLDG         |                |        |        |
| HAVARD PEST CONTROL<br>Invoice #: 203989        | P.O. #: 190217 | 397335 | 78.88  |
| ANNUAL TERMITE RENEWAL FOR ARMORY               |                |        |        |
| HAVARD PEST CONTROL<br>Invoice #: 203989        | P.O. #: 190217 | 397335 | 58.62  |
| ANNUAL TERMITE RENEWAL ARMORY SIDE BLDG         |                |        |        |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204039  | P.O. #: MANUAL | 397387 | 34.95  |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204041  | P.O. #: MANUAL | 397389 | 34.95  |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204042  | P.O. #: MANUAL | 397390 | 34.95  |
| SPHERION CORP<br>Invoice #: 204043              | P.O. #: MANUAL | 397391 | 590.80 |



|                                                |                |        |        |
|------------------------------------------------|----------------|--------|--------|
| CABLE ONE<br>Invoice #: 204044                 | P.O. #: MANUAL | 397392 | 64.05  |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204046 | P.O. #: MANUAL | 397394 | 168.00 |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204049 | P.O. #: MANUAL | 397397 | 34.95  |
| ALL SAFE TECHNOLOGIES LLC<br>Invoice #: 204055 | P.O. #: MANUAL | 397403 | 145.80 |
| CABLE ONE<br>Invoice #: 204062                 | P.O. #: MANUAL | 397410 | 64.05  |
| CABLE ONE<br>Invoice #: 204063                 | P.O. #: MANUAL | 397411 | 64.05  |
| CABLE ONE<br>Invoice #: 204064                 | P.O. #: MANUAL | 397412 | 72.61  |
| CABLE ONE<br>Invoice #: 204070                 | P.O. #: MANUAL | 397418 | 64.05  |
| CABLE ONE<br>Invoice #: 204071                 | P.O. #: MANUAL | 397419 | 221.55 |
| CABLE ONE<br>Invoice #: 204073                 | P.O. #: MANUAL | 397421 | 308.46 |
| CABLE ONE<br>Invoice #: 204075                 | P.O. #: MANUAL | 397423 | 79.05  |
| CABLE ONE<br>Invoice #: 204082                 | P.O. #: MANUAL | 397430 | 78.27  |
| HAVARD PEST CONTROL<br>Invoice #: 204086       | P.O. #: 190190 | 397434 | 6.81   |

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204086 | <b>P.O. #:</b> 190190 | 397434 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204087 | <b>P.O. #:</b> 190190 | 397435 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204087 | <b>P.O. #:</b> 190190 | 397435 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204088 | <b>P.O. #:</b> 190190 | 397436 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204088 | <b>P.O. #:</b> 190190 | 397436 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204089 | <b>P.O. #:</b> 190190 | 397437 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204089 | <b>P.O. #:</b> 190190 | 397437 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204090 | <b>P.O. #:</b> 190190 | 397438 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204090 | <b>P.O. #:</b> 190190 | 397438 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204091 | <b>P.O. #:</b> 190190 | 397439 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204091 | <b>P.O. #:</b> 190190 | 397439 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204092 | <b>P.O. #:</b> 190190 | 397440 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204092 | <b>P.O. #:</b> 190190 | 397440 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204093 | <b>P.O. #:</b> 190190 | 397441 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204093 | <b>P.O. #:</b> 190190 | 397441 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204094 | <b>P.O. #:</b> 190190 | 397442 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204094 | <b>P.O. #:</b> 190190 | 397442 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204095 | <b>P.O. #:</b> 190190 | 397443 | 6.81 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204095 | <b>P.O. #:</b> 190190 | 397443 | 7.56 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204096 | <b>P.O. #:</b> 190190 | 397444 | 9.08 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204096 | <b>P.O. #:</b> 190190 | 397444 | 10.08 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204097 | <b>P.O. #:</b> 190190 | 397445 | 9.08 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204097 | <b>P.O. #:</b> 190190 | 397445 | 10.08 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204098 | <b>P.O. #:</b> 190190 | 397446 | 9.08 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204098 | <b>P.O. #:</b> 190190 | 397446 | 10.08 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204099 | <b>P.O. #:</b> 190190 | 397447 | 7.56 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204099 | <b>P.O. #:</b> 190190 | 397447 | 8.40 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204100 | <b>P.O. #:</b> 190190 | 397448 | 7.56 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204100 | <b>P.O. #:</b> 190190 | 397448 | 8.40 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204101 | <b>P.O. #:</b> 190190 | 397449 | 7.56 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204101 | <b>P.O. #:</b> 190190 | 397449 | 8.40 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204102 | <b>P.O. #:</b> 190190 | 397450 | 7.56 |
|--------------------------|-----------------------|--------|------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 204102 | <b>P.O. #:</b> 190190 | 397450 | 8.40 |
|--------------------------|-----------------------|--------|------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204103 | <b>P.O. #:</b> 190190 | 397451 | 13.61 |
|--------------------------|-----------------------|--------|-------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204103 | <b>P.O. #:</b> 190190 | 397451 | 15.13 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204104 | <b>P.O. #:</b> 190190 | 397452 | 13.61 |
|--------------------------|-----------------------|--------|-------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204104 | <b>P.O. #:</b> 190190 | 397452 | 15.13 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204105 | <b>P.O. #:</b> 190190 | 397453 | 13.61 |
|--------------------------|-----------------------|--------|-------|

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

**HAVARD PEST CONTROL**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 204105 | <b>P.O. #:</b> 190190 | 397453 | 15.13 |
|--------------------------|-----------------------|--------|-------|

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

## HAVARD PEST CONTROL

Invoice #: 204106

P.O. #: 190190

397454

13.61

GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872

## HAVARD PEST CONTROL

Invoice #: 204106

P.O. #: 190190

397454

15.13

TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104

**621700 MAINTENANCE CONTRACTS****532.34**

## ROBERT J YOUNG COMPANY INC

Invoice #: 203916

P.O. #: MANUAL

397262

185.84

## ROBERT J YOUNG COMPANY INC

Invoice #: 204033

P.O. #: MANUAL

397381

241.50

## ROBERT J YOUNG COMPANY INC

Invoice #: 204034

P.O. #: MANUAL

397382

105.00

**623600 SENIOR CENTER MEALS****16.01**

## SOUTHERN MS PLANNING &amp; DEVELOPMENT

Invoice #: 203711

P.O. #: 190171

397056

16.01

SR MEALS FOR 9/16 AND 9/30 AT SR CENTER

**625700 POSTAGE****172.78**

## UNITED PARCEL SERVICE

Invoice #: 204048

P.O. #: MANUAL

397396

16.29

## UNITED PARCEL SERVICE

Invoice #: 204057

P.O. #: MANUAL

397405

156.49

**626001 TELEPHONE****615.16****41136 SPORTSPLEX****615.16**

## A T &amp; T

Invoice #: 203902

P.O. #: MANUAL

397248

615.16

**626002 ELECTRIC****14,962.98**

|                            |                                      |        |                 |
|----------------------------|--------------------------------------|--------|-----------------|
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 203998          | P.O. #: MANUAL                       | 397344 | 4,480.29        |
|                            |                                      |        |                 |
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 204056          | P.O. #: MANUAL                       | 397404 | 598.34          |
|                            |                                      |        |                 |
| <b>41133</b>               | <b>HERBERT WILSON</b>                |        | <b>1,357.64</b> |
|                            |                                      |        |                 |
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 203998          | P.O. #: MANUAL                       | 397344 | 1,357.64        |
|                            |                                      |        |                 |
| <b>41138</b>               | <b>GOLDIN SPORTSPLEX</b>             |        | <b>4,154.79</b> |
|                            |                                      |        |                 |
| COAST ELECTRIC POWER ASSOC |                                      |        |                 |
| Invoice #: 204037          | P.O. #: MANUAL                       | 397385 | 4,099.26        |
|                            |                                      |        |                 |
| COAST ELECTRIC POWER ASSOC |                                      |        |                 |
| Invoice #: 204053          | P.O. #: MANUAL                       | 397401 | 55.53           |
|                            |                                      |        |                 |
| <b>41140</b>               | <b>ORANGE GROVE COMMUNITY CENTER</b> |        | <b>1,581.58</b> |
|                            |                                      |        |                 |
| COAST ELECTRIC POWER ASSOC |                                      |        |                 |
| Invoice #: 204037          | P.O. #: MANUAL                       | 397385 | 1,581.58        |
|                            |                                      |        |                 |
| <b>41142</b>               | <b>HANDBORO COMMUNITY CENTER</b>     |        | <b>1,240.98</b> |
|                            |                                      |        |                 |
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 203998          | P.O. #: MANUAL                       | 397344 | 1,240.98        |
|                            |                                      |        |                 |
| <b>41143</b>               | <b>WESTSIDE COMMUNITY CENTER</b>     |        | <b>644.24</b>   |
|                            |                                      |        |                 |
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 204056          | P.O. #: MANUAL                       | 397404 | 644.24          |
|                            |                                      |        |                 |
| <b>41144</b>               | <b>FITNESS CENTER</b>                |        | <b>905.12</b>   |
|                            |                                      |        |                 |
| MS POWER COMPANY           |                                      |        |                 |
| Invoice #: 203998          | P.O. #: MANUAL                       | 397344 | 905.12          |
|                            |                                      |        |                 |
| <b>626003</b>              | <b>WATER</b>                         |        | <b>3,189.35</b> |

|                   |                                  |        |               |
|-------------------|----------------------------------|--------|---------------|
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204108 | P.O. #: MANUAL                   | 397456 | 252.16        |
|                   |                                  |        |               |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204109 | P.O. #: MANUAL                   | 397457 | 912.10        |
|                   |                                  |        |               |
| <b>41133</b>      | <b>HERBERT WILSON</b>            |        | <b>783.86</b> |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204109 | P.O. #: MANUAL                   | 397457 | 783.86        |
|                   |                                  |        |               |
| <b>41137</b>      | <b>BAYOU VIEW BALLFIELDS</b>     |        | <b>549.36</b> |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204108 | P.O. #: MANUAL                   | 397456 | 102.36        |
|                   |                                  |        |               |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204109 | P.O. #: MANUAL                   | 397457 | 447.00        |
|                   |                                  |        |               |
| <b>41139</b>      | <b>LYMAN COMMUNITY CENTER</b>    |        | <b>133.00</b> |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204108 | P.O. #: MANUAL                   | 397456 | 133.00        |
|                   |                                  |        |               |
| <b>41142</b>      | <b>HANDBORO COMMUNITY CENTER</b> |        | <b>33.80</b>  |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204108 | P.O. #: MANUAL                   | 397456 | 33.80         |
|                   |                                  |        |               |
| <b>41144</b>      | <b>FITNESS CENTER</b>            |        | <b>406.96</b> |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204108 | P.O. #: MANUAL                   | 397456 | 406.96        |
|                   |                                  |        |               |
| <b>41145</b>      | <b>KATIE BOOTH</b>               |        | <b>118.11</b> |
| CITY OF GULFPORT  |                                  |        |               |
| Invoice #: 204109 | P.O. #: MANUAL                   | 397457 | 118.11        |
|                   |                                  |        |               |
| <b>626004</b>     | <b>GAS</b>                       |        | <b>467.49</b> |

|                                                     |                               |         |        |
|-----------------------------------------------------|-------------------------------|---------|--------|
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203951                        | P.O. #: | MANUAL |
|                                                     |                               | 397297  | 29.12  |
|                                                     |                               |         |        |
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203997                        | P.O. #: | MANUAL |
|                                                     |                               | 397343  | 313.03 |
|                                                     |                               |         |        |
| 41131                                               | 19TH ST COMMUNITY CENTER      |         | 24.31  |
|                                                     |                               |         |        |
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203951                        | P.O. #: | MANUAL |
|                                                     |                               | 397297  | 24.31  |
|                                                     |                               |         |        |
| 41133                                               | HERBERT WILSON                |         | 48.22  |
|                                                     |                               |         |        |
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203951                        | P.O. #: | MANUAL |
|                                                     |                               | 397297  | 48.22  |
|                                                     |                               |         |        |
| 41140                                               | ORANGE GROVE COMMUNITY CENTER |         | 26.75  |
|                                                     |                               |         |        |
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203997                        | P.O. #: | MANUAL |
|                                                     |                               | 397343  | 26.75  |
|                                                     |                               |         |        |
| 41145                                               | KATIE BOOTH                   |         | 26.06  |
|                                                     |                               |         |        |
| CENTERPOINT ENERGY RESOURCES CORP                   |                               |         |        |
| Invoice #:                                          | 203951                        | P.O. #: | MANUAL |
|                                                     |                               | 397297  | 26.06  |
|                                                     |                               |         |        |
| 627800                                              | EVENT EXPENSES                |         | 766.79 |
|                                                     |                               |         |        |
| 41201                                               |                               |         | 766.79 |
|                                                     |                               |         |        |
| APEX TABLECLOTH RENTAL                              |                               |         |        |
| Invoice #:                                          | 203762                        | P.O. #: | 189049 |
|                                                     |                               | 397107  | 131.84 |
|                                                     |                               |         |        |
| 90" ROUND TABLE COVERS FOR CHRISTMAS SPECIAL EVENTS |                               |         |        |
|                                                     |                               |         |        |
| HELWICK ELECTRONICS                                 |                               |         |        |
| Invoice #:                                          | 203763                        | P.O. #: | 189941 |
|                                                     |                               | 397108  | 634.95 |
|                                                     |                               |         |        |
| XR-S 1000 WATT RMS MIXER FOR SPECIAL EVENTS         |                               |         |        |
|                                                     |                               |         |        |
| 627900                                              | MISC SERVICES AND CHARGES     |         | 195.14 |
|                                                     |                               |         |        |
| DS WATERS OF AMERICA INC                            |                               |         |        |
| Invoice #:                                          | 203879                        | P.O. #: | MANUAL |
|                                                     |                               | 397224  | 195.14 |



|     |       |           |
|-----|-------|-----------|
| 437 | Funds | 22,248.34 |
|-----|-------|-----------|

|        |                |       |
|--------|----------------|-------|
| 602500 | LIFE INSURANCE | 28.50 |
|--------|----------------|-------|

|                             |                |        |
|-----------------------------|----------------|--------|
| UNION SECURITY INSURANCE CO |                |        |
| Invoice #: 203952           | P.O. #: MANUAL | 397298 |
|                             |                | 28.50  |

|        |                         |       |
|--------|-------------------------|-------|
| 610100 | CLEANING AND JANITORIAL | 13.99 |
|--------|-------------------------|-------|

|                               |                |        |
|-------------------------------|----------------|--------|
| GULF COAST BUSINESS SUPPLY CO |                |        |
| Invoice #: 203697             | P.O. #: 189543 | 397042 |
|                               |                | 13.99  |

BMF BROWN MULTIFOLD TOWES FOR GOLF COURSE

|        |                    |          |
|--------|--------------------|----------|
| 610700 | OPERATING SUPPLIES | 4,606.69 |
|--------|--------------------|----------|

|                          |                |        |
|--------------------------|----------------|--------|
| RICHARDSON ATHLETICS LLC |                |        |
| Invoice #: 203522        | P.O. #: 189663 | 396865 |
|                          |                | 428.80 |

NYLON GOLF NET 12X 40 W/ LATEX TREATMENT 2XT ROPE BORDER SNAP LINKS FOR GOLF COURSE

|                               |                |        |
|-------------------------------|----------------|--------|
| NECAISE LOCKSMITH SERVICE INC |                |        |
| Invoice #: 203622             | P.O. #: 189061 | 396966 |
|                               |                | 4.69   |

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

|                               |                |        |
|-------------------------------|----------------|--------|
| NECAISE LOCKSMITH SERVICE INC |                |        |
| Invoice #: 203623             | P.O. #: 189061 | 396967 |
|                               |                | 22.27  |

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

|                         |                |          |
|-------------------------|----------------|----------|
| P AND W GOLF SUPPLY LLC |                |          |
| Invoice #: 203709       | P.O. #: 189947 | 397054   |
|                         |                | 3,276.00 |

72804 YELLOW BLACK RANGE BALLS FOR GOLF COURSE

|                                |                |        |
|--------------------------------|----------------|--------|
| GULF COAST SMALL ENGINE REPAIR |                |        |
| Invoice #: 203772              | P.O. #: 189944 | 397117 |
|                                |                | 83.27  |

OPEN P/O FOR MOWER REPAIRS AND PARTS

|                           |                |        |
|---------------------------|----------------|--------|
| HOME DEPOT CREDIT SERVICE |                |        |
| Invoice #: 203958         | P.O. #: 189588 | 397304 |
|                           |                | 86.18  |

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

|                           |                |        |
|---------------------------|----------------|--------|
| HOME DEPOT CREDIT SERVICE |                |        |
| Invoice #: 203959         | P.O. #: 189588 | 397305 |
|                           |                | 54.73  |

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

|                           |                |        |
|---------------------------|----------------|--------|
| HOME DEPOT CREDIT SERVICE |                |        |
| Invoice #: 203960         | P.O. #: 189588 | 397306 |
|                           |                | 19.75  |

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

|                           |                |        |
|---------------------------|----------------|--------|
| HOME DEPOT CREDIT SERVICE |                |        |
| Invoice #: 203961         | P.O. #: 189588 | 397307 |
|                           |                | 132.81 |

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

## HOME DEPOT CREDIT SERVICE

Invoice #: 203962

P.O. #: 189588

397308

52.84

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

## FORESTRY SUPPLIERS INC

Invoice #: 203987

P.O. #: 189882

397333

156.67

27246 THREE D RING TREE HARNESS FOR GOLF COURSE/ PARKS

## FORESTRY SUPPLIERS INC

Invoice #: 203987

P.O. #: 189882

397333

274.08

27130 TREE GAFFS

## CINTAS CORP #240

Invoice #: 204019

P.O. #: 189060

397366

14.60

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

**612500 UNIFORMS****85.81**

## CINTAS CORP #240

Invoice #: 203881

P.O. #: MANUAL

397226

85.81

**620900 CONTRACTUAL FEES****15,307.89**

## TREETECH LLC

Invoice #: 203520

P.O. #: 189483

396863

4,800.00

REMOVAL OF TREES AND GRIND STUMPS ON GOLF COURSE

## SUNBELT RENTALS INC

Invoice #: 203633

P.O. #: 189581

396977

960.00

MONTHLY RENTAL OF WALK BEHIND TRENCHER FOR SPRINKLER REPAIRS GOLF COURSE  
10/24-11-24

## SUNBELT RENTALS INC

Invoice #: 203633

P.O. #: 189581

396977

13.44

DELIVERY AND PICK UP

## BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 203848

P.O. #: 190096

397193

2,850.00

INSTALL TIMERS FOR SPRINKLERS ON TEE BOXS AT GOLF COURSE

## BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 203855

P.O. #: 190174

397198

2,850.00

INSTALL 19 TIMERS ON HOLES AT GOLF COURSE

## YAMAHA MOTOR CORPORATION USA

Invoice #: 203957

P.O. #: MANUAL

397303

3,078.00

LAND SHAPER INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203986 | P.O. #: 190067 | 397332 | 270.00 |
|-------------------|----------------|--------|--------|

BID GROUP C TOP SOIL FOR GOLF COURSE

LAND SHAPER INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203986 | P.O. #: 190067 | 397332 | 270.00 |
|-------------------|----------------|--------|--------|

MASON SAND

ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204054 | P.O. #: MANUAL | 397402 | 46.95 |
|-------------------|----------------|--------|-------|

CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204065 | P.O. #: MANUAL | 397413 | 169.50 |
|-------------------|----------------|--------|--------|

**626002 ELECTRIC 143.54**

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204056 | P.O. #: MANUAL | 397404 | 143.54 |
|-------------------|----------------|--------|--------|

**626003 WATER 2,061.92**

CITY OF GULFPORT

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 204109 | P.O. #: MANUAL | 397457 | 2,061.92 |
|-------------------|----------------|--------|----------|

**445 Joseph T Jones Memorial Park 58,520.37**

**602500 LIFE INSURANCE 57.00**

UNION SECURITY INSURANCE CO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203952 | P.O. #: MANUAL | 397298 | 57.00 |
|-------------------|----------------|--------|-------|

**610700 OPERATING SUPPLIES 5,755.34**

NECAISE LOCKSMITH SERVICE INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 203622 | P.O. #: 189061 | 396966 | 4.69 |
|-------------------|----------------|--------|------|

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

NECAISE LOCKSMITH SERVICE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203623 | P.O. #: 189061 | 396967 | 22.27 |
|-------------------|----------------|--------|-------|

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

|                                                                                                |                             |         |          |        |
|------------------------------------------------------------------------------------------------|-----------------------------|---------|----------|--------|
| LOWES OF GULFPORT MS 466                                                                       |                             |         |          |        |
| Invoice #:                                                                                     | 203761                      | P.O. #: | 189905   |        |
|                                                                                                |                             | 397106  | 284.05   |        |
| 683099 SENTRY SAFE FOR HARBOR                                                                  |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| GULF COAST SMALL ENGINE REPAIR                                                                 |                             |         |          |        |
| Invoice #:                                                                                     | 203772                      | P.O. #: | 189944   |        |
|                                                                                                |                             | 397117  | 83.27    |        |
| OPEN P/O FOR MOWER REPAIRS AND PARTS                                                           |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| KEELING CO                                                                                     |                             |         |          |        |
| Invoice #:                                                                                     | 203774                      | P.O. #: | 189847   |        |
|                                                                                                |                             | 397119  | 2,121.45 |        |
| PINE STRAW BALES FOR BEDS IN JONES PARK                                                        |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| FULGHAMS INC                                                                                   |                             |         |          |        |
| Invoice #:                                                                                     | 203776                      | P.O. #: | 189139   |        |
|                                                                                                |                             | 397121  | 3,012.00 |        |
| TREATMENT OF LIVE OAKS IN JONES PARK                                                           |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| LOWES OF GULFPORT MS 466                                                                       |                             |         |          |        |
| Invoice #:                                                                                     | 203827                      | P.O. #: | 190026   |        |
|                                                                                                |                             | 397172  | 185.94   |        |
| PLANTS FOR WWII MEMORIAL FOR VETERANS DAY PROGRAM                                              |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| CINTAS CORP #240                                                                               |                             |         |          |        |
| Invoice #:                                                                                     | 204019                      | P.O. #: | 189060   |        |
|                                                                                                |                             | 397366  | 29.20    |        |
| OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| LOWES OF GULFPORT MS 466                                                                       |                             |         |          |        |
| Invoice #:                                                                                     | 204021                      | P.O. #: | 188471   |        |
|                                                                                                |                             | 397369  | 12.47    |        |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC                                    |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| 611000                                                                                         | BLDG MATERIALS AND SUPPLIES |         |          | 266.92 |
|                                                                                                |                             |         |          |        |
| SOUTHERN PIPE & SUPPLY CO                                                                      |                             |         |          |        |
| Invoice #:                                                                                     | 203626                      | P.O. #: | 189067   |        |
|                                                                                                |                             | 396970  | 115.00   |        |
| OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR                                                        |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| HOWARDS PAINT & DECORATING                                                                     |                             |         |          |        |
| Invoice #:                                                                                     | 203853                      | P.O. #: | 190142   |        |
|                                                                                                |                             | 397196  | 136.94   |        |
| ESTIMATE FOR PAINT FOR FLANKING PAVILION AT HARBOR                                             |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| CORNETT BOLT & SCREW, INC                                                                      |                             |         |          |        |
| Invoice #:                                                                                     | 203893                      | P.O. #: | 189081   |        |
|                                                                                                |                             | 397239  | 14.98    |        |
| OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR                                                     |                             |         |          |        |
|                                                                                                |                             |         |          |        |
| 614000                                                                                         | GASOLINE, OIL, GREASE       |         |          | 116.20 |
|                                                                                                |                             |         |          |        |
| FLEETCOR TECHNOLOGIES                                                                          |                             |         |          |        |
| Invoice #:                                                                                     | 204084                      | P.O. #: | MANUAL   |        |
|                                                                                                |                             | 397432  | 79.21    |        |

## FLEETCOR TECHNOLOGIES

Invoice #: 204113

P.O. #: MANUAL

397461

36.99

**614100 FUEL FOR RETAIL****4,769.20**

DAVISON FUELS INC.

Invoice #: 203613

P.O. #: 190039

396956

983.20

FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 203613

P.O. #: 190039

396956

1,500.00

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 203770

P.O. #: 189907

397115

2,286.00

DIESEL FUEL FOR HARBOR RESALE

**614110 GOODS FOR RETAIL****131.85**

MIKE MATTHEWS

Invoice #: 203778

P.O. #: 190010

397123

131.85

MERCURY TCW3 MOTOR OIL FOR HARBOR RESALE

**620900 CONTRACTUAL FEES****436.97**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 204040

P.O. #: MANUAL

397388

34.95

CABLE ONE

Invoice #: 204069

P.O. #: MANUAL

397417

132.05

HAVARD PEST CONTROL

Invoice #: 204086

P.O. #: 190190

397434

10.21

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

HAVARD PEST CONTROL

Invoice #: 204087

P.O. #: 190190

397435

10.21

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

HAVARD PEST CONTROL

Invoice #: 204088

P.O. #: 190190

397436

10.21

RODENT CONTROL FOR TOOL ROOM

08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-

HARBOR-INV#1004278-1027711-1027710

11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204089      **P.O. #:** 190190      397437      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204090      **P.O. #:** 190190      397438      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204091      **P.O. #:** 190190      397439      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204092      **P.O. #:** 190190      397440      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204093      **P.O. #:** 190190      397441      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204094      **P.O. #:** 190190      397442      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204095      **P.O. #:** 190190      397443      10.21

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204096      **P.O. #:** 190190      397444      13.61

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204097      **P.O. #:** 190190      397445      13.61

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204098      **P.O. #:** 190190      397446      13.61

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204099      **P.O. #:** 190190      397447      11.34

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204100      **P.O. #:** 190190      397448      11.34

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204101      **P.O. #:** 190190      397449      11.34

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204102      **P.O. #:** 190190      397450      11.34

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204103      **P.O. #:** 190190      397451      20.42

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204104      **P.O. #:** 190190      397452      20.42

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204105      **P.O. #:** 190190      397453      20.42

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**HAVARD PEST CONTROL**

**Invoice #:** 204106      **P.O. #:** 190190      397454      20.42

RODENT CONTROL FOR TOOL ROOM  
08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-  
HARBOR-INV#1004278-1027711-1027710  
11/01/16 INV #1032585-1039468-102588-1066067

**621700      MAINTENANCE CONTRACTS      235.00**

**ROBERT J YOUNG COMPANY INC**

**Invoice #:** 203956      **P.O. #:** MANUAL      397302      235.00

**626100      ADVERTISING      500.00**

## THE WILEM GROUP

Invoice #: 203523

P.O. #: 190009

396866

500.00

ADVERTISING SPORTS IN GULF SOUTH OUTDOORS FOR HARBOR NOV 2016

**627900 MISC SERVICES AND CHARGES****46,251.89**

DS WATERS OF AMERICA INC

Invoice #: 203846

P.O. #: MANUAL

397191

18.56

**02818****46,233.33**

DAVID KNORR

Invoice #: 203666

P.O. #: 189812

397010

750.00

ENTERTAINMENT AT CHRISTMAS LIGHT SHOW DEC 03 8-10PM

LYNN MEADOWS DISCOVERY CENTER

Invoice #: 203667

P.O. #: 187988

397012

100.00

DEC 03 DRESS UP CHARACTERS FOR CHRISTMAS LIGHT SHOW

MARTINA DUNOMES

Invoice #: 203668

P.O. #: 189363

397013

125.00

BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL

SAMS CLUB CORP

Invoice #: 203704

P.O. #: 189809

397049

95.76

1212 WATER FOR VOLUNTEERS AND PERFORMERS AT CHRISTMAS LIGHT SHOW

SAMS CLUB CORP

Invoice #: 203704

P.O. #: 189809

397049

86.60

95614 JUICE

DAVID WHITEHEAD

Invoice #: 203706

P.O. #: 187993

397051

600.00

ENTERTAINMENT ON DECEMBER 02 AT THE CHRISTMAS LIGHT SHOW

DELYA RUSSELL

Invoice #: 203707

P.O. #: 189366

397052

125.00

BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL

SHARI POL

Invoice #: 203708

P.O. #: 189930

397053

400.00

ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 10

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 203738

P.O. #: 187480

397083

14,500.00

AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS WHEEL - DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 203739

P.O. #: 187480

397084

14,500.00

AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS WHEEL - DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17



|                                                                                                                                                                                                  |                       |        |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|-----------|
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                                                                                  |                       |        |           |
| <b>Invoice #:</b> 203753                                                                                                                                                                         | <b>P.O. #:</b> 189418 | 397098 | 168.86    |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC<br>HARDWARE ITEMS AS NEEDED                                                                                              |                       |        |           |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                                                                                  |                       |        |           |
| <b>Invoice #:</b> 203754                                                                                                                                                                         | <b>P.O. #:</b> 189418 | 397099 | 58.49     |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC<br>HARDWARE ITEMS AS NEEDED                                                                                              |                       |        |           |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                                                                                  |                       |        |           |
| <b>Invoice #:</b> 203755                                                                                                                                                                         | <b>P.O. #:</b> 189418 | 397100 | 8.52      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC<br>HARDWARE ITEMS AS NEEDED                                                                                              |                       |        |           |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                                                                                  |                       |        |           |
| <b>Invoice #:</b> 203756                                                                                                                                                                         | <b>P.O. #:</b> 189418 | 397101 | 7.59      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC<br>HARDWARE ITEMS AS NEEDED                                                                                              |                       |        |           |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                                                                                  |                       |        |           |
| <b>Invoice #:</b> 203757                                                                                                                                                                         | <b>P.O. #:</b> 189418 | 397102 | 53.11     |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC<br>HARDWARE ITEMS AS NEEDED                                                                                              |                       |        |           |
| <b>DIANA PUNZO</b>                                                                                                                                                                               |                       |        |           |
| <b>Invoice #:</b> 203771                                                                                                                                                                         | <b>P.O. #:</b> 189810 | 397116 | 180.00    |
| 24X72 SINGLE SIDED BANNERS FOR CHRISTMAS LIGHT SHOW                                                                                                                                              |                       |        |           |
| <b>DIANA PUNZO</b>                                                                                                                                                                               |                       |        |           |
| <b>Invoice #:</b> 203771                                                                                                                                                                         | <b>P.O. #:</b> 189810 | 397116 | 45.00     |
| 24X90 BANNER                                                                                                                                                                                     |                       |        |           |
| <b>DIANA PUNZO</b>                                                                                                                                                                               |                       |        |           |
| <b>Invoice #:</b> 203771                                                                                                                                                                         | <b>P.O. #:</b> 189810 | 397116 | 30.00     |
| DESIGN/ LAYOUT FEE                                                                                                                                                                               |                       |        |           |
| <b>FRONT PORCH FODDER PUBLISHING LLC</b>                                                                                                                                                         |                       |        |           |
| <b>Invoice #:</b> 203777                                                                                                                                                                         | <b>P.O. #:</b> 189485 | 397122 | 540.00    |
| ONE-THIRD AD IN THE SIP MAGAZINE VICKSBURG MS FOR CHRISTMAS LIGHT SHOW                                                                                                                           |                       |        |           |
| <b>FAZZIOS HOME &amp; FARM CENTER</b>                                                                                                                                                            |                       |        |           |
| <b>Invoice #:</b> 203809                                                                                                                                                                         | <b>P.O. #:</b> 189687 | 397154 | 209.40    |
| 100 RUBBERMAID TROUGH FOR WATER FOR HORSES AT HARBOR LIGHT SHOW                                                                                                                                  |                       |        |           |
| <b>JOHNNIE CARTER</b>                                                                                                                                                                            |                       |        |           |
| <b>Invoice #:</b> 203849                                                                                                                                                                         | <b>P.O. #:</b> 189364 | 397194 | 125.00    |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL                                                                                                                                                   |                       |        |           |
| <b>DAYRON KEITH BRAXTON</b>                                                                                                                                                                      |                       |        |           |
| <b>Invoice #:</b> 203850                                                                                                                                                                         | <b>P.O. #:</b> 189367 | 397195 | 125.00    |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS                                                                                                                                                            |                       |        |           |
| <b>LAMAR ADVERTISING CO</b>                                                                                                                                                                      |                       |        |           |
| <b>Invoice #:</b> 203861                                                                                                                                                                         | <b>P.O. #:</b> 187476 | 397206 | 13,000.00 |
| AS APPROVED BY CITY COUNCIL ON 06-07-2016; PROMOTIONAL ADS IN SUPPORT OF THE<br>2016 GULFPORT HARBOR WINTER LIGHT FESTIVAL - 6 DISPLAYS FOR A 6 WEEK FLIGHT.<br>APPROXIMATELY \$2,166.67/FLIGHT. |                       |        |           |

## JOHN FAYARD MOVING &amp; WHSE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203895 | P.O. #: 188569 | 397241 | 150.00 |
|-------------------|----------------|--------|--------|

MOVE STORAGE CONTAINER FROM HARBOR TO KEVIN MITCHELL WAREHOUSE ON 34TH ST  
AND THEN BACK TO HARBOR FOR CHRISTMAS LIGHT SHOW

## FABIAN MAGEE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203947 | P.O. #: 189365 | 397293 | 125.00 |
|-------------------|----------------|--------|--------|

BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL

## CURTIS GRAHAM

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204051 | P.O. #: 189368 | 397399 | 125.00 |
|-------------------|----------------|--------|--------|

BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL

|            |                                          |                  |
|------------|------------------------------------------|------------------|
| <b>511</b> | <b>Community Development Block Grant</b> | <b>14,884.50</b> |
|------------|------------------------------------------|------------------|

|               |                       |             |
|---------------|-----------------------|-------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>9.50</b> |
|---------------|-----------------------|-------------|

|              |  |             |
|--------------|--|-------------|
| <b>05600</b> |  | <b>9.50</b> |
|--------------|--|-------------|

## UNION SECURITY INSURANCE CO

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 203952 | P.O. #: MANUAL | 397298 | 9.50 |
|-------------------|----------------|--------|------|

|               |                         |                  |
|---------------|-------------------------|------------------|
| <b>640100</b> | <b>CAPITAL PROJECTS</b> | <b>14,875.00</b> |
|---------------|-------------------------|------------------|

|              |  |                  |
|--------------|--|------------------|
| <b>05516</b> |  | <b>14,875.00</b> |
|--------------|--|------------------|

## TJ S CONTRACTORS INC

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 203469 | P.O. #: MANUAL | 396812 | 12,775.00 |
|-------------------|----------------|--------|-----------|

## HABITAT FOR HUMANITY OF THE MS GULF COAST

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203632 | P.O. #: 190215 | 396976 | 400.00 |
|-------------------|----------------|--------|--------|

HOME REHAB:TECHNICAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS 10% OF  
CONTRACT CDBG -- GLORIA DAVIS 2503 3RD STREET

## HABITAT FOR HUMANITY OF THE MS GULF COAST

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203632 | P.O. #: 190215 | 396976 | 500.00 |
|-------------------|----------------|--------|--------|

GERALDINE JONES 107 30TH STREET

## HABITAT FOR HUMANITY OF THE MS GULF COAST

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203632 | P.O. #: 190215 | 396976 | 350.00 |
|-------------------|----------------|--------|--------|

LORI LEDAY 15097 WESLEY CIRCLE

## HABITAT FOR HUMANITY OF THE MS GULF COAST

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203632 | P.O. #: 190215 | 396976 | 300.00 |
|-------------------|----------------|--------|--------|

GINGER MCKNIGHT 11321 JESSICA LANE

## HABITAT FOR HUMANITY OF THE MS GULF COAST

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203632 | P.O. #: 190215 | 396976 | 550.00 |
|-------------------|----------------|--------|--------|

AARON NICHOLS 1536 19TH STREET

|               |                                                                                                                                                                 |                 |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>515</b>    | <b>Home Consortium Grant</b>                                                                                                                                    | <b>5,789.07</b> |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                                                                                                                           | <b>19.00</b>    |
| <b>74500</b>  |                                                                                                                                                                 | <b>19.00</b>    |
|               | UNION SECURITY INSURANCE CO<br>Invoice #: 203952 P.O. #: MANUAL 397298                                                                                          | 19.00           |
| <b>620900</b> | <b>CONTRACTUAL FEES</b>                                                                                                                                         | <b>81.77</b>    |
| <b>75100</b>  |                                                                                                                                                                 | <b>81.77</b>    |
|               | ROBERT J YOUNG COMPANY INC<br>Invoice #: 203914 P.O. #: MANUAL 397260                                                                                           | 81.77           |
| <b>850100</b> | <b>HOME CONSORTIUM ACTIVITIES</b>                                                                                                                               | <b>5,688.30</b> |
| <b>74140</b>  |                                                                                                                                                                 | <b>5,688.30</b> |
|               | HABITAT FOR HUMANITY OF THE MS GULF COAST<br>Invoice #: 203632 P.O. #: 190215 396976                                                                            | 5,063.30        |
|               | HOME - DENNIS LAWRENCE 13022 THREE RIVERS RD                                                                                                                    |                 |
|               | HABITAT FOR HUMANITY OF THE MS GULF COAST<br>Invoice #: 203632 P.O. #: 190215 396976                                                                            | 625.00          |
|               | TONYA WATTS 13 ROSEBUD CT (TECHNICAL)                                                                                                                           |                 |
| <b>542</b>    | <b>MDA Grant - CDBG Supplement</b>                                                                                                                              | <b>193.50</b>   |
| <b>621100</b> | <b>ENGINEERING FEES</b>                                                                                                                                         | <b>193.50</b>   |
| <b>05801</b>  | <b>DOWNTOWN STREET SCAPE ENHANCE</b>                                                                                                                            | <b>193.50</b>   |
|               | BROWN MITCHELL & ALEXANDER<br>Invoice #: 204052 P.O. #: 185321 397400                                                                                           | 193.50          |
|               | AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012,<br>PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR<br>FISHBONE ALLEY |                 |
| <b>611</b>    | <b>Urban and Economic Development</b>                                                                                                                           | <b>3,119.27</b> |
| <b>601300</b> | <b>CITY BENEFITS</b>                                                                                                                                            | <b>9.00</b>     |
|               | MISSISSIPPI SELECT HEALTH CARE LLC<br>Invoice #: 204112 P.O. #: MANUAL 397460                                                                                   | 9.00            |

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>204.25</b> |
|---------------|-----------------------|---------------|

UNION SECURITY INSURANCE CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203952 | P.O. #: MANUAL | 397298 | 204.25 |
|-------------------|----------------|--------|--------|

|               |                        |              |
|---------------|------------------------|--------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>33.53</b> |
|---------------|------------------------|--------------|

GARY ANDERSON

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203634 | P.O. #: 190200 | 396978 | 28.40 |
|-------------------|----------------|--------|-------|

CODE EFORCEMENT - STAKES TO POST NOTICES

GARY ANDERSON

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 203634 | P.O. #: 190200 | 396978 | 5.13 |
|-------------------|----------------|--------|------|

UD - AAAA BATTERIES

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>91.10</b> |
|---------------|--------------------------------|--------------|

GARY ANDERSON

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203634 | P.O. #: 190200 | 396978 | 91.10 |
|-------------------|----------------|--------|-------|

UD - DEADBOLT INSTALLED ON BACK DOOR, DRAIN OPENER AND HANDRAIL BRACKET

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>496.36</b> |
|---------------|------------------------------|---------------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204084 | P.O. #: MANUAL | 397432 | 94.30 |
|-------------------|----------------|--------|-------|

FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204084 | P.O. #: MANUAL | 397432 | 246.81 |
|-------------------|----------------|--------|--------|

FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204113 | P.O. #: MANUAL | 397461 | 155.25 |
|-------------------|----------------|--------|--------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>430.50</b> |
|---------------|------------------------------|---------------|

ROBERT J YOUNG COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203868 | P.O. #: MANUAL | 397213 | 430.50 |
|-------------------|----------------|--------|--------|

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>621900</b> | <b>MEMERSHIP DUES AND SUBSCRPT</b> | <b>880.00</b> |
|---------------|------------------------------------|---------------|

AMERICAN PLANNING ASSOCIATION

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204076 | P.O. #: 190238 | 397424 | 185.20 |
|-------------------|----------------|--------|--------|

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A  
AMERICA PLANNING ASSOCIATION

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204076

P.O. #: 190238

397424

79.80

APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204077

P.O. #: 190238

397425

143.27

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A  
AMERICA PLANNING ASSOCIATION

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204077

P.O. #: 190238

397425

61.73

APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204078

P.O. #: 190238

397426

143.27

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A  
AMERICA PLANNING ASSOCIATION

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204078

P.O. #: 190238

397426

61.73

APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204079

P.O. #: 190238

397427

143.27

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A  
AMERICA PLANNING ASSOCIATION

## AMERICAN PLANNING ASSOCIATION

Invoice #: 204079

P.O. #: 190238

397427

61.73

APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D

**625500 LOT ASSESSMENTS****575.00**

## WILLARD BYRON JONES

Invoice #: 203764

P.O. #: 189627

397109

90.00

AWARDED 10/18/16; PAPPAS ET AL 0811A-04-004.000 LOT CLEAN-UP

## WILLARD BYRON JONES

Invoice #: 204014

P.O. #: 189533

397361

9.34

AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP

## WILLARD BYRON JONES

Invoice #: 204014

P.O. #: 189533

397361

23.36

PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP

## WILLARD BYRON JONES

Invoice #: 204014

P.O. #: 189533

397361

12.85

MONICAL &amp; SON 0908J-01-001.049 LOT CLEAN-UP

## WILLARD BYRON JONES

Invoice #: 204014

P.O. #: 189533

397361

11.09

MILLAR 0908D-01-132.000 LOT CLEAN-UP

|                                                                   |                       |        |       |
|-------------------------------------------------------------------|-----------------------|--------|-------|
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204014                                          | <b>P.O. #:</b> 189533 | 397361 | 11.68 |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204014                                          | <b>P.O. #:</b> 189533 | 397361 | 11.68 |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 12.85 |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 32.12 |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 17.66 |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 15.26 |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 16.06 |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204015                                          | <b>P.O. #:</b> 189533 | 397362 | 16.05 |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 11.09 |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 27.74 |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 15.26 |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 13.18 |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                       |        |       |
|                                                                   |                       |        |       |
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 13.87 |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                       |        |       |

|                                                                   |                       |        |       |
|-------------------------------------------------------------------|-----------------------|--------|-------|
| <b>WILLARD BYRON JONES</b>                                        |                       |        |       |
| <b>Invoice #:</b> 204016                                          | <b>P.O. #:</b> 189533 | 397363 | 13.86 |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 11.68 |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 29.20 |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 16.06 |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 13.87 |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 14.60 |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204017                                          | <b>P.O. #:</b> 189533 | 397364 | 14.59 |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 11.68 |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 29.20 |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 16.06 |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 13.87 |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 14.60 |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                       |        |       |
| <br><b>WILLARD BYRON JONES</b>                                    |                       |        |       |
| <b>Invoice #:</b> 204018                                          | <b>P.O. #:</b> 189533 | 397365 | 14.59 |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                       |        |       |

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>399.53</b> |
|---------------|----------------------------------|---------------|

NORMA JEAN SOROE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203472 | P.O. #: 189268 | 396815 | 25.00 |
|-------------------|----------------|--------|-------|

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203474 | P.O. #: 189268 | 396817 | 349.53 |
|-------------------|----------------|--------|--------|

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203475 | P.O. #: 189268 | 396818 | 25.00 |
|-------------------|----------------|--------|-------|

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

|            |                              |              |
|------------|------------------------------|--------------|
| <b>621</b> | <b>Economic Developmenet</b> | <b>85.60</b> |
|------------|------------------------------|--------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>19.00</b> |
|---------------|-----------------------|--------------|

UNION SECURITY INSURANCE CO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203952 | P.O. #: MANUAL | 397298 | 19.00 |
|-------------------|----------------|--------|-------|

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>26.59</b> |
|---------------|------------------------------|--------------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204113 | P.O. #: MANUAL | 397461 | 26.59 |
|-------------------|----------------|--------|-------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>40.01</b> |
|---------------|------------------|--------------|

CELLCO PARTNERSHIP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203992 | P.O. #: MANUAL | 397338 | 40.01 |
|-------------------|----------------|--------|-------|

|            |                                     |                 |
|------------|-------------------------------------|-----------------|
| <b>630</b> | <b>Police Asset Forfeiture Fund</b> | <b>1,558.00</b> |
|------------|-------------------------------------|-----------------|

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>217400</b> | <b>ASSET FORFEITURE CLEARING</b> | <b>1,558.00</b> |
|---------------|----------------------------------|-----------------|

COASTAL NARCOTICS ENFORCEMENT TEAM

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203687 | P.O. #: MANUAL | 397032 | 204.00 |
|-------------------|----------------|--------|--------|

COASTAL NARCOTICS ENFORCEMENT TEAM

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203758 | P.O. #: MANUAL | 397103 | 107.60 |
|-------------------|----------------|--------|--------|



