



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 3, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for December 20, 2016.

Code Enforcement

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

Resolutions / Recommendations

- 3 Resolution - declaring intention of the City Council of the City of Gulfport, Mississippi, to sell the Memorial Behavioral Health Assets; determining and stating reasons why such a sale is in the best interests of persons living in the area served by Memorial Hospital at Gulfport and the Memorial Behavioral Health Assets; establishing the requirements for proposals for the sale, the minimum required terms of all respondents and the evaluation process; approving issuance of the Request For Proposals; directing publication of the Resolution and the Request For Proposals; and for related purposes.
- 4 Recommendation - approving Preferred Alternative "F" for the Landon Road Improvements Project.

- 5 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Harrison County Board of Supervisors regarding the widening of Landon Road and authorizing the Mayor to execute the same.
- 6 Resolution - approving Memorandum of Understanding with the Mississippi Department of Transportation for the Seaway Road Pathway and authorizing the Mayor to execute the same.
- 7 Resolution - approving Supplemental Agreements #2 and #3 for the 28th Street Improvements Project and authorizing the Mayor to execute the same.
- 8 Resolution - approving Certificate of Substantial Completion for the West 28th Street Water Main Improvements Project - Part 1 and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in special court of eminent domain to expedite the Brickyard Bayou Drainage Improvements Project, authorizing the Mayor to execute the same and authorizing the issuance of special checks to acquire the property interests stated herein.
- 10 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2017 Martin Luther King Parade and for related purposes.
- 11 Concurrence - with Gulfport Redevelopment action of approving Agreement with Kimmel Management Services, LLC for serving as the Aquarium Consultant for the Mississippi Aquarium.

Budget Amendments / Docket of Claims

- 12 Budget Amendment #10 - to budget revenue received for the Coastal Narcotics Enforcement Team.
- 13 Budget Amendment #11 - to budget revenue received from a forfeiture as a result of a drug related arrest.
- 14 Docket of Claims - to be approved through January 4, 2017.

Routine Agenda

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

- 16** Public Records Requests - November 2016 - to be made a part of the minutes.
- 17** Privilege Licenses - November 2016 - to be made a part of the minutes.
- 18** Letter - regarding request by Purchasing for Mardi Gras Supplies - Police Department - to be made a part of the minutes.
- 19** Letter - regarding bids received by Purchasing for Term Contract - Group J1 - Water & Sewer Line Supplies - to be made a part of the minutes.
- 20** Letter - regarding bids received by Purchasing for Term Contract - Group P - Street Marking Signs - to be made a part of the minutes.
- 21** Letter - regarding bids received by Purchasing for HP Elite Tablets - Police Department - to be made a part of the minutes.
- 22** Letter - regarding bid awarded by Purchasing for Double-Sided Grill - Police Department - to be made a part of the minutes.
- 23** Letter - regarding bid awarded by Purchasing for a Rebuilt Main Hydraulic Pump for the Vac Con Truck - Public Works - to be made a part of the minutes.
- 24** Letter - regarding bid awarded by Purchasing to Repair 24" Sewer Main at Three Rivers Rd. and Crossroads - Public Works - to be made a part of the minutes.
- 25** Legal Notice - Re-advertising for Operating Lease Procurement of Certain Equipment by Purchasing - stating the lease be transferable.

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

- **Mr. William Phelps**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/27/2016

Subject: Approval of minutes - for December 20, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 20, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

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 December 6, 2016 at 1:30 P.M. Present: Mayor Billy Hewes; General Counsel Hugh Keating; Council Members Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu (out at 2:53 P.M.). **Absent:** Myles Sharp.

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

Agenda Order Confirmation or adjustment of the agenda order

Motion to Accept Agenda with the Addition of Item 14-A, Addendum of Change Order #3 with Pickering Firm regarding Landon Road, Moved By Ricky Dombrowski, Seconded by R.Lee Flowers.

Vote: Carried by Unanimous Roll Call Vote

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

Absent: Myles Sharp

Presentation Agenda

- **Mayor's Report**

The President called for the Mayor's Report.

1st Annual Mississippi Gulf Coast Marathon: Presentation of a framed blue crab print was made by Patrick Fellows, organizer of the 1st Annual Mississippi Gulf Coast Marathon. Mr. Fellows noted that approximately 3,000 participants from 42 states, and as far away as Canada registered for the event, with hopes that the annual event will grow, bringing more folks to the coast.