## CITY OF D'IBERVILLE

Invoice #: 203900

P.O. #: MANUAL

397246

816.00

## CITY OF D'IBERVILLE

Invoice #: 204036

P.O. #: MANUAL

397384

430.40

**811 Water Billing****6,535.01****602500 LIFE INSURANCE****152.00**

## UNION SECURITY INSURANCE CO

Invoice #: 203952

P.O. #: MANUAL

397298

152.00

**610100 CLEANING AND JANITORIAL****122.32**

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

3.25

TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

3.27

TOILET TISSUE

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203493

P.O. #: 190078

396836

3.22

LINER 20X22

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

22.18

TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

22.32

TOILET TISSUE

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203494

P.O. #: 190078

396837

21.98

LINER 20X22

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203495

P.O. #: 190078

396838

5.56

TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 203495

P.O. #: 190078

396838

5.60

TOILET TISSUE

|                                                                           |                              |         |               |
|---------------------------------------------------------------------------|------------------------------|---------|---------------|
| SUN COAST BUSINESS SUPPLY INC                                             |                              |         |               |
| Invoice #:                                                                | 203495                       | P.O. #: | 190078        |
|                                                                           |                              | 396838  | 5.51          |
| LINER 20X22                                                               |                              |         |               |
|                                                                           |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC                                             |                              |         |               |
| Invoice #:                                                                | 203496                       | P.O. #: | 190078        |
|                                                                           |                              | 396839  | 9.82          |
| TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN                                 |                              |         |               |
|                                                                           |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC                                             |                              |         |               |
| Invoice #:                                                                | 203496                       | P.O. #: | 190078        |
|                                                                           |                              | 396839  | 9.88          |
| TOILET TISSUE                                                             |                              |         |               |
|                                                                           |                              |         |               |
| SUN COAST BUSINESS SUPPLY INC                                             |                              |         |               |
| Invoice #:                                                                | 203496                       | P.O. #: | 190078        |
|                                                                           |                              | 396839  | 9.73          |
| LINER 20X22                                                               |                              |         |               |
|                                                                           |                              |         |               |
| <b>610700</b>                                                             | <b>OPERATING SUPPLIES</b>    |         | <b>243.90</b> |
|                                                                           |                              |         |               |
| PAIGE CO INC                                                              |                              |         |               |
| Invoice #:                                                                | 203482                       | P.O. #: | 189869        |
|                                                                           |                              | 396825  | 243.90        |
| #803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12 |                              |         |               |
|                                                                           |                              |         |               |
| <b>611300</b>                                                             | <b>MOTOR VEHICLE REPAIRS</b> |         | <b>650.00</b> |
|                                                                           |                              |         |               |
| HOWARD SMITH EQUIPMENT                                                    |                              |         |               |
| Invoice #:                                                                | 203619                       | P.O. #: | 189673        |
|                                                                           |                              | 396962  | 582.76        |
| REMAN HEAD ASSY P/N 19180914 ID# 2428                                     |                              |         |               |
|                                                                           |                              |         |               |
| HOWARD SMITH EQUIPMENT                                                    |                              |         |               |
| Invoice #:                                                                | 203619                       | P.O. #: | 189673        |
|                                                                           |                              | 396962  | 67.24         |
| CORE DEPOSIT FOR CORE ID# 2428                                            |                              |         |               |
|                                                                           |                              |         |               |
| <b>612500</b>                                                             | <b>UNIFORMS</b>              |         | <b>187.22</b> |
|                                                                           |                              |         |               |
| CINTAS CORP #240                                                          |                              |         |               |
| Invoice #:                                                                | 203717                       | P.O. #: | MANUAL        |
|                                                                           |                              | 397062  | 30.85         |
|                                                                           |                              |         |               |
| CINTAS CORP #240                                                          |                              |         |               |
| Invoice #:                                                                | 203781                       | P.O. #: | MANUAL        |
|                                                                           |                              | 397126  | 88.61         |
|                                                                           |                              |         |               |
| CINTAS CORP #240                                                          |                              |         |               |
| Invoice #:                                                                | 203834                       | P.O. #: | MANUAL        |
|                                                                           |                              | 397179  | 30.85         |
|                                                                           |                              |         |               |
| CINTAS CORP #240                                                          |                              |         |               |
| Invoice #:                                                                | 203901                       | P.O. #: | MANUAL        |
|                                                                           |                              | 397247  | 36.91         |

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>438.07</b> |
|---------------|------------------------------|---------------|

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| FLEETCOR TECHNOLOGIES |  |  |
|-----------------------|--|--|

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|-------------------|----------------|--------|--------|
| Invoice #: 204084 | P.O. #: MANUAL | 397432 | 161.06 |
|-------------------|----------------|--------|--------|

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| FLEETCOR TECHNOLOGIES |  |  |
|-----------------------|--|--|

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|-------------------|----------------|--------|--------|
| Invoice #: 204113 | P.O. #: MANUAL | 397461 | 277.01 |
|-------------------|----------------|--------|--------|

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>3,599.81</b> |
|---------------|-------------------------|-----------------|

|                           |  |  |
|---------------------------|--|--|
| DMS MAIL MANAGEMENT, INC. |  |  |
|---------------------------|--|--|

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203696 | P.O. #: 190193 | 397041 | 1,941.55 |
|-------------------|----------------|--------|----------|

MAIL SERVICE FOR OCTOBER INVOICE #20164742-537

|                     |  |  |
|---------------------|--|--|
| EXPRESS SERVICE INC |  |  |
|---------------------|--|--|

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203716 | P.O. #: MANUAL | 397061 | 556.80 |
|-------------------|----------------|--------|--------|

|                     |  |  |
|---------------------|--|--|
| EXPRESS SERVICE INC |  |  |
|---------------------|--|--|

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203733 | P.O. #: MANUAL | 397078 | 793.88 |
|-------------------|----------------|--------|--------|

|                       |  |  |
|-----------------------|--|--|
| DISCRETE WIRELESS INC |  |  |
|-----------------------|--|--|

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204047 | P.O. #: MANUAL | 397395 | 287.60 |
|-------------------|----------------|--------|--------|

|                           |  |  |
|---------------------------|--|--|
| ALL SAFE TECHNOLOGIES LLC |  |  |
|---------------------------|--|--|

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 204068 | P.O. #: MANUAL | 397416 | 19.98 |
|-------------------|----------------|--------|-------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>234.47</b> |
|---------------|------------------------------|---------------|

|                            |  |  |
|----------------------------|--|--|
| ROBERT J YOUNG COMPANY INC |  |  |
|----------------------------|--|--|

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203912 | P.O. #: MANUAL | 397258 | 234.47 |
|-------------------|----------------|--------|--------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>873.97</b> |
|---------------|------------------|---------------|

|                    |  |  |
|--------------------|--|--|
| CELLCO PARTNERSHIP |  |  |
|--------------------|--|--|

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203884 | P.O. #: MANUAL | 397229 | 560.14 |
|-------------------|----------------|--------|--------|

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| A T & T |  |  |
|---------|--|--|

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|-------------------|----------------|--------|-------|
| Invoice #: 203902 | P.O. #: MANUAL | 397248 | 33.76 |
|-------------------|----------------|--------|-------|

## CELLCO PARTNERSHIP

Invoice #: 203973

P.O. #: MANUAL

397319

280.07

**626003 WATER****33.25**

CITY OF GULFPORT

Invoice #: 204108

P.O. #: MANUAL

397456

33.25

**815 Water Operations and Maintenance****65,923.20****610100 CLEANING AND JANITORIAL****81.52**

COASTAL DUST CONTROL

Invoice #: 203966

P.O. #: MANUAL

397312

20.13

COASTAL DUST CONTROL

Invoice #: 203967

P.O. #: MANUAL

397313

21.13

COASTAL DUST CONTROL

Invoice #: 203969

P.O. #: MANUAL

397315

20.13

COASTAL DUST CONTROL

Invoice #: 203970

P.O. #: MANUAL

397316

20.13

**610700 OPERATING SUPPLIES****3,272.87**

VALMONT COMPOSITE STRUCTURES

Invoice #: 203514

P.O. #: 189831

396857

382.50

RESTOCK INVENTORY -- ITEM #CRM306608: MARKER, BLUE (WATER) 8159015

VALMONT COMPOSITE STRUCTURES

Invoice #: 203514

P.O. #: 189831

396857

61.00

ITEM #12806-4A: DECAL 9PER EA MARKER - ATTACHED)

GREEN EQUIPMENT CORP

Invoice #: 203608

P.O. #: 189896

396951

41.99

LINE ITEM 1: REPAIRS PARTS -- ITEM #FSH-7621470001: LATCH, FISHER, TW6

GREEN EQUIPMENT CORP

Invoice #: 203608

P.O. #: 189896

396951

818.71

LINE ITEMS 2-5: NEW FIXED ASSET -- ITEM #FSH-TW-6: LOCATOR, FISHER, TW-6, SPLIT BOX

## GREEN EQUIPMENT CORP

Invoice #: 203608

P.O. #: 189896

396951

144.95

ITEM #FSH202727: HANDLE, FISHER, TW-6, THREE PIECE

## GREEN EQUIPMENT CORP

Invoice #: 203608

P.O. #: 189896

396951

1,570.44

ITEM #CST19202SC: LOCATOR, MT 202, W/ SC

## GREEN EQUIPMENT CORP

Invoice #: 203608

P.O. #: 189896

396951

242.91

ITEM #R10/GC4P: CHARGER, GC4+ MAINS, 120AC

## LOWES OF GULFPORT MS 466

Invoice #: 203839

P.O. #: 189465

397184

1.44

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS  
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

## LOWES OF GULFPORT MS 466

Invoice #: 203840

P.O. #: 189465

397185

8.93

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS  
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017**611300 MOTOR VEHICLE REPAIRS****3,796.60**

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203455

P.O. #: 189971

396797

206.25

DRIVER SIDE SEATBELT ASSY ID# 2428

## VERNON CLARK TRUCKING CO INC

Invoice #: 203490

P.O. #: 190069

396833

45.76

GAUGE AIR FILTER P/N 3532811C1 ID# 2388

## STANLEY SMITH

Invoice #: 203512

P.O. #: 190129

396855

122.00

LABOR TO FABRICATE DRIVE SHAFT FOR U-JOINTS FOR ID 2389 BETWEEN ENGINE AND  
MAIN PUMP

## STANLEY SMITH

Invoice #: 203512

P.O. #: 190129

396855

243.19

PARTS AND MATERIALS TO FABRICATE SHAFT

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203635

P.O. #: 189781

396980

-86.57

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203636

P.O. #: 189781

396981

50.50

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203637

P.O. #: 189781

396982

24.12

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

|                                          |                |        |          |
|------------------------------------------|----------------|--------|----------|
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203638                        | P.O. #: 189781 | 396983 | 22.95    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203640                        | P.O. #: 189781 | 396984 | 36.97    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203641                        | P.O. #: 189781 | 396985 | 3.56     |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203642                        | P.O. #: 189781 | 396986 | 77.87    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203643                        | P.O. #: 189781 | 396987 | 39.90    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203644                        | P.O. #: 189781 | 396988 | 42.93    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| TURAN-FOLEY CHEVROLET BUICK GEO          |                |        |          |
| Invoice #: 203645                        | P.O. #: 189781 | 396989 | 17.55    |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 1,834.27 |
| HW CONTROL ASSY P/N 622-0216 ID# 7014    |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 1.91     |
| O-RINGS P/N 622-0149 ID# 7014            |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 2.41     |
| O-RINGS P/N 622-0080 ID# 7014            |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 0.95     |
| O-RING P/N 622-0148 ID# 7014             |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 1.93     |
| O-RING P/N 622-0150 ID# 7014             |                |        |          |
| COVINGTON SALES & SERVICE INC            |                |        |          |
| Invoice #: 203652                        | P.O. #: 189725 | 396996 | 58.03    |
| O-RINGS P/N 622-0213 ID# 7014            |                |        |          |

|                                                                                                                                                     |                         |         |          |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|----------|-----------|
| MCMULLAN EQUIPMENT CO., INC                                                                                                                         |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203766                  | P.O. #: | 189977   |           |
|                                                                                                                                                     |                         | 397111  | 266.88   |           |
| FRONT ROTOR BRAKE P/N 05103602AD ID# 2386                                                                                                           |                         |         |          |           |
| MCMULLAN EQUIPMENT CO., INC                                                                                                                         |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203766                  | P.O. #: | 189977   |           |
|                                                                                                                                                     |                         | 397111  | 172.63   |           |
| REAR ROTOR BRAKE P/N 05103606AC ID# 2386                                                                                                            |                         |         |          |           |
| MCMULLAN EQUIPMENT CO., INC                                                                                                                         |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203766                  | P.O. #: | 189977   |           |
|                                                                                                                                                     |                         | 397111  | 188.99   |           |
| FRONT BRAKE PADS P/N VP101790 ID# 2386                                                                                                              |                         |         |          |           |
| EMPIRE TRUCK SALES INC                                                                                                                              |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203811                  | P.O. #: | 189999   |           |
|                                                                                                                                                     |                         | 397157  | 73.51    |           |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                                                                 |                         |         |          |           |
| EMPIRE TRUCK SALES INC                                                                                                                              |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203812                  | P.O. #: | 189999   |           |
|                                                                                                                                                     |                         | 397158  | 193.06   |           |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                                                                 |                         |         |          |           |
| EMPIRE TRUCK SALES INC                                                                                                                              |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203813                  | P.O. #: | 189999   |           |
|                                                                                                                                                     |                         | 397159  | 85.66    |           |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                                                                 |                         |         |          |           |
| EMPIRE TRUCK SALES INC                                                                                                                              |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203814                  | P.O. #: | 189999   |           |
|                                                                                                                                                     |                         | 397160  | 18.49    |           |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                                                                 |                         |         |          |           |
| EMPIRE TRUCK SALES INC                                                                                                                              |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203815                  | P.O. #: | 189999   |           |
|                                                                                                                                                     |                         | 397161  | 50.90    |           |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                                                                 |                         |         |          |           |
| 612200                                                                                                                                              | REPAIRS AND MAINTENANCE |         |          | 11.75     |
| NECAISE LOCKSMITH SERVICE INC                                                                                                                       |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203500                  | P.O. #: | 190158   |           |
|                                                                                                                                                     |                         | 396843  | 11.75    |           |
| BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED) |                         |         |          |           |
| 613700                                                                                                                                              | CHEMICALS               |         |          | 4,510.24  |
| ZEP MFG                                                                                                                                             |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203508                  | P.O. #: | 190015   |           |
|                                                                                                                                                     |                         | 396851  | 4,510.24 |           |
| RESTOCK - ITEM #167034: SEWER AID, 40 LB, BUCKET                                                                                                    |                         |         |          |           |
| 614000                                                                                                                                              | GASOLINE, OIL, GREASE   |         |          | 17,377.90 |
| BLOSSMAN GAS INC                                                                                                                                    |                         |         |          |           |
| Invoice #:                                                                                                                                          | 203736                  | P.O. #: | 184837   |           |
|                                                                                                                                                     |                         | 397081  | 18.40    |           |
| BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016                                          |                         |         |          |           |

## EAGLE ENERGY INC.

Invoice #: 203794

P.O. #: 189991

397139

7,278.24

FUEL BID - CONTRACT APPROVED 2-2-2016 -- DIESEL (ON ROAD) LS

## EAGLE ENERGY INC.

Invoice #: 203794

P.O. #: 189991

397139

3,962.16

UNLEADED (ETHANOL FREE) NL

## EAGLE ENERGY INC.

Invoice #: 203795

P.O. #: 189991

397140

3,962.16

FUEL BID - CONTRACT APPROVED 2-2-2016 -- DIESEL (ON ROAD) LS

## EAGLE ENERGY INC.

Invoice #: 203795

P.O. #: 189991

397140

2,156.94

UNLEADED (ETHANOL FREE) NL

**614300 SHELLS, GRAVEL, SAND****2,202.00**

## BAYOU CONCRETE, LLC

Invoice #: 203721

P.O. #: 189689

397066

864.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

## BAYOU CONCRETE, LLC

Invoice #: 203805

P.O. #: 189953

397150

474.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)

## BAYOU CONCRETE, LLC

Invoice #: 203806

P.O. #: 189953

397151

864.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)

**616400 WATERWELL SUPPLIES****10,630.93**

## HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 203712

P.O. #: 189437

397057

82.25

STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

## HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 203712

P.O. #: 189437

397057

836.23

ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER

## HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 203713

P.O. #: 189437

397058

26.43

STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

## HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 203713

P.O. #: 189437

397058

268.77

ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER



**HD SUPPLY FACILITIES MAINTENANCE LTD****Invoice #:** 203714**P.O. #:** 189437

397059

102.60

STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

**HD SUPPLY FACILITIES MAINTENANCE LTD****Invoice #:** 203714**P.O. #:** 189437

397059

1,043.20

ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER

**HD SUPPLY FACILITIES MAINTENANCE LTD****Invoice #:** 203715**P.O. #:** 189437

397060

77.51

STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

**HD SUPPLY FACILITIES MAINTENANCE LTD****Invoice #:** 203715**P.O. #:** 189437

397060

788.09

ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER

**J H WRIGHT & ASSOC****Invoice #:** 203732**P.O. #:** 189463

397077

3,380.00

HATCHES TO REPLACE STEEL RUSTED ONES ON ANG 4 WET WELLS - USF MODEL BPS60  
ALUMINUM HATCH, FOR 60" ID FRP BASIN**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

102.00

REPAIRS FOR DEBUYS AND WESTSIDE PARK INTERCEPTOR; WATER WELLS & LIFT STATIONS  
-- ITEM #2961257: DPDT 8 PIN CONTACT**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

149.80

ITEM #2961202: DPDT 8 PIN CONTACT

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

399.00

ITEM #2961150: SPST 5PIN CONTACT

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

243.50

ITEM #2961118: SPDT 5 PIN CONTACT

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

875.00

ITEM #330-120V-60: TIME DELAY

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

1,100.00

ITEM #261DXT120: ALTERNATING RELAY

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

899.00

ITEM #460: SYMCON MOTOR SAVER

**CHANCELLOR SUPPLY, INC****Invoice #:** 203807**P.O. #:** 189569

397152

257.55

ITEM #L-24-175-0-L: CABLE TIES

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>616700</b> | <b>WATERLINE SUPPLIES</b> | <b>9,260.39</b> |
|---------------|---------------------------|-----------------|

MS UTILITY SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203610 | P.O. #: 189749 | 396953 | 750.00 |
|-------------------|----------------|--------|--------|

REPLACEMENT TOOLS - USED FOR WATER LINE REPAIRS -- ITEM #W000075: SHUTOFF TOOL, 3/8" - 2", WHEELER - REX

MS UTILITY SUPPLY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203610 | P.O. #: 189749 | 396953 | 1,020.00 |
|-------------------|----------------|--------|----------|

RESTOCK INVENTORY - ITEM #FC8777NL: COUPLING, 2", MPT - PVC, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203728 | P.O. #: 189287 | 397073 | 2,958.17 |
|-------------------|----------------|--------|----------|

LINE ITEMS 1-10: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- BALL VALVE, 1", CTS - FPT, NL BRASS, PACK JOINT, 8154026

HD SUPPLY WATERWORKS, LTD.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203728 | P.O. #: 189287 | 397073 | 1,929.71 |
|-------------------|----------------|--------|----------|

BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT, 8154041

HD SUPPLY WATERWORKS, LTD.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203728 | P.O. #: 189287 | 397073 | 62.50 |
|-------------------|----------------|--------|-------|

NIPPLE, 3/4", ALL THREAD, NL BRASS, 8154044

FASTENAL

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203898 | P.O. #: 189650 | 397244 | 2,520.00 |
|-------------------|----------------|--------|----------|

STATE CONTRACT # 8200020162: REPLACEMENT SENSORS FOR CHLORINE GAS DETECTORS - ITEM #1009759: SENSOR, CHLORINE (C12), REPLACEMENT 54-47-18

MS UTILITY SUPPLY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203964 | P.O. #: 189307 | 397310 | 20.01 |
|-------------------|----------------|--------|-------|

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>2,765.33</b> |
|---------------|-------------------------|-----------------|

WATER AND WASTE SPECIALTIES LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203458 | P.O. #: 189312 | 396800 | 2,080.00 |
|-------------------|----------------|--------|----------|

BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED)

TEAM WASTE OF GULF COAST LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203950 | P.O. #: MANUAL | 397296 | 685.33 |
|-------------------|----------------|--------|--------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>1,689.65</b> |
|---------------|------------------|-----------------|

DISCRETE WIRELESS INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203889 | P.O. #: MANUAL | 397234 | 1,689.65 |
|-------------------|----------------|--------|----------|

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>10,243.89</b> |
|---------------|-----------------|------------------|

|                                    |                                         |                |                  |
|------------------------------------|-----------------------------------------|----------------|------------------|
| MS POWER COMPANY                   |                                         |                |                  |
| Invoice #:                         | 203998                                  | P.O. #: MANUAL | 397344           |
|                                    |                                         |                | 6,420.98         |
| COAST ELECTRIC POWER ASSOC         |                                         |                |                  |
| Invoice #:                         | 204020                                  | P.O. #: MANUAL | 397367           |
|                                    |                                         |                | 2,190.80         |
| COAST ELECTRIC POWER ASSOC         |                                         |                |                  |
| Invoice #:                         | 204037                                  | P.O. #: MANUAL | 397385           |
|                                    |                                         |                | 32.77            |
| COAST ELECTRIC POWER ASSOC         |                                         |                |                  |
| Invoice #:                         | 204053                                  | P.O. #: MANUAL | 397401           |
|                                    |                                         |                | 1,556.64         |
| MS POWER COMPANY                   |                                         |                |                  |
| Invoice #:                         | 204056                                  | P.O. #: MANUAL | 397404           |
|                                    |                                         |                | 42.70            |
| <b>626003</b>                      | <b>WATER</b>                            |                | <b>60.00</b>     |
| CITY OF GULFPORT                   |                                         |                |                  |
| Invoice #:                         | 204109                                  | P.O. #: MANUAL | 397457           |
|                                    |                                         |                | 60.00            |
| <b>626700</b>                      | <b>RENTAL</b>                           |                | <b>20.13</b>     |
| COASTAL DUST CONTROL               |                                         |                |                  |
| Invoice #:                         | 203847                                  | P.O. #: MANUAL | 397192           |
|                                    |                                         |                | 20.13            |
| <b>825</b>                         | <b>Sewer Operations and Maintenance</b> |                | <b>51,573.35</b> |
| <b>601300</b>                      | <b>CITY BENEFITS</b>                    |                | <b>3.00</b>      |
| MISSISSIPPI SELECT HEALTH CARE LLC |                                         |                |                  |
| Invoice #:                         | 204112                                  | P.O. #: MANUAL | 397460           |
|                                    |                                         |                | 3.00             |
| <b>602500</b>                      | <b>LIFE INSURANCE</b>                   |                | <b>19.00</b>     |
| UNION SECURITY INSURANCE CO        |                                         |                |                  |
| Invoice #:                         | 203952                                  | P.O. #: MANUAL | 397298           |
|                                    |                                         |                | 19.00            |
| <b>610100</b>                      | <b>CLEANING AND JANITORIAL</b>          |                | <b>81.48</b>     |

|                                                                                                                                        |                           |         |                 |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|-----------------|
| COASTAL DUST CONTROL                                                                                                                   |                           |         |                 |
| Invoice #:                                                                                                                             | 203966                    | P.O. #: | MANUAL          |
|                                                                                                                                        |                           | 397312  | 20.12           |
| COASTAL DUST CONTROL                                                                                                                   |                           |         |                 |
| Invoice #:                                                                                                                             | 203967                    | P.O. #: | MANUAL          |
|                                                                                                                                        |                           | 397313  | 21.12           |
| COASTAL DUST CONTROL                                                                                                                   |                           |         |                 |
| Invoice #:                                                                                                                             | 203969                    | P.O. #: | MANUAL          |
|                                                                                                                                        |                           | 397315  | 20.12           |
| COASTAL DUST CONTROL                                                                                                                   |                           |         |                 |
| Invoice #:                                                                                                                             | 203970                    | P.O. #: | MANUAL          |
|                                                                                                                                        |                           | 397316  | 20.12           |
| <b>610700</b>                                                                                                                          | <b>OPERATING SUPPLIES</b> |         | <b>1,975.20</b> |
| NORLAB INC                                                                                                                             |                           |         |                 |
| Invoice #:                                                                                                                             | 203460                    | P.O. #: | 189837          |
|                                                                                                                                        |                           | 396802  | 428.00          |
| RESTOCK INVENTORY - DYE, TRACING, YELLOW - GREEN                                                                                       |                           |         |                 |
| VALMONT COMPOSITE STRUCTURES                                                                                                           |                           |         |                 |
| Invoice #:                                                                                                                             | 203514                    | P.O. #: | 189831          |
|                                                                                                                                        |                           | 396857  | 550.80          |
| ITEM #CRM306607: MARKER, GREEN (SEWER), 8159014                                                                                        |                           |         |                 |
| VALMONT COMPOSITE STRUCTURES                                                                                                           |                           |         |                 |
| Invoice #:                                                                                                                             | 203514                    | P.O. #: | 189831          |
|                                                                                                                                        |                           | 396857  | 122.00          |
| ITEM #12806-2A: DECAL (PER EA MARKER - ATTACHED)                                                                                       |                           |         |                 |
| LOWES OF GULFPORT MS 466                                                                                                               |                           |         |                 |
| Invoice #:                                                                                                                             | 203646                    | P.O. #: | 189822          |
|                                                                                                                                        |                           | 396990  | 137.38          |
| LINE ITEM 1: REPLACEMENT UNIT FOR PW W/S BAY SIDE -- ITEM #700126: SINK, UTILITY, 23" X 25", FREE STANDING, MUSTEE W/ DRAIN AND FAUCET |                           |         |                 |
| LOWES OF GULFPORT MS 466                                                                                                               |                           |         |                 |
| Invoice #:                                                                                                                             | 203646                    | P.O. #: | 189822          |
|                                                                                                                                        |                           | 396990  | 114.01          |
| LINE ITEMS 2-7: RESTOCK INVENTORY -- ITEM #125979: BROOM, PUSH, 24", POLY FIBER STIFF, QUICKIE                                         |                           |         |                 |
| LOWES OF GULFPORT MS 466                                                                                                               |                           |         |                 |
| Invoice #:                                                                                                                             | 203646                    | P.O. #: | 189822          |
|                                                                                                                                        |                           | 396990  | 62.25           |
| ITEM #19263: HANDLE, BROOM, 60", HARDWOOD, TRUPER                                                                                      |                           |         |                 |
| LOWES OF GULFPORT MS 466                                                                                                               |                           |         |                 |
| Invoice #:                                                                                                                             | 203646                    | P.O. #: | 189822          |
|                                                                                                                                        |                           | 396990  | 85.18           |
| ITEM #221010: OIL, AIR TOOL, 8 OZ, KOBALT                                                                                              |                           |         |                 |
| LOWES OF GULFPORT MS 466                                                                                                               |                           |         |                 |
| Invoice #:                                                                                                                             | 203646                    | P.O. #: | 189822          |
|                                                                                                                                        |                           | 396990  | 35.96           |
| ITEM #147183: BUNGEE CORD, 1.25, RUBBER, SMARTSTRAPS                                                                                   |                           |         |                 |

LOWES OF GULFPORT MS 466

Invoice #: 203646 P.O. #: 189822 396990 42.38

ITEM #329578: BUNGEE CORD, 2', RUBBER, SECURE TITE

LOWES OF GULFPORT MS 466

Invoice #: 203646 P.O. #: 189822 396990 63.77

ITEM #329579: BUNGEE CORD, 2.92, RUBBER, SECURE TITE

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 9.95

BOLTS TO REWORK WET WELL LIDS AND PUMP RAILS -- STOCK ON CRANE TRUCK -- ITEM #FLATMSS51618112: SS MACHINE SCREWS 5/16-18X1 1/2 (100/PK)

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 105.00

ITEM #304SS5821C:SS5/8-11X2 - 1/2 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 120.00

ITEM #304SS583C: SS 5/8-11X3 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 35.65

ITEM #304SS1234C: SS 1/2-13X3/4 COARSE (100/PK)

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 25.40

ITEM #304SS5163C: SS 5/16-18X3 (100/PK)

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 9.70

ITEM #304SS142C: SS 1/4-20X2 (100/PK)

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 15.30

ITEM #304SS143C:SS 1/4-20X3 (100/PK)

CORNETT BOLT & SCREW, INC

Invoice #: 203724 P.O. #: 190087 397069 2.10

ITEM #HX304SS14C: SS 1/4 - 20 LOCK NUTS (100/PK)

LOWES OF GULFPORT MS 466

Invoice #: 203839 P.O. #: 189465 397184 1.44

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 203840 P.O. #: 189465 397185 8.93

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

611300 MOTOR VEHICLE REPAIRS

6,507.81

## SPECIALITY HOSE AND FABRICATION INC

Invoice #: 203453

P.O. #: 189908

396795

2,375.89

3/4 SEWER HOSE 3000PSI P/N K-HPBU-MM12X800 ID# 7014

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203635

P.O. #: 189781

396980

-86.57

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203636

P.O. #: 189781

396981

50.50

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203637

P.O. #: 189781

396982

24.12

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203638

P.O. #: 189781

396983

22.94

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203640

P.O. #: 189781

396984

36.96

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203641

P.O. #: 189781

396985

3.56

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203642

P.O. #: 189781

396986

77.87

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203643

P.O. #: 189781

396987

39.89

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203644

P.O. #: 189781

396988

42.92

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 203645

P.O. #: 189781

396989

17.54

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

## EMPIRE TRUCK SALES INC

Invoice #: 203670

P.O. #: 189940

397015

303.37

STARTER ASSY P/N 10461768 ID# 2389

## EMPIRE TRUCK SALES INC

Invoice #: 203670

P.O. #: 189940

397015

162.50

CORE CHARGE ON STARTER ASSY ID# 2389

|                                                                                                     |                |        |          |
|-----------------------------------------------------------------------------------------------------|----------------|--------|----------|
| EMPIRE TRUCK SALES INC                                                                              |                |        |          |
| Invoice #: 203671                                                                                   | P.O. #: 189940 | 397016 | -162.50  |
|                                                                                                     |                |        |          |
| GULFPORT CAPITAL LLC                                                                                |                |        |          |
| Invoice #: 203751                                                                                   | P.O. #: 190086 | 397096 | 20.16    |
| REAR DIFF GASKET P/N 5103574AA ID# 2386                                                             |                |        |          |
|                                                                                                     |                |        |          |
| GULFPORT CAPITAL LLC                                                                                |                |        |          |
| Invoice #: 203751                                                                                   | P.O. #: 190086 | 397096 | 46.72    |
| REAR DIFF FLUID P/N 4874469 ID# 2386                                                                |                |        |          |
|                                                                                                     |                |        |          |
| EMPIRE TRUCK SALES INC                                                                              |                |        |          |
| Invoice #: 203775                                                                                   | P.O. #: 190028 | 397120 | 165.35   |
| PEDAL ACCELERATOR P/N A01-34090-000 ID# 7014                                                        |                |        |          |
|                                                                                                     |                |        |          |
| EMPIRE TRUCK SALES INC                                                                              |                |        |          |
| Invoice #: 203775                                                                                   | P.O. #: 190028 | 397120 | 31.25    |
| MISC SUPPLIES USED ID# 7014                                                                         |                |        |          |
|                                                                                                     |                |        |          |
| EMPIRE TRUCK SALES INC                                                                              |                |        |          |
| Invoice #: 203775                                                                                   | P.O. #: 190028 | 397120 | 312.50   |
| LABOR TO INSTALL PEDAL ACCELERATOR ID# 7014                                                         |                |        |          |
|                                                                                                     |                |        |          |
| DEANS TOWING & RECOVERY INC                                                                         |                |        |          |
| Invoice #: 203779                                                                                   | P.O. #: 189935 | 397124 | 225.00   |
| TOW VAC CON TRUCK ID 7014 FROM PUBLIC WORKS TO EMPIRE TRUCK FOR REPAIRS                             |                |        |          |
|                                                                                                     |                |        |          |
| LNJ SERVICES INC                                                                                    |                |        |          |
| Invoice #: 203796                                                                                   | P.O. #: 190037 | 397141 | 400.00   |
| SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                |        |          |
|                                                                                                     |                |        |          |
| LNJ SERVICES INC                                                                                    |                |        |          |
| Invoice #: 203797                                                                                   | P.O. #: 190037 | 397142 | 200.00   |
| SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                |        |          |
|                                                                                                     |                |        |          |
| LNJ SERVICES INC                                                                                    |                |        |          |
| Invoice #: 203798                                                                                   | P.O. #: 190037 | 397143 | 400.00   |
| SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                |        |          |
|                                                                                                     |                |        |          |
| LNJ SERVICES INC                                                                                    |                |        |          |
| Invoice #: 203799                                                                                   | P.O. #: 190037 | 397144 | 1,000.00 |
| SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                |        |          |
|                                                                                                     |                |        |          |
| LNJ SERVICES INC                                                                                    |                |        |          |
| Invoice #: 203825                                                                                   | P.O. #: 189939 | 397170 | 600.00   |
| EMERGENCY CALL OUT TO HAVE SEWER LINE PUMPED OUT AT 12390 BRIARWOOD DRIVE EAST AND 11456 PINE DRIVE |                |        |          |
|                                                                                                     |                |        |          |
| MCMULLAN EQUIPMENT CO., INC                                                                         |                |        |          |
| Invoice #: 203903                                                                                   | P.O. #: 190045 | 397249 | 47.84    |
| BRAKE SENSOR P/N 5170962AA ID# 2386                                                                 |                |        |          |

BILOXI AUTO RECYCLING

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203930 | P.O. #: 189858 | 397276 | 75.00 |
|-------------------|----------------|--------|-------|

DASH PANEL ASSY P/N 251-00833 ID# 2572

BILOXI AUTO RECYCLING

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203930 | P.O. #: 189858 | 397276 | 75.00 |
|-------------------|----------------|--------|-------|

EVAPORATOR P/N 680-00612 ID# 2572

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>1,196.06</b> |
|---------------|--------------------------------|-----------------|

SEWER EQUIPMENT CO OF AMERICA

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203491 | P.O. #: 189983 | 396834 | 547.14 |
|-------------------|----------------|--------|--------|

KIT VALVE L06614 P/N 21948-00-Z ID# 2352

SEWER EQUIPMENT CO OF AMERICA

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203491 | P.O. #: 189983 | 396834 | 119.55 |
|-------------------|----------------|--------|--------|

KIT VALVE REPAIR L0614 P/N 40521-00-F ID# 2352

LYLE MACHINERY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203750 | P.O. #: 190055 | 397095 | 116.47 |
|-------------------|----------------|--------|--------|

AIR FILTER ELEMENT P/N 600-185-2200 ID# 3596

LYLE MACHINERY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203750 | P.O. #: 190055 | 397095 | 45.01 |
|-------------------|----------------|--------|-------|

CAB AIR FILTER P/N 17M-911-3530 ID# 3596

LYLE MACHINERY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203750 | P.O. #: 190055 | 397095 | 57.37 |
|-------------------|----------------|--------|-------|

CAB AIR FILTER P/N ND145530-1210 ID# 3596

BILOXI LUMBER COMPANY, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203817 | P.O. #: 190003 | 397162 | 226.08 |
|-------------------|----------------|--------|--------|

PRESSURE TREATED BOARDS 2X8"X12'

BILOXI LUMBER COMPANY, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203817 | P.O. #: 190003 | 397162 | 39.68 |
|-------------------|----------------|--------|-------|

TREATED ROUGH SAWN BOARDS 2X6"X16'

BILOXI LUMBER COMPANY, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203817 | P.O. #: 190003 | 397162 | 29.76 |
|-------------------|----------------|--------|-------|

BOARDS ROUGH SAWN 2X6"X12'

BILOXI LUMBER COMPANY, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203817 | P.O. #: 190003 | 397162 | 15.00 |
|-------------------|----------------|--------|-------|

DELIVERY CHARGE

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>18.40</b> |
|---------------|------------------------------|--------------|



**BLOSSMAN GAS INC****Invoice #:** 203736**P.O. #:** 184837

397081

18.40

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF  
DECEMBER 2015 THROUGH MARCH 2016

**615800 LIFT STATION SUPPLIES****12,532.81****SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

1,700.00

SHONEYS L/S PUMP REPAIR AFTER LIGHTNING STRIKE - WIL 15.5 PUMP REBUILD -- LABOR  
FOR REPAIRS

**SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

1,198.47

WILO REPAIR KIT - INCLUDES BEARINGS, OIL SEALS, MECH. SEALS, AND ALL O-RINGS

**SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

321.43

WILO MOISTURE SENSORS

**SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

165.14

ALL CONTROL CABLE

**SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

61.20

REPLACEMENT OIL

**SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 203461**P.O. #:** 189438

396803

605.57

WILO TERMINAL BOARD (SEM #11830)

**BENVENUTTI ELECTRICAL APPARATUS****Invoice #:** 203611**P.O. #:** 189745

396954

437.50

NOT WORTH REPAIRING, NEED TO REPLACE - 15 HP TEARDOWN AND INSPECT

**ALL PHASE ELECTRIC SUPPLY CO INC****Invoice #:** 203727**P.O. #:** 189320

397072

1,804.25

FLATBRANCH LS TRANSIENT VOLTAGE SURGE SUPPRESSION -- ITEM #001-00:  
TVS4EMA24SISWT1 SDP T1 EMA 240KA, 480/277V SS IS SWT 3P4W TRANSIENT, VOLTAGE  
SURGE SUPPRESSION DEVICE - QUOTE #38957747

**CENTRAL PIPE SUPPLY INC****Invoice #:** 203737**P.O. #:** 189836

397082

1,134.00

PIPE FOR LIFT STATION -- ITEM #7145: PIPE CARBON GAL STD T & C, 4" DOMESTIC (4" GAV  
PIPE)

**BENVENUTTI ELECTRICAL APPARATUS****Invoice #:** 203860**P.O. #:** 189698

397204

4,989.45

20 HP FLYGT PUMP REPAIR FOR SPARE FOR HUDSON, COMFORT AND OLD HWY 49

**CENTRAL PIPE SUPPLY INC****Invoice #:** 203877**P.O. #:** 189700

397222

86.20

ITEM #11152: SS 304 S/40 NIPPLE 1 1/2" X 3"

## CENTRAL PIPE SUPPLY INC

Invoice #: 203877

P.O. #: 189700

397222

29.60

ITEM #11143: SS 304 S/40 1/4 X 3"

**616100 SEWERLINE SUPPLIES****7,144.13**

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

359.42

REDUCER, 6" X 4", SW, SDR35, 8251008

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

238.41

PLUG, CLEANOUT, 4", MPT, SDR35, 8251011

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

360.82

COUPLING, 6", SW, SDR35, 8251013

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

237.01

CAP, 6", SW, SDR35, 8251023

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

309.02

COUPLING, 4" X 4", PL - PL, RUBBER, 8252001

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

287.62

COUPLING, 6" X 4", PL - CON, RUBBER, 8252007

## HD SUPPLY WATERWORKS, LTD.

Invoice #: 203728

P.O. #: 189287

397073

264.82

COUPLING, 6" X 6", PL - CL, RUBBER, 8252009

## ENHANCED ENVIRONMENTAL &amp; EMERGENCY SERVIC

Invoice #: 203729

P.O. #: 189819

397074

2,276.24

CLEANUP OF FRAC TANKS USED DURING EMERGENCY SEWER LINE BREAK OCT 3 2016 -- 2  
MEN TO CLEAN 2 FRAC TANKS

## ENHANCED ENVIRONMENTAL &amp; EMERGENCY SERVIC

Invoice #: 203729

P.O. #: 189819

397074

308.26

WASH OUT TANKS OFF SITE (IF NEEDED)

## CHLORINATION &amp; CONTROLS INC

Invoice #: 203731

P.O. #: 189705

397076

2,482.50

USED FOR SEWER OVER FLOW -- ITEM #45: TABLETS, NIRWECO BIO SANITIZER,

## MS UTILITY SUPPLY

Invoice #: 203964

P.O. #: 189307

397310

20.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016  
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE  
PURCHASES

|               |                         |               |
|---------------|-------------------------|---------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>100.00</b> |
|---------------|-------------------------|---------------|

MICRO METHODS INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203788 | P.O. #: 189308 | 397133 | 50.00 |
|-------------------|----------------|--------|-------|

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203789 | P.O. #: 189308 | 397134 | 50.00 |
|-------------------|----------------|--------|-------|

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>15,830.84</b> |
|---------------|-----------------|------------------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 203998 | P.O. #: MANUAL | 397344 | 557.98 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204020 | P.O. #: MANUAL | 397367 | 451.59 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204037 | P.O. #: MANUAL | 397385 | 238.17 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 204053 | P.O. #: MANUAL | 397401 | 440.01 |
|-------------------|----------------|--------|--------|

MS POWER COMPANY

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 204080 | P.O. #: MANUAL | 397428 | 14,143.09 |
|-------------------|----------------|--------|-----------|

|               |               |                 |
|---------------|---------------|-----------------|
| <b>626700</b> | <b>RENTAL</b> | <b>6,164.62</b> |
|---------------|---------------|-----------------|

THOMPSON PUMP & MFG CO INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203485 | P.O. #: 189382 | 396828 | 2,350.00 |
|-------------------|----------------|--------|----------|

RENTAL OF 6" SEWEAGE PUMP TO USE AT MAJOR PIPE BREAK (THREE RIVERS & COMMUNITY) DELIVERY 10/7/2016; PICK UP 10/14/2016

THOMPSON PUMP & MFG CO INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203485 | P.O. #: 189382 | 396828 | 75.00 |
|-------------------|----------------|--------|-------|

PICK UP AND DELIVER FEE

THOMPSON PUMP & MFG CO INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 203485 | P.O. #: 189382 | 396828 | 47.00 |
|-------------------|----------------|--------|-------|

ECC/ENVIORNMENTAL FEES

STRIBLING EQUIPMENT INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 203497 | P.O. #: 189914 | 396840 | 3,672.50 |
|-------------------|----------------|--------|----------|

RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249

## COASTAL DUST CONTROL

Invoice #: 203847

P.O. #: MANUAL

397192

20.12

**835 Debt Service (Water and Sewer) 171,774.32**

**650100 PRINCIPAL 171,774.32**

CITY OF GULFPORT

Invoice #: 203660

P.O. #: MANUAL

397004

171,774.32

**845 Harrison County Wastewater & Solid Waste M 931,847.05**

**627500 WASTEWATER TREATMENT 931,847.05**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 203921

P.O. #: 189336

397267

633,832.65

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 203922

P.O. #: 189336

397268

9,296.58

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 203923

P.O. #: 189336

397269

250,236.60

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 203924

P.O. #: 189336

397270

38,481.22

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

**849 Water and Sewer Projects 218,254.07**

**621100 ENGINEERING FEES 420.00**

**82580 420.00**

PICKERING FIRM INC.

Invoice #: 203477

P.O. #: 185044

396820

420.00

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

**640100 CAPITAL PROJECTS 213,669.05**

**82570 42,619.05**

## GREATER GULF DEVELOPMENT LLC

Invoice #: 203906

P.O. #: 189374

397252

22,302.45

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS  
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED  
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

## GREATER GULF DEVELOPMENT LLC

Invoice #: 203996

P.O. #: 189374

397342

20,316.60

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS  
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED  
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

**82586****171,050.00**

## KNOWLES CONSTRUCTION INC

Invoice #: 203680

P.O. #: 190042

397025

30,000.00

ITEM 6.04A - EXCAVATION OF BORING & RECEIVING PITS HIGHWAY 49 BORING;(FROM 0'-10'  
DEEP); INSTALL APPROXIMATELY 434 LF OF 24" CASING BY JACK AND BORE METHOD -

## KNOWLES CONSTRUCTION INC

Invoice #: 203680

P.O. #: 190042

397025

141,050.00

ITEM 6.04F - 24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)

**651400 LEASE PURCHASE****4,165.02****82585****4,165.02**

## TRUSTMARK NATIONAL BANK

Invoice #: 203691

P.O. #: 189145

397036

4,165.02

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED  
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

**856 Funds****115,225.10****621100 ENGINEERING FEES****5,833.25****82568****5,833.25**

## G. E. C., INC

Invoice #: 203873

P.O. #: 179945

397218

2,554.00

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT  
EXTENSION APPROVED 02-03-2015; RPR FEES

## G. E. C., INC

Invoice #: 203873

P.O. #: 179945

397218

2,859.25

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT  
EXTENSION APPROVED 02-03-2015; SURVEY ALLOWANCE - NTE

## G. E. C., INC

Invoice #: 203873

P.O. #: 179945

397218

420.00

BALANCE OF BUDGET

**640100 CAPITAL PROJECTS****109,391.85****82570****109,391.85**

## GREATER GULF DEVELOPMENT LLC

Invoice #: 203906

P.O. #: 189374

397252

57,244.50

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS  
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED  
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

## GREATER GULF DEVELOPMENT LLC

Invoice #: 203996

P.O. #: 189374

397342

52,147.35

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS  
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED  
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

**911 Employees' Group Health and Life Fund****9,700.00****622100 PROFESSIONAL FEES****9,700.00**

## MEDICAL ANALYSIS LLC

Invoice #: 203913

P.O. #: MANUAL

397259

9,700.00

**915 General Liability\ Worker's Comp Fund****8,564.60****621300 LEGAL FEES****4,823.60**

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204005

P.O. #: 189552

397351

1,996.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204006

P.O. #: 189552

397352

23.60

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204007

P.O. #: 189552

397353

350.00

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204008

P.O. #: 189552

397354

1,468.10

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204009

P.O. #: 189552

397355

507.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204010

P.O. #: 189552

397356

361.00

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 204011

P.O. #: 189552

397357

34.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 204012

P.O. #: 189552

397358

28.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 204013

P.O. #: 189552

397359

53.90

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

**629300 INSURANCE PREMIUMS**

**3,741.00**

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 203842

P.O. #: 190057

397187

3,201.00

FLOOD INSURANCE PREMIUM FOR 210 COWAN ROAD POLICY #231150774862 EFFECTIVE  
12/30/16-12/30/17

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 203844

P.O. #: 190157

397189

540.00

FLOOD INSURANCE FOR 14055 SEAWAY ROAD FL 2 POLICY #231151050816 EFFECTIVE DATE  
1/05/16-1/05/17

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**Grand Total**

**3,414,379.69**

**Voucher #:**



# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/7/2016



| Vendor                                    | Voucher          | Org-Object-Project                       | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------|------------------|------------------------------------------|---------------------|----------------------|---------|--------|
|                                           | Item Description |                                          |                     |                      |         |        |
| AT & T                                    | 397248           | 213 - 626001 -                           |                     | 16.89                | 203902  | MANUAL |
|                                           | 397248           | 811 - 626001 -                           |                     | 33.76                | 203902  | MANUAL |
|                                           | 397248           | 411 - 626001 - 41136                     |                     | 615.16               | 203902  | MANUAL |
|                                           |                  |                                          |                     |                      |         |        |
| # of Claims                               |                  |                                          | 3                   | Vendor Payment Total | 665.81  |        |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONI |                  |                                          |                     |                      |         |        |
|                                           | 397127           | 335 - 611300 -                           |                     | 49.95                | 203782  | 189788 |
|                                           |                  | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                     |                      |         |        |
|                                           | 397128           | 335 - 611300 -                           |                     | 49.95                | 203783  | 189788 |
|                                           |                  | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                     |                      |         |        |
|                                           | 397129           | 335 - 611300 -                           |                     | 49.95                | 203784  | 189788 |
|                                           |                  | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                     |                      |         |        |
|                                           | 397130           | 335 - 611300 -                           |                     | 49.95                | 203785  | 189788 |
|                                           |                  | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                     |                      |         |        |
| # of Claims                               |                  |                                          | 4                   | Vendor Payment Total | 199.80  |        |
| ADVANCED AUTO SERVICE INC                 |                  |                                          |                     |                      |         |        |
|                                           | 397233           | 335 - 611300 -                           |                     | 8.00                 | 203888  | 190051 |
|                                           |                  | MISCELLANEOUS SUPPLIES ID# 2551          |                     |                      |         |        |
|                                           | 397233           | 335 - 611300 -                           |                     | 16.00                | 203888  | 190051 |
|                                           |                  | BODY SUPPLIES USED ID# 2551              |                     |                      |         |        |
|                                           | 397233           | 335 - 611300 -                           |                     | 400.00               | 203888  | 190051 |
|                                           |                  | A/M UNDERCOAT LABOR ID# 2551             |                     |                      |         |        |
| # of Claims                               |                  |                                          | 3                   | Vendor Payment Total | 424.00  |        |



**Vendor**

| <b>Voucher</b>                                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                 |                           |                            |                             |                 |             |
| <b>ADVANCED COURT REPORTING</b>                                                                                         |                           |                            |                             |                 |             |
| 397459                                                                                                                  | 345 - 620900 - 02508      |                            | 57.40                       | 204111          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>57.40</b>    |             |
| <b>ALABAMA FIRE COLLEGE</b>                                                                                             |                           |                            |                             |                 |             |
| 396973                                                                                                                  | 290 - 622300 -            |                            | 158.79                      | 203630          | 189338      |
| BOOK                                                                                                                    |                           |                            |                             |                 |             |
| 396973                                                                                                                  | 290 - 622300 -            |                            | 316.21                      | 203630          | 189338      |
| REGISTRATION FOR MAX IGICH TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE DECEMBER 5-9, 2016              |                           |                            |                             |                 |             |
|                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                         | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>475.00</b>   |             |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>                                                                                 |                           |                            |                             |                 |             |
| 397072                                                                                                                  | 825 - 615800 -            |                            | 1,804.25                    | 203727          | 189320      |
| FLATBRANCH LS TRANSIENT VOLTAGE SURGE SUPPRESSION -- ITEM #001-00:                                                      |                           |                            |                             |                 |             |
| TVS4EMA24SISWT1 SDP T1 EMA 240KA, 480/277V SS IS SWT 3P4W TRANSIENT, VOLTAGE SURGE SUPPRESSION DEVICE - QUOTE #38957747 |                           |                            |                             |                 |             |
|                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,804.25</b> |             |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                                                                                        |                           |                            |                             |                 |             |
| 397387                                                                                                                  | 411 - 620900 -            |                            | 34.95                       | 204039          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397388                                                                                                                  | 445 - 620900 -            |                            | 34.95                       | 204040          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397389                                                                                                                  | 411 - 620900 -            |                            | 34.95                       | 204041          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397390                                                                                                                  | 411 - 620900 -            |                            | 34.95                       | 204042          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397393                                                                                                                  | 145 - 620900 -            |                            | 34.95                       | 204045          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397394                                                                                                                  | 411 - 620900 -            |                            | 168.00                      | 204046          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397397                                                                                                                  | 411 - 620900 -            |                            | 34.95                       | 204049          | MANUAL      |
|                                                                                                                         |                           |                            |                             |                 |             |
| 397402                                                                                                                  | 437 - 620900 -            |                            | 46.95                       | 204054          | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 397403                  | 411 - 620900 -            |                            | 145.80              | 204055         | MANUAL      |
| 397416                  | 811 - 620900 -            |                            | 19.98               | 204068         | MANUAL      |

|                    |    |                             |               |
|--------------------|----|-----------------------------|---------------|
| <b># of Claims</b> | 10 | <b>Vendor Payment Total</b> | <b>590.43</b> |
|--------------------|----|-----------------------------|---------------|

**ALL SIGNS INC**

|                                                   |                                   |  |        |        |        |
|---------------------------------------------------|-----------------------------------|--|--------|--------|--------|
| 396955                                            | 345 - 640100 - 02818              |  | 90.00  | 203612 | 190064 |
| 4"X6" 1/8 PVC SIGNS SINGLE SIDED                  | VHB BACKS FOR CHRSTMAS LIGHT SHOW |  |        |        |        |
| 397228                                            | 345 - 640100 - 02818              |  | 96.00  | 203883 | 189968 |
| 36X24 1/8" PVC SIGN WITH VELCRO FOR HARBOR LIGHTS |                                   |  |        |        |        |
| 397228                                            | 345 - 640100 - 02818              |  | 180.00 | 203883 | 189968 |
| WHITE PLASTICADE FRAMES                           |                                   |  |        |        |        |

|                    |   |                             |               |
|--------------------|---|-----------------------------|---------------|
| <b># of Claims</b> | 3 | <b>Vendor Payment Total</b> | <b>366.00</b> |
|--------------------|---|-----------------------------|---------------|

**ALLAN KOSTRZEWSKI**

|        |                |  |       |        |        |
|--------|----------------|--|-------|--------|--------|
| 397235 | 010 - 210601 - |  | 24.00 | 203890 | MANUAL |
|--------|----------------|--|-------|--------|--------|

|                    |   |                             |              |
|--------------------|---|-----------------------------|--------------|
| <b># of Claims</b> | 1 | <b>Vendor Payment Total</b> | <b>24.00</b> |
|--------------------|---|-----------------------------|--------------|

**ALLISTONS**

|                               |                |  |        |        |        |
|-------------------------------|----------------|--|--------|--------|--------|
| 397197                        | 411 - 613100 - |  | 22.83  | 203854 | 189628 |
| 71515RT TROPHY                |                |  |        |        |        |
| 397197                        | 411 - 613100 - |  | 211.02 | 203854 | 189628 |
| 44T TROPHY                    |                |  |        |        |        |
| 397197                        | 411 - 613100 - |  | 227.25 | 203854 | 189628 |
| 45T TROPHY                    |                |  |        |        |        |
| 397349                        | 411 - 613100 - |  | 5.92   | 204003 | 190167 |
| 710704RT AWARD FOR BASKETBALL |                |  |        |        |        |
| 397349                        | 411 - 613100 - |  | 9.47   | 204003 | 190167 |
| 815151RT TROPHY               |                |  |        |        |        |
| 397349                        | 411 - 613100 - |  | 9.48   | 204003 | 190167 |
| PC61 TEE SHIRTS 2XL 3XL 5XL   |                |  |        |        |        |
| 397349                        | 411 - 613100 - |  | 37.89  | 204003 | 190167 |
| PC61 TEE SHIRT M-L-XL         |                |  |        |        |        |
| 397349                        | 411 - 613100 - |  | 54.71  | 204003 | 190167 |

**Vendor**

| <b>Voucher</b>                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>       |                           |                            |                     |                |             |
| AWARD                         |                           |                            |                     |                |             |
| 397349                        | 411 - 613100 -            |                            | 62.53               | 204003         | 190167      |
| BASKETBALL AWARDS             |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 6.58                | 204004         | 190167      |
| 710704RT AWARD FOR BASKETBALL |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 10.52               | 204004         | 190167      |
| PC61 TEE SHIRTS 2XL 3XL 5XL   |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 10.53               | 204004         | 190167      |
| 815151RT TROPHY               |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 42.11               | 204004         | 190167      |
| PC61 TEE SHIRT M-L-XL         |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 60.79               | 204004         | 190167      |
| AWARD                         |                           |                            |                     |                |             |
| 397350                        | 411 - 613100 -            |                            | 69.47               | 204004         | 190167      |
| BASKETBALL AWARDS             |                           |                            |                     |                |             |

|                    |    |                             |               |
|--------------------|----|-----------------------------|---------------|
| <b># of Claims</b> | 15 | <b>Vendor Payment Total</b> | <b>841.10</b> |
|--------------------|----|-----------------------------|---------------|

**AMERICAN PLANNING ASSOCIATION**

|                                                                          |                |  |        |        |        |
|--------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 397424                                                                   | 611 - 621900 - |  | 79.80  | 204076 | 190238 |
| APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D                           |                |  |        |        |        |
| 397424                                                                   | 611 - 621900 - |  | 185.20 | 204076 | 190238 |
| APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A |                |  |        |        |        |
| AMERICA PLANNING ASSOCIATION                                             |                |  |        |        |        |
| 397425                                                                   | 611 - 621900 - |  | 61.73  | 204077 | 190238 |
| APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D                           |                |  |        |        |        |
| 397425                                                                   | 611 - 621900 - |  | 143.27 | 204077 | 190238 |
| APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A |                |  |        |        |        |
| AMERICA PLANNING ASSOCIATION                                             |                |  |        |        |        |
| 397426                                                                   | 611 - 621900 - |  | 61.73  | 204078 | 190238 |
| APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D                           |                |  |        |        |        |
| 397426                                                                   | 611 - 621900 - |  | 143.27 | 204078 | 190238 |
| APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A |                |  |        |        |        |
| AMERICA PLANNING ASSOCIATION                                             |                |  |        |        |        |
| 397427                                                                   | 611 - 621900 - |  | 61.73  | 204079 | 190238 |
| APA MEMBERSHIP DUES FOR GREG HOLMES CATEGORY D                           |                |  |        |        |        |
| 397427                                                                   | 611 - 621900 - |  | 143.27 | 204079 | 190238 |
| APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG CATEGORY A |                |  |        |        |        |
| AMERICA PLANNING ASSOCIATION                                             |                |  |        |        |        |

|                    |   |                             |               |
|--------------------|---|-----------------------------|---------------|
| <b># of Claims</b> | 8 | <b>Vendor Payment Total</b> | <b>880.00</b> |
|--------------------|---|-----------------------------|---------------|

**Vendor**

| Voucher                                                 | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                        |                      |                     |                      |          |        |
| AMERICAN RED CROSS                                      |                      |                     |                      |          |        |
| 397007                                                  | 115 - 627700 -       |                     | 4,500.00             | 203663   | MANUAL |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 1                   | Vendor Payment Total | 4,500.00 |        |
| APEX TABLECLOTH RENTAL                                  |                      |                     |                      |          |        |
| 397107                                                  | 411 - 627800 - 41201 |                     | 131.84               | 203762   | 189049 |
| 90" ROUND TABLE COVERS FOR CHRISTMAS SPECIAL EVENTS     |                      |                     |                      |          |        |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 1                   | Vendor Payment Total | 131.84   |        |
| ATCO INTERNATIONAL                                      |                      |                     |                      |          |        |
| 397153                                                  | 311 - 614000 -       |                     | 740.60               | 203808   | 189823 |
| GREASE, EVER-READY, ALL PURPOSE, NON-MELT, RED          |                      |                     |                      |          |        |
| 397153                                                  | 311 - 614000 -       |                     | 871.58               | 203808   | 189823 |
| RESTOCK INVENTORY -- GREASE, IMPACT, EXTRA HD, NON-MELT |                      |                     |                      |          |        |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 2                   | Vendor Payment Total | 1,612.18 |        |
| AUTO ZONE INC                                           |                      |                     |                      |          |        |
| 397277                                                  | 335 - 611300 -       |                     | -30.52               | 203931   | 189784 |
| 397278                                                  | 335 - 611300 -       |                     | 52.64                | 203932   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397279                                                  | 335 - 611300 -       |                     | 15.75                | 203933   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397280                                                  | 335 - 611300 -       |                     | 30.52                | 203934   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397281                                                  | 335 - 611300 -       |                     | -10.72               | 203935   | 189784 |
| 397282                                                  | 335 - 611300 -       |                     | 12.94                | 203936   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397283                                                  | 335 - 611300 -       |                     | 11.77                | 203937   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397284                                                  | 335 - 611300 -       |                     | 101.53               | 203938   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397285                                                  | 335 - 611300 -       |                     | 174.59               | 203939   | 189784 |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                |                      |                     |                      |          |        |
| 397286                                                  | 335 - 611300 -       |                     | 35.19                | 203940   | 189784 |

**Vendor**

| <b>Voucher</b>                                  | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                     | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|-------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                         |                           |                                                                                                |                             |                  |             |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| 397287                                          | 335 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016                                                       | 69.37                       | 203941           | 189784      |
| 397288                                          | 335 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016                                                       | 158.09                      | 203942           | 189784      |
| 397289                                          | 335 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016                                                       | 50.00                       | 203943           | 189784      |
| 397290                                          | 335 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016                                                       | 57.99                       | 203944           | 189784      |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b># of Claims</b>                              |                           | 14                                                                                             | <b>Vendor Payment Total</b> | <b>729.14</b>    |             |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b>AUTOMATION PERSONNEL SERVICES, INC.</b>      |                           |                                                                                                |                             |                  |             |
| 397014                                          | 145 - 622100 -            |                                                                                                | 375.00                      | 203669           | MANUAL      |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b># of Claims</b>                              |                           | 1                                                                                              | <b>Vendor Payment Total</b> | <b>375.00</b>    |             |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b>BAKERS BACKFLOW SERVICES AND HOME REPAIR</b> |                           |                                                                                                |                             |                  |             |
| 396964                                          | 411 - 620900 -            | INSTALL WATER PIPE LONE                                                                        | 2,750.00                    | 203621           | 189775      |
| 397009                                          | 411 - 620900 -            | RUN WATER LINE FOR REPAIRS AT GOLF COURSE SPRINKLERS                                           | 4,750.00                    | 203665           | 189733      |
| 397193                                          | 437 - 620900 -            | INSTALL TIMERS FOR SPRINKLERS ON TEE BOXS AT GOLF COURSE                                       | 2,850.00                    | 203848           | 190096      |
| 397198                                          | 437 - 620900 -            | INSTALL 19 TIMERS ON HOLES AT GOLF COURSE                                                      | 2,850.00                    | 203855           | 190174      |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b># of Claims</b>                              |                           | 4                                                                                              | <b>Vendor Payment Total</b> | <b>13,200.00</b> |             |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b>BANCORP SOUTH INSURANCE SERVICES INC</b>     |                           |                                                                                                |                             |                  |             |
| 397187                                          | 915 - 629300 -            | FLOOD INSURANCE PREMIUM FOR 210 COWAN ROAD POLICY #231150774862 EFFECTIVE 12/30/16-12/30/17    | 3,201.00                    | 203842           | 190057      |
| 397189                                          | 915 - 629300 -            | FLOOD INSURANCE FOR 14055 SEAWAY ROAD FL 2 POLICY #231151050816 EFFECTIVE DATE 1/05/16-1/05/17 | 540.00                      | 203844           | 190157      |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |
| <b># of Claims</b>                              |                           | 2                                                                                              | <b>Vendor Payment Total</b> | <b>3,741.00</b>  |             |
| <hr/>                                           |                           |                                                                                                |                             |                  |             |

**Vendor**

| Voucher                                                                                                                   | Org-Object-Project   | Account Description | Amount Claim         | Invoice      | PO #   |
|---------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|--------------|--------|
| Item Description                                                                                                          |                      |                     |                      |              |        |
| BANCORPSOUTH                                                                                                              |                      |                     |                      |              |        |
| 396991                                                                                                                    | 345 - 640100 - 02819 |                     | 822,334.93           | 203647       | MANUAL |
| 397168                                                                                                                    | 345 - 640100 - 02819 |                     | 272,024.30           | 203823       | MANUAL |
| # of Claims                                                                                                               |                      | 2                   | Vendor Payment Total | 1,094,359.23 |        |
| BAR ASSOCIATION OF THE FIFTH                                                                                              |                      |                     |                      |              |        |
| 397237                                                                                                                    | 135 - 621900 -       |                     | 95.00                | 203892       | MANUAL |
| # of Claims                                                                                                               |                      | 1                   | Vendor Payment Total | 95.00        |        |
| BARNEYS POLICE SUPPLIES                                                                                                   |                      |                     |                      |              |        |
| 397022                                                                                                                    | 290 - 612500 -       |                     | 5.64                 | 203677       | 189499 |
| EMB5K EMBROIDERY STITCH EMBROIDERY LOGO                                                                                   |                      |                     |                      |              |        |
| 397022                                                                                                                    | 290 - 612500 -       |                     | 57.39                | 203677       | 189499 |
| ALTSTRIPE ADD PANTS STRIPING BOTH LEGS                                                                                    |                      |                     |                      |              |        |
| 397022                                                                                                                    | 290 - 612500 -       |                     | 204.77               | 203677       | 189499 |
| HS2734 NEW DIMENSION PLUS NAVY PANTS                                                                                      |                      |                     |                      |              |        |
| # of Claims                                                                                                               |                      | 3                   | Vendor Payment Total | 267.80       |        |
| BAYOU CONCRETE, LLC                                                                                                       |                      |                     |                      |              |        |
| 397066                                                                                                                    | 815 - 614300 -       |                     | 864.00               | 203721       | 189689 |
| BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 |                      |                     |                      |              |        |
| 397150                                                                                                                    | 815 - 614300 -       |                     | 474.00               | 203805       | 189953 |
| BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)                         |                      |                     |                      |              |        |
| 397151                                                                                                                    | 815 - 614300 -       |                     | 864.00               | 203806       | 189953 |
| BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)                         |                      |                     |                      |              |        |
| # of Claims                                                                                                               |                      | 3                   | Vendor Payment Total | 2,202.00     |        |
| BENVENUTTI ELECTRICAL APPARATUS                                                                                           |                      |                     |                      |              |        |
| 396954                                                                                                                    | 825 - 615800 -       |                     | 437.50               | 203611       | 189745 |
| NOT WORTH REPAIRING, NEED TO REPLACE - 15 HP TEARDOWN AND INSPECT                                                         |                      |                     |                      |              |        |

**Vendor**

| <b>Voucher</b>                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                           |                           |                            |                             |                 |             |
| 397204                                                                                                                            | 825 - 615800 -            |                            | 4,989.45                    | 203860          | 189698      |
| 20 HP FLYGT PUMP REPAIR FOR SPARE FOR HUDSON, COMFORT AND OLD HWY 49                                                              |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                |                           | 2                          | <b>Vendor Payment Total</b> | <b>5,426.95</b> |             |
| <b>BILOXI AUTO RECYCLING</b>                                                                                                      |                           |                            |                             |                 |             |
| 397276                                                                                                                            | 825 - 611300 -            |                            | 75.00                       | 203930          | 189858      |
| DASH PANEL ASSY P/N 251-00833 ID# 2572                                                                                            |                           |                            |                             |                 |             |
| 397276                                                                                                                            | 825 - 611300 -            |                            | 75.00                       | 203930          | 189858      |
| EVAPORATOR P/N 680-00612 ID# 2572                                                                                                 |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                |                           | 2                          | <b>Vendor Payment Total</b> | <b>150.00</b>   |             |
| <b>BILOXI LUMBER COMPANY, INC</b>                                                                                                 |                           |                            |                             |                 |             |
| 397162                                                                                                                            | 825 - 612200 -            |                            | 15.00                       | 203817          | 190003      |
| DELIVERY CHARGE                                                                                                                   |                           |                            |                             |                 |             |
| 397162                                                                                                                            | 825 - 612200 -            |                            | 29.76                       | 203817          | 190003      |
| BOARDS ROUGH SAWN 2X6"X12'                                                                                                        |                           |                            |                             |                 |             |
| 397162                                                                                                                            | 825 - 612200 -            |                            | 39.68                       | 203817          | 190003      |
| TREATED ROUGH SAWN BOARDS 2X6"X16'                                                                                                |                           |                            |                             |                 |             |
| 397162                                                                                                                            | 825 - 612200 -            |                            | 226.08                      | 203817          | 190003      |
| PRESSURE TREATED BOARDS 2X8"X12'                                                                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                |                           | 4                          | <b>Vendor Payment Total</b> | <b>310.52</b>   |             |
| <b>BLACKLIDGE EMULSIONS, INC.</b>                                                                                                 |                           |                            |                             |                 |             |
| 397070                                                                                                                            | 311 - 613800 -            |                            | 1,080.00                    | 203725          | 189314      |
| BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2016 (ESTIMATE) |                           |                            |                             |                 |             |
| 397071                                                                                                                            | 311 - 613800 -            |                            | 2,160.00                    | 203726          | 189314      |
| BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2016 (ESTIMATE) |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                |                           | 2                          | <b>Vendor Payment Total</b> | <b>3,240.00</b> |             |
| <b>BLOSSMAN GAS INC</b>                                                                                                           |                           |                            |                             |                 |             |
| 397081                                                                                                                            | 815 - 614000 -            |                            | 18.40                       | 203736          | 184837      |
| BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016                        |                           |                            |                             |                 |             |
| 397081                                                                                                                            | 825 - 614000 -            |                            | 18.40                       | 203736          | 184837      |

**Vendor**

| Voucher                                                                                                                                                         | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                |                      |                     |                      |          |        |
| BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF<br>DECEMBER 2015 THROUGH MARCH 2016                                                   |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                     |                      | 2                   | Vendor Payment Total | 36.80    |        |
| <b>BROWN MITCHELL &amp; ALEXANDER</b>                                                                                                                           |                      |                     |                      |          |        |
| 397400                                                                                                                                                          | 542 - 621100 - 05801 |                     | 193.50               | 204052   | 185321 |
| AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012,<br>PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE<br>ALLEY |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                     |                      | 1                   | Vendor Payment Total | 193.50   |        |
| <b>BUSINESS INFORMATION SYSTEMS INC</b>                                                                                                                         |                      |                     |                      |          |        |
| 397026                                                                                                                                                          | 150 - 621700 -       |                     | 1,800.00             | 203681   | 190052 |
| WH-VM10 ANNUAL VIDEO WEB HOSTING SUBSCRIPTIONS<br>12/3/16 TO 12/2/17                                                                                            |                      |                     |                      |          |        |
| 397026                                                                                                                                                          | 150 - 621700 -       |                     | 1,800.00             | 203681   | 190052 |
| WH-LSO ADD-ON LIVE STREAMING OPTION 12/3/16 TO 12/2/17                                                                                                          |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                     |                      | 2                   | Vendor Payment Total | 3,600.00 |        |
| <b>BUTCH OUSTALET INC</b>                                                                                                                                       |                      |                     |                      |          |        |
| 397148                                                                                                                                                          | 290 - 611300 -       |                     | 4,286.24             | 203803   | 189979 |
| 5L3Z-6006-BRM V8 ENGINE FOR ID 3464; LABOR TO BE FURNISHED BY FIRE MECHANICS                                                                                    |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                     |                      | 1                   | Vendor Payment Total | 4,286.24 |        |
| <b>CABLE ONE</b>                                                                                                                                                |                      |                     |                      |          |        |
| 397216                                                                                                                                                          | 411 - 620900 -       |                     | 240.06               | 203871   | MANUAL |
| 397227                                                                                                                                                          | 411 - 620900 -       |                     | 240.06               | 203882   | MANUAL |
| 397266                                                                                                                                                          | 411 - 620900 -       |                     | 231.50               | 203920   | MANUAL |
| 397328                                                                                                                                                          | 411 - 620900 -       |                     | 64.05                | 203982   | MANUAL |
| 397329                                                                                                                                                          | 411 - 620900 -       |                     | 64.05                | 203983   | MANUAL |
| 397336                                                                                                                                                          | 145 - 620900 -       |                     | 64.05                | 203990   | MANUAL |



**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 397392                  | 411 - 620900 -            |                            | 64.05               | 204044         | MANUAL      |
| 397410                  | 411 - 620900 -            |                            | 64.05               | 204062         | MANUAL      |
| 397411                  | 411 - 620900 -            |                            | 64.05               | 204063         | MANUAL      |
| 397412                  | 411 - 620900 -            |                            | 72.61               | 204064         | MANUAL      |
| 397413                  | 437 - 620900 -            |                            | 169.50              | 204065         | MANUAL      |
| 397417                  | 445 - 620900 -            |                            | 132.05              | 204069         | MANUAL      |
| 397418                  | 411 - 620900 -            |                            | 64.05               | 204070         | MANUAL      |
| 397419                  | 411 - 620900 -            |                            | 221.55              | 204071         | MANUAL      |
| 397421                  | 411 - 620900 -            |                            | 308.46              | 204073         | MANUAL      |
| 397422                  | 145 - 620900 -            |                            | 64.05               | 204074         | MANUAL      |
| 397423                  | 411 - 620900 -            |                            | 79.05               | 204075         | MANUAL      |
| 397430                  | 411 - 620900 -            |                            | 78.27               | 204082         | MANUAL      |
| 397433                  | 213 - 626001 -            |                            | 1,000.00            | 204085         | MANUAL      |
| 397433                  | 145 - 626001 -            |                            | 1,358.00            | 204085         | MANUAL      |
| 397433                  | 311 - 626001 -            |                            | 1,750.00            | 204085         | MANUAL      |
| 397433                  | 290 - 626001 -            |                            | 3,400.00            | 204085         | MANUAL      |

# of Claims

22

Vendor Payment Total

9,793.51

**CANT BE BEAT FENCE CO LLC**

|                                                                                                                                                           |                |  |          |        |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 397075                                                                                                                                                    | 311 - 620900 - |  | 174.20   | 203730 | 189593 |
| BID GROUP P3: COUNCIL APPROVED 12-22-2015 -- FURNISH AND INSTALL GATE AT LANDFILL ENTRANCE -- ITEM #101: REMOVE AND REPLACE 13 LF OF 6FT CHAIN LINK FENCE |                |  |          |        |        |
| 397075                                                                                                                                                    | 311 - 620900 - |  | 1,170.00 | 203730 | 189593 |

**Vendor**

| <b>Voucher</b>                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                           |                           |                            |                     |                             |                 |
| ITEM #101: FURNISH AND INSTALL 30 FT CANTILEVER GATE (30 OVERALL LENGTH = 20' OPENING + 10' TAIL) |                           |                            |                     |                             |                 |
|                                                                                                   |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>1,344.20</b> |
| <b>CELENA EVANS</b>                                                                               |                           |                            |                     |                             |                 |
| 397409                                                                                            | 010 - 505800 -            |                            | 100.00              | 204061                      | MANUAL          |
|                                                                                                   |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>   |
| <b>CELLCO PARTNERSHIP</b>                                                                         |                           |                            |                     |                             |                 |
| 397088                                                                                            | 115 - 626001 -            |                            | 80.14               | 203743                      | MANUAL          |
| 397229                                                                                            | 811 - 626001 -            |                            | 560.14              | 203884                      | MANUAL          |
| 397319                                                                                            | 811 - 626001 -            |                            | 280.07              | 203973                      | MANUAL          |
| 397338                                                                                            | 621 - 626001 -            |                            | 40.01               | 203992                      | MANUAL          |
| 397462                                                                                            | 125 - 626001 -            |                            | 120.05              | 204114                      | MANUAL          |
|                                                                                                   |                           | <b># of Claims</b>         | <b>5</b>            | <b>Vendor Payment Total</b> | <b>1,080.41</b> |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b>                                                          |                           |                            |                     |                             |                 |
| 397297                                                                                            | 411 - 626004 - 41131      |                            | 24.31               | 203951                      | MANUAL          |
| 397297                                                                                            | 411 - 626004 - 41145      |                            | 26.06               | 203951                      | MANUAL          |
| 397297                                                                                            | 145 - 626004 -            |                            | 29.12               | 203951                      | MANUAL          |
| 397297                                                                                            | 411 - 626004 -            |                            | 29.12               | 203951                      | MANUAL          |
| 397297                                                                                            | 411 - 626004 - 41133      |                            | 48.22               | 203951                      | MANUAL          |
| 397297                                                                                            | 213 - 626004 -            |                            | 53.99               | 203951                      | MANUAL          |
| 397297                                                                                            | 311 - 626004 -            |                            | 103.35              | 203951                      | MANUAL          |
| 397297                                                                                            | 290 - 626004 -            |                            | 135.42              | 203951                      | MANUAL          |

**Vendor**

| <b>Voucher</b>                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                   |                           |                            |                     |                             |                 |
| 397343                                                                                    | 411 - 626004 - 41140      |                            | 26.75               | 203997                      | MANUAL          |
| 397343                                                                                    | 290 - 626004 -            |                            | 187.99              | 203997                      | MANUAL          |
| 397343                                                                                    | 411 - 626004 -            |                            | 313.03              | 203997                      | MANUAL          |
| <b># of Claims</b>                                                                        |                           |                            | <b>11</b>           | <b>Vendor Payment Total</b> | <b>977.36</b>   |
| <b>CENTRAL PIPE SUPPLY INC</b>                                                            |                           |                            |                     |                             |                 |
| 397082                                                                                    | 825 - 615800 -            |                            | 1,134.00            | 203737                      | 189836          |
| PIPE FOR LIFT STATION -- ITEM #7145: PIPE CARBON GAL STD T & C, 4" DOMESTIC (4" GAV PIPE) |                           |                            |                     |                             |                 |
| 397222                                                                                    | 825 - 615800 -            |                            | 29.60               | 203877                      | 189700          |
| ITEM #11143: SS 304 S/40 1/4 X 3"                                                         |                           |                            |                     |                             |                 |
| 397222                                                                                    | 825 - 615800 -            |                            | 86.20               | 203877                      | 189700          |
| ITEM #11152: SS 304 S/40 NIPPLE 1 1/2" X 3"                                               |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                        |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>1,249.80</b> |
| <b>CHANCELLOR SUPPLY, INC</b>                                                             |                           |                            |                     |                             |                 |
| 397035                                                                                    | 290 - 611000 -            |                            | 252.39              | 203690                      | 189191          |
| BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL                                       |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 102.00              | 203807                      | 189569          |
| REPAIRS FOR DEBUYS AND WESTSIDE PARK INTERCEPTOR; WATER WELLS & LIFT STATIONS --          |                           |                            |                     |                             |                 |
| ITEM #2961257: DPDT 8 PIN CONTACT                                                         |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 149.80              | 203807                      | 189569          |
| ITEM #2961202: DPDT 8 PIN CONTACT                                                         |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 243.50              | 203807                      | 189569          |
| ITEM #2961118: SPDT 5 PIN CONTACT                                                         |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 257.55              | 203807                      | 189569          |
| ITEM #L-24-175-0-L: CABLE TIES                                                            |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 399.00              | 203807                      | 189569          |
| ITEM #2961150: SPST 5PIN CONTACT                                                          |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 875.00              | 203807                      | 189569          |
| ITEM #330-120V-60: TIME DELAY                                                             |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 899.00              | 203807                      | 189569          |
| ITEM #460: SYMCON MOTOR SAVER                                                             |                           |                            |                     |                             |                 |
| 397152                                                                                    | 815 - 616400 -            |                            | 1,100.00            | 203807                      | 189569          |
| ITEM #261DXT120: ALTERNATING RELAY                                                        |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>9</b>                   | <b>Vendor Payment Total</b> | <b>4,278.24</b> |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>CHARLENE MCGILL</b>                                                                                                     |                           |                            |                             |                 |             |
| 397067                                                                                                                     | 213 - 612500 -            |                            | 8.00                        | 203722          | 189242      |
| BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES                      |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>8.00</b>     |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>CHLORINATION &amp; CONTROLS INC</b>                                                                                     |                           |                            |                             |                 |             |
| 397076                                                                                                                     | 825 - 616100 -            |                            | 2,482.50                    | 203731          | 189705      |
| USED FOR SEWER OVER FLOW -- ITEM #45: TABLETS, NIRWECO BIO SANITIZER,                                                      |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>2,482.50</b> |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>CHRISTIAN OATIS</b>                                                                                                     |                           |                            |                             |                 |             |
| 397525                                                                                                                     | 213 - 626900 -            |                            | 45.00                       | 204177          | 189992      |
| BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16 |                           |                            |                             |                 |             |
| 397525                                                                                                                     | 213 - 626900 -            |                            | 55.00                       | 204177          | 189992      |
| LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16     |                           |                            |                             |                 |             |
| 397525                                                                                                                     | 213 - 626900 -            |                            | 105.00                      | 204177          | 189992      |
| DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>205.00</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>CHUCK COATS AUTOMOTIVE</b>                                                                                              |                           |                            |                             |                 |             |
| 397169                                                                                                                     | 335 - 611300 -            |                            | 161.73                      | 203824          | 189954      |
| LABOR TO DIAGNOSIS AND REPAIR ELECTRONIC CONTROL MODULE ID 3523                                                            |                           |                            |                             |                 |             |
| 397169                                                                                                                     | 335 - 611300 -            |                            | 427.33                      | 203824          | 189954      |
| ELECTRONIC CONTROL MODULE PN/UNKNOWN                                                                                       |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>589.06</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>CINTAS CORP #240</b>                                                                                                    |                           |                            |                             |                 |             |
| 397045                                                                                                                     | 411 - 612500 -            |                            | 35.00                       | 203700          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                        |                           |                            |                     |                             |                 |
| 397062                                                                                         | 811 - 612500 -            |                            | 30.85               | 203717                      | MANUAL          |
| 397126                                                                                         | 811 - 612500 -            |                            | 88.61               | 203781                      | MANUAL          |
| 397179                                                                                         | 811 - 612500 -            |                            | 30.85               | 203834                      | MANUAL          |
| 397190                                                                                         | 411 - 612500 -            |                            | 59.28               | 203845                      | MANUAL          |
| 397214                                                                                         | 411 - 612500 -            |                            | 116.10              | 203869                      | MANUAL          |
| 397215                                                                                         | 411 - 612500 -            |                            | 101.59              | 203870                      | MANUAL          |
| 397217                                                                                         | 411 - 612500 -            |                            | 77.82               | 203872                      | MANUAL          |
| 397226                                                                                         | 437 - 612500 -            |                            | 85.81               | 203881                      | MANUAL          |
| 397247                                                                                         | 811 - 612500 -            |                            | 36.91               | 203901                      | MANUAL          |
| 397250                                                                                         | 335 - 612500 -            |                            | 80.92               | 203904                      | MANUAL          |
| 397251                                                                                         | 335 - 612500 -            |                            | 80.92               | 203905                      | MANUAL          |
| 397271                                                                                         | 411 - 612500 -            |                            | 59.28               | 203925                      | MANUAL          |
| 397272                                                                                         | 411 - 612500 -            |                            | 116.10              | 203926                      | MANUAL          |
| 397273                                                                                         | 411 - 612500 -            |                            | 101.59              | 203927                      | MANUAL          |
| 397366                                                                                         | 437 - 610700 -            |                            | 14.60               | 204019                      | 189060          |
| OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC |                           |                            |                     |                             |                 |
| 397366                                                                                         | 445 - 610700 -            |                            | 29.20               | 204019                      | 189060          |
| OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC |                           |                            |                     |                             |                 |
| 397366                                                                                         | 411 - 610700 -            |                            | 29.21               | 204019                      | 189060          |
| OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                             |                           |                            | <b>18</b>           | <b>Vendor Payment Total</b> | <b>1,174.64</b> |
| <b>CITY OF D'IBERVILLE</b>                                                                     |                           |                            |                     |                             |                 |
| 397246                                                                                         | 630 - 217400 -            |                            | 816.00              | 203900                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b> |                           |                            |                     |                             |                 |
| 397384                  | 630 - 217400 -            |                            | 430.40              | 204036                      | MANUAL          |
|                         |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>1,246.40</b> |
| <b>CITY OF GULFPORT</b> |                           |                            |                     |                             |                 |
| 397004                  | 835 - 650100 -            |                            | 171,774.32          | 203660                      | MANUAL          |
| 397456                  | 145 - 626003 -            |                            | 21.84               | 204108                      | MANUAL          |
| 397456                  | 811 - 626003 -            |                            | 33.25               | 204108                      | MANUAL          |
| 397456                  | 411 - 626003 - 41142      |                            | 33.80               | 204108                      | MANUAL          |
| 397456                  | 311 - 626003 -            |                            | 38.80               | 204108                      | MANUAL          |
| 397456                  | 411 - 626003 - 41137      |                            | 102.36              | 204108                      | MANUAL          |
| 397456                  | 213 - 626003 -            |                            | 122.70              | 204108                      | MANUAL          |
| 397456                  | 411 - 626003 - 41139      |                            | 133.00              | 204108                      | MANUAL          |
| 397456                  | 411 - 626003 -            |                            | 252.16              | 204108                      | MANUAL          |
| 397456                  | 290 - 626003 -            |                            | 298.75              | 204108                      | MANUAL          |
| 397456                  | 411 - 626003 - 41144      |                            | 406.96              | 204108                      | MANUAL          |
| 397457                  | 311 - 626003 -            |                            | 50.00               | 204109                      | MANUAL          |
| 397457                  | 815 - 626003 -            |                            | 60.00               | 204109                      | MANUAL          |
| 397457                  | 411 - 626003 - 41145      |                            | 118.11              | 204109                      | MANUAL          |
| 397457                  | 290 - 626003 -            |                            | 280.58              | 204109                      | MANUAL          |
| 397457                  | 145 - 626003 -            |                            | 332.80              | 204109                      | MANUAL          |
| 397457                  | 411 - 626003 - 41137      |                            | 447.00              | 204109                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 397457                  | 411 - 626003 - 41133      |                            | 783.86              | 204109         | MANUAL      |
| 397457                  | 411 - 626003 -            |                            | 912.10              | 204109         | MANUAL      |
| 397457                  | 437 - 626003 -            |                            | 2,061.92            | 204109         | MANUAL      |

|                    |           |                             |                   |
|--------------------|-----------|-----------------------------|-------------------|
| <b># of Claims</b> | <b>20</b> | <b>Vendor Payment Total</b> | <b>178,264.31</b> |
|--------------------|-----------|-----------------------------|-------------------|

**COAST ELECTRIC POWER ASSOC**

|        |                      |  |          |        |        |
|--------|----------------------|--|----------|--------|--------|
| 397367 | 325 - 625100 -       |  | 214.98   | 204020 | MANUAL |
| 397367 | 825 - 626002 -       |  | 451.59   | 204020 | MANUAL |
| 397367 | 290 - 626002 -       |  | 545.51   | 204020 | MANUAL |
| 397367 | 815 - 626002 -       |  | 2,190.80 | 204020 | MANUAL |
| 397385 | 815 - 626002 -       |  | 32.77    | 204037 | MANUAL |
| 397385 | 825 - 626002 -       |  | 238.17   | 204037 | MANUAL |
| 397385 | 411 - 626002 - 41140 |  | 1,581.58 | 204037 | MANUAL |
| 397385 | 411 - 626002 - 41138 |  | 4,099.26 | 204037 | MANUAL |
| 397401 | 411 - 626002 - 41138 |  | 55.53    | 204053 | MANUAL |
| 397401 | 325 - 625100 -       |  | 90.01    | 204053 | MANUAL |
| 397401 | 825 - 626002 -       |  | 440.01   | 204053 | MANUAL |
| 397401 | 815 - 626002 -       |  | 1,556.64 | 204053 | MANUAL |

|                    |           |                             |                  |
|--------------------|-----------|-----------------------------|------------------|
| <b># of Claims</b> | <b>12</b> | <b>Vendor Payment Total</b> | <b>11,496.85</b> |
|--------------------|-----------|-----------------------------|------------------|

**COAST TRANSIT AUTHORITY**

|                                                                                                              |                |  |           |        |        |
|--------------------------------------------------------------------------------------------------------------|----------------|--|-----------|--------|--------|
| 397018                                                                                                       | 115 - 627700 - |  | 81,498.00 | 203673 | 190176 |
| 1ST QUARTER BILLING FOR FYE 2017 AS APPROVED BY CITY COUNCIL ON SEPTEMBER 13, 2016<br>IN THE FYE 2017 BUDGET |                |  |           |        |        |

**Vendor**

| Voucher                     | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description            |                    |                     |                      |           |        |
| <hr/>                       |                    |                     |                      |           |        |
|                             | # of Claims        | 1                   | Vendor Payment Total | 81,498.00 |        |
| <hr/>                       |                    |                     |                      |           |        |
| <b>COASTAL DUST CONTROL</b> |                    |                     |                      |           |        |
| 397047                      | 411 - 610100 -     |                     | 42.45                | 203702    | MANUAL |
| 397048                      | 411 - 610100 -     |                     | 56.40                | 203703    | MANUAL |
| 397136                      | 411 - 610100 -     |                     | 56.40                | 203791    | MANUAL |
| 397137                      | 411 - 610100 -     |                     | 56.40                | 203792    | MANUAL |
| 397138                      | 411 - 610100 -     |                     | 18.70                | 203793    | MANUAL |
| 397147                      | 411 - 610100 -     |                     | 18.70                | 203802    | MANUAL |
| 397192                      | 825 - 626700 -     |                     | 20.12                | 203847    | MANUAL |
| 397192                      | 815 - 626700 -     |                     | 20.13                | 203847    | MANUAL |
| 397192                      | 311 - 626700 -     |                     | 40.25                | 203847    | MANUAL |
| 397264                      | 145 - 610100 -     |                     | 25.67                | 203918    | MANUAL |
| 397274                      | 411 - 610100 -     |                     | 153.08               | 203928    | MANUAL |
| 397275                      | 411 - 610100 -     |                     | 75.30                | 203929    | MANUAL |
| 397291                      | 411 - 610100 -     |                     | 12.00                | 203945    | MANUAL |
| 397292                      | 411 - 610100 -     |                     | 65.48                | 203946    | MANUAL |
| 397299                      | 411 - 610100 -     |                     | 49.05                | 203953    | MANUAL |
| 397300                      | 411 - 610100 -     |                     | 36.27                | 203954    | MANUAL |
| 397301                      | 411 - 610100 -     |                     | 12.00                | 203955    | MANUAL |
| 397312                      | 825 - 610100 -     |                     | 20.12                | 203966    | MANUAL |
| 397312                      | 815 - 610100 -     |                     | 20.13                | 203966    | MANUAL |



**Vendor**

| <b>Voucher</b>                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                   |                           |                            |                     |                             |                 |
| 397312                                                    | 311 - 610100 -            |                            | 40.25               | 203966                      | MANUAL          |
| 397313                                                    | 825 - 610100 -            |                            | 21.12               | 203967                      | MANUAL          |
| 397313                                                    | 815 - 610100 -            |                            | 21.13               | 203967                      | MANUAL          |
| 397313                                                    | 311 - 610100 -            |                            | 42.25               | 203967                      | MANUAL          |
| 397314                                                    | 411 - 610100 -            |                            | 49.05               | 203968                      | MANUAL          |
| 397315                                                    | 825 - 610100 -            |                            | 20.12               | 203969                      | MANUAL          |
| 397315                                                    | 815 - 610100 -            |                            | 20.13               | 203969                      | MANUAL          |
| 397315                                                    | 311 - 610100 -            |                            | 40.25               | 203969                      | MANUAL          |
| 397316                                                    | 825 - 610100 -            |                            | 20.12               | 203970                      | MANUAL          |
| 397316                                                    | 815 - 610100 -            |                            | 20.13               | 203970                      | MANUAL          |
| 397316                                                    | 311 - 610100 -            |                            | 40.25               | 203970                      | MANUAL          |
| 397320                                                    | 213 - 610100 -            |                            | 14.75               | 203974                      | MANUAL          |
| <b># of Claims</b>                                        |                           |                            | <b>31</b>           | <b>Vendor Payment Total</b> | <b>1,148.20</b> |
| <b>COASTAL NARCOTICS ENFORCEMENT TEAM</b>                 |                           |                            |                     |                             |                 |
| 397032                                                    | 630 - 217400 -            |                            | 204.00              | 203687                      | MANUAL          |
| 397103                                                    | 630 - 217400 -            |                            | 107.60              | 203758                      | MANUAL          |
| <b># of Claims</b>                                        |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>311.60</b>   |
| <b>COASTAL WINDOW TINTING</b>                             |                           |                            |                     |                             |                 |
| 397383                                                    | 213 - 611300 -            |                            | 65.00               | 204035                      | 189200          |
| BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>65.00</b>    |

**Vendor**

| <b>Vendor</b>                                                                                                                           | <b>Voucher</b> | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                 |                |                           |                            |                             |                |             |
| <b>CORNETT BOLT &amp; SCREW, INC</b>                                                                                                    |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 2.10                        | 203724         | 190087      |
| ITEM #HX304SS14C: SS 1/4 - 20 LOCK NUTS (100/PK)                                                                                        |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 9.70                        | 203724         | 190087      |
| ITEM #304SS142C: SS 1/4-20X2 (100/PK)                                                                                                   |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 9.95                        | 203724         | 190087      |
| BOLTS TO REWORK WET WELL LIDS AND PUMP RAILS -- STOCK ON CRANE TRUCK -- ITEM #FLATMSS51618112: SS MACHINE SCREWS 5/16-18X1 1/2 (100/PK) |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 15.30                       | 203724         | 190087      |
| ITEM #304SS143C:SS 1/4-20X3 (100/PK)                                                                                                    |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 25.40                       | 203724         | 190087      |
| ITEM #304SS5163C: SS 5/16-18X3 (100/PK)                                                                                                 |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 35.65                       | 203724         | 190087      |
| ITEM #304SS1234C: SS 1/2-13X3/4 COARSE (100/PK)                                                                                         |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 105.00                      | 203724         | 190087      |
| ITEM #304SS5821C:SS5/8-11X2 - 1/2 COARSE                                                                                                |                |                           |                            |                             |                |             |
| 397069                                                                                                                                  | 825            | - 610700                  | -                          | 120.00                      | 203724         | 190087      |
| ITEM #304SS583C: SS 5/8-11X3 COARSE                                                                                                     |                |                           |                            |                             |                |             |
| 397239                                                                                                                                  | 445            | - 611000                  | -                          | 14.98                       | 203893         | 189081      |
| OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR                                                                                              |                |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                      |                |                           | <b>9</b>                   | <b>Vendor Payment Total</b> | <b>338.08</b>  |             |
| <b>COVINGTON SALES &amp; SERVICE INC</b>                                                                                                |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 0.95                        | 203652         | 189725      |
| O-RING P/N 622-0148 ID# 7014                                                                                                            |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 1.91                        | 203652         | 189725      |
| O-RINGS P/N 622-0149 ID# 7014                                                                                                           |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 1.93                        | 203652         | 189725      |
| O-RING P/N 622-0150 ID# 7014                                                                                                            |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 2.41                        | 203652         | 189725      |
| O-RINGS P/N 622-0080 ID# 7014                                                                                                           |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 58.03                       | 203652         | 189725      |
| O-RINGS P/N 622-0213 ID# 7014                                                                                                           |                |                           |                            |                             |                |             |
| 396996                                                                                                                                  | 815            | - 611300                  | -                          | 1,834.27                    | 203652         | 189725      |
| HW CONTROL ASSY P/N 622-0216 ID# 7014                                                                                                   |                |                           |                            |                             |                |             |
| 397339                                                                                                                                  | 335            | - 611300                  | -                          | 113.36                      | 203993         | 188980      |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016                                                                                     |                |                           |                            |                             |                |             |
| 397340                                                                                                                                  | 335            | - 611300                  | -                          | 139.22                      | 203994         | 188980      |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016                                                                                     |                |                           |                            |                             |                |             |