Harbor Lights Winter Festival – A big Christmas week and weekend planned! Live Music each night - and remember that Santa's with us each night from 6-9 pm through Friday when he returns to the North Pole. If you haven't been, you don't know what you are missing!

The Gulfport Harbor Lights will remain for all to enjoy over the Christmas holidays and will end January 1, 2017.

Holiday Schedule: The City offices will be closed on Friday, December 23 and Monday, December 26 in observance of Christmas.

New Year's Holiday will be observed on Monday, January 2.

Please don't forget to check on your neighbors and friends that may be alone over the holiday season.

This concluded the Mayor's Report.

Policy Issues

Public Hearing / Minutes

- 1 Joint Public Hearing - in collaboration with Harrison County Board of Supervisors regarding the proposed sale of Memorial Hospital's behavioral health assets.

Motion to Open Hearing, Moved By, Kenneth Casey Seconded by Ricky Dombrowski

Vote: Carried by Unanimous Roll Call Vote

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

Absent: Myles Sharp

There being no one present to speak during this time, Motion to Close Hearing, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Carried by Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 2 Approval of minutes - for December 6, 2016.

Motion to Approve the Minutes, 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Code Enforcement / Ordinances / Planning

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

Motion to Open the Code Enforcement Hearing 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

There being no one present to object, Motion to Close the Code Enforcement Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 4 Ordinance - rezoning property from B-2 (General Business) to R-2 (Single Family) located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue - Case # 1611P159 - Ward 1.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Ordinance #2883

- 5 Ordinance - providing for the Salary of Compensation for certain employees of the Fire Department, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Ordinance #2884

- 6 Ordinance - providing for the Salary of Compensation for certain employees of the Urban Development Dept., and for purposes.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Ordinance #2885

- 7 Certificate of Resubdivison (Short Form) - of tax parcel 0909A-01-001.045 into 5 lots, located of Seaway Road, south of and adjacent to Intraplex Parkway, east of and adjacent to Corporate Drive, and west of Joe Boardman Jr Drive - Case #1612PC173 - Ward 5

Motion to Approve Certificate of Resubdivision, 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Resolutions / Requests

- 8 Resolution - approving Contract between the City of Gulfport and Fieldturf USA, Inc. for turf supply and installation at the Gulfport Sportsplex and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 9 Resolution - approving Contract between the City of Gulfport and LPK Architects, PA, for design services for the Golf Course Clubhouse and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 10 Resolution - approving Change Order #1 to Contract with Hudson Contracting, LLC, for the West 28th St. Water Main Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 11 Resolution - by the Gulfport City Council authorizing recognition of Friday, December 23, 2016 as an additional municipal holiday in further observance of the Christmas Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Motion to Approve additional of December 23, 2016 holiday as set forth by proclamation of the Governor, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Amendment to grant Friday, December 30th as an additional holiday, contingent upon proclamation by the Governor, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey, Ricky Dombrowski, Rusty Walker, R.Lee Flowers and Cara Pucheu

Vote: Amendment Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The President called for a vote on the motion as amended with the following results:

Vote: Motion as Amended, Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 12 Request - for acceptance of Canal Crossing, Phase 7 Subdivision for Perpetual Maintenance of Water and Sewer.

Motion to Approve perpetual maintenance of Canal Crossing, Phase 7 Subdivision water and sewer, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 13 Request - for issuance of a special check to fund Flexible Spending Account for 2017.

Motion to authorize issuance of a special check, in the amount of \$94,484.00 to fund the Flexible Spending Account for 2017, 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

- 14** Request - Street Closure and Concession Sales for the 9th Annual Unity Festival, Inc. to be held on March 18, 2017.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 14-A** Recommendation – to approve Addendum #3 to the Contract Agreement with Pickering Firm, Inc., for Engineering Services related to Landon Road Improvements Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Budget Amendments / Docket of Claims

- 15** Budget Amendment - Transfer of Funds for Winch Replacement - Public Works.

Motion to Approve Budget Amendment, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 16** Docket of Claims - to be approved through December 21, 2016.

Motion to Approve the Docket of Claims, in the amount of \$3,305,527.89, 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Routine Agenda

Note: Councilmember Cara Pucheu recused herself and removed herself from the Council Chambers during the discussion and vote on the Routine Agenda.

Motion to approve the Routine Agenda as Amended (removal of Item #18 for further discussion), 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 and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu (recused and out of the room)

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

Approved on the Routine Agenda.