**Vendor**

| <b>Voucher</b>                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|--------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                        |                           |                            |                             |                  |             |
| 397341                                                                         | 335 - 611300 -            |                            | 159.91                      | 203995           | 188980      |
| BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016                            |                           |                            |                             |                  |             |
|                                                                                | <b># of Claims</b>        | <b>9</b>                   | <b>Vendor Payment Total</b> | <b>2,311.99</b>  |             |
| <b>CROSS MATCH TECHNOLOGIES INC</b>                                            |                           |                            |                             |                  |             |
| 397132                                                                         | 150 - 621700 -            |                            | 90.68                       | 203787           | 189164      |
| CMT ADVANTAGE MAINT SUBMISSION SOFTWARE NOV 1 2016 TO OCT 31 2017              |                           |                            |                             |                  |             |
| 397132                                                                         | 150 - 621700 -            |                            | 272.03                      | 203787           | 189164      |
| CMT ADVANTAGE MAINT 1 YR LSMS NOV 1 2016 TO OCT 31, 2017                       |                           |                            |                             |                  |             |
| 397132                                                                         | 150 - 621700 -            |                            | 272.03                      | 203787           | 189164      |
| CMT ADVANATAGE ALL SYSTEM PERIPHERALS NOV 1 2016 TO OCT 31, 2017               |                           |                            |                             |                  |             |
| 397132                                                                         | 150 - 621700 -            |                            | 1,304.63                    | 203787           | 189164      |
| CMT ADVANTAGE MAINT DEVICE ONLY DOMESTIC NOV 1, 2016 - OCT 31, 2017            |                           |                            |                             |                  |             |
|                                                                                | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>1,939.37</b>  |             |
| <b>CRUISIN THE COAST INC</b>                                                   |                           |                            |                             |                  |             |
| 397086                                                                         | 115 - 627700 -            |                            | 15,000.00                   | 203741           | MANUAL      |
|                                                                                | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>15,000.00</b> |             |
| <b>CURTIS GRAHAM</b>                                                           |                           |                            |                             |                  |             |
| 397399                                                                         | 445 - 627900 - 02818      |                            | 125.00                      | 204051           | 189368      |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL                                 |                           |                            |                             |                  |             |
|                                                                                | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>125.00</b>    |             |
| <b>DAILY EQUIPMENT COMPANY INC</b>                                             |                           |                            |                             |                  |             |
| 397029                                                                         | 335 - 612200 -            |                            | 4.73                        | 203684           | 190128      |
| MISCELLANEOUS SUPPLIES                                                         |                           |                            |                             |                  |             |
| 397029                                                                         | 335 - 612200 -            |                            | 157.50                      | 203684           | 190128      |
| SERVICE CALL TO SHOP FOR TECHNICIAN TO CHECK WARNING LIGHT ON FORKLIFT ID 1186 |                           |                            |                             |                  |             |
|                                                                                | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>162.23</b>    |             |
| <b>DALANO ALEXANDER</b>                                                        |                           |                            |                             |                  |             |
| 397414                                                                         | 010 - 505800 -            |                            | 100.00                      | 204066           | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                   |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
|                                                                                                           |                           |                            |                             |                 |             |
| <b>DANIEL COLEMAN</b>                                                                                     |                           |                            |                             |                 |             |
| 397458                                                                                                    | 145 - 622300 -            |                            | 562.50                      | 204110          | 190205      |
| TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE) INTRODUCTION TO FILM STUDIES GRADE -- B |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>562.50</b>   |             |
|                                                                                                           |                           |                            |                             |                 |             |
| <b>DAVID KNORR</b>                                                                                        |                           |                            |                             |                 |             |
| 397010                                                                                                    | 445 - 627900 - 02818      |                            | 750.00                      | 203666          | 189812      |
| ENTERTAINMENT AT CHRISTMAS LIGHT SHOW DEC 03 8-10PM                                                       |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>750.00</b>   |             |
|                                                                                                           |                           |                            |                             |                 |             |
| <b>DAVID WHITEHEAD</b>                                                                                    |                           |                            |                             |                 |             |
| 397051                                                                                                    | 445 - 627900 - 02818      |                            | 600.00                      | 203706          | 187993      |
| ENTERTAINMENT ON DECEMBER 02 AT THE CHRISTMAS LIGHT SHOW                                                  |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>600.00</b>   |             |
|                                                                                                           |                           |                            |                             |                 |             |
| <b>DAVISON FUELS INC.</b>                                                                                 |                           |                            |                             |                 |             |
| 396956                                                                                                    | 445 - 614100 -            |                            | 983.20                      | 203613          | 190039      |
| FUEL FOR RESALE HARBOR                                                                                    |                           |                            |                             |                 |             |
| 396956                                                                                                    | 445 - 614100 -            |                            | 1,500.00                    | 203613          | 190039      |
| DIESEL FUEL FOR RESALE HARBOR                                                                             |                           |                            |                             |                 |             |
| 397115                                                                                                    | 445 - 614100 -            |                            | 2,286.00                    | 203770          | 189907      |
| DIESEL FUEL FOR HARBOR RESALE                                                                             |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>4,769.20</b> |             |
|                                                                                                           |                           |                            |                             |                 |             |
| <b>DAYRON KEITH BRAXTON</b>                                                                               |                           |                            |                             |                 |             |
| 397195                                                                                                    | 445 - 627900 - 02818      |                            | 125.00                      | 203850          | 189367      |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS                                                                     |                           |                            |                             |                 |             |
|                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>125.00</b>   |             |

**Vendor**

| <b>Vendor</b>                          | <b>Voucher</b>                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
|                                        | <b>Item Description</b>                                                                                              |                           |                            |                             |                 |             |
| <b>DEANS TOWING &amp; RECOVERY INC</b> |                                                                                                                      |                           |                            |                             |                 |             |
|                                        | 397124                                                                                                               | 825 - 611300 -            |                            | 225.00                      | 203779          | 189935      |
|                                        | TOW VAC CON TRUCK ID 7014 FROM PUBLIC WORKS TO EMPIRE TRUCK FOR REPAIRS                                              |                           |                            |                             |                 |             |
|                                        |                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>225.00</b>   |             |
| <b>DELISA LAWRENCE</b>                 |                                                                                                                      |                           |                            |                             |                 |             |
|                                        | 397379                                                                                                               | 010 - 505800 -            |                            | 100.00                      | 204031          | MANUAL      |
|                                        |                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <b>DELTA SANITATION OF MS LLC</b>      |                                                                                                                      |                           |                            |                             |                 |             |
|                                        | 397295                                                                                                               | 311 - 626700 -            |                            | 195.00                      | 203949          | MANUAL      |
|                                        | 397317                                                                                                               | 411 - 620900 -            |                            | 232.50                      | 203971          | MANUAL      |
|                                        |                                                                                                                      | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>427.50</b>   |             |
| <b>DELYA RUSSELL</b>                   |                                                                                                                      |                           |                            |                             |                 |             |
|                                        | 397052                                                                                                               | 445 - 627900 - 02818      |                            | 125.00                      | 203707          | 189366      |
|                                        | BAND PREFORMANCE DEC 09 HABOR LIGHTS FESTIVAL                                                                        |                           |                            |                             |                 |             |
|                                        |                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>125.00</b>   |             |
| <b>DIANA PUNZO</b>                     |                                                                                                                      |                           |                            |                             |                 |             |
|                                        | 397116                                                                                                               | 445 - 627900 - 02818      |                            | 30.00                       | 203771          | 189810      |
|                                        | DESIGN/ LAYOUT FEE                                                                                                   |                           |                            |                             |                 |             |
|                                        | 397116                                                                                                               | 445 - 627900 - 02818      |                            | 45.00                       | 203771          | 189810      |
|                                        | 24X90 BANNER                                                                                                         |                           |                            |                             |                 |             |
|                                        | 397116                                                                                                               | 445 - 627900 - 02818      |                            | 180.00                      | 203771          | 189810      |
|                                        | 24X72 SINGLE SIDED BANNERS FOR CHRISTMAS LIGHT SHOW                                                                  |                           |                            |                             |                 |             |
|                                        | 397181                                                                                                               | 345 - 640100 - 02818      |                            | 900.00                      | 203836          | 190143      |
|                                        | SIGN BOARD SGHSH127MM4812 FOR CHRISTMAS LIGHT SHOW                                                                   |                           |                            |                             |                 |             |
|                                        | 397201                                                                                                               | 345 - 640100 - 02818      |                            | 7,131.00                    | 203857          | 188606      |
|                                        | AS PER CITY COUNCIL APPROVAL ON 08-16-16; DESIGN, FURNISH AND INSTALL CANDY LAND WALL FOR THE 2016 HARBOR LIGHT SHOW |                           |                            |                             |                 |             |
|                                        |                                                                                                                      | <b># of Claims</b>        | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>8,286.00</b> |             |

**Vendor**

| Voucher                                                          | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                 |                    |                     |                      |          |        |
| DISCRETE WIRELESS INC                                            |                    |                     |                      |          |        |
| 397234                                                           | 815 - 626001 -     |                     | 1,689.65             | 203889   | MANUAL |
| 397395                                                           | 811 - 620900 -     |                     | 287.60               | 204047   | MANUAL |
| # of Claims                                                      |                    | 2                   | Vendor Payment Total | 1,977.25 |        |
| DMS MAIL MANAGEMENT, INC.                                        |                    |                     |                      |          |        |
| 397041                                                           | 811 - 620900 -     |                     | 1,941.55             | 203696   | 190193 |
| MAIL SERVICE FOR OCTOBER INVOICE #20164742-537                   |                    |                     |                      |          |        |
| 397254                                                           | 125 - 620900 -     |                     | 3.64                 | 203908   | 190206 |
| MAIL PROCESSING FEES INVOICE # 201672943-1572                    |                    |                     |                      |          |        |
| 397254                                                           | 125 - 620900 -     |                     | 5.00                 | 203908   | 190206 |
| INVOICE # 201673075-1572                                         |                    |                     |                      |          |        |
| 397254                                                           | 125 - 620900 -     |                     | 32.52                | 203908   | 190206 |
| INVOICE # 201673017-1572                                         |                    |                     |                      |          |        |
| 397255                                                           | 125 - 620900 -     |                     | 32.52                | 203909   | 190206 |
| MAIL PROCESSING FEES INVOICE # 201672943-1572                    |                    |                     |                      |          |        |
| 397255                                                           | 125 - 620900 -     |                     | 44.62                | 203909   | 190206 |
| INVOICE # 201673075-1572                                         |                    |                     |                      |          |        |
| 397255                                                           | 125 - 620900 -     |                     | 290.34               | 203909   | 190206 |
| INVOICE # 201673017-1572                                         |                    |                     |                      |          |        |
| 397256                                                           | 125 - 620900 -     |                     | 5.00                 | 203910   | 190206 |
| MAIL PROCESSING FEES INVOICE # 201672943-1572                    |                    |                     |                      |          |        |
| 397256                                                           | 125 - 620900 -     |                     | 6.85                 | 203910   | 190206 |
| INVOICE # 201673075-1572                                         |                    |                     |                      |          |        |
| 397256                                                           | 125 - 620900 -     |                     | 44.62                | 203910   | 190206 |
| INVOICE # 201673017-1572                                         |                    |                     |                      |          |        |
| # of Claims                                                      |                    | 10                  | Vendor Payment Total | 2,406.66 |        |
| DOORWAYS INC                                                     |                    |                     |                      |          |        |
| 397173                                                           | 411 - 611000 -     |                     | 765.00               | 203828   | 189451 |
| 8'4" X 7' TALL MINI WAREHOUSE DOOR FOR CEMETERY MAINTENANCE BLDG |                    |                     |                      |          |        |
| # of Claims                                                      |                    | 1                   | Vendor Payment Total | 765.00   |        |
| DOUBLERADIUS INC                                                 |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                             |                           |                            |                             |                 |             |
| 396993                                                              | 150 - 630400 -            |                            | 106.73                      | 203650          | 189163      |
| ERLITE-3 UBIQUITI EDGE ROUTER 3-PORT                                |                           |                            |                             |                 |             |
| 397112                                                              | 135 - 630400 -            |                            | 288.49                      | 203767          | 189917      |
| UAP-AC-PRO(US) UBIQUITI UNIFI AP AC PRO US ACCESS POINTS            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                  |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>395.22</b>   |             |
| <b>DOUGLAS LAMAR COCKERHAM JR</b>                                   |                           |                            |                             |                 |             |
| 397221                                                              | 010 - 210601 -            |                            | 427.75                      | 203876          | MANUAL      |
| <b># of Claims</b>                                                  |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>427.75</b>   |             |
| <b>DPS CRIME LAB</b>                                                |                           |                            |                             |                 |             |
| 397175                                                              | 213 - 620900 -            |                            | 1,980.00                    | 203830          | MANUAL      |
| <b># of Claims</b>                                                  |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,980.00</b> |             |
| <b>DS WATERS OF AMERICA INC</b>                                     |                           |                            |                             |                 |             |
| 397191                                                              | 445 - 627900 -            |                            | 18.56                       | 203846          | MANUAL      |
| 397224                                                              | 411 - 627900 -            |                            | 195.14                      | 203879          | MANUAL      |
| 397263                                                              | 145 - 627900 -            |                            | 15.25                       | 203917          | MANUAL      |
| <b># of Claims</b>                                                  |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>228.95</b>   |             |
| <b>DUKES DUKES KEATING &amp; FANCA ATTY</b>                         |                           |                            |                             |                 |             |
| 397351                                                              | 915 - 621300 -            |                            | 1,996.50                    | 204005          | 189552      |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION |                           |                            |                             |                 |             |
| 397352                                                              | 915 - 621300 -            |                            | 23.60                       | 204006          | 189552      |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION |                           |                            |                             |                 |             |
| 397353                                                              | 915 - 621300 -            |                            | 350.00                      | 204007          | 189552      |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION |                           |                            |                             |                 |             |
| 397354                                                              | 915 - 621300 -            |                            | 1,468.10                    | 204008          | 189552      |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION |                           |                            |                             |                 |             |
| 397355                                                              | 915 - 621300 -            |                            | 507.50                      | 204009          | 189552      |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                                                  |                           |                            |                     |                             |                  |
| 397356                                                                                                                                                                                                   | 915 - 621300 -            |                            | 361.00              | 204010                      | 189552           |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION                                                                                                                                      |                           |                            |                     |                             |                  |
| 397357                                                                                                                                                                                                   | 915 - 621300 -            |                            | 34.50               | 204011                      | 189552           |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION                                                                                                                                      |                           |                            |                     |                             |                  |
| 397358                                                                                                                                                                                                   | 915 - 621300 -            |                            | 28.50               | 204012                      | 189552           |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION                                                                                                                                      |                           |                            |                     |                             |                  |
| 397359                                                                                                                                                                                                   | 915 - 621300 -            |                            | 53.90               | 204013                      | 189552           |
| COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION                                                                                                                                      |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                                       |                           |                            | <b>9</b>            | <b>Vendor Payment Total</b> | <b>4,823.60</b>  |
| <b>DUNAWAY GLASS INC</b>                                                                                                                                                                                 |                           |                            |                     |                             |                  |
| 397002                                                                                                                                                                                                   | 335 - 612200 -            |                            | 120.00              | 203658                      | 189794           |
| LABOR TO INSTALL BOTH WIDNOWS ID 3519                                                                                                                                                                    |                           |                            |                     |                             |                  |
| 397002                                                                                                                                                                                                   | 335 - 612200 -            |                            | 150.00              | 203658                      | 189794           |
| LEXAN WINDOW 30X28X1/2" ID 3519                                                                                                                                                                          |                           |                            |                     |                             |                  |
| 397002                                                                                                                                                                                                   | 335 - 612200 -            |                            | 250.00              | 203658                      | 189794           |
| LEXAN WINDOW 48X23X1/2" FOR ASSET 3519                                                                                                                                                                   |                           |                            |                     |                             |                  |
| 397149                                                                                                                                                                                                   | 290 - 612200 -            |                            | 1,825.00            | 203804                      | 189445           |
| NARROW STYLE FULL CLEAR SAFETY GLASS DOOR WITH FULL SURFACE MOUNTED HINGE<br>INSTALLED ON EISTING DOOR FRAME, TRILOGY STYLE LOCKING WITH PUSH BUTTON CODE<br>FOR ENTRANCE 1ST FLOOR MAIN OFFICES HALLWAY |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                                       |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>2,345.00</b>  |
| <b>EAGLE ENERGY INC.</b>                                                                                                                                                                                 |                           |                            |                     |                             |                  |
| 397139                                                                                                                                                                                                   | 815 - 614000 -            |                            | 3,962.16            | 203794                      | 189991           |
| UNLEADED (ETHANOL FREE) NL                                                                                                                                                                               |                           |                            |                     |                             |                  |
| 397139                                                                                                                                                                                                   | 815 - 614000 -            |                            | 7,278.24            | 203794                      | 189991           |
| FUEL BID - CONTRACT APPROVED 2-2-2016 -- DIESEL (ON ROAD) LS                                                                                                                                             |                           |                            |                     |                             |                  |
| 397140                                                                                                                                                                                                   | 815 - 614000 -            |                            | 2,156.94            | 203795                      | 189991           |
| UNLEADED (ETHANOL FREE) NL                                                                                                                                                                               |                           |                            |                     |                             |                  |
| 397140                                                                                                                                                                                                   | 815 - 614000 -            |                            | 3,962.16            | 203795                      | 189991           |
| FUEL BID - CONTRACT APPROVED 2-2-2016 -- DIESEL (ON ROAD) LS                                                                                                                                             |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                                       |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>17,359.50</b> |
| <b>ELAINE STOKES</b>                                                                                                                                                                                     |                           |                            |                     |                             |                  |
| 397023                                                                                                                                                                                                   | 010 - 505800 -            |                            | 100.00              | 203678                      | MANUAL           |



**Vendor**

| <b>Voucher</b>                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                |                           |                            |                             |                 |             |
| <hr/>                                                                                                  |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                                                  |                           |                            |                             |                 |             |
| <b>EMPIRE TRUCK SALES INC</b>                                                                          |                           |                            |                             |                 |             |
| 397000                                                                                                 | 335 - 611300 -            |                            | 56.25                       | 203656          | 189931      |
| MISC SUPPLIES USED ON TRUCK ID# 3563                                                                   |                           |                            |                             |                 |             |
| 397000                                                                                                 | 335 - 611300 -            |                            | 562.50                      | 203656          | 189931      |
| LABOR TO RUN OVERHEAD ON TRUCK ENGINE ID# 3563                                                         |                           |                            |                             |                 |             |
| 397015                                                                                                 | 825 - 611300 -            |                            | 162.50                      | 203670          | 189940      |
| CORE CHARGE ON STARTER ASSY ID# 2389                                                                   |                           |                            |                             |                 |             |
| 397015                                                                                                 | 825 - 611300 -            |                            | 303.37                      | 203670          | 189940      |
| STARTER ASSY P/N 10461768 ID# 2389                                                                     |                           |                            |                             |                 |             |
| 397016                                                                                                 | 825 - 611300 -            |                            | -162.50                     | 203671          | 189940      |
| 397120                                                                                                 | 825 - 611300 -            |                            | 31.25                       | 203775          | 190028      |
| MISC SUPPLIES USED ID# 7014                                                                            |                           |                            |                             |                 |             |
| 397120                                                                                                 | 825 - 611300 -            |                            | 165.35                      | 203775          | 190028      |
| PEDAL ACCELERATOR P/N A01-34090-000 ID# 7014                                                           |                           |                            |                             |                 |             |
| 397120                                                                                                 | 825 - 611300 -            |                            | 312.50                      | 203775          | 190028      |
| LABOR TO INSTALL PEDAL ACCELERATOR ID# 7014                                                            |                           |                            |                             |                 |             |
| 397157                                                                                                 | 815 - 611300 -            |                            | 73.51                       | 203811          | 189999      |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                    |                           |                            |                             |                 |             |
| 397158                                                                                                 | 815 - 611300 -            |                            | 193.06                      | 203812          | 189999      |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                    |                           |                            |                             |                 |             |
| 397159                                                                                                 | 815 - 611300 -            |                            | 85.66                       | 203813          | 189999      |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                    |                           |                            |                             |                 |             |
| 397160                                                                                                 | 815 - 611300 -            |                            | 18.49                       | 203814          | 189999      |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                    |                           |                            |                             |                 |             |
| 397161                                                                                                 | 815 - 611300 -            |                            | 50.90                       | 203815          | 189999      |
| BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2016                                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                  |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | <b>13</b>                  | <b>Vendor Payment Total</b> | <b>1,852.84</b> |             |
| <hr/>                                                                                                  |                           |                            |                             |                 |             |
| <b>ENHANCED ENVIRONMENTAL &amp; EMERGENCY SER</b>                                                      |                           |                            |                             |                 |             |
| 397074                                                                                                 | 825 - 616100 -            |                            | 308.26                      | 203729          | 189819      |
| WASH OUT TANKS OFF SITE (IF NEEDED)                                                                    |                           |                            |                             |                 |             |
| 397074                                                                                                 | 825 - 616100 -            |                            | 2,276.24                    | 203729          | 189819      |
| CLEANUP OF FRAC TANKS USED DURING EMERGENCY SEWER LINE BREAK OCT 3 2016 -- 2 MEN TO CLEAN 2 FRAC TANKS |                           |                            |                             |                 |             |
| 397085                                                                                                 | 311 - 626700 -            |                            | 4,071.88                    | 203740          | 190033      |
| 1 MONTH RENTAL OF 2 FRAC TANKS -- RENTAL PERIOD 10/4/16 - 10/31/16                                     |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                      | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #     |
|------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                             |                      |                     |              |                      |          |
| # of Claims                                                                  |                      |                     | 3            | Vendor Payment Total | 6,656.38 |
| <b>EQUIFAX CREDIT INFORMATION SERVICES</b>                                   |                      |                     |              |                      |          |
| 397174                                                                       | 213 - 621700 -       |                     | 115.00       | 203829               | MANUAL   |
| # of Claims                                                                  |                      |                     | 1            | Vendor Payment Total | 115.00   |
| <b>ETHOSCRIBE DEPOSITION SERVICES</b>                                        |                      |                     |              |                      |          |
| 397236                                                                       | 345 - 620900 - 02508 |                     | 407.40       | 203891               | MANUAL   |
| # of Claims                                                                  |                      |                     | 1            | Vendor Payment Total | 407.40   |
| <b>EXPRESS SERVICE INC</b>                                                   |                      |                     |              |                      |          |
| 397061                                                                       | 125 - 620900 -       |                     | 448.00       | 203716               | MANUAL   |
| 397061                                                                       | 811 - 620900 -       |                     | 556.80       | 203716               | MANUAL   |
| 397078                                                                       | 125 - 620900 -       |                     | 434.00       | 203733               | MANUAL   |
| 397078                                                                       | 811 - 620900 -       |                     | 793.88       | 203733               | MANUAL   |
| # of Claims                                                                  |                      |                     | 4            | Vendor Payment Total | 2,232.68 |
| <b>FABIAN MAGEE</b>                                                          |                      |                     |              |                      |          |
| 397293                                                                       | 445 - 627900 - 02818 |                     | 125.00       | 203947               | 189365   |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL                               |                      |                     |              |                      |          |
| # of Claims                                                                  |                      |                     | 1            | Vendor Payment Total | 125.00   |
| <b>FAL FALS GOURMET AND GIFTS</b>                                            |                      |                     |              |                      |          |
| 397097                                                                       | 276 - 630100 -       |                     | 383.32       | 203752               | 189756   |
| COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION / |                      |                     |              |                      |          |
| AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING |                      |                     |              |                      |          |
| 2015 PAGE 18 LINE M                                                          |                      |                     |              |                      |          |

**Vendor**

| <b>Voucher</b>                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                       |                           |                            |                             |                 |             |
|                                                                               |                           |                            |                             |                 |             |
|                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>383.32</b>   |             |
|                                                                               |                           |                            |                             |                 |             |
| <b>FASTENAL</b>                                                               |                           |                            |                             |                 |             |
| 397244                                                                        | 815 - 616700 -            |                            | 2,520.00                    | 203898          | 189650      |
| STATE CONTRACT # 8200020162: REPLACEMENT SENSORS FOR CHLORINE GAS DETECTORS - |                           |                            |                             |                 |             |
| ITEM #1009759: SENSOR, CHLORINE (C12), REPLACEMENT 54-47-18                   |                           |                            |                             |                 |             |
|                                                                               |                           |                            |                             |                 |             |
|                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>2,520.00</b> |             |
|                                                                               |                           |                            |                             |                 |             |
| <b>FAYE DUSTY BURDINE</b>                                                     |                           |                            |                             |                 |             |
| 397063                                                                        | 345 - 620900 - 02508      |                            | 968.75                      | 203718          | MANUAL      |
|                                                                               |                           |                            |                             |                 |             |
|                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>968.75</b>   |             |
|                                                                               |                           |                            |                             |                 |             |
| <b>FAZZIOS HOME &amp; FARM CENTER</b>                                         |                           |                            |                             |                 |             |
| 397154                                                                        | 445 - 627900 - 02818      |                            | 209.40                      | 203809          | 189687      |
| 100 RUBBERMAID TROUGH FOR WATER FOR HORSES AT HARBOR LIGHT SHOW               |                           |                            |                             |                 |             |
|                                                                               |                           |                            |                             |                 |             |
|                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>209.40</b>   |             |
|                                                                               |                           |                            |                             |                 |             |
| <b>FEDEX</b>                                                                  |                           |                            |                             |                 |             |
| 397125                                                                        | 145 - 625700 -            |                            | 29.66                       | 203780          | MANUAL      |
| 397178                                                                        | 145 - 625700 -            |                            | 10.72                       | 203833          | MANUAL      |
|                                                                               |                           |                            |                             |                 |             |
|                                                                               | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>40.38</b>    |             |
|                                                                               |                           |                            |                             |                 |             |
| <b>FLEETCOR TECHNOLOGIES</b>                                                  |                           |                            |                             |                 |             |
| 397432                                                                        | 150 - 614000 -            |                            | 38.81                       | 204084          | MANUAL      |
| 397432                                                                        | 445 - 614000 -            |                            | 79.21                       | 204084          | MANUAL      |
| 397432                                                                        | 611 - 614000 -            |                            | 94.30                       | 204084          | MANUAL      |
| 397432                                                                        | 811 - 614000 -            |                            | 161.06                      | 204084          | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 397432                  | 611 - 614000 -            |                            | 246.81              | 204084         | MANUAL      |
| 397432                  | 290 - 614000 -            |                            | 1,326.78            | 204084         | MANUAL      |
| 397432                  | 213 - 614000 -            |                            | 6,197.28            | 204084         | MANUAL      |
| 397461                  | 111 - 614000 -            |                            | 21.63               | 204113         | MANUAL      |
| 397461                  | 621 - 614000 -            |                            | 26.59               | 204113         | MANUAL      |
| 397461                  | 445 - 614000 -            |                            | 36.99               | 204113         | MANUAL      |
| 397461                  | 150 - 614000 -            |                            | 69.35               | 204113         | MANUAL      |
| 397461                  | 611 - 614000 -            |                            | 155.25              | 204113         | MANUAL      |
| 397461                  | 811 - 614000 -            |                            | 277.01              | 204113         | MANUAL      |
| 397461                  | 411 - 614000 -            |                            | 718.92              | 204113         | MANUAL      |
| 397461                  | 290 - 614000 -            |                            | 1,651.79            | 204113         | MANUAL      |
| 397461                  | 213 - 614000 -            |                            | 6,814.34            | 204113         | MANUAL      |

# of Claims

16

Vendor Payment Total

17,916.12

**FORESTRY SUPPLIERS INC**

|        |                                                     |  |        |        |        |
|--------|-----------------------------------------------------|--|--------|--------|--------|
| 397131 | 411 - 610700 -                                      |  | 17.33  | 203786 | 189969 |
| 59627  | TREE CLIMBING BASICS DVD                            |  |        |        |        |
| 397131 | 411 - 610700 -                                      |  | 44.30  | 203786 | 189969 |
| 81192  | CORONA CUT BYPASS PRUNER                            |  |        |        |        |
| 397131 | 411 - 610700 -                                      |  | 75.18  | 203786 | 189969 |
| 79092  | CORONA SUPER DUTY BYPASS LOPPER 32"                 |  |        |        |        |
| 397131 | 411 - 610700 -                                      |  | 96.41  | 203786 | 189969 |
| 81130  | FELCO HAND PRUNNER                                  |  |        |        |        |
| 397131 | 411 - 610700 -                                      |  | 132.94 | 203786 | 189969 |
| 81169  | BARNEL ULTRA REACH TELESCOPIC LOPPER FOR PARKS DEPT |  |        |        |        |
| 397333 | 437 - 610700 -                                      |  | 156.67 | 203987 | 189882 |
| 27246  | THREE D RING TREE HARNESS FOR GOLF COURSE/ PARKS    |  |        |        |        |
| 397333 | 437 - 610700 -                                      |  | 274.08 | 203987 | 189882 |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                 |                           |                            |                             |                 |             |
| 27130 TREE GAFFS                                                        |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>7</b>                   | <b>Vendor Payment Total</b> | <b>796.91</b>   |             |
| <b>FRONT PORCH FODDER PUBLISHING LLC</b>                                |                           |                            |                             |                 |             |
| 397122                                                                  | 445 - 627900 - 02818      |                            | 540.00                      | 203777          | 189485      |
| ONE-THIRD AD IN THE SIP MAGAZINE VICKSBURG MS FOR CHRISTMAS LIGHT SHOW  |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>540.00</b>   |             |
| <b>FULGHAMS INC</b>                                                     |                           |                            |                             |                 |             |
| 397121                                                                  | 445 - 610700 -            |                            | 3,012.00                    | 203776          | 189139      |
| TREATMENT OF LIVE OAKS IN JONES PARK                                    |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,012.00</b> |             |
| <b>G. E. C., INC</b>                                                    |                           |                            |                             |                 |             |
| 397218                                                                  | 856 - 621100 - 82568      |                            | 420.00                      | 203873          | 179945      |
| BALANCE OF BUDGET                                                       |                           |                            |                             |                 |             |
| 397218                                                                  | 856 - 621100 - 82568      |                            | 2,554.00                    | 203873          | 179945      |
| WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT |                           |                            |                             |                 |             |
| EXTENSION APPROVED 02-03-2015; RPR FEES                                 |                           |                            |                             |                 |             |
| 397218                                                                  | 856 - 621100 - 82568      |                            | 2,859.25                    | 203873          | 179945      |
| WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT |                           |                            |                             |                 |             |
| EXTENSION APPROVED 02-03-2015; SURVEY ALLOUWANCE - NTE                  |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>5,833.25</b> |             |
| <b>GALLS LLC</b>                                                        |                           |                            |                             |                 |             |
| 397027                                                                  | 290 - 612500 -            |                            | 28.54                       | 203682          | 189868      |
| LP302 GEAR BUCKLELESS BELT                                              |                           |                            |                             |                 |             |
| 397027                                                                  | 290 - 612500 -            |                            | 93.96                       | 203682          | 189868      |
| BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER                      |                           |                            |                             |                 |             |
| 397027                                                                  | 290 - 612500 -            |                            | 134.00                      | 203682          | 189868      |
| TR052 NAVY PLUS WORK TROUSER                                            |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>256.50</b>   |             |
| <b>GARY ANDERSON</b>                                                    |                           |                            |                             |                 |             |
| 396978                                                                  | 611 - 610400 -            |                            | 5.13                        | 203634          | 190200      |

**Vendor**

| <b>Voucher</b>                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                    |                           |                            |                             |                 |             |
| UD - AAAA BATTERIES                                                        |                           |                            |                             |                 |             |
| 396978                                                                     | 611 - 610400 -            |                            | 28.40                       | 203634          | 190200      |
| CODE EFORCEMENT - STAKES TO POST NOTICES                                   |                           |                            |                             |                 |             |
| 396978                                                                     | 611 - 612200 -            |                            | 91.10                       | 203634          | 190200      |
| UD - DEADBOLT INSTALLED ON BACK DOOR, DRAIN OPENER AND HANDRAIL BRACKET    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>124.63</b>   |             |
| <b>GERROL BENIGNO</b>                                                      |                           |                            |                             |                 |             |
| 397064                                                                     | 411 - 613400 -            |                            | 87.50                       | 203719          | MANUAL      |
| 397253                                                                     | 411 - 613400 -            |                            | 87.50                       | 203907          | MANUAL      |
| <b># of Claims</b>                                                         |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>175.00</b>   |             |
| <b>GIBSON MAINTENANCE, LLC</b>                                             |                           |                            |                             |                 |             |
| 397207                                                                     | 345 - 640100 - 02818      |                            | 182.40                      | 203862          | 190208      |
| PAINT WALLS                                                                |                           |                            |                             |                 |             |
| 397207                                                                     | 345 - 640100 - 02818      |                            | 182.40                      | 203862          | 190208      |
| PAINT INSIDE WALLS                                                         |                           |                            |                             |                 |             |
| 397207                                                                     | 345 - 640100 - 02818      |                            | 336.00                      | 203862          | 190208      |
| ADDITIONAL WALLS NEEDED ORIGINAL P/O 186892 BUILD WALLS UNIT PRICE         |                           |                            |                             |                 |             |
| 397207                                                                     | 345 - 640100 - 02818      |                            | 336.00                      | 203862          | 190208      |
| PLYWOOD INTERIOR                                                           |                           |                            |                             |                 |             |
| 397207                                                                     | 345 - 640100 - 02818      |                            | 640.00                      | 203862          | 190208      |
| MAN HOURS TO CUT HOLES FOR WATER LINES AND ADD NEW WALLS TO ORIGINAL BUILD |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>1,676.80</b> |             |
| <b>GOLF COAST CART &amp; MORE</b>                                          |                           |                            |                             |                 |             |
| 396958                                                                     | 411 - 611300 -            |                            | 163.80                      | 203615          | 189972      |
| SERVICE CALL TO CHECK AND REPAIR CART # 24 SPORTSPLEX                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>163.80</b>   |             |
| <b>GRAYBAR ELECTRIC CO</b>                                                 |                           |                            |                             |                 |             |
| 396979                                                                     | 411 - 612200 -            |                            | 1,647.00                    | 203639          | 189796      |
| KENALL M MR17FDPPMW25L40 KDCCDV KENALL LIGHT FIXTURE FOR SPORTSPLEX        |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-------------------|
| <b>Item Description</b>                                                                                                                                                                                            |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                                                                                                 |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>1,647.00</b>   |
| <b>GREATER GULF DEVELOPMENT LLC</b>                                                                                                                                                                                |                           |                            |                     |                             |                   |
| 397252                                                                                                                                                                                                             | 849 - 640100 - 82570      |                            | 22,302.45           | 203906                      | 189374            |
| CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16 |                           |                            |                     |                             |                   |
| 397252                                                                                                                                                                                                             | 856 - 640100 - 82570      |                            | 57,244.50           | 203906                      | 189374            |
| CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16 |                           |                            |                     |                             |                   |
| 397342                                                                                                                                                                                                             | 849 - 640100 - 82570      |                            | 20,316.60           | 203996                      | 189374            |
| CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16 |                           |                            |                     |                             |                   |
| 397342                                                                                                                                                                                                             | 856 - 640100 - 82570      |                            | 52,147.35           | 203996                      | 189374            |
| CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16 |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                                                                                                 |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>152,010.90</b> |
| <b>GREEN EQUIPMENT CORP</b>                                                                                                                                                                                        |                           |                            |                     |                             |                   |
| 396951                                                                                                                                                                                                             | 815 - 610700 -            |                            | 41.99               | 203608                      | 189896            |
| LINE ITEM 1: REPAIRS PARTS -- ITEM #FSH-7621470001: LATCH, FISHER, TW6                                                                                                                                             |                           |                            |                     |                             |                   |
| 396951                                                                                                                                                                                                             | 815 - 610700 -            |                            | 144.95              | 203608                      | 189896            |
| ITEM #FSH202727: HANDLE, FISHER, TW-6, THREE PIECE                                                                                                                                                                 |                           |                            |                     |                             |                   |
| 396951                                                                                                                                                                                                             | 815 - 610700 -            |                            | 242.91              | 203608                      | 189896            |
| ITEM #R10/GC4P: CHARGER, GC4+ MAINS, 120AC                                                                                                                                                                         |                           |                            |                     |                             |                   |
| 396951                                                                                                                                                                                                             | 815 - 610700 -            |                            | 818.71              | 203608                      | 189896            |
| LINE ITEMS 2-5: NEW FIXED ASSET -- ITEM #FSH-TW-6: LOCATOR, FISHER, TW-6, SPLIT BOX                                                                                                                                |                           |                            |                     |                             |                   |
| 396951                                                                                                                                                                                                             | 815 - 610700 -            |                            | 1,570.44            | 203608                      | 189896            |
| ITEM #CST19202SC: LOCATOR, MT 202, W/ SC                                                                                                                                                                           |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                                                                                                 |                           |                            | <b>5</b>            | <b>Vendor Payment Total</b> | <b>2,819.00</b>   |
| <b>GULF BREEZE LANDSCAPING LLC</b>                                                                                                                                                                                 |                           |                            |                     |                             |                   |
| 397163                                                                                                                                                                                                             | 411 - 620900 -            |                            | 235.00              | 203818                      | 189298            |
| GROUNDS MAINTENANCE SERVICES PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16                                                                                            |                           |                            |                     |                             |                   |

**Vendor**

| Voucher                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|---------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                        |                    |                     |              |                      |        |
|                                                         |                    | # of Claims         | 1            | Vendor Payment Total | 235.00 |
| <b>GULF COAST BUSINESS SUPPLY CO</b>                    |                    |                     |              |                      |        |
| 396960                                                  | 411 - 610100 -     |                     | 57.75        | 203617               | 190099 |
| 33HID-1000 LINERS                                       |                    |                     |              |                      |        |
| 396960                                                  | 411 - 610100 -     |                     | 101.94       | 203617               | 190099 |
| CPT2PLT PULL TOWELS FOR SPORTSPLEX                      |                    |                     |              |                      |        |
| 397033                                                  | 290 - 610400 -     |                     | 185.26       | 203688               | 190060 |
| ITEM #HEWQ2613A HP 13A BLACK LASER JET TONER CARTRIDGE  |                    |                     |              |                      |        |
| 397034                                                  | 290 - 610400 -     |                     | 4.17         | 203689               | 190060 |
| ITEM #RUB45706 RUBBERMAID REGENERATION DRAWER ORGANIZER |                    |                     |              |                      |        |
| 397042                                                  | 437 - 610100 -     |                     | 13.99        | 203697               | 189543 |
| BMF BROWN MULTIFOLD TOWES FOR GOLF COURSE               |                    |                     |              |                      |        |
| 397042                                                  | 411 - 610100 -     |                     | 13.99        | 203697               | 189543 |
| CPT-2PLY CETER PULL TOWELS                              |                    |                     |              |                      |        |
| 397042                                                  | 411 - 610100 -     |                     | 62.28        | 203697               | 189543 |
| GLOVE NITRILE-L-PF GLOVE                                |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 20.76        | 203999               | 189476 |
| GLOVE NITRATE XL FOR WESTSIDE CENTER                    |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 24.90        | 203999               | 189476 |
| DAWN-38 DAWN LIQUID                                     |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 38.85        | 203999               | 189476 |
| 37-LOD-2W 30X37 TRASH BAGS                              |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 47.70        | 203999               | 189476 |
| 28213 MOP HEAD                                          |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 71.80        | 203999               | 189476 |
| WMF WHITE MULTIFOLD TOWELS                              |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 75.80        | 203999               | 189476 |
| 58-LOD-BLK TRASH LINER 38X58                            |                    |                     |              |                      |        |
| 397345                                                  | 411 - 610100 -     |                     | 84.95        | 203999               | 189476 |
| CPT PULL TOWEL                                          |                    |                     |              |                      |        |
| 397346                                                  | 411 - 610100 -     |                     | 13.99        | 204000               | 189543 |
| CPT-2PLY CETER PULL TOWELS                              |                    |                     |              |                      |        |
| 397347                                                  | 411 - 610100 -     |                     | -28.30       | 204001               | 189543 |
| 397348                                                  | 411 - 610100 -     |                     | 90.26        | 204002               | 189543 |
| CPT-2PLY CETER PULL TOWELS                              |                    |                     |              |                      |        |
|                                                         |                    | # of Claims         | 17           | Vendor Payment Total | 880.09 |



**Vendor**

| <b>Vendor</b>                            | <b>Voucher</b> | <b>Org-Object-Project</b>                    | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|------------------------------------------|----------------|----------------------------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                  |                |                                              |                            |                             |                  |             |
| <b>GULF COAST CLASSIC CO.</b>            |                |                                              |                            |                             |                  |             |
|                                          | 397005         | 115 - 627700 -                               |                            | 15,000.00                   | 203661           | MANUAL      |
|                                          |                |                                              |                            |                             |                  |             |
|                                          |                | <b># of Claims</b>                           | 1                          | <b>Vendor Payment Total</b> | <b>15,000.00</b> |             |
| <b>GULF COAST LEGISLATIVE RECEPTION</b>  |                |                                              |                            |                             |                  |             |
|                                          | 397006         | 115 - 627700 -                               |                            | 1,500.00                    | 203662           | MANUAL      |
|                                          |                |                                              |                            |                             |                  |             |
|                                          |                | <b># of Claims</b>                           | 1                          | <b>Vendor Payment Total</b> | <b>1,500.00</b>  |             |
| <b>GULF COAST SMALL ENGINE REPAIR</b>    |                |                                              |                            |                             |                  |             |
|                                          | 397117         | 437 - 610700 -                               |                            | 83.27                       | 203772           | 189944      |
|                                          |                | OPEN P/O FOR MOWER REPAIRS AND PARTS         |                            |                             |                  |             |
|                                          | 397117         | 445 - 610700 -                               |                            | 83.27                       | 203772           | 189944      |
|                                          |                | OPEN P/O FOR MOWER REPAIRS AND PARTS         |                            |                             |                  |             |
|                                          | 397117         | 411 - 610700 -                               |                            | 166.52                      | 203772           | 189944      |
|                                          |                | OPEN P/O FOR MOWER REPAIRS AND PARTS         |                            |                             |                  |             |
|                                          |                |                                              |                            |                             |                  |             |
|                                          |                | <b># of Claims</b>                           | 3                          | <b>Vendor Payment Total</b> | <b>333.06</b>    |             |
| <b>GULF PUBLISHING CO INC</b>            |                |                                              |                            |                             |                  |             |
|                                          | 397230         | 145 - 626100 -                               |                            | 136.98                      | 203885           | 189158      |
|                                          |                | BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING |                            |                             |                  |             |
|                                          | 397232         | 145 - 626100 -                               |                            | 136.32                      | 203887           | 189158      |
|                                          |                | BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING |                            |                             |                  |             |
|                                          |                |                                              |                            |                             |                  |             |
|                                          |                | <b># of Claims</b>                           | 2                          | <b>Vendor Payment Total</b> | <b>273.30</b>    |             |
| <b>GULF REGIONAL PLANNING COMMISSION</b> |                |                                              |                            |                             |                  |             |
|                                          | 397203         | 115 - 627700 -                               |                            | 31,000.00                   | 203859           | MANUAL      |
|                                          |                |                                              |                            |                             |                  |             |
|                                          |                | <b># of Claims</b>                           | 1                          | <b>Vendor Payment Total</b> | <b>31,000.00</b> |             |
| <b>GULFPORT CAPITAL LLC</b>              |                |                                              |                            |                             |                  |             |
|                                          | 397096         | 825 - 611300 -                               |                            | 20.16                       | 203751           | 190086      |
|                                          |                | REAR DIFF GASKET P/N 5103574AA ID# 2386      |                            |                             |                  |             |

**Vendor**

| <b>Voucher</b>                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                    |                           |                            |                             |                  |             |
| 397096                                                                     | 825 - 611300 -            |                            | 46.72                       | 203751           | 190086      |
| REAR DIFF FLUID P/N 4874469 ID# 2386                                       |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                         |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>66.88</b>     |             |
| <b>HABITAT FOR HUMANITY OF THE MS GULF COAST</b>                           |                           |                            |                             |                  |             |
| 396976                                                                     | 511 - 640100 - 05516      |                            | 300.00                      | 203632           | 190215      |
| GINGER MCKNIGHT 11321 JESSICA LANE                                         |                           |                            |                             |                  |             |
| 396976                                                                     | 511 - 640100 - 05516      |                            | 350.00                      | 203632           | 190215      |
| LORI LEDAY 15097 WESLEY CIRCLE                                             |                           |                            |                             |                  |             |
| 396976                                                                     | 511 - 640100 - 05516      |                            | 400.00                      | 203632           | 190215      |
| HOME REHAB:TECHNICAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS 10% OF |                           |                            |                             |                  |             |
| CONTRACT CDBG -- GLORIA DAVIS 2503 3RD STREET                              |                           |                            |                             |                  |             |
| 396976                                                                     | 511 - 640100 - 05516      |                            | 500.00                      | 203632           | 190215      |
| GERALDINE JONES 107 30TH STREET                                            |                           |                            |                             |                  |             |
| 396976                                                                     | 511 - 640100 - 05516      |                            | 550.00                      | 203632           | 190215      |
| AARON NICHOLS 1536 19TH STREET                                             |                           |                            |                             |                  |             |
| 396976                                                                     | 515 - 850100 - 74140      |                            | 625.00                      | 203632           | 190215      |
| TONYA WATTS 13 ROSEBUD CT (TECHNICAL)                                      |                           |                            |                             |                  |             |
| 396976                                                                     | 515 - 850100 - 74140      |                            | 5,063.30                    | 203632           | 190215      |
| HOME - DENNIS LAWRENCE 13022 THREE RIVERS RD                               |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                         |                           | <b>7</b>                   | <b>Vendor Payment Total</b> | <b>7,788.30</b>  |             |
| <b>HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.</b>                             |                           |                            |                             |                  |             |
| 397165                                                                     | 335 - 611300 -            |                            | 279.95                      | 203820           | 190001      |
| STARTER ASSY P/N REBUILT ID# 2334                                          |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>279.95</b>    |             |
| <b>HARRISON COUNTY SHERIFF</b>                                             |                           |                            |                             |                  |             |
| 397337                                                                     | 213 - 623500 -            |                            | 37,875.00                   | 203991           | MANUAL      |
| <b># of Claims</b>                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>37,875.00</b> |             |
| <b>HARRISON CTY SOLID WASTE MGMT BOARD</b>                                 |                           |                            |                             |                  |             |
| 397267                                                                     | 845 - 627500 -            |                            | 633,832.65                  | 203921           | 189336      |

**Vendor**

| Voucher                    | Org-Object-Project | Account Description                                                                                                                                                                                                                              | Amount Claim | Invoice              | PO #       |
|----------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|------------|
| Item Description           |                    |                                                                                                                                                                                                                                                  |              |                      |            |
|                            |                    | FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT.<br>O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS;<br>MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &<br>397268 845 - 627500 - | 9,296.58     | 203922               | 189336     |
|                            |                    | FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT.<br>O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS;<br>MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &<br>397269 845 - 627500 - | 250,236.60   | 203923               | 189336     |
|                            |                    | FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT.<br>O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS;<br>MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &<br>397270 845 - 627500 - | 38,481.22    | 203924               | 189336     |
|                            |                    | FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT.<br>O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS;<br>MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &                          |              |                      |            |
|                            |                    | # of Claims                                                                                                                                                                                                                                      | 4            | Vendor Payment Total | 931,847.05 |
| <b>HAVARD PEST CONTROL</b> |                    |                                                                                                                                                                                                                                                  |              |                      |            |
|                            |                    | 397334 411 - 620900 -<br>ANNUAL TERMITE RENEWAL ARMORY SIDE BLDG                                                                                                                                                                                 | 78.88        | 203988               | 190217     |
|                            |                    | 397334 411 - 620900 -<br>ANNUAL TERMITE RENEWAL FOR ARMORY                                                                                                                                                                                       | 106.12       | 203988               | 190217     |
|                            |                    | 397335 411 - 620900 -<br>ANNUAL TERMITE RENEWAL ARMORY SIDE BLDG                                                                                                                                                                                 | 58.62        | 203989               | 190217     |
|                            |                    | 397335 411 - 620900 -<br>ANNUAL TERMITE RENEWAL FOR ARMORY                                                                                                                                                                                       | 78.88        | 203989               | 190217     |
|                            |                    | 397434 411 - 620900 -<br>GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                                                        | 6.81         | 204086               | 190190     |
|                            |                    | 397434 311 - 620900 -<br>RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067                                | 6.81         | 204086               | 190190     |
|                            |                    | 397434 411 - 620900 -<br>TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104                                                                                                                                                      | 7.56         | 204086               | 190190     |
|                            |                    | 397434 445 - 620900 -<br>RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067                                | 10.21        | 204086               | 190190     |
|                            |                    | 397434 311 - 620900 -<br>RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                                                              | 13.61        | 204086               | 190190     |
|                            |                    | 397435 411 - 620900 -                                                                                                                                                                                                                            | 6.81         | 204087               | 190190     |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                            |                           |                            |                     |                |             |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872<br>397435                                                                                                                         | 311 - 620900 -            |                            | 6.81                | 204087         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397435 | 411 - 620900 -            |                            | 7.56                | 204087         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397435                                                                                                                       | 445 - 620900 -            |                            | 10.21               | 204087         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397435 | 311 - 620900 -            |                            | 13.61               | 204087         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550<br>397436                                                                                                                               | 411 - 620900 -            |                            | 6.81                | 204088         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872<br>397436                                                                                                                         | 311 - 620900 -            |                            | 6.81                | 204088         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397436 | 411 - 620900 -            |                            | 7.56                | 204088         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397436                                                                                                                       | 445 - 620900 -            |                            | 10.21               | 204088         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397436 | 311 - 620900 -            |                            | 13.61               | 204088         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550<br>397437                                                                                                                               | 411 - 620900 -            |                            | 6.81                | 204089         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872<br>397437                                                                                                                         | 311 - 620900 -            |                            | 6.81                | 204089         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397437 | 411 - 620900 -            |                            | 7.56                | 204089         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397437                                                                                                                       | 445 - 620900 -            |                            | 10.21               | 204089         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067           |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b>                                         | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                              |                           |                                                                    |                     |                |             |
| 397437                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         | 13.61               | 204089         | 190190      |
| 397438                                                                                               | 411 - 620900 -            | GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   | 6.81                | 204090         | 190190      |
| 397438                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR TOOL ROOM                                       | 6.81                | 204090         | 190190      |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-HARBOR-INV#1004278-1027711-1027710 |                           |                                                                    |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                                                         |                           |                                                                    |                     |                |             |
| 397438                                                                                               | 411 - 620900 -            | TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 | 7.56                | 204090         | 190190      |
| 397438                                                                                               | 445 - 620900 -            | RODENT CONTROL FOR TOOL ROOM                                       | 10.21               | 204090         | 190190      |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-HARBOR-INV#1004278-1027711-1027710 |                           |                                                                    |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                                                         |                           |                                                                    |                     |                |             |
| 397438                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         | 13.61               | 204090         | 190190      |
| 397439                                                                                               | 411 - 620900 -            | GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   | 6.81                | 204091         | 190190      |
| 397439                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR TOOL ROOM                                       | 6.81                | 204091         | 190190      |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-HARBOR-INV#1004278-1027711-1027710 |                           |                                                                    |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                                                         |                           |                                                                    |                     |                |             |
| 397439                                                                                               | 411 - 620900 -            | TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 | 7.56                | 204091         | 190190      |
| 397439                                                                                               | 445 - 620900 -            | RODENT CONTROL FOR TOOL ROOM                                       | 10.21               | 204091         | 190190      |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-HARBOR-INV#1004278-1027711-1027710 |                           |                                                                    |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                                                         |                           |                                                                    |                     |                |             |
| 397439                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         | 13.61               | 204091         | 190190      |
| 397440                                                                                               | 411 - 620900 -            | GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   | 6.81                | 204092         | 190190      |
| 397440                                                                                               | 311 - 620900 -            | RODENT CONTROL FOR TOOL ROOM                                       | 6.81                | 204092         | 190190      |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-HARBOR-INV#1004278-1027711-1027710 |                           |                                                                    |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                                                         |                           |                                                                    |                     |                |             |
| 397440                                                                                               | 411 - 620900 -            | TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 | 7.56                | 204092         | 190190      |
| 397440                                                                                               | 445 - 620900 -            |                                                                    | 10.21               | 204092         | 190190      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                  |                           |                            |                     |                |             |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397440                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204092         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397441                                                                                                                                                                                   | 411 - 620900 -            |                            | 6.81                | 204093         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397441                                                                                                                                                                                   | 311 - 620900 -            |                            | 6.81                | 204093         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397441                                                                                                                                                                                   | 411 - 620900 -            |                            | 7.56                | 204093         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104                                                                                                                       |                           |                            |                     |                |             |
| 397441                                                                                                                                                                                   | 445 - 620900 -            |                            | 10.21               | 204093         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397441                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204093         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397442                                                                                                                                                                                   | 411 - 620900 -            |                            | 6.81                | 204094         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397442                                                                                                                                                                                   | 311 - 620900 -            |                            | 6.81                | 204094         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397442                                                                                                                                                                                   | 411 - 620900 -            |                            | 7.56                | 204094         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104                                                                                                                       |                           |                            |                     |                |             |
| 397442                                                                                                                                                                                   | 445 - 620900 -            |                            | 10.21               | 204094         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397442                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204094         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397443                                                                                                                                                                                   | 411 - 620900 -            |                            | 6.81                | 204095         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397443                                                                                                                                                                                   | 311 - 620900 -            |                            | 6.81                | 204095         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                            |                           |                            |                     |                |             |
| 397443                                                             | 411 - 620900 -            |                            | 7.56                | 204095         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397443                                                             | 445 - 620900 -            |                            | 10.21               | 204095         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397443                                                             | 311 - 620900 -            |                            | 13.61               | 204095         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         |                           |                            |                     |                |             |
| 397444                                                             | 411 - 620900 -            |                            | 9.08                | 204096         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397444                                                             | 311 - 620900 -            |                            | 9.08                | 204096         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397444                                                             | 411 - 620900 -            |                            | 10.08               | 204096         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397444                                                             | 445 - 620900 -            |                            | 13.61               | 204096         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397444                                                             | 311 - 620900 -            |                            | 18.15               | 204096         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         |                           |                            |                     |                |             |
| 397445                                                             | 411 - 620900 -            |                            | 9.08                | 204097         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397445                                                             | 311 - 620900 -            |                            | 9.08                | 204097         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397445                                                             | 411 - 620900 -            |                            | 10.08               | 204097         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397445                                                             | 445 - 620900 -            |                            | 13.61               | 204097         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397445                                                             | 311 - 620900 -            |                            | 18.15               | 204097         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         |                           |                            |                     |                |             |
| 397446                                                             | 411 - 620900 -            |                            | 9.08                | 204098         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397446                                                             | 311 - 620900 -            |                            | 9.08                | 204098         | 190190      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                                           |                           |                            |                     |                |             |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397446 411 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 10.08               | 204098         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397446 445 - 620900 -                                                                                                                       |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 13.61               | 204098         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397446 311 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 18.15               | 204098         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550<br>397447 411 - 620900 -                                                                                                                               |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 7.56                | 204099         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872<br>397447 311 - 620900 -                                                                                                                         |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 7.56                | 204099         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397447 411 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 8.40                | 204099         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397447 445 - 620900 -                                                                                                                       |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 11.34               | 204099         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397447 311 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 15.14               | 204099         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550<br>397448 411 - 620900 -                                                                                                                               |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 7.56                | 204100         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872<br>397448 311 - 620900 -                                                                                                                         |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 7.56                | 204100         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397448 411 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 8.40                | 204100         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104<br>397448 445 - 620900 -                                                                                                                       |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 11.34               | 204100         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067<br>397448 311 - 620900 - |                           |                            |                     |                |             |
|                                                                                                                                                                                                                   |                           |                            | 15.14               | 204100         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                                                        |                           |                            |                     |                |             |



**Vendor**

| <b>Voucher</b>                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                            |                           |                            |                     |                |             |
| 397449                                                             | 411 - 620900 -            |                            | 7.56                | 204101         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397449                                                             | 311 - 620900 -            |                            | 7.56                | 204101         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397449                                                             | 411 - 620900 -            |                            | 8.40                | 204101         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397449                                                             | 445 - 620900 -            |                            | 11.34               | 204101         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397449                                                             | 311 - 620900 -            |                            | 15.14               | 204101         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         |                           |                            |                     |                |             |
| 397450                                                             | 411 - 620900 -            |                            | 7.56                | 204102         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397450                                                             | 311 - 620900 -            |                            | 7.56                | 204102         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397450                                                             | 411 - 620900 -            |                            | 8.40                | 204102         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397450                                                             | 445 - 620900 -            |                            | 11.34               | 204102         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397450                                                             | 311 - 620900 -            |                            | 15.14               | 204102         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550         |                           |                            |                     |                |             |
| 397451                                                             | 411 - 620900 -            |                            | 13.61               | 204103         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872   |                           |                            |                     |                |             |
| 397451                                                             | 311 - 620900 -            |                            | 13.61               | 204103         | 190190      |
| RODENT CONTROL FOR TOOL ROOM                                       |                           |                            |                     |                |             |
| 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882- |                           |                            |                     |                |             |
| HARBOR-INV#1004278-1027711-1027710                                 |                           |                            |                     |                |             |
| 11/01/16 INV #1032585-1039468-102588-1066067                       |                           |                            |                     |                |             |
| 397451                                                             | 411 - 620900 -            |                            | 15.13               | 204103         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104 |                           |                            |                     |                |             |
| 397451                                                             | 445 - 620900 -            |                            | 20.42               | 204103         | 190190      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                  |                           |                            |                     |                |             |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397451                                                                                                                                                                                   | 311 - 620900 -            |                            | 27.23               | 204103         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397452                                                                                                                                                                                   | 411 - 620900 -            |                            | 13.61               | 204104         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397452                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204104         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397452                                                                                                                                                                                   | 411 - 620900 -            |                            | 15.13               | 204104         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104                                                                                                                       |                           |                            |                     |                |             |
| 397452                                                                                                                                                                                   | 445 - 620900 -            |                            | 20.42               | 204104         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397452                                                                                                                                                                                   | 311 - 620900 -            |                            | 27.23               | 204104         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397453                                                                                                                                                                                   | 411 - 620900 -            |                            | 13.61               | 204105         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397453                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204105         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397453                                                                                                                                                                                   | 411 - 620900 -            |                            | 15.13               | 204105         | 190190      |
| TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104                                                                                                                       |                           |                            |                     |                |             |
| 397453                                                                                                                                                                                   | 445 - 620900 -            |                            | 20.42               | 204105         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |
| 397453                                                                                                                                                                                   | 311 - 620900 -            |                            | 27.23               | 204105         | 190190      |
| RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                                                                                                                               |                           |                            |                     |                |             |
| 397454                                                                                                                                                                                   | 411 - 620900 -            |                            | 13.61               | 204106         | 190190      |
| GOLDIN SPORTSPLEX TIME MIST MACHINES INV #1025155-103376-1049872                                                                                                                         |                           |                            |                     |                |             |
| 397454                                                                                                                                                                                   | 311 - 620900 -            |                            | 13.61               | 204106         | 190190      |
| RODENT CONTROL FOR TOOL ROOM<br>08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-<br>HARBOR-INV#1004278-1027711-1027710<br>11/01/16 INV #1032585-1039468-102588-1066067 |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                              | <b>Org-Object-Project</b> | <b>Account Description</b>                                                | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------|---------------------------|---------------------------------------------------------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                     |                           |                                                                           |                     |                             |                 |
| 397454                                      | 411 - 620900 -            |                                                                           | 15.13               | 204106                      | 190190          |
|                                             |                           | TIME MIST MACHINES SPORTSPLEX INV #1039829-1052876-1066392-1028104        |                     |                             |                 |
| 397454                                      | 445 - 620900 -            |                                                                           | 20.42               | 204106                      | 190190          |
|                                             |                           | RODENT CONTROL FOR TOOL ROOM                                              |                     |                             |                 |
|                                             |                           | 08/18/16 INV #1025177-09/20/16 INV #1036679-10/18/16 INV #1049882-        |                     |                             |                 |
|                                             |                           | HARBOR-INV#1004278-1027711-1027710                                        |                     |                             |                 |
|                                             |                           | 11/01/16 INV #1032585-1039468-102588-1066067                              |                     |                             |                 |
| 397454                                      | 311 - 620900 -            |                                                                           | 27.23               | 204106                      | 190190          |
|                                             |                           | RODENT CONTROL FOR O&M INV#1025508-1037016-1050211-1063550                |                     |                             |                 |
| <b># of Claims</b>                          |                           |                                                                           | <b>109</b>          | <b>Vendor Payment Total</b> | <b>1,512.50</b> |
| <b>HCHS SWIM TEAM</b>                       |                           |                                                                           |                     |                             |                 |
| 397420                                      | 010 - 505800 -            |                                                                           | 100.00              | 204072                      | MANUAL          |
| <b># of Claims</b>                          |                           |                                                                           | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>   |
| <b>HD SUPPLY FACILITIES MAINTENANCE LTD</b> |                           |                                                                           |                     |                             |                 |
| 397057                                      | 815 - 616400 -            |                                                                           | 82.25               | 203712                      | 189437          |
|                                             |                           | STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER |                     |                             |                 |
| 397057                                      | 815 - 616400 -            |                                                                           | 836.23              | 203712                      | 189437          |
|                                             |                           | ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER                               |                     |                             |                 |
| 397058                                      | 815 - 616400 -            |                                                                           | 26.43               | 203713                      | 189437          |
|                                             |                           | STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER |                     |                             |                 |
| 397058                                      | 815 - 616400 -            |                                                                           | 268.77              | 203713                      | 189437          |
|                                             |                           | ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER                               |                     |                             |                 |
| 397059                                      | 815 - 616400 -            |                                                                           | 102.60              | 203714                      | 189437          |
|                                             |                           | STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER |                     |                             |                 |
| 397059                                      | 815 - 616400 -            |                                                                           | 1,043.20            | 203714                      | 189437          |
|                                             |                           | ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER                               |                     |                             |                 |
| 397060                                      | 815 - 616400 -            |                                                                           | 77.51               | 203715                      | 189437          |
|                                             |                           | STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER |                     |                             |                 |
| 397060                                      | 815 - 616400 -            |                                                                           | 788.09              | 203715                      | 189437          |
|                                             |                           | ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER                               |                     |                             |                 |
| <b># of Claims</b>                          |                           |                                                                           | <b>8</b>            | <b>Vendor Payment Total</b> | <b>3,225.08</b> |
| <b>HD SUPPLY WATERWORKS, LTD.</b>           |                           |                                                                           |                     |                             |                 |
| 397073                                      | 815 - 616700 -            |                                                                           | 62.50               | 203728                      | 189287          |
|                                             |                           | NIPPLE, 3/4", ALL THREAD, NL BRASS, 8154044                               |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                               |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 237.01              | 203728                      | 189287          |
| CAP, 6", SW, SDR35, 8251023                                                                                           |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 238.41              | 203728                      | 189287          |
| PLUG, CLEANOUT, 4", MPT, SDR35, 8251011                                                                               |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 264.82              | 203728                      | 189287          |
| COUPLING, 6" X 6", PL - CL, RUBBER, 8252009                                                                           |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 287.62              | 203728                      | 189287          |
| COUPLING, 6" X 4", PL - CON, RUBBER, 8252007                                                                          |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 309.02              | 203728                      | 189287          |
| COUPLING, 4" X 4", PL - PL, RUBBER, 8252001                                                                           |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 359.42              | 203728                      | 189287          |
| REDUCER, 6" X 4", SW, SDR35, 8251008                                                                                  |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 825 - 616100 -            |                            | 360.82              | 203728                      | 189287          |
| COUPLING, 6", SW, SDR35, 8251013                                                                                      |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 815 - 616700 -            |                            | 1,929.71            | 203728                      | 189287          |
| BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT, 8154041                                                            |                           |                            |                     |                             |                 |
| 397073                                                                                                                | 815 - 616700 -            |                            | 2,958.17            | 203728                      | 189287          |
| LINE ITEMS 1-10: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- BALL VALVE, 1", CTS - FPT, NL BRASS, PACK JOINT, 8154026 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                    |                           |                            | <b>10</b>           | <b>Vendor Payment Total</b> | <b>7,007.50</b> |
| <b>HELWICK ELECTRONICS</b>                                                                                            |                           |                            |                     |                             |                 |
| 397108                                                                                                                | 411 - 627800 - 41201      |                            | 634.95              | 203763                      | 189941          |
| XR-S 1000 WATT RMS MIXER FOR SPECIAL EVENTS                                                                           |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                    |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>634.95</b>   |
| <b>HOBBY LOBBY STORES INC</b>                                                                                         |                           |                            |                     |                             |                 |
| 396968                                                                                                                | 411 - 613400 -            |                            | 131.42              | 203624                      | 189088          |
| OPEN P/O FOR HOBBY LOBBY FOR EVENTS                                                                                   |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                    |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>131.42</b>   |
| <b>HOME DEPOT CREDIT SERVICE</b>                                                                                      |                           |                            |                     |                             |                 |
| 397019                                                                                                                | 290 - 610700 -            |                            | 168.00              | 203674                      | 189933          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS                                                                        |                           |                            |                     |                             |                 |
| 397304                                                                                                                | 437 - 610700 -            |                            | 86.18               | 203958                      | 189588          |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE                                               |                           |                            |                     |                             |                 |
| 397305                                                                                                                | 437 - 610700 -            |                            | 54.73               | 203959                      | 189588          |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE                                               |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|---------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                   |                           |                            |                     |                             |               |
| 397306                                                                    | 437 - 610700 -            |                            | 19.75               | 203960                      | 189588        |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE   |                           |                            |                     |                             |               |
| 397307                                                                    | 437 - 610700 -            |                            | 132.81              | 203961                      | 189588        |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE   |                           |                            |                     |                             |               |
| 397308                                                                    | 437 - 610700 -            |                            | 52.84               | 203962                      | 189588        |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE   |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                        |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>514.31</b> |
| <b>HOWARD SMITH EQUIPMENT</b>                                             |                           |                            |                     |                             |               |
| 396962                                                                    | 811 - 611300 -            |                            | 67.24               | 203619                      | 189673        |
| CORE DEPOSIT FOR CORE ID# 2428                                            |                           |                            |                     |                             |               |
| 396962                                                                    | 811 - 611300 -            |                            | 582.76              | 203619                      | 189673        |
| REMAN HEAD ASSY P/N 19180914 ID# 2428                                     |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                        |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>650.00</b> |
| <b>HOWARDS PAINT &amp; DECORATING</b>                                     |                           |                            |                     |                             |               |
| 397196                                                                    | 445 - 611000 -            |                            | 136.94              | 203853                      | 190142        |
| ESTIMATE FOR PAINT FOR FLANKING PAVILION AT HARBOR                        |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>136.94</b> |
| <b>HURRICANE ELECTRONICS INC</b>                                          |                           |                            |                     |                             |               |
| 397020                                                                    | 290 - 612200 -            |                            | 95.00               | 203675                      | 190035        |
| BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS         |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>95.00</b>  |
| <b>ITSAVVY LLC</b>                                                        |                           |                            |                     |                             |               |
| 397110                                                                    | 345 - 640100 - 02818      |                            | 354.83              | 203765                      | 189994        |
| GTX970 4GD5T/OC MSI GTX 970 4GD5T OC GRAPHIC CARD                         |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>354.83</b> |
| <b>J H WRIGHT &amp; ASSOC</b>                                             |                           |                            |                     |                             |               |
| 397077                                                                    | 815 - 616400 -            |                            | 3,380.00            | 203732                      | 189463        |
| HATCHES TO REPLACE STEEL RUSTED ONES ON ANG 4 WET WELLS - USF MODEL BPS60 |                           |                            |                     |                             |               |
| ALUMINUM HATCH, FOR 60" ID FRP BASIN                                      |                           |                            |                     |                             |               |

**Vendor**

| <b>Voucher</b>                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,380.00</b> |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>JERRYS LAWNMOWER SALES &amp; SVC INC</b>                                                                                |                           |                            |                             |                 |             |
| 396952 311 - 614000 -                                                                                                      |                           |                            | 69.50                       | 203609          | 189833      |
| STATE CONTRACT # 8200022944: RESTOCK INVENTORY -- GREASE, TUBE, STIHL (FOR WEEDEATERS)                                     |                           |                            |                             |                 |             |
| 396952 311 - 614000 -                                                                                                      |                           |                            | 82.80                       | 203609          | 189833      |
| OIL, BAR AND CHAIN, QUART, STIHL                                                                                           |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>152.30</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>JOHN FAYARD MOVING &amp; WHSE, LLC</b>                                                                                  |                           |                            |                             |                 |             |
| 397241 445 - 627900 - 02818                                                                                                |                           |                            | 150.00                      | 203895          | 188569      |
| MOVE STORAGE CONTAINER FROM HARBOR TO KEVIN MITCHELL WAREHOUSE ON 34TH ST AND THEN BACK TO HARBOR FOR CHRISTMAS LIGHT SHOW |                           |                            |                             |                 |             |
| 397245 145 - 626700 -                                                                                                      |                           |                            | 100.00                      | 203899          | MANUAL      |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>250.00</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>JOHN M MCGUFFEE</b>                                                                                                     |                           |                            |                             |                 |             |
| 397146 290 - 612200 -                                                                                                      |                           |                            | 230.00                      | 203801          | 190089      |
| ESTIMATE FOR STATION 12 AC UNIT POSSIBLE FREON LEAK - BREAKDOWN WILL BE ON INVOICE                                         |                           |                            |                             |                 |             |
| 397220 290 - 612200 -                                                                                                      |                           |                            | 293.00                      | 203875          | 190043      |
| ESTIMATE FOR STATION 6 AC FAN MOTOR HAS NO AIR FLOW - BREAKDOWN WILL BE ON INVOICE                                         |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>523.00</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>JOHNNIE CARTER</b>                                                                                                      |                           |                            |                             |                 |             |
| 397194 445 - 627900 - 02818                                                                                                |                           |                            | 125.00                      | 203849          | 189364      |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL                                                                             |                           |                            |                             |                 |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>125.00</b>   |             |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |
| <b>JOSEPHINE DUCKWORTH</b>                                                                                                 |                           |                            |                             |                 |             |
| 397407 010 - 505800 -                                                                                                      |                           |                            | 100.00                      | 204059          | MANUAL      |
| <hr/>                                                                                                                      |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                       |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
| <b>KAREN COWAN</b>                                                                                                                            |                           |                            |                             |                 |             |
| 397330                                                                                                                                        | 145 - 626900 -            |                            | 20.00                       | 203984          | 190046      |
| BREAKFAST MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16 |                           |                            |                             |                 |             |
| 397330                                                                                                                                        | 145 - 626900 -            |                            | 26.00                       | 203984          | 190046      |
| LUNCH MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16     |                           |                            |                             |                 |             |
| 397330                                                                                                                                        | 145 - 626900 -            |                            | 115.00                      | 203984          | 190046      |
| DINNER MEALS FOR K.COWAN WHILE ATTENDING SHRUG GIS WORKSHOP AND TRAINING AND WEB MAP ESSENTIALS IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                               | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>161.00</b>   |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
| <b>KATHERINE FELDMEYER</b>                                                                                                                    |                           |                            |                             |                 |             |
| 397183                                                                                                                                        | 010 - 505800 -            |                            | 100.00                      | 203838          | MANUAL      |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
| <b>KEELING CO</b>                                                                                                                             |                           |                            |                             |                 |             |
| 397031                                                                                                                                        | 411 - 610700 -            |                            | 6.93                        | 203686          | 189878      |
| 1101 EXTERNAL SNAP COUPLING FOR SPRINKLER REPAIR SPORTSPLEX                                                                                   |                           |                            |                             |                 |             |
| 397031                                                                                                                                        | 411 - 610700 -            |                            | 65.34                       | 203686          | 189878      |
| 5561 6X20 ADS SOLID PL PIPE                                                                                                                   |                           |                            |                             |                 |             |
| 397031                                                                                                                                        | 411 - 610700 -            |                            | 134.89                      | 203686          | 189878      |
| 3494 SOLENOID                                                                                                                                 |                           |                            |                             |                 |             |
| 397119                                                                                                                                        | 445 - 610700 -            |                            | 2,121.45                    | 203774          | 189847      |
| PINE STRAW BALES FOR BEDS IN JONES PARK                                                                                                       |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                               | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>2,328.61</b> |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
| <b>KENNETH HAMBREE</b>                                                                                                                        |                           |                            |                             |                 |             |
| 397431                                                                                                                                        | 010 - 505800 -            |                            | 100.00                      | 204083          | MANUAL      |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                                                                                         |                           |                            |                             |                 |             |

**Vendor**

| <b>Vendor</b>                                                                                                                                                                              | <b>Voucher</b>       | <b>Org-Object-Project</b> | <b>Account Description</b>  | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                    |                      |                           |                             |                     |                |             |
| <b>KESHA PALMER</b>                                                                                                                                                                        |                      |                           |                             |                     |                |             |
| 396963                                                                                                                                                                                     | 010 - 505800 -       |                           |                             | 100.00              | 203620         | MANUAL      |
|                                                                                                                                                                                            |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            | <b># of Claims</b>   | 1                         | <b>Vendor Payment Total</b> | <b>100.00</b>       |                |             |
| <b>KMART #3663</b>                                                                                                                                                                         |                      |                           |                             |                     |                |             |
| 397080                                                                                                                                                                                     | 213 - 610700 -       |                           |                             | 160.83              | 203735         | 189430      |
| BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES,HAND SANITZER, CRIME SCENE SUPPLIES, ETC.                                                                                                      |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            | <b># of Claims</b>   | 1                         | <b>Vendor Payment Total</b> | <b>160.83</b>       |                |             |
| <b>KNOWLES CONSTRUCTION INC</b>                                                                                                                                                            |                      |                           |                             |                     |                |             |
| 397025                                                                                                                                                                                     | 849 - 640100 - 82586 |                           |                             | 30,000.00           | 203680         | 190042      |
| ITEM 6.04A - EXCAVATION OF BORING & RECEIVING PITS HIGHWAY 49 BORING;(FROM 0'-10' DEEP); INSTALL APPROXIMATELY 434 LF OF 24" CASING BY JACK AND BORE METHOD -                              |                      |                           |                             |                     |                |             |
| 397025                                                                                                                                                                                     | 849 - 640100 - 82586 |                           |                             | 141,050.00          | 203680         | 190042      |
| ITEM 6.04F - 24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)                                                                                                                     |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            | <b># of Claims</b>   | 2                         | <b>Vendor Payment Total</b> | <b>171,050.00</b>   |                |             |
| <b>LAMAR ADVERTISING CO</b>                                                                                                                                                                |                      |                           |                             |                     |                |             |
| 397206                                                                                                                                                                                     | 445 - 627900 - 02818 |                           |                             | 13,000.00           | 203861         | 187476      |
| AS APPROVED BY CITY COUNCIL ON 06-07-2016; PROMOTIONAL ADS IN SUPPORT OF THE 2016 GULFPORT HARBOR WINTER LIGHT FESTIVAL - 6 DISPLAYS FOR A 6 WEEK FLIGHT. APPROXIMATELY \$2,166.67/FLIGHT. |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            | <b># of Claims</b>   | 1                         | <b>Vendor Payment Total</b> | <b>13,000.00</b>    |                |             |
| <b>LAND SHAPER INC</b>                                                                                                                                                                     |                      |                           |                             |                     |                |             |
| 397332                                                                                                                                                                                     | 437 - 620900 -       |                           |                             | 270.00              | 203986         | 190067      |
| BID GROUP C TOP SOIL FOR GOLF COURSE                                                                                                                                                       |                      |                           |                             |                     |                |             |
| 397332                                                                                                                                                                                     | 437 - 620900 -       |                           |                             | 270.00              | 203986         | 190067      |
| MASON SAND                                                                                                                                                                                 |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            |                      |                           |                             |                     |                |             |
|                                                                                                                                                                                            | <b># of Claims</b>   | 2                         | <b>Vendor Payment Total</b> | <b>540.00</b>       |                |             |
| <b>LEE TRACTOR CO INC</b>                                                                                                                                                                  |                      |                           |                             |                     |                |             |
| 397001                                                                                                                                                                                     | 335 - 612200 -       |                           |                             | 9.44                | 203657         | 190012      |



**Vendor**

| Voucher                         | Org-Object-Project                                                                                                    | Account Description | Amount Claim | Invoice              | PO #     |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------|--------------|----------------------|----------|
| Item Description                |                                                                                                                       |                     |              |                      |          |
| 397001                          | O-RINGS P/N 02044200 STOCK<br>335 - 612200 -                                                                          |                     | 70.50        | 203657               | 190012   |
| 397001                          | PIN FASTERS P/N 176552A1 STOCK<br>335 - 612200 -                                                                      |                     | 138.75       | 203657               | 190012   |
| 397001                          | TOOTH ASSY P/N 122668A1 STOCK<br>335 - 612200 -                                                                       |                     | 223.24       | 203657               | 190012   |
| 397113                          | ADAPTERS HYDRAULIC P/N 02962774 STOCK<br>335 - 612200 -                                                               |                     | 71.76        | 203768               | 189767   |
| 397113                          | NUTS BLADE P/N 00020900 ID# 3591<br>335 - 612200 -                                                                    |                     | 156.42       | 203768               | 189767   |
| 397113                          | BOLTS BLADE P/N 02964330 ID# 3591<br>335 - 612200 -                                                                   |                     | 280.34       | 203768               | 189767   |
|                                 | CUTTING BLADES P/N 02975903 ID# 3591                                                                                  |                     |              |                      |          |
| # of Claims                     |                                                                                                                       |                     | 7            | Vendor Payment Total | 950.45   |
| <b>LNJ SERVICES INC</b>         |                                                                                                                       |                     |              |                      |          |
| 397141                          | 825 - 611300 -<br>SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                     | 400.00       | 203796               | 190037   |
| 397142                          | 825 - 611300 -<br>SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                     | 200.00       | 203797               | 190037   |
| 397143                          | 825 - 611300 -<br>SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                     | 400.00       | 203798               | 190037   |
| 397144                          | 825 - 611300 -<br>SEWER PUMP TRUCK TO BE USED FOR CALL OUTS UNTIL THE 3 CITY VAC CONS CAN BE REPAIRED                 |                     | 1,000.00     | 203799               | 190037   |
| 397170                          | 825 - 611300 -<br>EMERGENCY CALL OUT TO HAVE SEWER LINE PUMPED OUT AT 12390 BRIARWOOD DRIVE EAST AND 11456 PINE DRIVE |                     | 600.00       | 203825               | 189939   |
| # of Claims                     |                                                                                                                       |                     | 5            | Vendor Payment Total | 2,600.00 |
| <b>LOWES OF GULFPORT MS 466</b> |                                                                                                                       |                     |              |                      |          |
| 396990                          | 825 - 610700 -<br>ITEM #147183: BUNGEE CORD, 1.25, RUBBER, SMARTSTRAPS                                                |                     | 35.96        | 203646               | 189822   |
| 396990                          | 825 - 610700 -<br>ITEM #329578: BUNGEE CORD, 2', RUBBER, SECURE TITE                                                  |                     | 42.38        | 203646               | 189822   |
| 396990                          | 825 - 610700 -<br>ITEM #19263: HANDLE, BROOM, 60", HARDWOOD, TRUPER                                                   |                     | 62.25        | 203646               | 189822   |

**Vendor**

| <b>Voucher</b>                                                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                |                           |                            |                     |                |             |
| 396990                                                                                                                                 | 825 - 610700 -            |                            | 63.77               | 203646         | 189822      |
| ITEM #329579: BUNGEE CORD, 2.92, RUBBER, SECURE TITE                                                                                   |                           |                            |                     |                |             |
| 396990                                                                                                                                 | 825 - 610700 -            |                            | 85.18               | 203646         | 189822      |
| ITEM #221010: OIL, AIR TOOL, 8 OZ, KOBALT                                                                                              |                           |                            |                     |                |             |
| 396990                                                                                                                                 | 825 - 610700 -            |                            | 114.01              | 203646         | 189822      |
| LINE ITEMS 2-7: RESTOCK INVENTORY -- ITEM #125979: BROOM, PUSH, 24", POLY FIBER STIFF, QUICKIE                                         |                           |                            |                     |                |             |
| 396990                                                                                                                                 | 825 - 610700 -            |                            | 137.38              | 203646         | 189822      |
| LINE ITEM 1: REPLACEMENT UNIT FOR PW W/S BAY SIDE -- ITEM #700126: SINK, UTILITY, 23" X 25", FREE STANDING, MUSTEE W/ DRAIN AND FAUCET |                           |                            |                     |                |             |
| 397079                                                                                                                                 | 213 - 611300 -            |                            | 66.83               | 203734         | 189272      |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING                                                                                          |                           |                            |                     |                |             |
| 397098                                                                                                                                 | 445 - 627900 - 02818      |                            | 168.86              | 203753         | 189418      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED                                       |                           |                            |                     |                |             |
| 397099                                                                                                                                 | 445 - 627900 - 02818      |                            | 58.49               | 203754         | 189418      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED                                       |                           |                            |                     |                |             |
| 397100                                                                                                                                 | 445 - 627900 - 02818      |                            | 8.52                | 203755         | 189418      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED                                       |                           |                            |                     |                |             |
| 397101                                                                                                                                 | 445 - 627900 - 02818      |                            | 7.59                | 203756         | 189418      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED                                       |                           |                            |                     |                |             |
| 397102                                                                                                                                 | 445 - 627900 - 02818      |                            | 53.11               | 203757         | 189418      |
| OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED                                       |                           |                            |                     |                |             |
| 397105                                                                                                                                 | 411 - 610700 -            |                            | 33.47               | 203760         | 189918      |
| 150923 JUMPER CABLES                                                                                                                   |                           |                            |                     |                |             |
| 397105                                                                                                                                 | 411 - 610700 -            |                            | 135.59              | 203760         | 189918      |
| 195323 4X8 TREATED PLY WOOD TO REPAIR TRAILERS AT BEAUTIFICATION DEPT                                                                  |                           |                            |                     |                |             |
| 397106                                                                                                                                 | 445 - 610700 -            |                            | 284.05              | 203761         | 189905      |
| 683099 SENTRY SAFE FOR HARBOR                                                                                                          |                           |                            |                     |                |             |
| 397118                                                                                                                                 | 411 - 610700 -            |                            | 8.76                | 203773         | 189980      |
| 173158 DW-14-PC PILOT PNT DRILL BIT                                                                                                    |                           |                            |                     |                |             |
| 397118                                                                                                                                 | 411 - 610700 -            |                            | 58.31               | 203773         | 189980      |
| 76027 14" NAT CABLE TIES 100CT                                                                                                         |                           |                            |                     |                |             |
| 397118                                                                                                                                 | 411 - 611000 -            |                            | 65.71               | 203773         | 189980      |
| 140797 24-24 CLNG PANAL OASIS CEILING                                                                                                  |                           |                            |                     |                |             |
| 397135                                                                                                                                 | 277 - 630100 -            |                            | 2.74                | 203790         | 189998      |
| ITEM# 423854 / UTILITECH 1-GANG STAINLESS STEEL SINGLE ROUND WALL PLATE                                                                |                           |                            |                     |                |             |
| 397135                                                                                                                                 | 277 - 630100 -            |                            | 4.37                | 203790         | 189998      |
| ITEM# 72466 / STEEL CITY 2-GANG METAL OLD ELECTRICAL BOX                                                                               |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                         |                           |                            |                     |                |             |
| 397135                                                                                                                                          | 277 - 630100 -            |                            | 8.34                | 203790         | 189998      |
| ITEM# 409859 / UTILITECH 50AMP RANGE POWER OUTLET                                                                                               |                           |                            |                     |                |             |
| 397135                                                                                                                                          | 277 - 630100 -            |                            | 25.63               | 203790         | 189998      |
| ITEM# 118694 / UTILITECH 6FT 50AMP 6 GAUGE BLACK INDOOR EXTENSION CORD                                                                          |                           |                            |                     |                |             |
| 397135                                                                                                                                          | 277 - 630100 -            |                            | 37.99               | 203790         | 189998      |
| ITEM# 53093 / BROAN 24 INCH X 30 INCH STAINLESS STEEL METAL KITCHEN BACKSPLASH                                                                  |                           |                            |                     |                |             |
| 397135                                                                                                                                          | 277 - 630100 -            |                            | 265.67              | 203790         | 189998      |
| ITEM# 417095 / BROAN UNDERCABINET RANGE HOOD (STAINLESS STEEL)                                                                                  |                           |                            |                     |                |             |
| 397135                                                                                                                                          | 277 - 630100 -            |                            | 383.80              | 203790         | 189998      |
| ITEM# 516659 / GE FREESTANDING 5.3 CU FT SELF CLEANING ELECTRIC RANGE (BLACK) TO BE USED DURING HOLIDAYS FOR THE POLICE DEPT LUNCHES            |                           |                            |                     |                |             |
| 397172                                                                                                                                          | 445 - 610700 -            |                            | 185.94              | 203827         | 190026      |
| PLANTS FOR WWII MEMORIAL FOR VETERANS DAY PROGRAM                                                                                               |                           |                            |                     |                |             |
| 397184                                                                                                                                          | 311 - 610700 -            |                            | 1.43                | 203839         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397184                                                                                                                                          | 815 - 610700 -            |                            | 1.44                | 203839         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397184                                                                                                                                          | 825 - 610700 -            |                            | 1.44                | 203839         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397185                                                                                                                                          | 311 - 610700 -            |                            | 8.93                | 203840         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397185                                                                                                                                          | 815 - 610700 -            |                            | 8.93                | 203840         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397185                                                                                                                                          | 825 - 610700 -            |                            | 8.93                | 203840         | 189465      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017 |                           |                            |                     |                |             |
| 397243                                                                                                                                          | 311 - 610700 -            |                            | 828.94              | 203897         | 190112      |
| ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED)                                                                                                     |                           |                            |                     |                |             |
| 397243                                                                                                                                          | 311 - 610700 -            |                            | 2,595.14            | 203897         | 190112      |
| RESTOCK INVENTORY - ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)                                                                                  |                           |                            |                     |                |             |
| 397321                                                                                                                                          | 411 - 611000 -            |                            | 22.08               | 203975         | 189062      |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT                                                       |                           |                            |                     |                |             |
| 397322                                                                                                                                          | 411 - 611000 -            |                            | 26.57               | 203976         | 189062      |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT                                                       |                           |                            |                     |                |             |
| 397323                                                                                                                                          | 411 - 611000 -            |                            | 55.52               | 203977         | 189062      |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT                                                       |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                   |                           |                            |                     |                             |                 |
| 397324                                                                                    | 411 - 611000 -            |                            | 95.52               | 203978                      | 189062          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT |                           |                            |                     |                             |                 |
| 397325                                                                                    | 411 - 611000 -            |                            | 30.87               | 203979                      | 189062          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT |                           |                            |                     |                             |                 |
| 397327                                                                                    | 411 - 611000 -            |                            | 69.21               | 203981                      | 189062          |
| OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT |                           |                            |                     |                             |                 |
| 397331                                                                                    | 411 - 610100 -            |                            | 15.18               | 203985                      | 189808          |
| 35412 MULTI PURPOSE NOZZLES                                                               |                           |                            |                     |                             |                 |
| 397331                                                                                    | 411 - 610100 -            |                            | 95.00               | 203985                      | 189808          |
| 5464 SHOP VAC FOR HANDSBORO CENTER                                                        |                           |                            |                     |                             |                 |
| 397369                                                                                    | 445 - 610700 -            |                            | 12.47               | 204021                      | 188471          |
| OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC                               |                           |                            |                     |                             |                 |
| 397370                                                                                    | 290 - 610700 -            |                            | 18.44               | 204022                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397371                                                                                    | 290 - 610700 -            |                            | 32.57               | 204023                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397372                                                                                    | 290 - 610700 -            |                            | 22.99               | 204024                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397373                                                                                    | 290 - 610700 -            |                            | 94.84               | 204025                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397374                                                                                    | 290 - 610700 -            |                            | -37.98              | 204026                      | 189212          |
|                                                                                           |                           |                            |                     |                             |                 |
| 397375                                                                                    | 290 - 610700 -            |                            | 73.09               | 204027                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397376                                                                                    | 290 - 610700 -            |                            | -183.14             | 204028                      | 189212          |
|                                                                                           |                           |                            |                     |                             |                 |
| 397377                                                                                    | 290 - 610700 -            |                            | 22.77               | 204029                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
| 397378                                                                                    | 290 - 610700 -            |                            | 45.77               | 204030                      | 189212          |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT                      |                           |                            |                     |                             |                 |
|                                                                                           |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                        |                           |                            | <b>53</b>           | <b>Vendor Payment Total</b> | <b>6,371.65</b> |
|                                                                                           |                           |                            |                     |                             |                 |
| <b>LUKE D WILSON</b>                                                                      |                           |                            |                     |                             |                 |
| 396852                                                                                    | 135 - 620900 -            |                            | 3,166.67            | 203509                      | 190197          |
| INVOICE #288 FOR DOMESTIC VIOLENCE PROSECUTOR:NOVEMBER 2016                               |                           |                            |                     |                             |                 |
|                                                                                           |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>3,166.67</b> |

**Vendor**

| <b>Voucher</b>                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>       | <b>PO #</b> |
|-----------------------------------------------------|---------------------------|----------------------------|---------------------|----------------------|-------------|
| <b>Item Description</b>                             |                           |                            |                     |                      |             |
| <b>LYLE MACHINERY</b>                               |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 5.08                | 203720               | 190095      |
| O-RING P/N 07000-12090 ID# 3596                     |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 6.14                | 203720               | 190095      |
| O-RING P/N 07000-12135 ID# 3596                     |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 6.35                | 203720               | 190095      |
| O-RING P/N 07000-12145 ID# 3596                     |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 24.51               | 203720               | 190095      |
| TRANS FLUID P/N 1400504H2 ID# 3596                  |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 144.31              | 203720               | 190095      |
| HYDRAULIC ELEMENT P/N 201-973-7481 ID# 3596         |                           |                            |                     |                      |             |
| 397065                                              | 335 - 612200 -            |                            | 267.37              | 203720               | 190095      |
| STRAINER ASSY P/N 21W-60-41150 ID# 3596             |                           |                            |                     |                      |             |
| 397095                                              | 825 - 612200 -            |                            | 45.01               | 203750               | 190055      |
| CAB AIR FILTER P/N 17M-911-3530 ID# 3596            |                           |                            |                     |                      |             |
| 397095                                              | 825 - 612200 -            |                            | 57.37               | 203750               | 190055      |
| CAB AIR FILTER P/N ND145530-1210 ID# 3596           |                           |                            |                     |                      |             |
| 397095                                              | 825 - 612200 -            |                            | 116.47              | 203750               | 190055      |
| AIR FILTER ELEMENT P/N 600-185-2200 ID# 3596        |                           |                            |                     |                      |             |
| # of Claims                                         |                           |                            | 9                   | Vendor Payment Total | 672.61      |
| <b>LYNN MEADOWS DISCOVERY CENTER</b>                |                           |                            |                     |                      |             |
| 397012                                              | 445 - 627900 - 02818      |                            | 100.00              | 203667               | 187988      |
| DEC 03 DRESS UP CHARACTERS FOR CHRISTMAS LIGHT SHOW |                           |                            |                     |                      |             |
| # of Claims                                         |                           |                            | 1                   | Vendor Payment Total | 100.00      |
| <b>MARTINA DUNOMES</b>                              |                           |                            |                     |                      |             |
| 397013                                              | 445 - 627900 - 02818      |                            | 125.00              | 203668               | 189363      |
| BAND PERFORMANCE DEC 09 HARBOR LIGHTS FESTIVAL      |                           |                            |                     |                      |             |
| # of Claims                                         |                           |                            | 1                   | Vendor Payment Total | 125.00      |
| <b>MARY KASTNER</b>                                 |                           |                            |                     |                      |             |
| 397408                                              | 010 - 505800 -            |                            | 100.00              | 204060               | MANUAL      |
| # of Claims                                         |                           |                            | 1                   | Vendor Payment Total | 100.00      |