- 18 Discussion - Bridgewater Bay Letter of Support.

Note: Councilmember Cara Pucheu recused herself and removed herself from the Council Chambers during the discussion and vote on this item.

Motion to suspend the Rules, Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu (recused and absent)

The Council heard from Mr. Laurence Leyens who provided an overview of the Bridgewater Bay Project and the proposed Tax Increment Financing (TIF) Plan.

Motion to authorize the Mayor to execute and deliver a letter of support of the Bridgewater Bay TIF Plan as approved by Harrison County; provided that the project complies with all applicable ordinances rules and regulation promulgated by the City of Gulfport and applicable laws of the State of Mississippi; and provided further that indication of support in the letter is not to be construed as any commitment or obligation to undertake any future duties or responsibilities in connection with the TIF Plan, Moved By Ella Holmes-Hines **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu (recused and absent)

- 19 Ratification - of grant modification for Coastal Narcotics Enforcement Team - to be made a part of the minutes.

Approved on the Routine Agenda.

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

Approved on the Routine Agenda.

- 21 Year to Date Budget Report - for month ending November 30, 2016 - to be made part of the minutes.

Approved on the Routine Agenda.

- 22 Letter of Recommendation - regarding Proposals received in response to RFP for Multifunction Copier, Scanner and Printer Lease Services.

Approved on the Routine Agenda.

- 23 Letter of Request - Purchase of School Bus for prisoner transportation - Police Department.

Approved on the Routine Agenda.

- 24 Letter - regarding Sole Source Procurement Request for Camera/Tractor System - Public Works.

Approved on the Routine Agenda.

- 25 Request - Advertising of Bids for Courthouse Road Improvements Project.

Approved on the Routine Agenda.

- 26 Letter - regarding bids received by Purchasing for Term Contract - Group C - Sundry Road Materials - to be made a part of the minutes.

Approved on the Routine Agenda.

- 27 Letter - regarding bids received by Purchasing for Term Contract - Group C1 - Limestone, Washout Materials - to be made a part of the minutes.

Approved on the Routine Agenda.

- 28 Letter - regarding bids received by Purchasing for Term Contract - Group C2A - Culverts & Ram Neck Piping - to be made a part of the minutes.

Approved on the Routine Agenda.

- 29 Letter - regarding bids received by Purchasing for Term Contract - Group C8 - Infield, Track & Walkway - to be made a part of the minutes.

Approved on the Routine Agenda.

- 30 Letter - regarding bids received by Purchasing for Term Contract - Group J - Ductile or Cast Iron Grates & Frames - to be made a part of the minutes.

Approved on the Routine Agenda.

- 31 Letter - regarding bids received by Purchasing for Term Contract - Group J2 - Pre-Cast & Concrete Manholes - to be made a part of the minutes.

Approved on the Routine Agenda.

- 32 Letter - regarding bids received by Purchasing for Term Contract - Group K - Pumps for Lift Stations - to be made a part of the minutes.

Approved on the Routine Agenda.

- 33 Letter - regarding bids received by Purchasing for Term Contract - Group N - Chemical for Water Purification & Sewage Treatment - to be made a part of the minutes.

Approved on the Routine Agenda.

- 34 Letter - regarding bids received by Purchasing for Term Contract - Group N1 - Chlorine - to be made a part of the minutes.

Approved on the Routine Agenda.

- 35 Letter - regarding bids received by Purchasing for Term Contract - Group O - Hot Extruded Thermoplastic & Street Marking Paint - to be made a part of the minutes.

Approved on the Routine Agenda.

- 36 Letter - regarding bids received by Purchasing for Term Contract - Group P3 - Furnish & Install Fencing - to be made a part of the minutes.

Approved on the Routine Agenda.

- 37 Letter - regarding bids received by Purchasing for Term Contract - Group U - Electronic Equipment - to be made a part of the minutes.

Approved on the Routine Agenda.

- 38 Letter - regarding bids received by Purchasing for Term Contract - Group Z - Portable Restrooms - to be made a part of the minutes.

Approved on the Routine Agenda.

- 39 Legal Notice - advertisement for RFP for 28th Street Playground Project.

Approved on the Routine Agenda.

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 citizens addressed the Council.

Mr. Willie Spann, resident of 2103 34th Street.

Mrs. Sandra Wyche, resident of 3525 Nunnally Street.