**Vendor**

| Voucher                                                                          | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                 |                    |                     |                      |         |        |
| MARY PELLEGRIN                                                                   |                    |                     |                      |         |        |
| 397094                                                                           | 010 - 210601 -     |                     | 277.25               | 203749  | MANUAL |
|                                                                                  |                    |                     |                      |         |        |
|                                                                                  | # of Claims        | 1                   | Vendor Payment Total | 277.25  |        |
| MAXIMUM AUTO PARTS & SUPPLY INC                                                  |                    |                     |                      |         |        |
| 397037                                                                           | 290 - 611300 -     |                     | 24.51                | 203692  | 189215 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES |                    |                     |                      |         |        |
| 397038                                                                           | 290 - 611300 -     |                     | -161.74              | 203693  | 189215 |
| 397040                                                                           | 290 - 611300 -     |                     | 258.57               | 203695  | 189215 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES |                    |                     |                      |         |        |
| 397164                                                                           | 335 - 612200 -     |                     | 214.80               | 203819  | 190019 |
| CLUSTER ASSY P/N 85803978 ID# 2356                                               |                    |                     |                      |         |        |
| 397188                                                                           | 335 - 610700 -     |                     | 18.00                | 203843  | 190048 |
| ENCODER SWITCH P/N SW0002 STOCK                                                  |                    |                     |                      |         |        |
| 397188                                                                           | 335 - 610700 -     |                     | 53.60                | 203843  | 190048 |
| LABOR CHARGE BY THE HOUR STOCK                                                   |                    |                     |                      |         |        |
| 397188                                                                           | 335 - 610700 -     |                     | 60.00                | 203843  | 190048 |
| 2 BUTTON FOB P/N MUT-RAS STOCK                                                   |                    |                     |                      |         |        |
|                                                                                  |                    |                     |                      |         |        |
|                                                                                  | # of Claims        | 7                   | Vendor Payment Total | 467.74  |        |
| MCMULLAN EQUIPMENT CO., INC                                                      |                    |                     |                      |         |        |
| 397111                                                                           | 815 - 611300 -     |                     | 172.63               | 203766  | 189977 |
| REAR ROTOR BRAKE P/N 05103606AC ID# 2386                                         |                    |                     |                      |         |        |
| 397111                                                                           | 815 - 611300 -     |                     | 188.99               | 203766  | 189977 |
| FRONT BRAKE PADS P/N VP101790 ID# 2386                                           |                    |                     |                      |         |        |
| 397111                                                                           | 815 - 611300 -     |                     | 266.88               | 203766  | 189977 |
| FRONT ROTOR BRAKE P/N 05103602AD ID# 2386                                        |                    |                     |                      |         |        |
| 397249                                                                           | 825 - 611300 -     |                     | 47.84                | 203903  | 190045 |
| BRAKE SENSOR P/N 5170962AA ID# 2386                                              |                    |                     |                      |         |        |
|                                                                                  |                    |                     |                      |         |        |
|                                                                                  | # of Claims        | 4                   | Vendor Payment Total | 676.34  |        |
| MEDICAL ANALYSIS LLC                                                             |                    |                     |                      |         |        |
| 397259                                                                           | 911 - 622100 -     |                     | 9,700.00             | 203913  | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                      |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>9,700.00</b> |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>MICRO METHODS INC</b>                                                                                                                     |                           |                            |                             |                 |             |
| 397133                                                                                                                                       | 825 - 620900 -            |                            | 50.00                       | 203788          | 189308      |
| BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED) |                           |                            |                             |                 |             |
| 397134                                                                                                                                       | 825 - 620900 -            |                            | 50.00                       | 203789          | 189308      |
| BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED) |                           |                            |                             |                 |             |
| 397199                                                                                                                                       | 345 - 640100 - 02508      |                            | 600.00                      | 203856          | 189262      |
| PERFORM INDOOR AIR QUALITY INPSECTION INSIDE ORANGE GROVE COMMUNITY CENTER.                                                                  |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>700.00</b>   |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>MID SOUTH UNIFORM &amp; SUPPLY INC</b>                                                                                                    |                           |                            |                             |                 |             |
| 397017                                                                                                                                       | 290 - 612500 -            |                            | 489.72                      | 203672          | 189330      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS                                                                              |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 12.00                       | 203800          | 189651      |
| TWO ROW VELLUM ON SLEEVE 1/2"                                                                                                                |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 12.00                       | 203800          | 189651      |
| SEW ON PATCHES EACH SLEEVE                                                                                                                   |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 18.00                       | 203800          | 189651      |
| ONE ROW VELLUM ON SLEEVE 1/2"                                                                                                                |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 42.00                       | 203800          | 189651      |
| HS1249 SENTRY SS SHIRT, WHITE                                                                                                                |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 176.00                      | 203800          | 189651      |
| HS1149 SENTRY, LS SHIRT, WHITE                                                                                                               |                           |                            |                             |                 |             |
| 397145                                                                                                                                       | 290 - 612500 -            |                            | 216.36                      | 203800          | 189651      |
| 3880 DRESS COAT, LINED, NAVY BLUE                                                                                                            |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>7</b>                   | <b>Vendor Payment Total</b> | <b>966.08</b>   |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>MID-SOUTH MACHINERY, INC.</b>                                                                                                             |                           |                            |                             |                 |             |
| 397030                                                                                                                                       | 335 - 612200 -            |                            | 1,425.00                    | 203685          | 189910      |
| LABOR TO TROUBLESHOOT CUTTER HEAD ID# 12202                                                                                                  |                           |                            |                             |                 |             |
| 397114                                                                                                                                       | 335 - 612200 -            |                            | 56.58                       | 203769          | 189818      |
| BOWL FUEL FILTER P/NM 11NA-71050 ID# 3560                                                                                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,481.58</b> |             |

**Vendor**

| Voucher                                                                                                                              | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                                     |                      |                     |                      |           |        |
|                                                                                                                                      |                      |                     |                      |           |        |
| MIKE MATTHEWS                                                                                                                        |                      |                     |                      |           |        |
| 397123                                                                                                                               | 445 - 614110 -       |                     | 131.85               | 203778    | 190010 |
| MERCURY TCW3 MOTOR OIL FOR HARBOR RESALE                                                                                             |                      |                     |                      |           |        |
|                                                                                                                                      |                      |                     |                      |           |        |
| # of Claims                                                                                                                          |                      | 1                   | Vendor Payment Total | 131.85    |        |
|                                                                                                                                      |                      |                     |                      |           |        |
| MISSISSIPPI DELTA SHOWS LLC                                                                                                          |                      |                     |                      |           |        |
| 397083                                                                                                                               | 445 - 627900 - 02818 |                     | 14,500.00            | 203738    | 187480 |
| AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS WHEEL - DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17 |                      |                     |                      |           |        |
| 397084                                                                                                                               | 445 - 627900 - 02818 |                     | 14,500.00            | 203739    | 187480 |
| AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS WHEEL - DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17 |                      |                     |                      |           |        |
|                                                                                                                                      |                      |                     |                      |           |        |
| # of Claims                                                                                                                          |                      | 2                   | Vendor Payment Total | 29,000.00 |        |
|                                                                                                                                      |                      |                     |                      |           |        |
| MISSISSIPPI SELECT HEALTH CARE LLC                                                                                                   |                      |                     |                      |           |        |
| 397460                                                                                                                               | 325 - 601300 -       |                     | 3.00                 | 204112    | MANUAL |
| 397460                                                                                                                               | 335 - 601300 -       |                     | 3.00                 | 204112    | MANUAL |
| 397460                                                                                                                               | 825 - 601300 -       |                     | 3.00                 | 204112    | MANUAL |
| 397460                                                                                                                               | 150 - 601300 -       |                     | 6.00                 | 204112    | MANUAL |
| 397460                                                                                                                               | 611 - 601300 -       |                     | 9.00                 | 204112    | MANUAL |
| 397460                                                                                                                               | 135 - 601300 -       |                     | 12.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 411 - 601300 -       |                     | 15.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 115 - 601300 -       |                     | 21.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 125 - 601300 -       |                     | 21.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 145 - 601300 -       |                     | 42.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 290 - 601300 -       |                     | 75.00                | 204112    | MANUAL |
| 397460                                                                                                                               | 213 - 601300 -       |                     | 108.00               | 204112    | MANUAL |



**Vendor**

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

|             |    |                      |        |
|-------------|----|----------------------|--------|
| # of Claims | 12 | Vendor Payment Total | 318.00 |
|-------------|----|----------------------|--------|

**MOTOR VEHICLE FOR HIRE AUTHORITY**

|        |                |  |           |        |        |
|--------|----------------|--|-----------|--------|--------|
| 397087 | 115 - 627700 - |  | 27,000.00 | 203742 | MANUAL |
|--------|----------------|--|-----------|--------|--------|

|             |   |                      |           |
|-------------|---|----------------------|-----------|
| # of Claims | 1 | Vendor Payment Total | 27,000.00 |
|-------------|---|----------------------|-----------|

**MS POWER COMPANY**

|        |                      |  |           |        |        |
|--------|----------------------|--|-----------|--------|--------|
| 397344 | 145 - 626002 -       |  | 476.94    | 203998 | MANUAL |
| 397344 | 825 - 626002 -       |  | 557.98    | 203998 | MANUAL |
| 397344 | 411 - 626002 - 41144 |  | 905.12    | 203998 | MANUAL |
| 397344 | 313 - 626002 -       |  | 1,115.95  | 203998 | MANUAL |
| 397344 | 411 - 626002 - 41142 |  | 1,240.98  | 203998 | MANUAL |
| 397344 | 411 - 626002 - 41133 |  | 1,357.64  | 203998 | MANUAL |
| 397344 | 311 - 626002 -       |  | 2,231.91  | 203998 | MANUAL |
| 397344 | 411 - 626002 -       |  | 4,480.29  | 203998 | MANUAL |
| 397344 | 815 - 626002 -       |  | 6,420.98  | 203998 | MANUAL |
| 397344 | 125 - 626002 -       |  | 6,512.01  | 203998 | MANUAL |
| 397344 | 213 - 626002 -       |  | 17,221.64 | 203998 | MANUAL |
| 397404 | 815 - 626002 -       |  | 42.70     | 204056 | MANUAL |
| 397404 | 325 - 625100 -       |  | 88.78     | 204056 | MANUAL |
| 397404 | 437 - 626002 -       |  | 143.54    | 204056 | MANUAL |
| 397404 | 145 - 626002 -       |  | 264.64    | 204056 | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 397404                  | 411 - 626002 -            |                            | 598.34              | 204056         | MANUAL      |
| 397404                  | 411 - 626002 - 41143      |                            | 644.24              | 204056         | MANUAL      |
| 397404                  | 290 - 626002 -            |                            | 919.39              | 204056         | MANUAL      |
| 397428                  | 290 - 626002 -            |                            | 436.08              | 204080         | MANUAL      |
| 397428                  | 825 - 626002 -            |                            | 14,143.09           | 204080         | MANUAL      |
| 397429                  | 325 - 625100 -            |                            | 5,389.74            | 204081         | MANUAL      |

# of Claims

21

Vendor Payment Total

65,191.98

**MS UTILITY SUPPLY**

|                                                                                      |                |  |          |        |        |
|--------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 396953                                                                               | 815 - 616700 - |  | 750.00   | 203610 | 189749 |
| REPLACEMENT TOOLS - USED FOR WATER LINE REPAIRS -- ITEM #W000075: SHUTOFF TOOL, 3/8" |                |  |          |        |        |
| - 2", WHEELER - REX                                                                  |                |  |          |        |        |
| 396953                                                                               | 815 - 616700 - |  | 1,020.00 | 203610 | 189749 |
| RESTOCK INVENTORY - ITEM #FC8777NL: COUPLING, 2", MPT - PVC, NL BRASS, PACK JOINT    |                |  |          |        |        |
| 397242                                                                               | 325 - 610700 - |  | 780.00   | 203896 | 189950 |
| MIRAFI 180N N/WOV 15X300 500 SY - ITEM #T180N15300                                   |                |  |          |        |        |
| 397310                                                                               | 311 - 610700 - |  | 20.01    | 203964 | 189307 |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016           |                |  |          |        |        |
| THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE                |                |  |          |        |        |
| PURCHASES                                                                            |                |  |          |        |        |
| 397310                                                                               | 815 - 616700 - |  | 20.01    | 203964 | 189307 |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016           |                |  |          |        |        |
| THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE                |                |  |          |        |        |
| PURCHASES                                                                            |                |  |          |        |        |
| 397310                                                                               | 825 - 616100 - |  | 20.01    | 203964 | 189307 |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016           |                |  |          |        |        |
| THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE                |                |  |          |        |        |
| PURCHASES                                                                            |                |  |          |        |        |
| 397311                                                                               | 311 - 610700 - |  | -28.40   | 203965 | 189307 |

# of Claims

7

Vendor Payment Total

2,581.63

**MUNICIPAL CODE CORPORATION**

|        |                |  |        |        |        |
|--------|----------------|--|--------|--------|--------|
| 397021 | 115 - 622100 - |  | 200.00 | 203676 | 190153 |
|--------|----------------|--|--------|--------|--------|

**Vendor**

| <b>Voucher</b>                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                             |                           |                            |                     |                             |                 |
| ANNUAL WEB HOSTING 10/2016 THRU 9/2017                                                                                                              |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>200.00</b>   |
|                                                                                                                                                     |                           |                            |                     |                             |                 |
| <b>NATIONAL FIRE PROTECTION ASSOC</b>                                                                                                               |                           |                            |                     |                             |                 |
| 396860                                                                                                                                              | 290 - 622300 -            |                            | 1,345.50            | 203517                      | 190058          |
| 6834820X NATIONAL FIRE CODES MEMBERSHIP #1178117                                                                                                    |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>1,345.50</b> |
|                                                                                                                                                     |                           |                            |                     |                             |                 |
| <b>NECAISE LOCKSMITH SERVICE INC</b>                                                                                                                |                           |                            |                     |                             |                 |
| 396843                                                                                                                                              | 815 - 612200 -            |                            | 11.75               | 203500                      | 190158          |
| BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED) |                           |                            |                     |                             |                 |
| 396966                                                                                                                                              | 437 - 610700 -            |                            | 4.69                | 203622                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 396966                                                                                                                                              | 445 - 610700 -            |                            | 4.69                | 203622                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 396966                                                                                                                                              | 411 - 610700 -            |                            | 9.37                | 203622                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 396967                                                                                                                                              | 437 - 610700 -            |                            | 22.27               | 203623                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 396967                                                                                                                                              | 445 - 610700 -            |                            | 22.27               | 203623                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 396967                                                                                                                                              | 411 - 610700 -            |                            | 44.52               | 203623                      | 189061          |
| OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC                                                                      |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 22.50               | 203710                      | 189523          |
| 206 KMT300 26D COMBINATION CORE SET TO MK & CTRL                                                                                                    |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 38.00               | 203710                      | 189523          |
| ULT360US26D-G2 SINGLE CYLINDER DEADBOLT SN                                                                                                          |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 42.00               | 203710                      | 189523          |
| CA4607630-G2 ENTRANCE KNOB SN                                                                                                                       |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 55.50               | 203710                      | 189523          |
| KIK RUSSWIN DI CYLINDER KEYED ALIKE-2 KEYS & SET                                                                                                    |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 69.00               | 203710                      | 189523          |
| BAU4607LN626-G2 IC ENTRANCE LEVER SN FOR SPORTSPLEX AND GOLDIN                                                                                      |                           |                            |                     |                             |                 |
| 397055                                                                                                                                              | 411 - 612200 -            |                            | 69.00               | 203710                      | 189523          |
| AU4605LN626-G2 STOREROOM ENTRANCE LEVER                                                                                                             |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           |                            |                     |                             |                 |
|                                                                                                                                                     |                           | <b># of Claims</b>         | <b>13</b>           | <b>Vendor Payment Total</b> | <b>415.56</b>   |

**Vendor**

| <b>Vendor</b>                    | <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>          |                                                                         |                           |                            |                             |                 |             |
| <b>NICKY JOHNS</b>               |                                                                         |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 230.00                      | 203462          | 189996      |
|                                  | LABORER                                                                 |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 345.00                      | 203462          | 189996      |
|                                  | BUCKET OPERATOR                                                         |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 500.00                      | 203462          | 189996      |
|                                  | STUMP GRINDING                                                          |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 575.00                      | 203462          | 189996      |
|                                  | CLIMBER                                                                 |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 1,150.00                    | 203462          | 189996      |
|                                  | CUT DOWN 5 LARGE PINE TREES AND 1 WATER OAK TREE AT THE INTERSECTION OF |                           |                            |                             |                 |             |
|                                  | TEAGARDEN AND SILVER LN -- BUCKET TRUCK                                 |                           |                            |                             |                 |             |
|                                  | 396804                                                                  | 311 - 620900 -            |                            | 1,150.00                    | 203462          | 189996      |
|                                  | LOADER TRUCK                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>               |                                                                         |                           | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>3,950.00</b> |             |
| <b>NORLAB INC</b>                |                                                                         |                           |                            |                             |                 |             |
|                                  | 396802                                                                  | 825 - 610700 -            |                            | 428.00                      | 203460          | 189837      |
|                                  | RESTOCK INVENTORY - DYE, TRACING, YELLOW - GREEN                        |                           |                            |                             |                 |             |
| <b># of Claims</b>               |                                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>428.00</b>   |             |
| <b>NORMA JEAN SOROE</b>          |                                                                         |                           |                            |                             |                 |             |
|                                  | 396815                                                                  | 611 - 627900 -            |                            | 25.00                       | 203472          | 189268      |
|                                  | BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING        |                           |                            |                             |                 |             |
|                                  | 396817                                                                  | 611 - 627900 -            |                            | 349.53                      | 203474          | 189268      |
|                                  | BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING        |                           |                            |                             |                 |             |
|                                  | 396818                                                                  | 611 - 627900 -            |                            | 25.00                       | 203475          | 189268      |
|                                  | BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING        |                           |                            |                             |                 |             |
| <b># of Claims</b>               |                                                                         |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>399.53</b>   |             |
| <b>NORMAN POPE</b>               |                                                                         |                           |                            |                             |                 |             |
|                                  | 397093                                                                  | 135 - 620900 -            |                            | 900.00                      | 203748          | MANUAL      |
| <b># of Claims</b>               |                                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>900.00</b>   |             |
| <b>NORTH AMERICAN RESCUE LLC</b> |                                                                         |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                    |                           |                            |                     |                             |                 |
| 396830                                                                                                     | 213 - 622300 -            |                            | 201.54              | 203487                      | 189856          |
| ITEM# 10-0042 / HYFIN VENT COMPACT CHEST SEAL TWIN PACK - TO BE USED DURING IN SERVICE TRAINING            |                           |                            |                     |                             |                 |
| 396830                                                                                                     | 213 - 622300 -            |                            | 448.06              | 203487                      | 189856          |
| ITEM# 30-0023 / (CAT) COMBAT APPLICATION TOURNIQUET, RESCUE ORANGE - TO BE USED DURING IN SERVICE TRAINING |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                         |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>649.60</b>   |
| <b>O REILLY AUTO PARTS</b>                                                                                 |                           |                            |                     |                             |                 |
| 396831                                                                                                     | 335 - 626900 -            |                            | 94.95               | 203488                      | 189932          |
| TRAINING CLASS FOR "WHOLE VEHICLE DIAGNOSTICS" FOR ONE EMPLOYEE, GRADY FLOYD                               |                           |                            |                     |                             |                 |
| 396841                                                                                                     | 290 - 611300 -            |                            | 10.99               | 203498                      | 190053          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL                                                |                           |                            |                     |                             |                 |
| 396969                                                                                                     | 411 - 612200 -            |                            | 237.09              | 203625                      | 189063          |
| OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC                                            |                           |                            |                     |                             |                 |
| 396974                                                                                                     | 411 - 612200 -            |                            | 5.72                | 203629                      | 189063          |
| OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC                                            |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                         |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>348.75</b>   |
| <b>OKEEFE EDUCATIONAL MEDIA</b>                                                                            |                           |                            |                     |                             |                 |
| 397202                                                                                                     | 115 - 627700 -            |                            | 6,000.00            | 203858                      | MANUAL          |
| <b># of Claims</b>                                                                                         |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>6,000.00</b> |
| <b>OSBURN ASSOCIATES INC</b>                                                                               |                           |                            |                     |                             |                 |
| 396997                                                                                                     | 345 - 640100 - 02507      |                            | 56.10               | 203653                      | 189955          |
| 950.ML FLUSH BAG                                                                                           |                           |                            |                     |                             |                 |
| 396997                                                                                                     | 345 - 640100 - 02507      |                            | 234.83              | 203653                      | 189955          |
| 1 LITER INK BAG, CYAN                                                                                      |                           |                            |                     |                             |                 |
| 396997                                                                                                     | 345 - 640100 - 02507      |                            | 234.83              | 203653                      | 189955          |
| 1 LITER INK BAG, MAGENTA                                                                                   |                           |                            |                     |                             |                 |
| 396997                                                                                                     | 345 - 640100 - 02507      |                            | 786.24              | 203653                      | 189955          |
| FOR WAYFINDING SIGN PROJECT -- SHEETING, 36" X 50 YDS HIP WHITE T-6500                                     |                           |                            |                     |                             |                 |
| 396998                                                                                                     | 345 - 640100 - 02507      |                            | 83.90               | 203654                      | 189955          |
| 950.ML FLUSH BAG                                                                                           |                           |                            |                     |                             |                 |
| 396998                                                                                                     | 345 - 640100 - 02507      |                            | 351.17              | 203654                      | 189955          |
| 1 LITER INK BAG, CYAN                                                                                      |                           |                            |                     |                             |                 |
| 396998                                                                                                     | 345 - 640100 - 02507      |                            | 351.17              | 203654                      | 189955          |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                          |                           |                            |                             |                 |             |
| 1 LITER INK BAG, MAGENTA<br>396998                                               | 345 - 640100 - 02507      |                            | 1,175.76                    | 203654          | 189955      |
| FOR WAYFINDING SIGN PROJECT -- SHEETING, 36" X 50 YDS HIP WHITE T-6500           |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                               |                           | 8                          | <b>Vendor Payment Total</b> | <b>3,274.00</b> |             |
| <b>P AND W GOLF SUPPLY LLC</b>                                                   |                           |                            |                             |                 |             |
| 397054                                                                           | 437 - 610700 -            |                            | 3,276.00                    | 203709          | 189947      |
| 72804 YELLOW BLACK RANGE BALLS FOR GOLF COURSE                                   |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>3,276.00</b> |             |
| <b>PAIGE CO INC</b>                                                              |                           |                            |                             |                 |             |
| 396825                                                                           | 811 - 610700 -            |                            | 243.90                      | 203482          | 189869      |
| #803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>243.90</b>   |             |
| <b>PARTS AND SUPPLY INC</b>                                                      |                           |                            |                             |                 |             |
| 396842                                                                           | 290 - 611300 -            |                            | 16.72                       | 203499          | 189240      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>16.72</b>    |             |
| <b>PENICK FOREST PRODUCTS INC</b>                                                |                           |                            |                             |                 |             |
| 396853                                                                           | 411 - 610600 -            |                            | 2,862.50                    | 203510          | 189874      |
| DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT                                       |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>2,862.50</b> |             |
| <b>PERFORMANCE TIRE &amp; WHEEL INC #1</b>                                       |                           |                            |                             |                 |             |
| 396813                                                                           | 213 - 611300 -            |                            | 85.50                       | 203470          | 189176      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES          |                           |                            |                             |                 |             |
| 396844                                                                           | 290 - 611300 -            |                            | 232.00                      | 203501          | 189210      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES |                           |                            |                             |                 |             |
| 396845                                                                           | 290 - 611300 -            |                            | 1,373.00                    | 203502          | 189210      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                                                                 |                           |                            |                     |                             |                 |
| 396992                                                                                                                                                                                                                  | 335 - 611300 -            |                            | 618.00              | 203648                      | 189531          |
| BLANKET PURCHASE ORDER FOR OCT - NOV 2016                                                                                                                                                                               |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                         |                           | <b># of Claims</b>         | <b>4</b>            | <b>Vendor Payment Total</b> | <b>2,308.50</b> |
| <b>PICKERING FIRM INC.</b>                                                                                                                                                                                              |                           |                            |                     |                             |                 |
| 396820                                                                                                                                                                                                                  | 849 - 621100 - 82580      |                            | 420.00              | 203477                      | 185044          |
| ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;<br>EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT<br>AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                         |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>420.00</b>   |
| <b>POPPS FERRY SALES &amp; SERVICE</b>                                                                                                                                                                                  |                           |                            |                     |                             |                 |
| 396798                                                                                                                                                                                                                  | 411 - 611300 -            |                            | 63.30               | 203456                      | 189982          |
| VOLTAGE REGULATOR P/N 4140310-S ID# 1734                                                                                                                                                                                |                           |                            |                     |                             |                 |
| 396827                                                                                                                                                                                                                  | 335 - 612200 -            |                            | 80.18               | 203484                      | 189909          |
| VOLTAGE REGULATOR P/N 31700-ZE8-003 ID# 1176                                                                                                                                                                            |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                         |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>143.48</b>   |
| <b>PRO CHEM INC</b>                                                                                                                                                                                                     |                           |                            |                     |                             |                 |
| 396801                                                                                                                                                                                                                  | 315 - 615700 -            |                            | 153.82              | 203459                      | 189900          |
| ITEM #151501: BIG BLAST WASP SPRAY                                                                                                                                                                                      |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                         |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>153.82</b>   |
| <b>PUCKETT MACHINERY CO INC</b>                                                                                                                                                                                         |                           |                            |                     |                             |                 |
| 396826                                                                                                                                                                                                                  | 335 - 611300 -            |                            | 104.71              | 203483                      | 190038          |
| SUPPLIES / ENVIROMENT ID# 3502                                                                                                                                                                                          |                           |                            |                     |                             |                 |
| 396826                                                                                                                                                                                                                  | 335 - 611300 -            |                            | 671.38              | 203483                      | 190038          |
| ESTIMATED LABOR TO REPLACE CONTROL UNIT ID# 3502                                                                                                                                                                        |                           |                            |                     |                             |                 |
| 396826                                                                                                                                                                                                                  | 335 - 611300 -            |                            | 1,946.35            | 203483                      | 190038          |
| CONTROL P/N 10R-4091 ID# 3502                                                                                                                                                                                           |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                         |                           | <b># of Claims</b>         | <b>3</b>            | <b>Vendor Payment Total</b> | <b>2,722.44</b> |
| <b>RICHARD C ROSS JR</b>                                                                                                                                                                                                |                           |                            |                     |                             |                 |
| 397090                                                                                                                                                                                                                  | 345 - 620900 - 02508      |                            | 75.00               | 203745                      | MANUAL          |

**Vendor**

| Voucher                                                                             | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                    |                      |                     |                      |          |        |
|                                                                                     |                      |                     |                      |          |        |
|                                                                                     | # of Claims          | 1                   | Vendor Payment Total | 75.00    |        |
| <b>RICHARDSON ATHLETICS LLC</b>                                                     |                      |                     |                      |          |        |
| 396865                                                                              | 437 - 610700 -       |                     | 428.80               | 203522   | 189663 |
| NYLON GOLF NET 12X 40 W/ LATEX TREATMENT 2XT ROPE BORDER SNAP LINKS FOR GOLF COURSE |                      |                     |                      |          |        |
| 396867                                                                              | 411 - 613100 -       |                     | 99.96                | 203524   | 189773 |
| RA-BBCS AUGER DRILL BIT                                                             |                      |                     |                      |          |        |
| 396867                                                                              | 411 - 613100 -       |                     | 668.68               | 203524   | 189773 |
| HP3IW HOME PLATE 3" WOOD CORE                                                       |                      |                     |                      |          |        |
| 396867                                                                              | 411 - 613100 -       |                     | 854.91               | 203524   | 189773 |
| BIDBL DOUBLE 1ST BASE                                                               |                      |                     |                      |          |        |
|                                                                                     |                      |                     |                      |          |        |
|                                                                                     | # of Claims          | 4                   | Vendor Payment Total | 2,052.35 |        |
| <b>ROBERT J YOUNG COMPANY INC</b>                                                   |                      |                     |                      |          |        |
| 397176                                                                              | 213 - 621700 -       |                     | 310.00               | 203831   | MANUAL |
| 397177                                                                              | 145 - 621700 -       |                     | 300.00               | 203832   | MANUAL |
| 397211                                                                              | 135 - 621700 -       |                     | 119.92               | 203866   | MANUAL |
| 397212                                                                              | 311 - 621700 -       |                     | 136.19               | 203867   | MANUAL |
| 397213                                                                              | 611 - 621700 -       |                     | 430.50               | 203868   | MANUAL |
| 397257                                                                              | 125 - 621700 -       |                     | 1,079.00             | 203911   | MANUAL |
| 397258                                                                              | 811 - 621700 -       |                     | 234.47               | 203912   | MANUAL |
| 397260                                                                              | 515 - 620900 - 75100 |                     | 81.77                | 203914   | MANUAL |
| 397261                                                                              | 145 - 621700 -       |                     | 353.00               | 203915   | MANUAL |
| 397262                                                                              | 411 - 621700 -       |                     | 185.84               | 203916   | MANUAL |
| 397265                                                                              | 213 - 621700 -       |                     | 125.61               | 203919   | MANUAL |
| 397302                                                                              | 445 - 621700 -       |                     | 235.00               | 203956   | MANUAL |



**Vendor**

| <b>Voucher</b>                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|--------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                    |                           |                            |                     |                             |                 |
| 397381                                                                                     | 145 - 621700 -            |                            | 241.50              | 204033                      | MANUAL          |
| 397381                                                                                     | 411 - 621700 -            |                            | 241.50              | 204033                      | MANUAL          |
| 397382                                                                                     | 411 - 621700 -            |                            | 105.00              | 204034                      | MANUAL          |
| <b># of Claims</b>                                                                         |                           |                            | <b>15</b>           | <b>Vendor Payment Total</b> | <b>4,179.30</b> |
| <b>ROBIN JONES</b>                                                                         |                           |                            |                     |                             |                 |
| 397406                                                                                     | 010 - 505800 -            |                            | 100.00              | 204058                      | MANUAL          |
| <b># of Claims</b>                                                                         |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>   |
| <b>ROPER SUPPLY CO</b>                                                                     |                           |                            |                     |                             |                 |
| 396814                                                                                     | 213 - 611300 -            |                            | 220.00              | 203471                      | 189394          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                    |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                         |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>220.00</b>   |
| <b>SAMS CLUB CORP</b>                                                                      |                           |                            |                     |                             |                 |
| 396821                                                                                     | 213 - 610400 -            |                            | 293.97              | 203478                      | 189681          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC. |                           |                            |                     |                             |                 |
| 396822                                                                                     | 213 - 610400 -            |                            | 209.96              | 203479                      | 189681          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC. |                           |                            |                     |                             |                 |
| 396823                                                                                     | 213 - 610400 -            |                            | 104.98              | 203480                      | 189681          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC. |                           |                            |                     |                             |                 |
| 396824                                                                                     | 213 - 610400 -            |                            | 25.76               | 203481                      | 189681          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC. |                           |                            |                     |                             |                 |
| 397049                                                                                     | 445 - 627900 - 02818      |                            | 86.60               | 203704                      | 189809          |
| 95614 JUICE                                                                                |                           |                            |                     |                             |                 |
| 397049                                                                                     | 445 - 627900 - 02818      |                            | 95.76               | 203704                      | 189809          |
| 1212 WATER FOR VOLUNTEERS AMD PERFORMERS AT CHRSTIMAS LIGHT SHOW                           |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                         |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>817.03</b>   |

**Vendor**

| Voucher                                                                      | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                             |                      |                     |                      |          |        |
|                                                                              |                      |                     |                      |          |        |
| SCALES BIOLOGICAL LABORATORY INC.                                            |                      |                     |                      |          |        |
| 396854                                                                       | 213 - 620900 -       |                     | 5,220.00             | 203511   | 190082 |
| DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-008289           |                      |                     |                      |          |        |
| # of Claims                                                                  |                      | 1                   | Vendor Payment Total | 5,220.00 |        |
|                                                                              |                      |                     |                      |          |        |
| SERVANDO PADILLA                                                             |                      |                     |                      |          |        |
| 397223                                                                       | 010 - 210601 -       |                     | 774.00               | 203878   | MANUAL |
| # of Claims                                                                  |                      | 1                   | Vendor Payment Total | 774.00   |        |
|                                                                              |                      |                     |                      |          |        |
| SEWER EQUIPMENT CO OF AMERICA                                                |                      |                     |                      |          |        |
| 396834                                                                       | 825 - 612200 -       |                     | 119.55               | 203491   | 189983 |
| KIT VALVE REPAIR L0614 P/N 40521-00-F ID# 2352                               |                      |                     |                      |          |        |
| 396834                                                                       | 825 - 612200 -       |                     | 547.14               | 203491   | 189983 |
| KIT VALVE L06614 P/N 21948-00-Z ID# 2352                                     |                      |                     |                      |          |        |
| # of Claims                                                                  |                      | 2                   | Vendor Payment Total | 666.69   |        |
|                                                                              |                      |                     |                      |          |        |
| SHARI POL                                                                    |                      |                     |                      |          |        |
| 397053                                                                       | 445 - 627900 - 02818 |                     | 400.00               | 203708   | 189930 |
| ENTERTAINMENT FOR CHRSTIMAS LIGHT SHOW DEC 10                                |                      |                     |                      |          |        |
| # of Claims                                                                  |                      | 1                   | Vendor Payment Total | 400.00   |        |
|                                                                              |                      |                     |                      |          |        |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                          |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 61.20                | 203461   | 189438 |
| REPLACEMENT OIL                                                              |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 165.14               | 203461   | 189438 |
| ALL CONTROL CABLE                                                            |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 321.43               | 203461   | 189438 |
| WILO MOISTURE SENSORS                                                        |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 605.57               | 203461   | 189438 |
| WILO TERMINAL BOARD (SEM #11830)                                             |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 1,198.47             | 203461   | 189438 |
| WILO REPAIR KIT - INCLUDES BEARINGS, OIL SEALS, MECH. SEALS, AND ALL O-RINGS |                      |                     |                      |          |        |
| 396803                                                                       | 825 - 615800 -       |                     | 1,700.00             | 203461   | 189438 |

**Vendor**

| <b>Voucher</b>                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                     |                           |                            |                             |                 |             |
| SHONEYS L/S PUMP REPAIR AFTER LIGHTNING STRIKE - WIL 15.5 PUMP REBUILD -- LABOR FOR REPAIRS |                           |                            |                             |                 |             |
|                                                                                             | <b># of Claims</b>        | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>4,051.81</b> |             |
| <b>SOUTHERN MS PLANNING &amp; DEVELOPMENT</b>                                               |                           |                            |                             |                 |             |
| 397056                                                                                      | 411 - 623600 -            |                            | 16.01                       | 203711          | 190171      |
| SR MEALS FOR 9/16 AND 9/30 AT SR CENTER                                                     |                           |                            |                             |                 |             |
|                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>16.01</b>    |             |
| <b>SOUTHERN PIPE &amp; SUPPLY CO</b>                                                        |                           |                            |                             |                 |             |
| 396970                                                                                      | 445 - 611000 -            |                            | 115.00                      | 203626          | 189067      |
| OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR                                                     |                           |                            |                             |                 |             |
|                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>115.00</b>   |             |
| <b>SOUTHERN TIRE MART LLC</b>                                                               |                           |                            |                             |                 |             |
| 396796                                                                                      | 335 - 611300 -            |                            | 149.00                      | 203454          | 189975      |
| FRONT END ALIGNMENT P/N ALIGNMENT ID# 3563                                                  |                           |                            |                             |                 |             |
|                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>149.00</b>   |             |
| <b>SPECIALITY HOSE AND FABRICATION INC</b>                                                  |                           |                            |                             |                 |             |
| 396795                                                                                      | 825 - 611300 -            |                            | 2,375.89                    | 203453          | 189908      |
| 3/4 SEWER HOSE 3000PSI P/N K-HPBU-MM12X800 ID# 7014                                         |                           |                            |                             |                 |             |
|                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>2,375.89</b> |             |
| <b>SPHERION CORP</b>                                                                        |                           |                            |                             |                 |             |
| 397039                                                                                      | 411 - 620900 -            |                            | 282.83                      | 203694          | MANUAL      |
| 397039                                                                                      | 411 - 620900 -            |                            | 1,131.30                    | 203694          | MANUAL      |
| 397043                                                                                      | 411 - 620900 -            |                            | 472.64                      | 203698          | MANUAL      |
| 397044                                                                                      | 213 - 620900 -            |                            | 401.74                      | 203699          | MANUAL      |
| 397156                                                                                      | 213 - 620900 -            |                            | 505.25                      | 203816          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                      |                           |                            |                             |                 |             |
| 397391                                                                                                                                       | 411 - 620900 -            |                            | 590.80                      | 204043          | MANUAL      |
|                                                                                                                                              | <b># of Claims</b>        | 6                          | <b>Vendor Payment Total</b> | <b>3,384.56</b> |             |
| <b>STANLEY SMITH</b>                                                                                                                         |                           |                            |                             |                 |             |
| 396855                                                                                                                                       | 815 - 611300 -            |                            | 122.00                      | 203512          | 190129      |
| LABOR TO FABRICATE DRIVE SHAFT FOR U-JOINTS FOR ID 2389 BETWEEN ENGINE AND MAIN PUMP                                                         |                           |                            |                             |                 |             |
| 396855                                                                                                                                       | 815 - 611300 -            |                            | 243.19                      | 203512          | 190129      |
| PARTS AND MATERIALS TO FABRICATE SHAFT                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>365.19</b>   |             |
| <b>STATE FIRE ACADEMY</b>                                                                                                                    |                           |                            |                             |                 |             |
| 396859                                                                                                                                       | 290 - 622300 -            |                            | 68.00                       | 203516          | 190088      |
| TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN OCTOBER 24 - 27, 2016 AT MS STATE FIRE ACADEMY IN JACKSON MS                                  |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>68.00</b>    |             |
| <b>STATEWIDE SERVICE OF PROCESS</b>                                                                                                          |                           |                            |                             |                 |             |
| 397089                                                                                                                                       | 345 - 620900 - 02508      |                            | 55.00                       | 203744          | MANUAL      |
|                                                                                                                                              | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>55.00</b>    |             |
| <b>STRIBLING EQUIPMENT INC</b>                                                                                                               |                           |                            |                             |                 |             |
| 396840                                                                                                                                       | 825 - 626700 -            |                            | 3,672.50                    | 203497          | 189914      |
| RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOVEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249 |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>3,672.50</b> |             |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                                                                                         |                           |                            |                             |                 |             |
| 396829                                                                                                                                       | 125 - 610700 -            |                            | 93.37                       | 203486          | 189751      |
| CANNON PRINTER - GPR-38 BLACK TONER                                                                                                          |                           |                            |                             |                 |             |
| 396836                                                                                                                                       | 145 - 610400 -            |                            | 0.24                        | 203493          | 190078      |
| ITEM BSN65369 SMALL BINDER CLIPS                                                                                                             |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                      |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 0.72                | 203493         | 190078      |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 0.92                | 203493         | 190078      |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 2.02                | 203493         | 190078      |
| AA DURACELL BATTERIES 24/BOX                                 |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610100 -            |                            | 2.74                | 203493         | 190078      |
| ITEM #PGC97566 AIR FRESHNER 9.7OZ                            |                           |                            |                     |                |             |
| 396836                                                       | 811 - 610100 -            |                            | 3.22                | 203493         | 190078      |
| LINER 20X22                                                  |                           |                            |                     |                |             |
| 396836                                                       | 811 - 610100 -            |                            | 3.25                | 203493         | 190078      |
| TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN                    |                           |                            |                     |                |             |
| 396836                                                       | 811 - 610100 -            |                            | 3.27                | 203493         | 190078      |
| TOILET TISSUE                                                |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 5.68                | 203493         | 190078      |
| BLACK INK SEAL IMPRESSIONER                                  |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610100 -            |                            | 5.93                | 203493         | 190078      |
| ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON                   |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 7.16                | 203493         | 190078      |
| ITEM #HEWCE320A BLACK TONER CARTRIDGE                        |                           |                            |                     |                |             |
| 396836                                                       | 145 - 610400 -            |                            | 19.06               | 203493         | 190078      |
| ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 1.63                | 203494         | 190078      |
| ITEM BSN65369 SMALL BINDER CLIPS                             |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 4.94                | 203494         | 190078      |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 6.30                | 203494         | 190078      |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 13.79               | 203494         | 190078      |
| AA DURACELL BATTERIES 24/BOX                                 |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610100 -            |                            | 18.73               | 203494         | 190078      |
| ITEM #PGC97566 AIR FRESHNER 9.7OZ                            |                           |                            |                     |                |             |
| 396837                                                       | 811 - 610100 -            |                            | 21.98               | 203494         | 190078      |
| LINER 20X22                                                  |                           |                            |                     |                |             |
| 396837                                                       | 811 - 610100 -            |                            | 22.18               | 203494         | 190078      |
| TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN                    |                           |                            |                     |                |             |
| 396837                                                       | 811 - 610100 -            |                            | 22.32               | 203494         | 190078      |
| TOILET TISSUE                                                |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 38.80               | 203494         | 190078      |
| BLACK INK SEAL IMPRESSIONER                                  |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610100 -            |                            | 40.61               | 203494         | 190078      |
| ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON                   |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                      |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 48.91               | 203494         | 190078      |
| ITEM #HEWCE320A BLACK TONER CARTRIDGE                        |                           |                            |                     |                |             |
| 396837                                                       | 145 - 610400 -            |                            | 130.26              | 203494         | 190078      |
| ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 0.41                | 203495         | 190078      |
| ITEM BSN65369 SMALL BINDER CLIPS                             |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 1.24                | 203495         | 190078      |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 1.58                | 203495         | 190078      |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 3.46                | 203495         | 190078      |
| AA DURACELL BATTERIES 24/BOX                                 |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610100 -            |                            | 4.69                | 203495         | 190078      |
| ITEM #PGC97566 AIR FRESHNER 9.7OZ                            |                           |                            |                     |                |             |
| 396838                                                       | 811 - 610100 -            |                            | 5.51                | 203495         | 190078      |
| LINER 20X22                                                  |                           |                            |                     |                |             |
| 396838                                                       | 811 - 610100 -            |                            | 5.56                | 203495         | 190078      |
| TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN                    |                           |                            |                     |                |             |
| 396838                                                       | 811 - 610100 -            |                            | 5.60                | 203495         | 190078      |
| TOILET TISSUE                                                |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 9.73                | 203495         | 190078      |
| BLACK INK SEAL IMPRESSIONER                                  |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610100 -            |                            | 10.18               | 203495         | 190078      |
| ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON                   |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 12.26               | 203495         | 190078      |
| ITEM #HEWCE320A BLACK TONER CARTRIDGE                        |                           |                            |                     |                |             |
| 396838                                                       | 145 - 610400 -            |                            | 32.66               | 203495         | 190078      |
| ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES |                           |                            |                     |                |             |
| 396839                                                       | 145 - 610400 -            |                            | 0.72                | 203496         | 190078      |
| ITEM BSN65369 SMALL BINDER CLIPS                             |                           |                            |                     |                |             |
| 396839                                                       | 145 - 610400 -            |                            | 2.19                | 203496         | 190078      |
| ITEM BSN65361 SMALL BINDERS CLIPS 36/PACK                    |                           |                            |                     |                |             |
| 396839                                                       | 145 - 610400 -            |                            | 2.79                | 203496         | 190078      |
| ITEM #AAGSK93704 MADRID DESK PAD CALENDAR 2017               |                           |                            |                     |                |             |
| 396839                                                       | 145 - 610400 -            |                            | 6.10                | 203496         | 190078      |
| AA DURACELL BATTERIES 24/BOX                                 |                           |                            |                     |                |             |
| 396839                                                       | 145 - 610100 -            |                            | 8.29                | 203496         | 190078      |
| ITEM #PGC97566 AIR FRESHNER 9.7OZ                            |                           |                            |                     |                |             |
| 396839                                                       | 811 - 610100 -            |                            | 9.73                | 203496         | 190078      |
| LINER 20X22                                                  |                           |                            |                     |                |             |
| 396839                                                       | 811 - 610100 -            |                            | 9.82                | 203496         | 190078      |
| TOWEL MULTIFOLD FOR UTILITY BILLING LYMAN                    |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                         | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                                                                                                    |                     |                |             |
| 396839                  | 811 - 610100 -            |                                                                                                    | 9.88                | 203496         | 190078      |
|                         |                           | TOILET TISSUE                                                                                      |                     |                |             |
| 396839                  | 145 - 610400 -            |                                                                                                    | 17.17               | 203496         | 190078      |
|                         |                           | BLACK INK SEAL IMPRESSIONER                                                                        |                     |                |             |
| 396839                  | 145 - 610100 -            |                                                                                                    | 17.96               | 203496         | 190078      |
|                         |                           | ITEM #PGC90428CT KLEENEX 3 6/PK PER CARTON                                                         |                     |                |             |
| 396839                  | 145 - 610400 -            |                                                                                                    | 21.65               | 203496         | 190078      |
|                         |                           | ITEM #HEWCE320A BLACK TONER CARTRIDGE                                                              |                     |                |             |
| 396839                  | 145 - 610400 -            |                                                                                                    | 57.65               | 203496         | 190078      |
|                         |                           | ITEM #HEWCF371AM HP128A CYAN/MAGENTA/YELLOW TONER CARTRIDGES                                       |                     |                |             |
| 396971                  | 411 - 610100 -            |                                                                                                    | 17.53               | 203627         | 189928      |
|                         |                           | GATX LINER FOR HANDSBORO CENTER                                                                    |                     |                |             |
| 396971                  | 411 - 610100 -            |                                                                                                    | 19.90               | 203627         | 189928      |
|                         |                           | 1509 TOWEL                                                                                         |                     |                |             |
| 396971                  | 411 - 610100 -            |                                                                                                    | 35.72               | 203627         | 189928      |
|                         |                           | 28546 MOP HEADS                                                                                    |                     |                |             |
| 396971                  | 411 - 610100 -            |                                                                                                    | 35.72               | 203627         | 189928      |
|                         |                           | 65412 HEADS                                                                                        |                     |                |             |
| 396971                  | 411 - 610100 -            |                                                                                                    | 50.94               | 203627         | 189928      |
|                         |                           | CLO35418 PINE SOL                                                                                  |                     |                |             |
| 396971                  | 411 - 610400 -            |                                                                                                    | 52.29               | 203627         | 189928      |
|                         |                           | 11218 ENVELOPES FOR LEISURE SERVICES OFFICE                                                        |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 1.93                | 203649         | 189787      |
|                         |                           | FRS-3WDS60CBLCX COTTON BLOSSOM BLUR BOWL CLIP FOR 19TH STREET CENTER NO BACK ORDERS OR SUBSTITUTES |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 2.25                | 203649         | 189787      |
|                         |                           | MOP STICK                                                                                          |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 4.80                | 203649         | 189787      |
|                         |                           | 1508 TOWELS                                                                                        |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 9.81                | 203649         | 189787      |
|                         |                           | 35419 PINESOL FOR LYMAN CENTER                                                                     |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 11.00               | 203649         | 189787      |
|                         |                           | BWK620 MOP HANDLE                                                                                  |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 11.00               | 203649         | 189787      |
|                         |                           | UNRINAL ACRN WAVE MANGO                                                                            |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 12.40               | 203649         | 189787      |
|                         |                           | HUS420Q KLEENBRIGHT GLASS CLEANER                                                                  |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 13.23               | 203649         | 189787      |
|                         |                           | GAT60XH BAGS                                                                                       |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 14.30               | 203649         | 189787      |
|                         |                           | HUS32Q BATHROOM CLEANER                                                                            |                     |                |             |
| 396994                  | 411 - 610100 -            |                                                                                                    | 17.73               | 203649         | 189787      |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                             |                 |
| GEN202 JR JUMBO TISSUE                                                       |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 3.90                | 203651                      | 189787          |
| FRS-3WDS60CBLCX COTTON BLOSSOM BLUR BOWL CLIP FOR 19TH STREET CENTER NO BACK |                           |                            |                     |                             |                 |
| ORDERS OR SUBSTITUTES                                                        |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 4.53                | 203651                      | 189787          |
| MOP STICK                                                                    |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 9.68                | 203651                      | 189787          |
| 1508 TOWELS                                                                  |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 19.80               | 203651                      | 189787          |
| 35419 PINESOL FOR LYMAN CENTER                                               |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 22.20               | 203651                      | 189787          |
| BWK620 MOP HANDLE                                                            |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 22.20               | 203651                      | 189787          |
| UNRINAL ACRN WAVE MANGO                                                      |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 25.01               | 203651                      | 189787          |
| HUS420Q KLEENBRIGHT GLASS CLEANER                                            |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 26.70               | 203651                      | 189787          |
| GAT60XH BAGS                                                                 |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 28.86               | 203651                      | 189787          |
| HUS32Q BATHROOM CLEANER                                                      |                           |                            |                     |                             |                 |
| 396995                                                                       | 411 - 610100 -            |                            | 35.77               | 203651                      | 189787          |
| GEN202 JR JUMBO TISSUE                                                       |                           |                            |                     |                             |                 |
| 397050                                                                       | 411 - 610700 -            |                            | 20.81               | 203705                      | 190170          |
| RCP101122 WHEEL FOR CART AT HANDSBORO CENTER                                 |                           |                            |                     |                             |                 |
| 397050                                                                       | 411 - 610400 -            |                            | 28.99               | 203705                      | 190170          |
| UNV PAPER FOR LEISURE SERVICES OFFICE                                        |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                           |                           |                            | <b>77</b>           | <b>Vendor Payment Total</b> | <b>1,333.86</b> |
| <b>SUN SOUTH LLC</b>                                                         |                           |                            |                     |                             |                 |
| 396835                                                                       | 411 - 611300 -            |                            | 33.62               | 203492                      | 190127          |
| DRIVE BELT FOR ID 2681 ZERO TURN MOWER AT GOLF COURSE                        |                           |                            |                     |                             |                 |
| 396864                                                                       | 411 - 611300 -            |                            | 15.57               | 203521                      | 189875          |
| MIU13747 OIL CAP FOR JOHN DEERE CART BEAUTIFICATION DEPT                     |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                           |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>49.19</b>    |
| <b>SUNBELT FIRE APPARATUS</b>                                                |                           |                            |                     |                             |                 |
| 396846                                                                       | 290 - 611300 -            |                            | 25.63               | 203503                      | 189222          |
| BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS         |                           |                            |                     |                             |                 |
| 396847                                                                       | 290 - 611300 -            |                            | 385.46              | 203504                      | 189222          |



**Vendor**

| <b>Voucher</b>                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                  |                           |                            |                             |                 |             |
| BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS     |                           |                            |                             |                 |             |
| 396848                                                                   | 290 - 611300 -            |                            | 178.50                      | 203505          | 189222      |
| BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS     |                           |                            |                             |                 |             |
| 396850                                                                   | 290 - 611300 -            |                            | 701.90                      | 203507          | 189222      |
| BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS     |                           |                            |                             |                 |             |
|                                                                          | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>1,291.49</b> |             |
| <b>SUNBELT RENTALS INC</b>                                               |                           |                            |                             |                 |             |
| 396977                                                                   | 437 - 620900 -            |                            | 13.44                       | 203633          | 189581      |
| DELIVERY AND PICK UP                                                     |                           |                            |                             |                 |             |
| 396977                                                                   | 437 - 620900 -            |                            | 960.00                      | 203633          | 189581      |
| MONTHLY RENTAL OF WALK BEHIND TRENCHER FOR SPRINKLER REPAIRS GOLF COURSE |                           |                            |                             |                 |             |
| 10/24-11-24                                                              |                           |                            |                             |                 |             |
|                                                                          | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>973.44</b>   |             |
| <b>TACKLE TECHNOLOGIES LLC</b>                                           |                           |                            |                             |                 |             |
| 396858                                                                   | 290 - 611300 -            |                            | 400.00                      | 203515          | 189946      |
| STO120 20 LB BAGS OF OIL SPILL FOR FIRE MAINTENANCE FACILITY             |                           |                            |                             |                 |             |
|                                                                          | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>400.00</b>   |             |
| <b>TAMIKO WALKER</b>                                                     |                           |                            |                             |                 |             |
| 397380                                                                   | 010 - 505800 -            |                            | 100.00                      | 204032          | MANUAL      |
|                                                                          | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <b>TEAM WASTE OF GULF COAST LLC</b>                                      |                           |                            |                             |                 |             |
| 397225                                                                   | 411 - 620900 -            |                            | 568.13                      | 203880          | MANUAL      |
| 397296                                                                   | 815 - 620900 -            |                            | 685.33                      | 203950          | MANUAL      |
|                                                                          | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,253.46</b> |             |
| <b>TEDDY BEARS RESTORATION AND CARPET CLEAN</b>                          |                           |                            |                             |                 |             |
| 396856                                                                   | 290 - 612200 -            |                            | 327.99                      | 203513          | 190002      |

**Vendor**

| <b>Voucher</b>                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                   |                           |                            |                             |                  |             |
| CARPET CLEANING HALLS AND OFFICES AT STATION 1 FIRST FLOOR 2,523 TOTAL SQ FT @ .13<br>PER SQ FT                           |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>327.99</b>    |             |
| <b>THE FIRST, A NATIONAL BANKING ASSOC.</b>                                                                               |                           |                            |                             |                  |             |
| 397024                                                                                                                    | 345 - 630200 - 29008      |                            | 13,592.92                   | 203679           | 175791      |
| FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY<br>COUNCIL APPROVED 06-03-2014;     |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>13,592.92</b> |             |
| <b>THE WILEM GROUP</b>                                                                                                    |                           |                            |                             |                  |             |
| 396866                                                                                                                    | 445 - 626100 -            |                            | 500.00                      | 203523           | 190009      |
| ADVERTISING SPORTS IN GULF SOUTH OUTDOORS FOR HARBOR NOV 2016                                                             |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>500.00</b>    |             |
| <b>THOMPSON PUMP &amp; MFG CO INC</b>                                                                                     |                           |                            |                             |                  |             |
| 396828                                                                                                                    | 825 - 626700 -            |                            | 47.00                       | 203485           | 189382      |
| ECC/ENVIORNMENTAL FEES                                                                                                    |                           |                            |                             |                  |             |
| 396828                                                                                                                    | 825 - 626700 -            |                            | 75.00                       | 203485           | 189382      |
| PICK UP AND DELIVER FEE                                                                                                   |                           |                            |                             |                  |             |
| 396828                                                                                                                    | 825 - 626700 -            |                            | 2,350.00                    | 203485           | 189382      |
| RENTAL OF 6" SEWEAGE PUMP TO USE AT MAJOR PIPE BREAK (THREE RIVERS & COMMUNITY)<br>DELIVERY 10/7/2016; PICK UP 10/14/2016 |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                        |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>2,472.00</b>  |             |
| <b>THOMSON REUTERS WEST PUBLISHING CORP</b>                                                                               |                           |                            |                             |                  |             |
| 397091                                                                                                                    | 135 - 621900 -            |                            | 51.38                       | 203746           | MANUAL      |
| 397092                                                                                                                    | 135 - 621900 -            |                            | 515.61                      | 203747           | MANUAL      |
| <b># of Claims</b>                                                                                                        |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>566.99</b>    |             |
| <b>TJ S CONTRACTORS INC</b>                                                                                               |                           |                            |                             |                  |             |
| 396812                                                                                                                    | 511 - 640100 - 05516      |                            | 12,775.00                   | 203469           | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                       |                           |                            |                             |                  |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
|                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>12,775.00</b> |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
| <b>TLH ENTERPRISES</b>                                                                                                        |                           |                            |                             |                  |             |
| 397309                                                                                                                        | 335 - 611300 -            |                            | 130.00                      | 203963           | 190073      |
| RADIATOR ASSY P/N 1451RK ID# 2539                                                                                             |                           |                            |                             |                  |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
|                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>130.00</b>    |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
| <b>TREETECH LLC</b>                                                                                                           |                           |                            |                             |                  |             |
| 396863                                                                                                                        | 437 - 620900 -            |                            | 4,800.00                    | 203520           | 189483      |
| REMOVAL OF TREES AND GRIND STUMPS ON GOLF COURSE                                                                              |                           |                            |                             |                  |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
|                                                                                                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>4,800.00</b>  |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
| <b>TRUSTMARK NATIONAL BANK</b>                                                                                                |                           |                            |                             |                  |             |
| 397036                                                                                                                        | 849 - 651400 - 82585      |                            | 4,165.02                    | 203691           | 189145      |
| LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES |                           |                            |                             |                  |             |
| 397036                                                                                                                        | 345 - 651400 - 41147      |                            | 5,212.35                    | 203691           | 189145      |
| LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES |                           |                            |                             |                  |             |
| 397036                                                                                                                        | 359 - 651400 - 02940      |                            | 14,979.44                   | 203691           | 189145      |
| LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES |                           |                            |                             |                  |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
|                                                                                                                               | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>24,356.81</b> |             |
| <hr/>                                                                                                                         |                           |                            |                             |                  |             |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                                                                                        |                           |                            |                             |                  |             |
| 396797                                                                                                                        | 815 - 611300 -            |                            | 206.25                      | 203455           | 189971      |
| DRIVER SIDE SEATBELT ASSY ID# 2428                                                                                            |                           |                            |                             |                  |             |
| 396819                                                                                                                        | 213 - 611300 -            |                            | 31.25                       | 203476           | 189306      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                       |                           |                            |                             |                  |             |
| 396980                                                                                                                        | 815 - 611300 -            |                            | -86.57                      | 203635           | 189781      |
|                                                                                                                               |                           |                            |                             |                  |             |
| 396980                                                                                                                        | 825 - 611300 -            |                            | -86.57                      | 203635           | 189781      |
|                                                                                                                               |                           |                            |                             |                  |             |
| 396981                                                                                                                        | 815 - 611300 -            |                            | 50.50                       | 203636           | 189781      |
| BLANKET PURCHASE ORDER FOR NOVEMBER 2016                                                                                      |                           |                            |                             |                  |             |
| 396981                                                                                                                        | 825 - 611300 -            |                            | 50.50                       | 203636           | 189781      |

**Vendor**

| <b>Voucher</b>                     | <b>Org-Object-Project</b> | <b>Account Description</b>               | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|------------------------------------|---------------------------|------------------------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>            |                           |                                          |                     |                             |               |
| 396982                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 24.12               | 203637                      | 189781        |
| 396982                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 24.12               | 203637                      | 189781        |
| 396983                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 22.94               | 203638                      | 189781        |
| 396983                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 22.95               | 203638                      | 189781        |
| 396984                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 36.96               | 203640                      | 189781        |
| 396984                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 36.97               | 203640                      | 189781        |
| 396985                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 3.56                | 203641                      | 189781        |
| 396985                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 3.56                | 203641                      | 189781        |
| 396986                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 77.87               | 203642                      | 189781        |
| 396986                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 77.87               | 203642                      | 189781        |
| 396987                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 39.89               | 203643                      | 189781        |
| 396987                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 39.90               | 203643                      | 189781        |
| 396988                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 42.92               | 203644                      | 189781        |
| 396988                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 42.93               | 203644                      | 189781        |
| 396989                             | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 17.54               | 203645                      | 189781        |
| 396989                             | 815 - 611300 -            | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 | 17.55               | 203645                      | 189781        |
|                                    |                           | BLANKET PURCHASE ORDER FOR NOVEMBER 2016 |                     |                             |               |
|                                    |                           | <b># of Claims</b>                       | <b>22</b>           | <b>Vendor Payment Total</b> | <b>697.01</b> |
| <b>UNION SECURITY INSURANCE CO</b> |                           |                                          |                     |                             |               |
| 397298                             | 511 - 602500 - 05600      |                                          | 9.50                | 203952                      | MANUAL        |
| 397298                             | 515 - 602500 - 74500      |                                          | 19.00               | 203952                      | MANUAL        |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b> |                           |                            |                     |                             |                 |
| 397298                  | 621 - 602500 -            |                            | 19.00               | 203952                      | MANUAL          |
| 397298                  | 825 - 602500 -            |                            | 19.00               | 203952                      | MANUAL          |
| 397298                  | 111 - 602500 -            |                            | 28.50               | 203952                      | MANUAL          |
| 397298                  | 437 - 602500 -            |                            | 28.50               | 203952                      | MANUAL          |
| 397298                  | 325 - 602500 -            |                            | 57.00               | 203952                      | MANUAL          |
| 397298                  | 445 - 602500 -            |                            | 57.00               | 203952                      | MANUAL          |
| 397298                  | 313 - 602500 -            |                            | 66.50               | 203952                      | MANUAL          |
| 397298                  | 315 - 602500 -            |                            | 76.00               | 203952                      | MANUAL          |
| 397298                  | 115 - 602500 -            |                            | 85.50               | 203952                      | MANUAL          |
| 397298                  | 135 - 602500 -            |                            | 85.50               | 203952                      | MANUAL          |
| 397298                  | 335 - 602500 -            |                            | 91.96               | 203952                      | MANUAL          |
| 397298                  | 150 - 602500 -            |                            | 104.50              | 203952                      | MANUAL          |
| 397298                  | 811 - 602500 -            |                            | 152.00              | 203952                      | MANUAL          |
| 397298                  | 125 - 602500 -            |                            | 171.00              | 203952                      | MANUAL          |
| 397298                  | 145 - 602500 -            |                            | 177.46              | 203952                      | MANUAL          |
| 397298                  | 611 - 602500 -            |                            | 204.25              | 203952                      | MANUAL          |
| 397298                  | 411 - 602500 -            |                            | 451.25              | 203952                      | MANUAL          |
| 397298                  | 290 - 602500 -            |                            | 1,409.42            | 203952                      | MANUAL          |
| 397298                  | 213 - 602500 -            |                            | 1,898.29            | 203952                      | MANUAL          |
| <b># of Claims</b>      |                           |                            | 21                  | <b>Vendor Payment Total</b> | <b>5,211.13</b> |

**Vendor**

| Voucher                                                                  | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|--------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                         |                    |                     |              |                      |        |
| UNITED PARCEL SERVICE                                                    |                    |                     |              |                      |        |
| 397155                                                                   | 311 - 610700 -     |                     | 24.99        | 203810               | MANUAL |
| 397208                                                                   | 290 - 625700 -     |                     | 7.04         | 203863               | MANUAL |
| 397209                                                                   | 290 - 625700 -     |                     | 14.08        | 203864               | MANUAL |
| 397210                                                                   | 290 - 625700 -     |                     | 1.15         | 203865               | MANUAL |
| 397318                                                                   | 213 - 625700 -     |                     | 19.77        | 203972               | MANUAL |
| 397396                                                                   | 411 - 625700 -     |                     | 16.29        | 204048               | MANUAL |
| 397405                                                                   | 411 - 625700 -     |                     | 156.49       | 204057               | MANUAL |
| # of Claims                                                              |                    |                     | 7            | Vendor Payment Total |        |
|                                                                          |                    |                     | 239.81       |                      |        |
| US K9 UNLIMITED INC.                                                     |                    |                     |              |                      |        |
| 396832                                                                   | 213 - 610700 -     |                     | 44.00        | 203489               | 190007 |
| 5' 3/4" LEAD                                                             |                    |                     |              |                      |        |
| 396832                                                                   | 213 - 610700 -     |                     | 270.00       | 203489               | 190007 |
| K-9 DOG BITE SLEEVE WITH COVER/JUTE AND 5 FOOT -3/4" LEAD, ITEM #BSCJUTE |                    |                     |              |                      |        |
| # of Claims                                                              |                    |                     | 2            | Vendor Payment Total |        |
|                                                                          |                    |                     | 314.00       |                      |        |
| VALMONT COMPOSITE STRUCTURES                                             |                    |                     |              |                      |        |
| 396857                                                                   | 815 - 610700 -     |                     | 61.00        | 203514               | 189831 |
| ITEM #12806-4A: DECAL 9PER EA MARKER - ATTACHED)                         |                    |                     |              |                      |        |
| 396857                                                                   | 825 - 610700 -     |                     | 122.00       | 203514               | 189831 |
| ITEM #12806-2A: DECAL (PER EA MARKER - ATTACHED)                         |                    |                     |              |                      |        |
| 396857                                                                   | 815 - 610700 -     |                     | 382.50       | 203514               | 189831 |
| RESTOCK INVENTORY -- ITEM #CRM306608: MARKER, BLUE (WATER) 8159015       |                    |                     |              |                      |        |
| 396857                                                                   | 825 - 610700 -     |                     | 550.80       | 203514               | 189831 |
| ITEM #CRM306607: MARKER, GREEN (SEWER), 8159014                          |                    |                     |              |                      |        |
| # of Claims                                                              |                    |                     | 4            | Vendor Payment Total |        |
|                                                                          |                    |                     | 1,116.30     |                      |        |
| VERNON CLARK TRUCKING CO INC                                             |                    |                     |              |                      |        |
| 396833                                                                   | 815 - 611300 -     |                     | 45.76        | 203490               | 190069 |

**Vendor**

| Voucher                                                                                                                                                                                                 | Org-Object-Project   | Account Description | Amount Claim         | Invoice    | PO #   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                                                                                                                                        |                      |                     |                      |            |        |
| GAUGE AIR FILTER P/N 3532811C1 ID# 2388                                                                                                                                                                 |                      |                     |                      |            |        |
|                                                                                                                                                                                                         | # of Claims          | 1                   | Vendor Payment Total | 45.76      |        |
| WATER AND WASTE SPECIALTIES LLC                                                                                                                                                                         |                      |                     |                      |            |        |
| 396800                                                                                                                                                                                                  | 815 - 620900 -       |                     | 2,080.00             | 203458     | 189312 |
| BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED) |                      |                     |                      |            |        |
|                                                                                                                                                                                                         | # of Claims          | 1                   | Vendor Payment Total | 2,080.00   |        |
| WEAVER ELECTRIC INC                                                                                                                                                                                     |                      |                     |                      |            |        |
| 396862                                                                                                                                                                                                  | 411 - 612200 -       |                     | 500.00               | 203519     | 190076 |
| BUCKET TRUCK                                                                                                                                                                                            |                      |                     |                      |            |        |
| 396862                                                                                                                                                                                                  | 411 - 612200 -       |                     | 800.00               | 203519     | 190076 |
| MAN HOURS TO CHECK AND REPAIR OUTSIDE LIGHTS AT ORANGE GROVE CENTER                                                                                                                                     |                      |                     |                      |            |        |
|                                                                                                                                                                                                         | # of Claims          | 2                   | Vendor Payment Total | 1,300.00   |        |
| WESLEY A MAJURE                                                                                                                                                                                         |                      |                     |                      |            |        |
| 397526                                                                                                                                                                                                  | 213 - 626900 -       |                     | 45.00                | 204178     | 189987 |
| BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16                                                                              |                      |                     |                      |            |        |
| 397526                                                                                                                                                                                                  | 213 - 626900 -       |                     | 55.00                | 204178     | 189987 |
| LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16                                                                                  |                      |                     |                      |            |        |
| 397526                                                                                                                                                                                                  | 213 - 626900 -       |                     | 105.00               | 204178     | 189987 |
| DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16                                                                                 |                      |                     |                      |            |        |
|                                                                                                                                                                                                         | # of Claims          | 3                   | Vendor Payment Total | 205.00     |        |
| WETLANDS SOLUTION LLC                                                                                                                                                                                   |                      |                     |                      |            |        |
| 396794                                                                                                                                                                                                  | 359 - 640100 - 02940 |                     | 170,313.00           | 203452     | 189986 |
| AS PER BIDS RECEIVED IN PURCHASING ON 09-13-2016; CITY COUNCIL APPROVAL OF WETLANE MITIGATION CREDIT PURCHASE FOR SPORTSPLEX EXPANSION                                                                  |                      |                     |                      |            |        |
|                                                                                                                                                                                                         | # of Claims          | 1                   | Vendor Payment Total | 170,313.00 |        |

**Vendor**

| <b>Voucher</b>                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                           |                           |                            |                     |                |             |
| <b>WILLARD BYRON JONES</b>                                        |                           |                            |                     |                |             |
| 397109                                                            | 611 - 625500 -            |                            | 90.00               | 203764         | 189627      |
| AWARDED 10/18/16; PAPPAS ET AL 0811A-04-004.000 LOT CLEAN-UP      |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 9.34                | 204014         | 189533      |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 11.09               | 204014         | 189533      |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 11.68               | 204014         | 189533      |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 11.68               | 204014         | 189533      |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 12.85               | 204014         | 189533      |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                           |                            |                     |                |             |
| 397361                                                            | 611 - 625500 -            |                            | 23.36               | 204014         | 189533      |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 12.85               | 204015         | 189533      |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 15.26               | 204015         | 189533      |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 16.05               | 204015         | 189533      |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 16.06               | 204015         | 189533      |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 17.66               | 204015         | 189533      |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                           |                            |                     |                |             |
| 397362                                                            | 611 - 625500 -            |                            | 32.12               | 204015         | 189533      |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 11.09               | 204016         | 189533      |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 13.18               | 204016         | 189533      |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                              |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 13.86               | 204016         | 189533      |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                           |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 13.87               | 204016         | 189533      |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP       |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 15.26               | 204016         | 189533      |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                       |                           |                            |                     |                |             |
| 397363                                                            | 611 - 625500 -            |                            | 27.74               | 204016         | 189533      |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                 |                           |                            |                     |                |             |
| 397364                                                            | 611 - 625500 -            |                            | 11.68               | 204017         | 189533      |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP |                           |                            |                     |                |             |
| 397364                                                            | 611 - 625500 -            |                            | 13.87               | 204017         | 189533      |



**Vendor**

| <b>Voucher</b>                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-----------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                     |                           |                            |                     |                             |               |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                                        |                           |                            |                     |                             |               |
| 397364                                                                      | 611 - 625500 -            |                            | 14.59               | 204017                      | 189533        |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                                     |                           |                            |                     |                             |               |
| 397364                                                                      | 611 - 625500 -            |                            | 14.60               | 204017                      | 189533        |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP                 |                           |                            |                     |                             |               |
| 397364                                                                      | 611 - 625500 -            |                            | 16.06               | 204017                      | 189533        |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                                 |                           |                            |                     |                             |               |
| 397364                                                                      | 611 - 625500 -            |                            | 29.20               | 204017                      | 189533        |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                           |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 11.68               | 204018                      | 189533        |
| AWARDED 10/04/2016: STATE OF MISS 0810D-07-00712.000 LOT CLEAN-UP           |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 13.87               | 204018                      | 189533        |
| MILLAR 0908D-01-132.000 LOT CLEAN-UP                                        |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 14.59               | 204018                      | 189533        |
| NOHRER JR 0808K-03-019.000 LOT CLEAN-UP                                     |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 14.60               | 204018                      | 189533        |
| MASON TRENDSETTERS DEV CO LLC 0808A-01-009.004 LOT CLEAN-UP                 |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 16.06               | 204018                      | 189533        |
| MONICAL & SON 0908J-01-001.049 LOT CLEAN-UP                                 |                           |                            |                     |                             |               |
| 397365                                                                      | 611 - 625500 -            |                            | 29.20               | 204018                      | 189533        |
| PRISMA BUILDERS LLC 0911D-02-068.000 LOT CLEAN-UP                           |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                          |                           |                            | <b>31</b>           | <b>Vendor Payment Total</b> | <b>575.00</b> |
| <b>WILLIAM A DAVIS</b>                                                      |                           |                            |                     |                             |               |
| 397028                                                                      | 290 - 612200 -            |                            | 163.00              | 203683                      | 190091        |
| ESTIMATE FOR STATION 10 WEST REAR DOOR NOT WORKING PROPERLY                 |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>163.00</b> |
| <b>WILLIAM DOYLE LADNER</b>                                                 |                           |                            |                     |                             |               |
| 396959                                                                      | 411 - 612200 -            |                            | 600.00              | 203616                      | 190014        |
| SERVICE CALL TO CHECK AND REPAIR WELL AT SPORTSPLEX                         |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>600.00</b> |
| <b>WILLIAM MCCONNELL</b>                                                    |                           |                            |                     |                             |               |
| 397524                                                                      | 213 - 626900 -            |                            | 45.00               | 204176                      | 189997        |
| BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION |                           |                            |                     |                             |               |
| COURSE IN JACKSON, MS - 11/13/16 THRU 11/18/16                              |                           |                            |                     |                             |               |
| 397524                                                                      | 213 - 626900 -            |                            | 55.00               | 204176                      | 189997        |

**Vendor**

| <b>Voucher</b>                      | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                                                                                              | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>             |                           |                                                                                                                                                                         |                     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE<br>IN JACKSON, MS - 11/13/16 THRU 11/18/16<br>397524                      213 - 626900 - | 105.00              | 204176         | 189997      |
|                                     |                           | DINNER - FOOD ALLOWANCE WHILE ATTENDING THE FBI BASIC CRISIS NEGOTIATION COURSE<br>IN JACKSON, MS - 11/13/16 THRU 11/18/16                                              |                     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | <b># of Claims</b> 3 <b>Vendor Payment Total</b>                                                                                                                        | <b>205.00</b>       |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
| <b>WILLIAM R THURMAN</b>            |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | 397166                      335 - 612200 -                                                                                                                              | 560.00              | 203821         | 190027      |
|                                     |                           | LABOR TO REPAIR MOWER DECK ID# 3591                                                                                                                                     |                     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | <b># of Claims</b> 1 <b>Vendor Payment Total</b>                                                                                                                        | <b>560.00</b>       |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
| <b>YAMAHA MOTOR CORPORATION USA</b> |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | 397303                      437 - 620900 -                                                                                                                              | 3,078.00            | 203957         | MANUAL      |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | <b># of Claims</b> 1 <b>Vendor Payment Total</b>                                                                                                                        | <b>3,078.00</b>     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
| <b>ZEP MFG</b>                      |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | 396851                      815 - 613700 -                                                                                                                              | 4,510.24            | 203508         | 190015      |
|                                     |                           | RESTOCK - ITEM #167034: SEWER AID, 40 LB, BUCKET                                                                                                                        |                     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | <b># of Claims</b> 1 <b>Vendor Payment Total</b>                                                                                                                        | <b>4,510.24</b>     |                |             |
| <hr/>                               |                           |                                                                                                                                                                         |                     |                |             |
|                                     |                           | <b>Total # of Claims</b> 1,081 <b>Grand Total</b>                                                                                                                       | <b>3,414,379.69</b> |                | 12/7/2016   |

**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

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**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

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## 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                     | <b><u>Hurricane Katrina</u></b> |                                                              |
| 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                                   |



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Nellie Henry, Urban Development Clerk  
Code Enforcement

**Date:** 11/22/2016

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

**Recommendation:**

# Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director  
Department of Urban Development

Date: November 22, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 6th day of December, 2016.

Please place the attached item on the Council agenda for December 6, 2016.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

\_\_\_\_\_ Director of Urban Development

\_\_\_\_\_ CAO or Mayor \_\_\_\_\_

# Memorandum - City of Gulfport

## Department of Urban Development

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**Date:** November 22, 2016

**To:** Mayor Billy Hewes  
City Council Members

**From:** Code Enforcement

**RE:** Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

### Awarding of Bids

#### WARD 1

- Parcel 1: 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 2923 56th Avenue. (Gulf South Equity Inv.)
- Parcel 2: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)
- Parcel 3: 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. awarded to Woolmarket Lawns for \$59.00 to repair or remove inoperable vehicle(s) from site located at 1603 Dixie Avenue. (Coburn)
- Parcel 4: 0711K-03-082.000. Lot 2, Blk. 2, Ext of Stokes Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1204 Hardy Avenue. (McIntosh)
- Parcel 5: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1206 Hardy Avenue. (Watts)
- Parcel 6: 0711K-02-091.000. Lots 11-14 Inc., Blk. 1, Ridgewood awarded to Mike's General Service for \$118.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Real Estate Development LLC)
- Parcel 7: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. awarded to Woolmarket Lawns for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 2027 & 2029 47th Avenue. (Bond Jr.)
- Parcel 8: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (Edwards Et Al)
- Parcel 9: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)
- Parcel 10: 0711L-02-140.000. S 23.4 Ft. of Lot 18 & All Lots 19-20, Blk. 18, Central Beach awarded to Jones Contracting Services for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 1417 Lewis Avenue. (Hall)
- Parcel 11: 0811E-04-024.000. Lot 8, Blk. 89, Original Gulfport awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 2109 31st Avenue. (Rodgers)

#### WARD 2

- Parcel 12: 0711N-02-070.000. This parcel awarded to Twin City Lawn Care for



- \$78.00 to cut and clean grounds and remove all trash and debris from site located at 615 Ruth Avenue. (Peters)
- Parcel 13: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe)
- Parcel 14: 0811A-03-059.000. N 1/2 Lot 10 & All Lots 11-12, Blk. 6, Broadmoore Place awarded to Jones Contracting Services for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 2321 Pine Avenue. (Markle)
- Parcel 15: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)
- Parcel 16: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)

**WARD 3**

- Parcel 17: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. awarded to B & B Construction for \$375.00 to cut and clean grounds and remove all trash and debris from site located at 2328 17th Avenue. (Sullivan Est.)
- Parcel 18: 0811B-07-006.000. Lots 3-4, Less S 7 Ft. of Lot 4, Blk. 34, Arlington Heights Add. awarded to Woolmarket Lawns for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 2323 18th Avenue. (Johnson)
- Parcel 19: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1630 20th Street. (Burke)
- Parcel 20: 0810I-01-020.004. Lot 48, Village Green Subd. awarded to Jones Contracting Services for \$125.00 to cut and clean grounds and remove all trash and debris from site located at 3508 Nunnally Street. (Danver Global Inc.)
- Parcel 21: 0910M-02-067.000. Lot 37-40 Inc., Blk. 5, Manhatten Add. awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Nguyen)

**WARD 4**

- Parcel 22: 0910N-01-018.001. This parcel awarded to Woolmarket Lawns for \$69.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)

**WARD 7**

- Parcel 23: 0707H-03-046.000. This parcel awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on Old Highway 49. (Knight)
- Parcel 24: 0808C-01-008.000. This parcel awarded to Woolmarket Lawns for \$69.00 to cut and clean grounds and remove all trash and debris from site located at 15231 D Parkwood Drive North. (Perkins)

**Total \$2045.00**

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **6th** day of **December, 2016**, 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:  | 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 2923 56th Avenue. (Gulf South Equity Inv.)                 |
| Parcel 2:  | 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)                                     |
| Parcel 3:  | 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. awarded to Woolmarket Lawns for \$59.00 to repair or remove inoperable vehicle(s). from site located at 1603 Dixie Avenue. (Coburn)                                              |
| Parcel 4:  | 0711K-03-082.000. Lot 2, Blk. 2, Ext of Stokes Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1204 Hardy Avenue. (McIntosh)                                  |
| Parcel 5:  | 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 1206 Hardy Avenue. (Watts)                                     |
| Parcel 6:  | 0711K-02-091.000. Lots 11-14 Inc., Blk. 1, Ridgewood awarded to Mike's General Service for \$118.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Real Estate Development LLC)          |
| Parcel 7:  | 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. awarded to Woolmarket Lawns for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 2027 & 2029 47th Avenue. (Bond Jr.)                    |
| Parcel 8:  | 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (Edwards Et Al)                                |
| Parcel 9:  | 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)                                 |
| Parcel 10: | 0711L-02-140.000. S 23.4 Ft. of Lot 18 & All Lots 19-20, Blk. 18, Central Beach awarded to Jones Contracting Services for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 1417 Lewis Avenue. (Hall) |
| Parcel 11: | 0811E-04-024.000. Lot 8, Blk. 89, Original Gulfport awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 2109 31st Avenue. (Rodgers)                                     |

- Parcel 12: 0711N-02-070.000. This parcel awarded to Twin City Lawn Care for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 615 Ruth Avenue. (Peters)
- Parcel 13: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Woolmarket Lawns for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe)
- Parcel 14: 0811A-03-059.000. N 1/2 Lot 10 & All Lots 11-12, Blk. 6, Broadmoore Place awarded to Jones Contracting Services for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 2321 Pine Avenue. (Markle)
- Parcel 15: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)
- Parcel 16: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Woolmarket Lawns for \$59.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)
- Parcel 17: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. awarded to B & B Construction for \$375.00 to cut and clean grounds and remove all trash and debris from site located at 2328 17th Avenue. (Sullivan Est.)
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- Parcel 22: 0910N-01-018.001. This parcel awarded to Woolmarket Lawns for \$69.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)
- Parcel 23: 0707H-03-046.000. This parcel awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on Old Highway 49. (Knight)
- Parcel 24: 0808C-01-008.000. This parcel awarded to Woolmarket Lawns for \$69.00 to cut and clean grounds and remove all trash and debris from site located at 15231 D Parkwood Drive North. (Perkins)

**WHEREAS**, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

**WHEREAS**, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

**SECTION 2.** That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

**SECTION 3.** That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

**SECTION 4.** That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

**WHEREUPON**, the President thereby declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
MAYOR



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Ginnie Hem, Manager  
Finance

**Date:** 11/28/2016

**Subject:** Biweekly Pay Distribution Journals - for the month of November, 2016 - to be made part of the minutes.

**Recommendation:**

**To:** Mayor Billy Hewes  
Council President Ricky Dombrowski  
Councilwoman Ella Holmes-Hines  
Councilwoman Cara L. Pucheu  
Councilman Kenneth L. Casey, Sr.  
Councilman F.B. 'Rusty' Walker, IV  
Councilman Myles Sharp  
Councilman Robert 'R. Lee:' Flowers

**CC:** Dr. John Kelly, CAO

**From:** Linda Elias, Comptroller

**Date:** November 23, 2016

**Re:** Payroll Journals

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Attached are the Biweekly Pay Distribution Journals for the month of November, 2016 to be approved and spread on the minutes of the December 6, 2016 Council meeting.

If you have any questions, please call my office at any time.

11/08/2016 16:08  
jdubuisson

CITY OF GULFPORT  
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1  
prjournal

WARRANT 111016

PAY PERIOD 10/24/2016 to 11/06/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 111016

GL EFF DATE 11/10/2016  
REFERENCE 111016  
REFERENCE2 1111016

| ORG       | OBJECT   | PROJECT | ORGANIZATION TITLE         | ACCOUNT DESCRIPTION    | EXPENDITURE |
|-----------|----------|---------|----------------------------|------------------------|-------------|
| YEAR 2017 | PERIOD 2 |         |                            | GL EFF DATE 11/10/2016 |             |
| 111       | 600100   |         | EXECUTIVE                  | WAGES AND SALARIES     | 7,816.85    |
| 111       | 601900   |         | EXECUTIVE                  | STATE RETIREMENT       | 1,231.15    |
| 111       | 602200   |         | EXECUTIVE                  | FICA TAXES             | 567.57      |
| 111       | 602600   |         | EXECUTIVE                  | HEALTH INSURANCE       | 1,336.34    |
| 115       | 600100   |         | LEGISLATIVE                | WAGES AND SALARIES     | 9,402.15    |
| 115       | 601900   |         | LEGISLATIVE                | STATE RETIREMENT       | 1,480.84    |
| 115       | 602200   |         | LEGISLATIVE                | FICA TAXES             | 631.02      |
| 115       | 602600   |         | LEGISLATIVE                | HEALTH INSURANCE       | 2,999.06    |
| 125       | 600100   |         | JUDICIAL                   | WAGES AND SALARIES     | 25,150.63   |
| 125       | 600400   |         | JUDICIAL                   | OVERTIME               | 105.47      |
| 125       | 601900   |         | JUDICIAL                   | STATE RETIREMENT       | 3,952.73    |
| 125       | 602200   |         | JUDICIAL                   | FICA TAXES             | 1,818.34    |
| 125       | 602600   |         | JUDICIAL                   | HEALTH INSURANCE       | 5,638.31    |
| 135       | 600100   |         | LEGAL                      | WAGES AND SALARIES     | 25,849.01   |
| 135       | 601900   |         | LEGAL                      | STATE RETIREMENT       | 4,071.24    |
| 135       | 602200   |         | LEGAL                      | FICA TAXES             | 1,892.44    |
| 135       | 602600   |         | LEGAL                      | HEALTH INSURANCE       | 3,630.17    |
| 145       | 600100   |         | GENERAL ADMINISTRATION     | WAGES AND SALARIES     | 40,522.95   |
| 145       | 601900   |         | GENERAL ADMINISTRATION     | STATE RETIREMENT       | 6,387.09    |
| 145       | 602200   |         | GENERAL ADMINISTRATION     | FICA TAXES             | 2,957.59    |
| 145       | 602600   |         | GENERAL ADMINISTRATION     | HEALTH INSURANCE       | 5,641.33    |
| 150       | 600100   |         | INFORMATION TECHNOLOGY     | WAGES AND SALARIES     | 23,016.10   |
| 150       | 600400   |         | INFORMATION TECHNOLOGY     | OVERTIME               | 88.07       |
| 150       | 601900   |         | INFORMATION TECHNOLOGY     | STATE RETIREMENT       | 3,622.76    |
| 150       | 602200   |         | INFORMATION TECHNOLOGY     | FICA TAXES             | 1,647.15    |
| 150       | 602600   |         | INFORMATION TECHNOLOGY     | HEALTH INSURANCE       | 4,983.01    |
| 213       | 600100   |         | POLICE OPERATING           | WAGES AND SALARIES     | 334,868.51  |
| 213       | 600400   |         | POLICE OPERATING           | OVERTIME               | 38,870.86   |
| 213       | 601000   |         | POLICE OPERATING           | HOLIDAY PAY            | 1,913.67    |
| 213       | 601900   |         | POLICE OPERATING           | STATE RETIREMENT       | 59,165.40   |
| 213       | 602200   |         | POLICE OPERATING           | FICA TAXES             | 27,186.67   |
| 213       | 602600   |         | POLICE OPERATING           | HEALTH INSURANCE       | 64,469.83   |
| 290       | 600100   |         | FIRE                       | WAGES AND SALARIES     | 270,733.39  |
| 290       | 600400   |         | FIRE                       | OVERTIME               | 45,867.34   |
| 290       | 601000   |         | FIRE                       | HOLIDAY PAY            | 2,178.08    |
| 290       | 601900   |         | FIRE                       | STATE RETIREMENT       | 50,207.65   |
| 290       | 602200   |         | FIRE                       | FICA TAXES             | 23,004.03   |
| 290       | 602600   |         | FIRE                       | HEALTH INSURANCE       | 55,052.68   |
| 313       | 600100   |         | PUBLIC WORKS ADMIN         | WAGES AND SALARIES     | 14,463.06   |
| 313       | 601900   |         | PUBLIC WORKS ADMIN         | STATE RETIREMENT       | 2,287.38    |
| 313       | 602200   |         | PUBLIC WORKS ADMIN         | FICA TAXES             | 1,077.15    |
| 313       | 602600   |         | PUBLIC WORKS ADMIN         | HEALTH INSURANCE       | 1,125.94    |
| 315       | 600100   |         | TRAFFIC CONTROL AND SAFETY | WAGES AND SALARIES     | 10,840.51   |
| 315       | 600400   |         | TRAFFIC CONTROL AND SAFETY | OVERTIME               | 785.81      |
| 315       | 601900   |         | TRAFFIC CONTROL AND SAFETY | STATE RETIREMENT       | 1,840.60    |
| 315       | 602200   |         | TRAFFIC CONTROL AND SAFETY | FICA TAXES             | 854.15      |
| 315       | 602600   |         | TRAFFIC CONTROL AND SAFETY | HEALTH INSURANCE       | 2,332.11    |

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CITY OF GULFPORT  
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P  
prjournl 2

WARRANT 111016

PAY PERIOD 10/24/2016 to 11/06/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 111016

GL EFF DATE 11/10/2016  
REFERENCE 111016  
REFERENCE2 1111016

| ORG | OBJECT | PROJECT | ORGANIZATION TITLE   | ACCOUNT DESCRIPTION | EXPENDITURE |
|-----|--------|---------|----------------------|---------------------|-------------|
| 335 | 600100 |         | MAINTENANCE GARAGE   | WAGES AND SALARIES  | 15,461.73   |
| 335 | 600400 |         | MAINTENANCE GARAGE   | OVERTIME            | 28.20       |
| 335 | 601900 |         | MAINTENANCE GARAGE   | STATE RETIREMENT    | 2,444.39    |
| 335 | 602200 |         | MAINTENANCE GARAGE   | FICA TAXES          | 1,137.81    |
| 335 | 602600 |         | MAINTENANCE GARAGE   | HEALTH INSURANCE    | 1,757.50    |
| 325 | 600100 |         | ENGINEERING          | WAGES AND SALARIES  | 14,389.19   |
| 325 | 601900 |         | ENGINEERING          | STATE RETIREMENT    | 2,183.61    |
| 325 | 602200 |         | ENGINEERING          | FICA TAXES          | 1,060.81    |
| 325 | 602600 |         | ENGINEERING          | HEALTH INSURANCE    | 2,085.03    |
| 411 | 600100 |         | LEISURE SERVICES     | WAGES AND SALARIES  | 57,685.66   |
| 411 | 600100 | 41130   | LEISURE SERVICES     | WAGES AND SALARIES  | 859.93      |
| 411 | 600100 | 41133   | LEISURE SERVICES     | WAGES AND SALARIES  | 1,026.36    |
| 411 | 600100 | 41136   | LEISURE SERVICES     | WAGES AND SALARIES  | 6,108.69    |
| 411 | 600100 | 41138   | LEISURE SERVICES     | WAGES AND SALARIES  | 7.69        |
| 411 | 600100 | 41140   | LEISURE SERVICES     | WAGES AND SALARIES  | 1,103.30    |
| 411 | 600100 | 41144   | LEISURE SERVICES     | WAGES AND SALARIES  | 2,338.56    |
| 411 | 600400 |         | LEISURE SERVICES     | OVERTIME            | 3,907.31    |
| 411 | 600400 | 41130   | LEISURE SERVICES     | OVERTIME            | 134.47      |
| 411 | 600400 | 41136   | LEISURE SERVICES     | OVERTIME            | 400.47      |
| 411 | 600400 | 41140   | LEISURE SERVICES     | OVERTIME            | 144.81      |
| 411 | 600400 | 41144   | LEISURE SERVICES     | OVERTIME            | 328.37      |
| 411 | 601900 |         | LEISURE SERVICES     | STATE RETIREMENT    | 9,691.68    |
| 411 | 601900 | 41130   | LEISURE SERVICES     | STATE RETIREMENT    | 156.62      |
| 411 | 601900 | 41133   | LEISURE SERVICES     | STATE RETIREMENT    | 161.65      |
| 411 | 601900 | 41136   | LEISURE SERVICES     | STATE RETIREMENT    | 1,029.91    |
| 411 | 601900 | 41138   | LEISURE SERVICES     | STATE RETIREMENT    | 1.21        |
| 411 | 601900 | 41140   | LEISURE SERVICES     | STATE RETIREMENT    | 196.58      |
| 411 | 601900 | 41144   | LEISURE SERVICES     | STATE RETIREMENT    | 420.05      |
| 411 | 602200 |         | LEISURE SERVICES     | FICA TAXES          | 4,511.35    |
| 411 | 602200 | 41130   | LEISURE SERVICES     | FICA TAXES          | 76.07       |
| 411 | 602200 | 41133   | LEISURE SERVICES     | FICA TAXES          | 78.52       |
| 411 | 602200 | 41136   | LEISURE SERVICES     | FICA TAXES          | 493.88      |
| 411 | 602200 | 41138   | LEISURE SERVICES     | FICA TAXES          | .58         |
| 411 | 602200 | 41140   | LEISURE SERVICES     | FICA TAXES          | 83.02       |
| 411 | 602200 | 41144   | LEISURE SERVICES     | FICA TAXES          | 198.61      |
| 411 | 602600 |         | LEISURE SERVICES     | HEALTH INSURANCE    | 11,266.34   |
| 411 | 602600 | 41136   | LEISURE SERVICES     | HEALTH INSURANCE    | 633.84      |
| 411 | 602600 | 41138   | LEISURE SERVICES     | HEALTH INSURANCE    | 1.16        |
| 411 | 602600 | 41140   | LEISURE SERVICES     | HEALTH INSURANCE    | 541.91      |
| 411 | 602600 | 41144   | LEISURE SERVICES     | HEALTH INSURANCE    | 288.90      |
| 415 | 600100 |         | BUILDING MAINTENANCE | WAGES AND SALARIES  | 2,003.49    |
| 415 | 601900 |         | BUILDING MAINTENANCE | STATE RETIREMENT    | 320.27      |
| 415 | 602200 |         | BUILDING MAINTENANCE | FICA TAXES          | 144.25      |
| 415 | 602600 |         | BUILDING MAINTENANCE | HEALTH INSURANCE    | 566.91      |
| 430 | 600100 |         | BEAUTIFICATION       | WAGES AND SALARIES  | 2,003.12    |
| 430 | 601900 |         | BEAUTIFICATION       | STATE RETIREMENT    | 315.49      |
| 430 | 602200 |         | BEAUTIFICATION       | FICA TAXES          | 143.50      |
| 430 | 602600 |         | BEAUTIFICATION       | HEALTH INSURANCE    | 426.83      |



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CITY OF GULFPORT  
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3  
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WARRANT 111016

PAY PERIOD 10/24/2016 to 11/06/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 111016