Attorney Gayle Tart, resident of 1912 33rd Avenue.

Mr. Richard K. Marsh, resident of 8138 34th Avenue.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Ms. Helen Meggs Ford**
- **Mrs. Geraldine Caldwell Robinson**

Executive Session

Upon the advice of General Counsel, Motion to Enter Executive Session at 2:34 P.M., 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, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

The Council entered executive session at 2:38 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers and Cara Pucheu (out at 2:53 P.M.); Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Assistant City Attorney Dustin Uselton, Director of Engineering Kris Riemann, Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the matter of potential litigation and litigation involving Michael Long and Cowan Road Homes, authority to proceed against others for failing to file easements related to same, status of vacation request with Mississippi Power Company involving litigation.

Motion to Exit Executive Session at 3:01 P.M., 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 and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu

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

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

Motion authorizing the City Attorney's office to take whatever steps may be required to agree to the vacation of right-of-way and/or road running east and west between Block 6 and Block 7 (Lawler's Orange and Truck Farms Addition) which is the subject of that certain lawsuit pending in the Chancery Court of Harrison County, Mississippi, First Judicial District, Cause No. 16-2436(2). Moved by R.Lee Flowers, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu

Motion authorizing the City Attorney's office to file proofs of claim in the Michael Long and Cowan Road Homes bankruptcy proceedings, Moved by Ricky Dombrowski, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to adjourn in memory of Ms. Helen Meggs Ford and Mrs. Geraldine Caldwell Robinson until 1:30 P.M. January 3, 2017 for a regularly scheduled council meeting, 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 and R.Lee Flowers

Absent: Myles Sharp and Cara Pucheu

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/22/2016

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: December 22, 2017

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 3rd day of January, 2017.

Please place the attached item on the Council agenda for
January 3, 2017.

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: December 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 3rd day of January, 2017, to the City Council:

WARD 1

- Parcel 1: 0711K-03-065.000. Lots 97-99, Blk. 1, Dixie Add. – 1202 Beach Avenue. Remove or relocate appliance(s) to a proper location. (Knight L/E)
- Parcel 2: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 3: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. - 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 4: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens – Southward Drive. Cut and clean grounds and remove all trash and debris from site. (Andrews)
- Parcel 5: 0811E-04-052.000. 2022 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (James)

WARD 2

- Parcel 6: 0711O-03-031.000. Lots 6-7, Blk. 8, Beach Grove Add. - Broad Avenue. Cut and clean grounds and remove all trash and debris from site. (Barkley Sr.)
- Parcel 7: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey Subd. – 1500 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)
- Parcel 8: 1011C-01-007.000. 1504 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Hayes)

WARD 3

- Parcel 9: 0810C-03-042.000. Lots 19-21 Inc., Blk. 195, North Gulfport – Alabama Avenue. Cut and clean grounds and remove all trash and debris from site. (Miller)
- Parcel 10: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. (Pattersons' Rental Complex I)
- Parcel 11: 0811B-02-030.001. 1501 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Lee)

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 **3rd** day of **January, 2017**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-065.000. Lots 97-99, Blk. 1, Dixie Add. – 1202 Beach Avenue. Remove or relocate appliance(s) to a proper location. (Knight L/E)
- Parcel 2: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 3: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. - 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 4: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens – Southward Drive. Cut and clean grounds and remove all trash and debris from site. (Andrews)
- Parcel 5: 0811E-04-052.000. 2022 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (James)
- Parcel 6: 0711O-03-031.000. Lots 6-7, Blk. 8, Beach Grove Add. - Broad Avenue. Cut and clean grounds and remove all trash and debris from site. (Barkley Sr.)
- Parcel 7: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey Subd. – 1500 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)
- Parcel 8: 1011C-01-007.000. 1504 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Hayes)

Parcel 9: 0810C-03-042.000. Lots 19-21 Inc., Blk. 195, North Gulfport – Alabama Avenue. Cut and clean grounds and remove all trash and debris from site. (Miller)
Parcel 10: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. (Pattersons’ Rental Complex I)
Parcel 11: 0811B-02-030.001. 1501 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Lee)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/27/2016

Subject: Resolution - declaring intention of the City Council of the City of Gulfport, Mississippi, to sell the Memorial Behavioral Health Assets; determining and stating reasons why such a sale is in the best interests of persons living in the area served by Memorial Hospital at Gulfport and the Memorial Behavioral Health Assets; establishing the requirements for proposals for the sale, the minimum required terms of all respondents and the evaluation process; approving issuance of the Request For Proposals; directing publication of the Resolution and the Request For Proposals; 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 3rd day of January, 2017, the following Resolution:

RESOLUTION DECLARING INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO SELL THE MEMORIAL BEHAVIORAL HEALTH ASSETS; DETERMINING AND STATING REASONS WHY SUCH A SALE IS IN THE BEST INTERESTS OF PERSONS LIVING IN THE AREA SERVED BY MEMORIAL HOSPITAL AT GULFPORT AND THE MEMORIAL BEHAVIORAL HEALTH ASSETS; ESTABLISHING THE REQUIREMENTS FOR PROPOSALS FOR THE SALE, THE MINIMUM REQUIRED TERMS OF ALL RESPONDENTS AND THE EVALUATION PROCESS; APPROVING ISSUANCE OF THE REQUEST FOR PROPOSALS; DIRECTING PUBLICATION OF THE RESOLUTION AND THE REQUEST FOR PROPOSALS; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi (the "City Council"), hereby finds, determines, adjudicates and declares as follows:

1. The City of Gulfport ("City") and the Gulfport-West Harrison County Hospital District, a subdivision of Harrison County ("County"), are the joint owners of Memorial Hospital at Gulfport ("Memorial").

2. Memorial is currently operated by the Board of Trustees of Memorial Hospital at Gulfport ("Board of Trustees") in accordance with the provisions of Section 41-13-10, *et seq.* of the Mississippi Code of 1972, as amended ("Act").

3. Memorial owns and operates Memorial Hospital at Gulfport Behavioral Health Services, which include, but are not limited to, licensed psychiatric and chemical dependency beds, inpatient and outpatient behavioral health programs, related regulatory rights and interests, the Memorial Behavioral Health campus located at 11150 U. S. Highway 49 North, Gulfport, Mississippi 39503, and related assets (collectively, "Memorial Behavioral Health Assets").

4. On or about September 20, 2016, the City Council adopted a Resolution authorizing and approving the engagement of and contracting with Horne LLP, a certified public accounting and advisory firm, to review the current operating condition of the Memorial Behavioral Health Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, City and Board of Trustees a report containing the findings of its review and analysis of whether a lease or sale of the Memorial Behavioral Health Assets should occur, as well as the additional findings and analyses required by Section 41-13-15(8) of the Act.

5. The City Council has received and reviewed the report of Horne LLP, which concludes, in part, that a sale of the Memorial Behavioral Health Assets should occur (the "Horne Report").

6. On November 2, 2016, the Board of Trustees adopted a Resolution recommending and requesting that the City and the County schedule a public hearing on the issue of the proposed sale of the Memorial Behavioral Health Assets pursuant to the Horne Report and Section 41-13-15(7) - (10) of the Act.

7. On November 22, 2016, the City Council adopted a Resolution scheduling a public hearing on the proposed sale of the Memorial Behavioral Health Assets.

8. On December 20, 2016, a public hearing was conducted on the proposed sale of the Memorial Behavioral Health Assets, and no persons or interested parties appeared at the public hearing to offer comments on the proposed sale.

9. After review, analysis and discussion of the Horne Report, the recommendation of the Board of Trustees and other facts and information presented, the City Council hereby finds, determines, adjudicates and declares that a sale of the Memorial Behavioral Health Assets is in the public interest and the best interests of persons living in the area served by Memorial and the Memorial Behavioral Health Assets for the reasons set forth in this Resolution, and that the City Council should declare its intention to sell the Memorial Behavioral Health Assets, establish the requirements for proposals for the sale, the minimum required terms of all respondents and the evaluation process, approve issuance of the Request for Proposals ("RFP"), and direct the publication of this Resolution and the RFP.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gulfport, Mississippi, as follows:

SECTION 1. After review, analysis and discussion of the Horne Report, the recommendation of the Board of Trustees, and other facts and information presented, the City Council hereby finds, determines, adjudicates and declares that a sale of the Memorial Behavioral Health Assets is in the public interest and the best interests of persons living in the area served by Memorial and the Memorial Behavioral Health Assets for the reasons set forth in the Horne Report, including, but not limited to, the following:

(a) The Memorial Behavioral Health Assets have experienced financial losses over four of the last five years.

(b) The Memorial Behavioral Health Assets have been negatively impacted by declining government reimbursements despite a consistent mix of payors.

(c) A sale would afford the Memorial Behavioral Health Assets the potential capital resources and management needed to meet the future market requirements of the Gulf Coast Community.

(d) Memorial Hospital at Gulfport would benefit from a sale of the Memorial Behavioral Health Assets by being able to concentrate on Memorial's core mission of acute care while allowing Memorial Behavioral Health Assets to be operated by an organization or health system positioned to meet the changing demands of behavioral health care.

(e) A sale of the Memorial Behavioral Health Assets would afford the Gulf Coast Community with continued access to high quality behavioral health care services while shifting the demands and challenges of operations to the purchaser.

SECTION 2. The City Council hereby declares its intention to sell the Memorial Behavioral Health Assets, as set forth in this Resolution.

SECTION 3. The City Council hereby approves and authorizes the Request for Proposals in the form and content attached to this Resolution as Exhibit "A," the terms of which are incorporated into this Resolution by reference, and hereby determines that the requirements for proposals for the sale, the minimum required terms of all respondents, and the evaluation process that will be used when the City Council reviews the proposals shall be as stated in the Request for Proposals attached hereto as Exhibit "A."

SECTION 4. The City Council hereby finds and determines that sealed proposals for the purchase of the Memorial Behavioral Health Assets must be received on or before 5:00 p.m. Central Standard Time on February 1, 2017 (the "Proposal Submission Date"), by hand-delivery, or otherwise physically delivered by public or private carriers or delivery service, including, but not limited to, United States Postal Service Certified Mail with return receipt requested, United Parcel Service, Federal Express, or by any other delivery method wherein receipt of the proposal must be acknowledged, in writing, by the addressee at the time of receipt of the proposal, addressed as follows:

	Baker, Donelson, Bearman, Caldwell & Berkowitz, PC
	Attention: Barry K. Cockrell
Street Address:	One Eastover Center
	100 Vision Drive, Suite 400
	Jackson, Mississippi 39211
Mailing Address:	Post Office Box 14167
	Jackson, Mississippi 39236

The City Council further finds and determines that all proposals received in response to the Request for Proposals shall be submitted to the Board of Trustees for review and approval or rejection, and that the Board of Trustees shall submit its recommendations regarding the proposals to the City Council no later than March 6, 2017.

SECTION 5. This Resolution and the Request for Proposals shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi, which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of such Resolution and the Request for Proposals shall be made not less than twenty-one (21) days prior to the Proposal Submission Date, and the last publication shall be made not more than seven (7) days prior to the Proposal Submission Date.

SECTION 6. The Clerk of the City Council shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this Resolution and Request for Proposals, and have the same before the City Council no later than the Proposal Submission Date.

SECTION 7. This Resolution is effective immediately upon adoption.

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

Ayes:	Nayes:	Absent:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

WHEREUPON, the President declared the motion carried and the Resolution adopted this the ____ day of January, 2017.

(SEAL)

ATTEST:

ADOPTED:

Ronda S. Cole, Clerk of Council

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

The above and foregoing Resolution was submitted to and approved by the Mayor of the City of Gulfport, Mississippi, this the ____ day of January, 2017.

APPROVED:

Billy Hewes, Mayor

Exhibit "A"

January 3, 2017

Request For Proposals

Memorial Hospital at Gulfport ("Memorial") desires proposals from qualified behavioral health providers ("Respondents") to acquire the Memorial Behavioral Health inpatient/outpatient behavioral health facility and service line (the "Memorial Behavioral Health Assets") currently held by Memorial. The Memorial Behavioral Health Assets include 89 licensed inpatient psychiatric beds, 20 licensed inpatient chemical dependency beds, inpatient and outpatient behavioral health service lines and programs, related regulatory rights and interests, the Memorial Behavioral Health campus located at 11150 U.S. Highway 49 North, Gulfport, Mississippi 39503, and assets located on the Memorial Behavioral Health campus. This Request for Proposals ("RFP") is issued by the City Council (the "City Council") of the City of Gulfport, Mississippi (the "City"), and the Board of Supervisors of Harrison County, acting for and on behalf of the Gulfport-West Harrison County Hospital District, a subdivision of Harrison County (the "County"), in consultation with the Board of Trustees of Memorial.