GL EFF DATE 11/10/2016  
REFERENCE 111016  
REFERENCE2 111016

| ORG         | OBJECT | PROJECT | ORGANIZATION TITLE       | ACCOUNT DESCRIPTION | EXPENDITURE  |
|-------------|--------|---------|--------------------------|---------------------|--------------|
| 437         | 600100 |         | BAYOU VISTA GOLF COURSE  | WAGES AND SALARIES  | 4,916.14     |
| 437         | 600400 |         | BAYOU VISTA GOLF COURSE  | OVERTIME            | 131.01       |
| 437         | 601900 |         | BAYOU VISTA GOLF COURSE  | STATE RETIREMENT    | 632.94       |
| 437         | 602200 |         | BAYOU VISTA GOLF COURSE  | FICA TAXES          | 369.07       |
| 437         | 602600 |         | BAYOU VISTA GOLF COURSE  | HEALTH INSURANCE    | 915.27       |
| 611         | 600100 |         | PLANNING AND ZONING      | WAGES AND SALARIES  | 40,667.58    |
| 611         | 601900 |         | PLANNING AND ZONING      | STATE RETIREMENT    | 6,405.17     |
| 611         | 602200 |         | PLANNING AND ZONING      | FICA TAXES          | 2,922.60     |
| 611         | 602600 |         | PLANNING AND ZONING      | HEALTH INSURANCE    | 8,690.70     |
| 621         | 600100 |         | ECONOMIC DEVELOPMENT     | WAGES AND SALARIES  | 7,336.94     |
| 621         | 601900 |         | ECONOMIC DEVELOPMENT     | STATE RETIREMENT    | 1,155.57     |
| 621         | 602200 |         | ECONOMIC DEVELOPMENT     | FICA TAXES          | 538.95       |
| 621         | 602600 |         | ECONOMIC DEVELOPMENT     | HEALTH INSURANCE    | 1,149.34     |
| FUND TOTALS |        |         |                          |                     | 1,421,745.10 |
| 511         | 600100 | 05600   | COMMUNITY DEVELOPMENT    | WAGES AND SALARIES  | 2,913.20     |
| 511         | 601900 | 05600   | COMMUNITY DEVELOPMENT    | STATE RETIREMENT    | 458.83       |
| 511         | 602200 | 05600   | COMMUNITY DEVELOPMENT    | FICA TAXES          | 216.33       |
| 511         | 602600 | 05600   | COMMUNITY DEVELOPMENT    | HEALTH INSURANCE    | 369.68       |
| 515         | 600100 | 74500   | HOME CONSORTIUM-GULFPORT | WAGES AND SALARIES  | 3,459.80     |
| 515         | 601900 | 74500   | HOME CONSORTIUM-GULFPORT | STATE RETIREMENT    | 544.91       |
| 515         | 602200 | 74500   | HOME CONSORTIUM-GULFPORT | FICA TAXES          | 257.58       |
| 515         | 602600 | 74500   | HOME CONSORTIUM-GULFPORT | HEALTH INSURANCE    | 602.80       |
| FUND TOTALS |        |         |                          |                     | 8,823.13     |
| 811         | 600100 |         | UTILITY BILLING          | WAGES AND SALARIES  | 25,921.47    |
| 811         | 600400 |         | UTILITY BILLING          | OVERTIME            | 561.75       |
| 811         | 601900 |         | UTILITY BILLING          | STATE RETIREMENT    | 4,171.11     |
| 811         | 602200 |         | UTILITY BILLING          | FICA TAXES          | 1,939.60     |
| 811         | 602600 |         | UTILITY BILLING          | HEALTH INSURANCE    | 5,122.20     |
| 825         | 600100 |         | SEWER OPERATIONS         | WAGES AND SALARIES  | 3,044.45     |
| 825         | 601900 |         | SEWER OPERATIONS         | STATE RETIREMENT    | 479.50       |
| 825         | 602200 |         | SEWER OPERATIONS         | FICA TAXES          | 224.17       |
| 825         | 602600 |         | SEWER OPERATIONS         | HEALTH INSURANCE    | 547.80       |
| FUND TOTALS |        |         |                          |                     | 42,012.05    |
| 445         | 600100 |         | JOSEPH T JONES           | WAGES AND SALARIES  | 6,939.29     |
| 445         | 600400 |         | JOSEPH T JONES           | OVERTIME            | 190.47       |
| 445         | 601900 |         | JOSEPH T JONES           | STATE RETIREMENT    | 1,122.94     |
| 445         | 602200 |         | JOSEPH T JONES           | FICA TAXES          | 531.64       |
| 445         | 602600 |         | JOSEPH T JONES           | HEALTH INSURANCE    | 772.00       |
| FUND TOTALS |        |         |                          |                     | 9,556.34     |

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WARRANT 111016

PAY PERIOD 10/24/2016 to 11/06/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 111016

GL EFF DATE 11/10/2016  
REFERENCE 111016  
REFERENCE2 111016

| ORG          | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION | EXPENDITURE  |
|--------------|--------|---------|--------------------|---------------------|--------------|
| -----        |        |         |                    |                     | -----        |
| GRAND TOTALS |        |         |                    |                     | 1,482,136.62 |

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P 1  
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WARRANT 8151

PAY PERIOD 11/10/2016 to 11/10/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 8151

GL EFF DATE 11/10/2016  
REFERENCE 8151  
REFERENCE2 18151

| ORG          | OBJECT   | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION | EXPENDITURE |
|--------------|----------|---------|--------------------|---------------------|-------------|
| YEAR 2017    | PERIOD 2 |         |                    |                     |             |
| 411          | 600100   | 41136   | LEISURE SERVICES   | WAGES AND SALARIES  | 602.71      |
| 411          | 601900   | 41136   | LEISURE SERVICES   | STATE RETIREMENT    | 94.93       |
| 411          | 602200   | 41136   | LEISURE SERVICES   | FICA TAXES          | 46.11       |
| FUND TOTALS  |          |         |                    |                     | 743.75      |
| GRAND TOTALS |          |         |                    |                     | 743.75      |



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CITY OF GULFPORT  
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P 1  
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WARRANT V8374

PAY PERIOD 11/10/2016 to 11/10/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC V8374

GL EFF DATE 11/10/2016  
REFERENCE V8374  
REFERENCE2 VV8374

| ORG                | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION    | EXPENDITURE |
|--------------------|--------|---------|--------------------|------------------------|-------------|
| YEAR 2017 PERIOD 2 |        |         |                    | GL EFF DATE 11/10/2016 |             |
| 290                | 600100 |         | FIRE               | WAGES AND SALARIES     | -790.38     |
| 290                | 601900 |         | FIRE               | STATE RETIREMENT       | -124.48     |
| 290                | 602200 |         | FIRE               | FICA TAXES             | -60.46      |
| FUND TOTALS        |        |         |                    |                        | -975.32     |
| GRAND TOTALS       |        |         |                    |                        | -975.32     |



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P 1  
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WARRANT 8374

PAY PERIOD 10/24/2016 to 11/06/2016

CHECK DATE 11/10/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 8374

GL EFF DATE 11/10/2016  
REFERENCE 8374  
REFERENCE2 18374

| ORG                | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION    | EXPENDITURE |
|--------------------|--------|---------|--------------------|------------------------|-------------|
| YEAR 2017 PERIOD 2 |        |         |                    | GL EFF DATE 11/10/2016 |             |
| 290                | 600100 |         | FIRE               | WAGES AND SALARIES     | 790.38      |
| 290                | 601900 |         | FIRE               | STATE RETIREMENT       | 124.48      |
| 290                | 602200 |         | FIRE               | FICA TAXES             | 60.46       |
| FUND TOTALS        |        |         |                    |                        | 975.32      |
| GRAND TOTALS       |        |         |                    |                        | 975.32      |





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CITY OF GULFPORT  
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P 1  
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WARRANT 112316

PAY PERIOD 11/07/2016 to 11/20/2016

CHECK DATE 11/23/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 112316

GL EFF DATE 11/23/2016  
REFERENCE 112316  
REFERENCE2 112316

| ORG       | OBJECT   | PROJECT | ORGANIZATION TITLE         | ACCOUNT DESCRIPTION    | EXPENDITURE |
|-----------|----------|---------|----------------------------|------------------------|-------------|
| YEAR 2017 | PERIOD 2 |         |                            | GL EFF DATE 11/23/2016 |             |
| 111       | 600100   |         | EXECUTIVE                  | WAGES AND SALARIES     | 7,816.85    |
| 111       | 601900   |         | EXECUTIVE                  | STATE RETIREMENT       | 1,231.15    |
| 111       | 602200   |         | EXECUTIVE                  | FICA TAXES             | 567.57      |
| 111       | 602600   |         | EXECUTIVE                  | HEALTH INSURANCE       | 1,336.34    |
| 115       | 600100   |         | LEGISLATIVE                | WAGES AND SALARIES     | 9,402.14    |
| 115       | 601900   |         | LEGISLATIVE                | STATE RETIREMENT       | 1,480.84    |
| 115       | 602200   |         | LEGISLATIVE                | FICA TAXES             | 631.02      |
| 115       | 602600   |         | LEGISLATIVE                | HEALTH INSURANCE       | 2,999.06    |
| 125       | 600100   |         | JUDICIAL                   | WAGES AND SALARIES     | 24,795.88   |
| 125       | 600400   |         | JUDICIAL                   | OVERTIME               | 80.18       |
| 125       | 601900   |         | JUDICIAL                   | STATE RETIREMENT       | 3,917.97    |
| 125       | 602200   |         | JUDICIAL                   | FICA TAXES             | 1,789.26    |
| 125       | 602600   |         | JUDICIAL                   | HEALTH INSURANCE       | 5,638.31    |
| 135       | 600100   |         | LEGAL                      | WAGES AND SALARIES     | 25,849.00   |
| 135       | 600400   |         | LEGAL                      | OVERTIME               | 81.22       |
| 135       | 601900   |         | LEGAL                      | STATE RETIREMENT       | 4,084.03    |
| 135       | 602200   |         | LEGAL                      | FICA TAXES             | 1,898.68    |
| 135       | 602600   |         | LEGAL                      | HEALTH INSURANCE       | 3,630.17    |
| 145       | 600100   |         | GENERAL ADMINISTRATION     | WAGES AND SALARIES     | 40,506.41   |
| 145       | 601900   |         | GENERAL ADMINISTRATION     | STATE RETIREMENT       | 6,384.48    |
| 145       | 602200   |         | GENERAL ADMINISTRATION     | FICA TAXES             | 2,956.33    |
| 145       | 602600   |         | GENERAL ADMINISTRATION     | HEALTH INSURANCE       | 5,641.33    |
| 150       | 600100   |         | INFORMATION TECHNOLOGY     | WAGES AND SALARIES     | 22,906.71   |
| 150       | 600400   |         | INFORMATION TECHNOLOGY     | OVERTIME               | 67.39       |
| 150       | 601900   |         | INFORMATION TECHNOLOGY     | STATE RETIREMENT       | 3,607.41    |
| 150       | 602200   |         | INFORMATION TECHNOLOGY     | FICA TAXES             | 1,637.19    |
| 150       | 602600   |         | INFORMATION TECHNOLOGY     | HEALTH INSURANCE       | 4,983.01    |
| 213       | 600100   |         | POLICE OPERATING           | WAGES AND SALARIES     | 335,422.71  |
| 213       | 600400   |         | POLICE OPERATING           | OVERTIME               | 39,980.12   |
| 213       | 601000   |         | POLICE OPERATING           | HOLIDAY PAY            | 10,494.24   |
| 213       | 601900   |         | POLICE OPERATING           | STATE RETIREMENT       | 60,778.76   |
| 213       | 602200   |         | POLICE OPERATING           | FICA TAXES             | 27,970.85   |
| 213       | 602600   |         | POLICE OPERATING           | HEALTH INSURANCE       | 64,459.83   |
| 290       | 600100   |         | FIRE                       | WAGES AND SALARIES     | 270,915.63  |
| 290       | 600400   |         | FIRE                       | OVERTIME               | 1,114.57    |
| 290       | 601900   |         | FIRE                       | STATE RETIREMENT       | 42,844.86   |
| 290       | 602200   |         | FIRE                       | FICA TAXES             | 19,428.40   |
| 290       | 602600   |         | FIRE                       | HEALTH INSURANCE       | 55,052.68   |
| 313       | 600100   |         | PUBLIC WORKS ADMIN         | WAGES AND SALARIES     | 14,386.16   |
| 313       | 601900   |         | PUBLIC WORKS ADMIN         | STATE RETIREMENT       | 2,275.26    |
| 313       | 602200   |         | PUBLIC WORKS ADMIN         | FICA TAXES             | 1,071.27    |
| 313       | 602600   |         | PUBLIC WORKS ADMIN         | HEALTH INSURANCE       | 1,125.94    |
| 315       | 600100   |         | TRAFFIC CONTROL AND SAFETY | WAGES AND SALARIES     | 10,840.53   |
| 315       | 600400   |         | TRAFFIC CONTROL AND SAFETY | OVERTIME               | 747.86      |
| 315       | 601900   |         | TRAFFIC CONTROL AND SAFETY | STATE RETIREMENT       | 1,834.62    |
| 315       | 602200   |         | TRAFFIC CONTROL AND SAFETY | FICA TAXES             | 851.26      |
| 315       | 602600   |         | TRAFFIC CONTROL AND SAFETY | HEALTH INSURANCE       | 2,332.11    |

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CITY OF GULFPORT  
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WARRANT 112316

PAY PERIOD 11/07/2016 to 11/20/2016

CHECK DATE 11/23/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 112316

GL EFF DATE 11/23/2016  
REFERENCE 112316  
REFERENCE2 112316

| ORG | OBJECT | PROJECT | ORGANIZATION TITLE   | ACCOUNT DESCRIPTION | EXPENDITURE |
|-----|--------|---------|----------------------|---------------------|-------------|
| 335 | 600100 |         | MAINTENANCE GARAGE   | WAGES AND SALARIES  | 15,461.71   |
| 335 | 601900 |         | MAINTENANCE GARAGE   | STATE RETIREMENT    | 2,439.94    |
| 335 | 602200 |         | MAINTENANCE GARAGE   | FICA TAXES          | 1,135.65    |
| 335 | 602600 |         | MAINTENANCE GARAGE   | HEALTH INSURANCE    | 1,757.50    |
| 325 | 600100 |         | ENGINEERING          | WAGES AND SALARIES  | 14,876.71   |
| 325 | 601900 |         | ENGINEERING          | STATE RETIREMENT    | 2,183.62    |
| 325 | 602200 |         | ENGINEERING          | FICA TAXES          | 1,098.08    |
| 325 | 602600 |         | ENGINEERING          | HEALTH INSURANCE    | 2,085.03    |
| 411 | 600100 |         | LEISURE SERVICES     | WAGES AND SALARIES  | 57,392.06   |
| 411 | 600100 | 41130   | LEISURE SERVICES     | WAGES AND SALARIES  | 962.57      |
| 411 | 600100 | 41133   | LEISURE SERVICES     | WAGES AND SALARIES  | 923.72      |
| 411 | 600100 | 41136   | LEISURE SERVICES     | WAGES AND SALARIES  | 5,294.09    |
| 411 | 600100 | 41138   | LEISURE SERVICES     | WAGES AND SALARIES  | 121.78      |
| 411 | 600100 | 41140   | LEISURE SERVICES     | WAGES AND SALARIES  | 1,103.30    |
| 411 | 600100 | 41144   | LEISURE SERVICES     | WAGES AND SALARIES  | 2,338.56    |
| 411 | 600400 |         | LEISURE SERVICES     | OVERTIME            | 410.97      |
| 411 | 600400 | 41130   | LEISURE SERVICES     | OVERTIME            | 327.54      |
| 411 | 600400 | 41136   | LEISURE SERVICES     | OVERTIME            | 11.71       |
| 411 | 600400 | 41140   | LEISURE SERVICES     | OVERTIME            | 206.87      |
| 411 | 600400 | 41144   | LEISURE SERVICES     | OVERTIME            | 9.63        |
| 411 | 601000 |         | LEISURE SERVICES     | HOLIDAY PAY         | 123.78      |
| 411 | 601000 | 41136   | LEISURE SERVICES     | HOLIDAY PAY         | 23.05       |
| 411 | 601900 |         | LEISURE SERVICES     | STATE RETIREMENT    | 8,956.42    |
| 411 | 601900 | 41130   | LEISURE SERVICES     | STATE RETIREMENT    | 203.19      |
| 411 | 601900 | 41133   | LEISURE SERVICES     | STATE RETIREMENT    | 145.49      |
| 411 | 601900 | 41136   | LEISURE SERVICES     | STATE RETIREMENT    | 844.02      |
| 411 | 601900 | 41138   | LEISURE SERVICES     | STATE RETIREMENT    | 19.18       |
| 411 | 601900 | 41140   | LEISURE SERVICES     | STATE RETIREMENT    | 206.35      |
| 411 | 601900 | 41144   | LEISURE SERVICES     | STATE RETIREMENT    | 369.84      |
| 411 | 602200 |         | LEISURE SERVICES     | FICA TAXES          | 4,234.09    |
| 411 | 602200 | 41130   | LEISURE SERVICES     | FICA TAXES          | 98.69       |
| 411 | 602200 | 41133   | LEISURE SERVICES     | FICA TAXES          | 70.67       |
| 411 | 602200 | 41136   | LEISURE SERVICES     | FICA TAXES          | 405.07      |
| 411 | 602200 | 41138   | LEISURE SERVICES     | FICA TAXES          | 9.17        |
| 411 | 602200 | 41140   | LEISURE SERVICES     | FICA TAXES          | 87.77       |
| 411 | 602200 | 41144   | LEISURE SERVICES     | FICA TAXES          | 174.21      |
| 411 | 602600 |         | LEISURE SERVICES     | HEALTH INSURANCE    | 11,083.84   |
| 411 | 602600 | 41136   | LEISURE SERVICES     | HEALTH INSURANCE    | 448.87      |
| 411 | 602600 | 41138   | LEISURE SERVICES     | HEALTH INSURANCE    | 18.38       |
| 411 | 602600 | 41140   | LEISURE SERVICES     | HEALTH INSURANCE    | 541.91      |
| 411 | 602600 | 41144   | LEISURE SERVICES     | HEALTH INSURANCE    | 288.90      |
| 415 | 600100 |         | BUILDING MAINTENANCE | WAGES AND SALARIES  | 2,003.49    |
| 415 | 601900 |         | BUILDING MAINTENANCE | STATE RETIREMENT    | 320.27      |
| 415 | 602200 |         | BUILDING MAINTENANCE | FICA TAXES          | 144.25      |
| 415 | 602600 |         | BUILDING MAINTENANCE | HEALTH INSURANCE    | 566.91      |
| 430 | 600100 |         | BEAUTIFICATION       | WAGES AND SALARIES  | 2,010.47    |
| 430 | 600400 |         | BEAUTIFICATION       | OVERTIME            | 3.67        |
| 430 | 601900 |         | BEAUTIFICATION       | STATE RETIREMENT    | 317.23      |

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CITY OF GULFPORT  
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WARRANT 112316

PAY PERIOD 11/07/2016 to 11/20/2016

CHECK DATE 11/23/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 112316

GL EFF DATE 11/23/2016  
REFERENCE 112316  
REFERENCE2 1112316

| ORG         | OBJECT | PROJECT | ORGANIZATION TITLE       | ACCOUNT DESCRIPTION | EXPENDITURE  |
|-------------|--------|---------|--------------------------|---------------------|--------------|
| 430         | 602200 |         | BEAUTIFICATION           | FICA TAXES          | 144.34       |
| 430         | 602600 |         | BEAUTIFICATION           | HEALTH INSURANCE    | 426.83       |
| 437         | 600100 |         | BAYOU VISTA GOLF COURSE  | WAGES AND SALARIES  | 5,182.19     |
| 437         | 601000 |         | BAYOU VISTA GOLF COURSE  | HOLIDAY PAY         | 122.26       |
| 437         | 601900 |         | BAYOU VISTA GOLF COURSE  | STATE RETIREMENT    | 690.28       |
| 437         | 602200 |         | BAYOU VISTA GOLF COURSE  | FICA TAXES          | 385.66       |
| 437         | 602600 |         | BAYOU VISTA GOLF COURSE  | HEALTH INSURANCE    | 1,080.55     |
| 611         | 600100 |         | PLANNING AND ZONING      | WAGES AND SALARIES  | 40,535.54    |
| 611         | 601900 |         | PLANNING AND ZONING      | STATE RETIREMENT    | 6,384.35     |
| 611         | 602200 |         | PLANNING AND ZONING      | FICA TAXES          | 2,912.49     |
| 611         | 602600 |         | PLANNING AND ZONING      | HEALTH INSURANCE    | 8,690.70     |
| 621         | 600100 |         | ECONOMIC DEVELOPMENT     | WAGES AND SALARIES  | 7,336.94     |
| 621         | 601900 |         | ECONOMIC DEVELOPMENT     | STATE RETIREMENT    | 1,155.57     |
| 621         | 602200 |         | ECONOMIC DEVELOPMENT     | FICA TAXES          | 538.95       |
| 621         | 602600 |         | ECONOMIC DEVELOPMENT     | HEALTH INSURANCE    | 1,149.34     |
| FUND TOTALS |        |         |                          |                     | 1,370,443.80 |
| 511         | 600100 | 05600   | COMMUNITY DEVELOPMENT    | WAGES AND SALARIES  | 2,913.20     |
| 511         | 601900 | 05600   | COMMUNITY DEVELOPMENT    | STATE RETIREMENT    | 458.83       |
| 511         | 602200 | 05600   | COMMUNITY DEVELOPMENT    | FICA TAXES          | 216.33       |
| 511         | 602600 | 05600   | COMMUNITY DEVELOPMENT    | HEALTH INSURANCE    | 369.68       |
| 515         | 600100 | 74500   | HOME CONSORTIUM-GULFPORT | WAGES AND SALARIES  | 3,459.80     |
| 515         | 601900 | 74500   | HOME CONSORTIUM-GULFPORT | STATE RETIREMENT    | 544.91       |
| 515         | 602200 | 74500   | HOME CONSORTIUM-GULFPORT | FICA TAXES          | 257.58       |
| 515         | 602600 | 74500   | HOME CONSORTIUM-GULFPORT | HEALTH INSURANCE    | 602.80       |
| FUND TOTALS |        |         |                          |                     | 8,823.13     |
| 811         | 600100 |         | UTILITY BILLING          | WAGES AND SALARIES  | 24,786.12    |
| 811         | 601900 |         | UTILITY BILLING          | STATE RETIREMENT    | 3,903.83     |
| 811         | 602200 |         | UTILITY BILLING          | FICA TAXES          | 1,811.26     |
| 811         | 602600 |         | UTILITY BILLING          | HEALTH INSURANCE    | 4,937.23     |
| 825         | 600100 |         | SEWER OPERATIONS         | WAGES AND SALARIES  | 3,044.45     |
| 825         | 601900 |         | SEWER OPERATIONS         | STATE RETIREMENT    | 479.50       |
| 825         | 602200 |         | SEWER OPERATIONS         | FICA TAXES          | 224.16       |
| 825         | 602600 |         | SEWER OPERATIONS         | HEALTH INSURANCE    | 547.80       |
| FUND TOTALS |        |         |                          |                     | 39,734.35    |
| 445         | 600100 |         | JOSEPH T JONES           | WAGES AND SALARIES  | 7,165.12     |
| 445         | 600400 |         | JOSEPH T JONES           | OVERTIME            | 239.08       |
| 445         | 601000 |         | JOSEPH T JONES           | HOLIDAY PAY         | 133.32       |
| 445         | 601900 |         | JOSEPH T JONES           | STATE RETIREMENT    | 1,187.16     |
| 445         | 602200 |         | JOSEPH T JONES           | FICA TAXES          | 562.81       |
| 445         | 602600 |         | JOSEPH T JONES           | HEALTH INSURANCE    | 772.00       |
| FUND TOTALS |        |         |                          |                     | 10,059.49    |

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WARRANT 112316

PAY PERIOD 11/07/2016 to 11/20/2016

CHECK DATE 11/23/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 112316

GL EFF DATE 11/23/2016  
REFERENCE 112316  
REFERENCE2 1112316

| ORG | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION | EXPENDITURE  |
|-----|--------|---------|--------------------|---------------------|--------------|
|     |        |         |                    | GRAND TOTALS        | 1,429,060.77 |

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CITY OF GULFPORT  
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WARRANT V7960

PAY PERIOD 11/23/2016 to 11/23/2016

CHECK DATE 11/23/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC V7960

GL EFF DATE 11/23/2016  
REFERENCE V7960  
REFERENCE2 VV7960

| ORG                | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION | EXPENDITURE            |
|--------------------|--------|---------|--------------------|---------------------|------------------------|
| YEAR 2017 PERIOD 2 |        |         |                    |                     | GL EFF DATE 11/23/2016 |
| 411                | 600100 |         | LEISURE SERVICES   | WAGES AND SALARIES  | -800.60                |
| 411                | 602200 |         | LEISURE SERVICES   | FICA TAXES          | -61.25                 |
| FUND TOTALS        |        |         |                    |                     | -861.85                |
| GRAND TOTALS       |        |         |                    |                     | -861.85                |



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WARRANT 7960

PAY PERIOD 11/25/2016 to 11/25/2016

CHECK DATE 11/25/2016

YEAR 2017 PERIOD 2  
EXPENDITURE ENTRIES  
SHORT DESC 7960

GL EFF DATE 11/25/2016  
REFERENCE 7960  
REFERENCE2 17960

| ORG                | OBJECT | PROJECT | ORGANIZATION TITLE | ACCOUNT DESCRIPTION    | EXPENDITURE |
|--------------------|--------|---------|--------------------|------------------------|-------------|
| YEAR 2017 PERIOD 2 |        |         |                    | GL EFF DATE 11/25/2016 |             |
| 213                | 601000 |         | POLICE OPERATING   | HOLIDAY PAY            | 49.77       |
| 213                | 601900 |         | POLICE OPERATING   | STATE RETIREMENT       | 7.84        |
| 213                | 602200 |         | POLICE OPERATING   | FICA TAXES             | 3.81        |
| 411                | 600100 |         | LEISURE SERVICES   | WAGES AND SALARIES     | 24.26       |
| 411                | 602200 |         | LEISURE SERVICES   | FICA TAXES             | 1.85        |
|                    |        |         |                    | FUND TOTALS            | 87.53       |
|                    |        |         |                    | GRAND TOTALS           | 87.53       |







## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Kourtney Wells  
Clerk

**Date:** 11/28/2016

**Subject:** Public Records Requests - for the month of October 2016- to be made part of the minutes.

**Recommendation:**

# Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: October 2016 Records Requests

Date: November 23, 2016

Below is the monthly Records Request Report for October 2016. There were **51** record requests submitted. There are **3** requests awaiting payment and **1** pending a response from legal. The amount collected for all thus far is **\$145.10**. Please feel free to contact me at [kwells@gulfport-ms.gov](mailto:kwells@gulfport-ms.gov) or (228)868-5705 Ext 6556.

| Department | Requestor                                               | Request Date | Completion Date | Requested Information                                                           | Status           | Cost   |
|------------|---------------------------------------------------------|--------------|-----------------|---------------------------------------------------------------------------------|------------------|--------|
| Urban      | Jones Dale                                              | 10/4/2016    | 10/4/2016       | Building Permits to Rebuild the Gulfport Yacht Club Post Hurricane Katrina      | Complete         | \$1.50 |
| Urban      | Williams, Williams & Montgomery / Williams III E. Bragg | 10/4/2016    | 10/4/2016       | Permit for Sicily's Pizza, 11010 Highway 49, Gulfport, MS                       | Complete         | \$3.00 |
| Urban      | Estrade Chris                                           | 10/4/2016    | 10/3/2016       | New Business Licenses for September 2016                                        | Complete         | \$2.25 |
| Urban      | All State Insurance Tubbs Agency / Rouse Jeff           | 10/4/2016    | 10/5/2016       | Certificate of Occupancy for 10576 Bay Tree Drive                               | Complete         | \$0.00 |
| Fire       | Jones Dale                                              | 10/4/2016    | 10/4/2016       | Fire Incident Report for 9/18/2016 Gulfport Yacht Club                          | Complete         | \$7.62 |
| Legal      | The Clarion Ledger / Wolfe Anna                         | 10/4/2016    | 10/12/2016      | Record of any funds paid to victims of pothole, utility cut or sink hole damage | Complete         | \$0.00 |
| Court      | Harrison County Public Guardian / Lee J.D.              | 10/4/2016    | 10/5/2016       | McKenzie Morgan / DOB 2/15/1990                                                 | Complete         | \$0.00 |
| Court      | Harrison County Public Guardian / Lee J.D.              | 10/4/2016    | 10/5/2016       | Nelson Chase / DOB 3/1/1991                                                     | Complete         | \$0.00 |
| Urban      | Galle Eliza                                             | 10/4/2016    | 10/5/2016       | New Business Licenses for September 2016                                        | Complete         | \$2.25 |
| Fire       | Lexis Nexis Claims Solutions                            | 10/4/2016    | 11/21/2016      | Kelly Kenneth / Car fire incident on 9/29/2016 at 620 Rosalynn Place            | Complete         | \$0.00 |
| Court      | Langston Susanne                                        | 10/5/2016    | 10/5/2016       | Langston Susanne / DOB 10/27/1966 Court Documents for 12/31/2005 Arrest         | Complete         | \$2.99 |
| Fire       | Woods Barbara                                           | 10/5/2016    | 10/6/2016       | Incident Report of 4414 Apt B 30 1/2 Street                                     | Awaiting Payment |        |
| Urban      | Yentzen Michael                                         | 10/5/2016    | 10/6/2016       | Site plans for 2082 Beach Boulevard                                             | Complete         | \$8.25 |
| Urban      | Foxworth Jr John                                        | 10/5/2016    | 10/6/2016       | Building Permit for 2531 Nancy Lane                                             | Complete         | \$2.25 |
| Fire       | Choice Property Management / Redd Leona                 | 10/6/2016    | 10/7/2016       | Fire Incident Report #16-0009177 / 4414 30 1/2 Street                           | Complete         | \$4.87 |
| Legal      | Christmas Larry                                         | 10/7/2016    |                 | Information about the City attorney                                             | Legal            |        |
| Fire       | Boyce Holleman & Associates / Holleman Tim              | 10/7/2016    | 10/14/2016      | Records related to 8/27/2014 Incident concerning John Campbell                  | Complete         | \$5.62 |

## Public Records Requests Report

|                     |                                                             |            |            |                                                                                                  |                  |        |
|---------------------|-------------------------------------------------------------|------------|------------|--------------------------------------------------------------------------------------------------|------------------|--------|
| Urban               | Taylor Bob                                                  | 10/10/2016 | 10/11/2016 | Certificate of Occupancy for Half Shell Oyster House / 2500 13th Street                          | Complete         | \$0.00 |
| Police              | Boyce Holleman & Associates / Holleman Tim                  | 10/10/2016 | 10/11/2016 | Criminal Charges against Stewart Gary M.                                                         | Complete         | \$0.00 |
| Public Works        | Pitre David                                                 | 10/10/2016 | 11/7/2016  | Photos, complaints, notices, repairs, work orders for Courthouse Road & Commerce Street leak     | Complete         | \$0.00 |
| Police              | Pitre David                                                 | 10/10/2016 | 10/11/2016 | Accident & crash reports for collisions at the intersection of Courthouse Road & Commerce Street | Complete         | \$0.00 |
| Urban               | Saucier Steve                                               | 10/11/2016 | 10/11/2016 | Elevation Certificate for 15237 Russell Boulevard                                                | Complete         | \$0.00 |
| Urban               | Bayou Realty / Johnson Ana                                  | 10/11/2016 | 10/13/2016 | Building Permit Application for Construction / 10200 Logan Cline Road                            | Complete         | \$2.25 |
| Police/ Fire/ Court | Smith Larry J                                               | 10/11/2016 | 10/11/2016 | Case # 16-021704                                                                                 | Complete         | \$0.00 |
| Urban               | RPM Construction / McRaney Patrick                          | 10/12/2016 | 10/12/2016 | Permit History / Status for 11485 Briarstone Place                                               | Complete         | \$3.00 |
| Court               | CJIS / FBI / NICS                                           | 10/14/2016 | 10/17/2016 | Steele Shawn Michael / DOB 9/17/1970                                                             | Complete         | \$0.00 |
| Court               | CJIS / FBI / NICS                                           | 10/14/2016 | 10/17/2016 | Walker Lonzo Arthur / DOB 2/13/1996                                                              | Complete         | \$0.00 |
| Court               | Gartman James D                                             | 10/14/2016 | 10/17/2016 | Case # 05-008243 & 00-071891                                                                     | Complete         | \$2.50 |
| Court               | PreCheck Inc / Watts Linda                                  | 10/14/2016 | 10/17/2016 | King Ashley / DOB 9/13/1983 / Case # 2013-23461                                                  | Complete         | \$2.25 |
| Court               | Harrison County Public Guardian / Lee J.D.                  | 10/18/2016 | 10/18/2016 | Peterson Tajah / DOB 8/12/1983                                                                   | Complete         | \$0.00 |
| Court               | United States Navy / Allen Felicia                          | 10/18/2016 | 10/19/2016 | Pee Craig / DOB 8/10/1972                                                                        | Complete         | \$0.00 |
| Police              | Boyce Holleman & Associates / Holleman Tim                  | 10/20/2016 | 10/21/2016 | Police Report related to Fire Incident #14-07010                                                 | Complete         | \$0.00 |
| Court               | Heaberlin Curtis Emerson                                    | 10/21/2016 | 10/24/2016 | Disposition for 1975 Arrest                                                                      | Complete         | \$0.00 |
| Urban               | Levi's / Murphy Ryan                                        | 10/21/2016 | 10/21/2016 | Certificate of Occupancy 10265 Factory Shops Boulevard Suite 265                                 | Complete         | \$0.00 |
| Fire                | Lexis Nexis Claims Solutions                                | 10/24/2016 | 11/3/2016  | Fire Incident Report 16-024891 / Young Joan / 1819 21st Avenue Unit A                            | Awaiting Payment |        |
| Court               | Mississippi Department of Human Services/ Neyland Nathaniel | 10/24/2016 | 10/24/2016 | Breland Zeta / DOB 11/16/1966 / 12/2/2007 Simple Assault Charges                                 | Complete         | \$0.00 |
| Court               | Mississippi Department of Human Services/ Neyland Nathaniel | 10/24/2016 | 10/24/2016 | McInnis Lakesha / DOB 10/31/1976 / 5/24/1997 False Pretense Charges                              | Complete         | \$0.00 |
| Fire                | Progressive Insurance/ Harvison William                     | 10/24/2016 | 11/25/2016 | Motorhome Fire / 10/8/2016 / 10530 Three Rivers Road                                             | Awaiting Payment |        |
| Urban               | Mogelnicki Greg                                             | 10/24/2016 | 10/25/2016 | Inspections etc for 5005 Finley                                                                  | Complete         | \$0.00 |

## Public Records Requests Report

|                 |                                                          |            |            |                                                                                              |          |                 |
|-----------------|----------------------------------------------------------|------------|------------|----------------------------------------------------------------------------------------------|----------|-----------------|
| Urban           | Lamar Advertising Company / Furman Chris                 | 10/24/2016 | 11/9/2016  | All documents related to the placement of signs                                              | Complete | \$23.25         |
| Urban           | Lamar Advertising Company / Furman Chris                 | 10/24/2016 | 11/1/2016  | All documents related to Planning Case #1507PC047 & Ordinance 2837                           | Complete | \$48.25         |
| Fire /Police    | The Claims Center / Lee Maisy                            | 10/24/2016 | 11/16/2016 | MVA hit AT&T pole at Teagarden Road roughly 8/22/2016                                        | Denied   | \$0.00          |
| Urban           | Circle K Corp / Panchisin Glen                           | 10/25/2016 | 10/28/2016 | Site plans for Wal-Mart convenience store at the SW corner of Hwy 49 & Orange Grove Road     | Complete | \$0.00          |
| Court           | United States Army / Hagan Jarell                        | 10/26/2016 | 10/28/2016 | Elsworth Thomas C / DOB 2/27/1996                                                            | Complete | \$0.00          |
| Court           | Kraft George R                                           | 10/27/2016 | 10/28/2016 | MASAP Completion for DUI class                                                               | Complete | \$2.25          |
| Urban           | Thomas Brandon                                           | 10/28/2016 | 10/28/2016 | Indoor & Outdoor code violations for 190 Teagarden Road                                      | Complete | \$3.00          |
| Urban           | Wayne Steven                                             | 10/28/2016 | 11/3/2016  | Recordings of 10/27/2016 Planning and Zoning Meeting                                         | Complete | \$0.00          |
| Public Works    | Handsboro & Mississippi City Civic Club/ McBride Terence | 10/31/2016 | 11/7/2016  | Topographical map of area bordering Loposser Raod, Pass Road, Lorraine Road and the Railroad | Complete | \$15.00         |
| Court           | PreCheck Inc / Watts Linda                               | 10/31/2016 | 11/1/2016  | Murray Kathryn K / DOB 1/30/1974 / Simple Assault/ Case # 10-030167                          | Complete | \$2.75          |
| Court           | Bogan Michael                                            | 10/31/2016 | 11/2/2016  | Bogan Michael Andrew / DOB 7/29/1964                                                         | Complete | \$0.00          |
| Utility Billing | Casano Law Firm / Esposito Shanda                        | 10/31/2016 | 11/1/2016  | Payoff Amount for VJS MD Inc / 14355 Creosote Road                                           | Complete | \$0.00          |
| <b>Total</b>    |                                                          |            |            |                                                                                              |          | <b>\$145.10</b> |



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Connie Debenport, Manager  
Public Works

**Date:** 11/16/2016

**Subject:** Letter - regarding bid awarded by Purchasing for a Cutter Drum - Public Works  
Department - to be made a part of the minutes.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, CPPB

**Date:** November 16, 2016

**Re:** Cutter Drum  
DPW Maintenance Garage  
Bids Received 11-14-16

---

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Toomey Equipment for a total bid amount of \$5,833.75 including freight.

I have issued Purchase Order #190092 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

---

**Cutter Drum****DPW Maintenance Garage****Bids Received 11-14-16****PO#****190092**

| DESCRIPTION                   | QTY.    | Toomey Equipment, Lucedale, MS |               | Lee Tractor Co., Gulfport, MS |               | Lyle Machinery |               |
|-------------------------------|---------|--------------------------------|---------------|-------------------------------|---------------|----------------|---------------|
|                               |         | UNIT COST                      | EXTENDED COST | UNIT COST                     | EXTENDED COST | UNIT COST      | EXTENDED COST |
| MIS 112670 - Main cutter drum | 1       | \$ 5,285.70                    | \$ 5,285.70   | \$ 5,873.00                   | \$ 5,873.00   | \$ 6,670.05    | \$ 6,670.05   |
| MIS 801-210 - dirt ring       | 2       | \$ 167.40                      | \$ 334.80     | \$ 186.00                     | \$ 372.00     | \$ 227.50      | \$ 455.00     |
|                               | Freight |                                | \$ 213.25     | \$ -                          | \$ -          | \$ -           | \$ -          |
|                               |         |                                | \$ 5,833.75   |                               | \$ 6,245.00   | \$             | \$ 7,125.05   |

**Kubota**

Lucedale, MS  
1287 Hwy 63  
Lucedale, MS 39452  
(601) 766-0775  
1-866-508-0495

**TOOMEY EQUIPMENT CO., INC.**

Theodore, AL  
5788 Hwy 90 W.  
Theodore, AL 36582  
(251) 653-1900  
1-800-653-1905

**Kubota**

SOLD TO  
GULF10 CITY OF GULFPORT  
GULFPORT, MS 39505

SHIP TO

| Sold By: 685 | PO #: QUOTE                          | Date 11/14/16   | COUNTER INVOICE IL06467 |
|--------------|--------------------------------------|-----------------|-------------------------|
| Ship By:     | Tax #:                               | 15:19:03 PRT: 1 | Open                    |
| Tax D        | Qty Description                      | Price           | Amount                  |
|              | <b>PARTS COUNTER</b>                 |                 |                         |
| 00000        | 1 MIS 112670                         |                 |                         |
| 00000        | 2 MIS 801-210                        |                 |                         |
|              | MAIN DRUM, 3                         | 5285.70         | 5285.70                 |
|              | DIRT RING F                          | 167.40          | 334.80                  |
|              | <b>** TOTAL PARTS COUNTER</b>        |                 | 5620.50                 |
|              | <b>FREIGHT PARTS</b>                 |                 |                         |
| 00000        | INCOMING FREIGHT                     |                 | 213.25                  |
|              | <b>ESTIMATED DELIVERY: 2-3 WEEKS</b> |                 |                         |

NO RETURNS ON ELECTRICAL PARTS. 20% RESTOCKING FEE ON SPECIAL ORDER PARTS.

**\*\* SUBTOTAL 5833.75**

Cash Sale

Phone: (228) 868-5840

PAY THIS  
AMOUNT

\$5833.75



11/07/2016 11:51 lee tractor

(FAX)2283928866

P.001/001

P.O. BOX 939  
KENNER, LA 70063  
Ph: 504-467-6794  
Fax: 504-467-6799



P.O. BOX 2803  
GULFPORT, MS 39505  
Ph: 228-392-9922  
Fax: 228-392-8866

**Kubota**

**CASE**

**KOBELCO**

SOLD TO  
GG0310 CITY OF GULFPORT-MAINTENANCE  
GARAGE  
4050 HEWES AVE  
GULFPORT, MS 39507

SHIP TO  
RICHARD  
518-0283

12202

|                      |   |                     |                        |          |
|----------------------|---|---------------------|------------------------|----------|
| Sold By: WILLP PO #: |   | Date 11/07/16 QUOTE |                        | Q110275  |
| Ship By:             |   | Tax #: ON FILE      |                        | Open     |
|                      |   |                     |                        | 20:45:26 |
| Tax                  | D | Qty Description     | Price                  | Amount   |
| OTHER COUNTER        |   |                     |                        |          |
| NG                   |   | 1 MIS 112670        | 5873.00                | 5873.00  |
| NG                   |   | 2 MIS 801-210       | 186.00                 | 372.00   |
|                      |   |                     | DRUM SEAL              |          |
|                      |   |                     | ** TOTAL OTHER COUNTER | 6245.00  |

20% RESTOCKING FEE IF MERCHANDISE NOT PICKED UP WITHIN 30 DAYS OF ORDER

\*\*\* ALL INVOICE TERMS ARE NET 30 DAYS \*\*\*

\*\* SUBTOTAL 6245.00

X Charge Sale

Phone: (228) 868-5705

PAY THIS  
AMOUNT

\$6245.00



**LYLE**  
MACHINERY

19450 Hwy 49 North  
Saucier, MS 39574  
228-832-7575 • 866-392-7100  
Fax: 228-832-7595  
www.lylemachinery.com



**Bobcat**

of Gulfport  
of Meridian  
of Mobile  
of Panama City

Ship to:

SAME AS BELOW

Invoice to:

CITY OF GULFPORT  
CITY GARAGE  
PO BOX 1780  
GULFPORT MS 39502

|                         |                         |                        |
|-------------------------|-------------------------|------------------------|
| Branch<br>03 - GULFPORT |                         |                        |
| Date<br>11/14/2016      | Time<br>15:46:38 (O)    | Page<br>1              |
| Account No.<br>GULFP001 | Phone No.<br>2288685840 | Estimate No.<br>008841 |
| Ship Via                |                         | Purchase Order         |
|                         |                         | Salesperson<br>CA1     |

ESTIMATE EXPIRY DATE: 12/14/2016

**PARTS ESTIMATE - NOT AN INVOICE**

| Part# | Description | Qty | Price | Amount |
|-------|-------------|-----|-------|--------|
|-------|-------------|-----|-------|--------|

\*

Rotor is 2 weeks out it is made on demand.

\*

This quote does not include the freight to get these parts in from the factory.

\*

|            |                 |   |         |         |
|------------|-----------------|---|---------|---------|
| 112670     | Rotor           | 1 | 6670.05 | 6670.05 |
| MIS801-201 | Dirt Ring Flang | 2 | 227.50  | 227.50  |

Subtotal:

Authorization: \_\_\_\_\_

Tax: .00

TOTAL:

6670.05

227.50

~~6897.55~~

.00

~~6897.55~~

\$445.00

7125.05

7125.05

# 12202

*Vendor 29512 PO # 190097 Regu. 007285*

---

**Connie Debenport**

**From:** Richard Thorsten  
**Sent:** Tuesday, November 15, 2016 8:45 AM  
**To:** Connie Debenport  
**Cc:** Mark E. Kraninger; Doug Hicks; Jimmy Ladner; Ramona Ervin; Ryan Merrill  
**Subject:** RE: Cutter Drum  
**Attachments:** 1341\_001.pdf

I finally got 3 quotes.

The low bidder Toomey Equipment, I do not believe we have them set up as a vendor. They attached a form they needed completed, see attached.

Once you approve this purchase please use account 335-612200 for this purchase.

Thank you.

Richard

---

**From:** Connie Debenport  
**Sent:** Monday, November 07, 2016 1:15 PM  
**To:** Richard Thorsten  
**Cc:** Mark E. Kraninger; Doug Hicks; Jimmy Ladner  
**Subject:** RE: Cutter Drum

We need to get 3 written quotes.

Connie Debenport, CPPB  
Purchasing Manager  
228-868-5705 – Ext.6550  
228-868-5704 – fax



---

**From:** Richard Thorsten  
**Sent:** Monday, November 07, 2016 11:22 AM  
**To:** Connie Debenport  
**Cc:** Mark E. Kraninger; Doug Hicks; Jimmy Ladner  
**Subject:** Cutter Drum

The Bradco cutter unit we purchased a few years ago from Lee Tractor had some major damage done to it last week.

A huge section of the drum broke out, making the drum unusable and must be replaced.

Lee Tractor is the local dealer for this unit and they are the ones we will have to purchase this part from.

I have attached a copy of the quote for a new drum.

Please advise on what I need to do on this order.



## Memorandum

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**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Connie Debenport, Manager  
Leisure Services

**Date:** 11/23/2016

**Subject:** Legal Notice - advertisement for bids for repairs to the Sportsplex Marquee Sign - Leisure Services.

**Recommendation:**

## LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock a.m., Local Time, January 13, 2017 at the Office of Procurement, 1410 24<sup>th</sup> Avenue, 2<sup>nd</sup> Floor Hardy Bldg., Gulfport, MS 39501 for repairs to the Marquee Sign – Gulfport Sportsplex.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday. Specifications may be obtained by request to the following email:

[cdebenport@gulfport-ms.gov](mailto:cdebenport@gulfport-ms.gov)

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bid award will be determined on the lowest and best bid submitted.

The owner 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 Owner's office prior to the bid opening at the time, date and location listed above. Bids received after the due date and time stated herein will be returned unopened.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Connie Debenport, CPPB  
1410 24<sup>th</sup> Avenue  
Hardy Bldg., 2<sup>nd</sup> Floor  
Gulfport, MS 39501  
[cdebenport@gulfport-ms.gov](mailto:cdebenport@gulfport-ms.gov)

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

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

Publish in the Legal Section on:

12-09-16 and 12-16-16