Inasmuch as the City and the County (collectively, "the Owners") and the Board of Trustees (the "BOT") are not in a position to accept any proposal until they have completed an evaluation of all available options, each Respondent should consider its proposal to be non-binding. Each Respondent is advised, however, that the Owners and the BOT are seeking proposals that they may consider, with a degree of certainty, to reflect commitments that will remain essentially unchanged absent any future finding of fact material to the proposal. Each Respondent should, therefore, explicitly identify those aspects of its proposal that are subject to change and describe the events that would result in adjustment of the material aspects of its proposal.

The BOT has retained Baker, Donelson, Bearman, Caldwell & Berkowitz, PC ("Baker Donelson") as its advisor in conjunction with this RFP process. See instructions below for contact information and how to obtain additional information on this RFP.

Background

Memorial is a non-profit medical complex and healthcare system based in Gulfport, Mississippi, jointly owned by the City and the County. Memorial is one of the most comprehensive healthcare systems in the state, licensed for 445-beds, including an inpatient rehabilitation unit, a behavioral health facility, satellite outpatient diagnostic and rehabilitation centers and more than 95 Memorial Physician Clinics. Memorial occupies and maintains over 1.3 million square feet of outpatient and inpatient space as well as over 140,000 square feet of clinic space along the Gulf Coast. Memorial offers several of the region's most comprehensive clinical programs, such as emergency medicine; women and children services; orthopaedic services; medical rehabilitation; cardiovascular services; neurosciences and oncology. Additionally, Memorial provides medical specialties unique to the Coast: pediatric subspecialties,

Neonatal ICU, state-designated Level II Trauma Center, and Mississippi's first nationally certified Primary Stroke Center. Memorial is accredited by The Joint Commission, the College of American Pathologists, and is a member of Vizient, the American Hospital Association and the Mississippi Hospital Association.

The Memorial Behavioral Health campus includes a 42,000+ square foot facility on approximately ten (10) acres of land located at 11150 Highway 49 in Gulfport. It is a full service inpatient and outpatient behavioral health facility with a license for 89 psychiatric beds and 20 chemical dependency beds. The Memorial Behavioral Health campus offers psychiatric services and programs for children, adolescent and adult populations. These inpatient and outpatient programs are currently Joint Commission accredited. All psychiatric and chemical dependency beds are Medicaid certified. Memorial is one of the largest providers of adult and adolescent inpatient mental health services on the Coast. It is the only child and pre-adolescent behavioral health inpatient facility for the lower six coastal counties and has most recently provided over 33,000 patient encounters and over 7,500 inpatient days of care to more than 1,400 residents. Memorial currently engages six Psychiatrists, four Certified Registered Nurse Practitioners and ten Licensed Clinical Social Workers as patient providers.

Instructions for Proposals

Sealed proposals in response to this RFP must be received on or before 5:00 p.m. Central Standard Time on February 1, 2017, by hand-delivery, or otherwise physically delivered by public or private carriers or delivery service, including, but not limited to, United States Postal Service Certified Mail with return receipt requested, United Parcel Service, Federal Express, or by any other delivery method wherein receipt of the proposal must be acknowledged, in writing, by the addressee at the time of receipt of the proposal, addressed as follows:

	Baker, Donelson, Bearman, Caldwell & Berkowitz, PC
	Attention: Barry K. Cockrell
Street Address:	One Eastover Center
	100 Vision Drive, Suite 400
	Jackson, Mississippi 39211
Mailing Address:	Post Office Box 14167
	Jackson, Mississippi 39236
	Telephone: 601-351-2426
	Facsimile: 601-592-2426
	Email: bcockrell@bakerdonelson.com

All questions regarding the RFP must be in writing and should be directed to the Point of Contact, Barry K. Cockrell, via email, at bcockrell@bakerdonelson.com. Communication with any City official, County official, member of the selection committee or member of Board of Trustees regarding the RFP is strictly prohibited and is grounds for immediate disqualification in the selection process. Written questions may be submitted through January 20, 2017. The deadline for written questions is established so that answers can be provided to all identified Respondents.

The information being sought pursuant to this RFP is intended to assist the Owners, the BOT and their advisers in conducting an analysis and consideration of the options available. This RFP does not constitute an offer to sell and nothing contained in this RFP, or proposed in response to it, constitutes a binding obligation of the Owners, the BOT, or any Respondent. Each Respondent is advised that any purchase of the Memorial Behavioral Health Assets is subject to, and contingent upon, the negotiation, preparation and execution of definitive purchase agreements by the Owners and the successful Respondent, if any. Additionally, the execution of any binding agreement regarding a transaction with the Owners relating to this RFP is subject to and contingent upon the approval of the Owners, the BOT, and the appropriate regulatory authorities.

Neither this RFP nor the submission of any proposal creates any legal rights, duties, or obligations on the part of the Owners, the BOT, the Respondents, Baker, Donelson, Bearman, Caldwell & Berkowitz, PC ("Baker Donelson"), or any other person or party. Any and all legal rights, duties and obligations (if any) shall be established and governed exclusively by the terms of a written contract to be executed by the Owners, the BOT and the successful Respondent, in the event that any Respondent's proposal is accepted.

The information contained in this RFP has been prepared to assist the Respondents in making their own evaluation of the sale of the Memorial Behavioral Health Assets and does not purport to contain all of the information that the Respondent may desire in order to make such an evaluation. In all cases, Respondents should conduct their own due diligence, investigation and analysis of the information set forth in this RFP. Baker Donelson has not independently verified any of the information contained in this RFP. The Owners, the BOT and/or Baker Donelson do not make any representation or warranty, express or implied, as to the accuracy or completeness of the information contained in this RFP. It is expressly understood and agreed that the Owners, the BOT, and/or Baker Donelson shall not have any liability, individually or collectively, for any representations, either express or implied, contained in this RFP or any other written or oral communications transmitted to a Respondent in the course of its evaluation of the RFP or the sale.

Respondents are responsible for all costs incurred in the preparation and submission of proposals in response to this RFP, and for all other costs and expenses incurred by the Respondents throughout the RFP process.

Minimum Required Terms of all Respondents

Each Respondent is required to certify, as part of its proposal, the following in order to submit a proposal in response to this RFP:

- A commitment to maintaining and operating the current level of services of the Memorial Behavioral Health Assets in Harrison County, Mississippi.
- Proof of adequate financial resources to purchase and operate the Memorial Behavioral Health Assets.
- Assurance that access to the Memorial Behavioral Health Assets will be provided without regard to economic status, physical status, race, ethnic origin, sex or religious affiliation
- Identification of any expansion plans for programs or services that may enhance access to behavioral health services beyond the current level of services being offered (acute care

- beds, chemical dependency beds, outpatient programs or services, alignment with community based programs, etc.)
- Identification of plans, if any, regarding expansion or alternative uses of the behavioral health facilities or the existing site.
- Experience in operating a facility that provides acute adult, adolescent and child behavioral health services, and outpatient behavioral health services.
- A commitment to participating in governmental reimbursement programs, including Medicare and Medicaid.

Objectives of the Owners and BOT

The Owners and BOT are seeking to select a Respondent that:

- is committed to maintaining and operating the current level of services of the Memorial Behavioral Health Assets in Harrison County, Mississippi.
- has the financial resources and operational experience necessary to consummate the purchase and continued operation of the stated behavioral health facility and services.
- provides assurance that the facility and services will be accessible to all Mississippi residents eligible for such services, including, but not limited to, Medicaid recipients.
- agrees to covenant to accept Medicare and Medicaid reimbursements.
- agrees under the terms of sale, to commit to a purchase price payable in cash at closing (the "Closing").
- submits the highest and best proposal.

Final Selection:

The Final selection will be made by the Owners, in consultation with the BOT. Selection will be based on criteria that consider experience, the proposed purchase price, fees and cost structure, presentation, availability and organizational capacity, among other things. The Owners intend to negotiate contract terms and conditions with the top-ranked Respondent. If fair and reasonable terms and conditions cannot be established with the top-ranked Respondent, the Owners reserve the right to terminate that negotiation and initiate negotiations with the second-ranked Respondent, and so on, until fair and reasonable terms and conditions have been established.

The Owners reserve the right, any time during the selection process, to request additional information from any Respondent, or any individual familiar with the Respondent, its employees, its work, or projects. The Owners reserve the right to reject, for any reason, any and all proposals submitted in response to this RFP, and/or to cancel the RFP process at any time for any reason.

Evaluation Process and Tentative Schedule

Following the deadline of February 1, 2017 for receipt of proposals in response to the RFP, the BOT will review, consider, evaluate and discuss all proposals submitted. The BOT shall submit its recommendations regarding the proposals to the Owners no later than March 6, 2017. If the BOT

recommends the sale of the Memorial Behavioral Health Assets to a Respondent, it shall be the Respondent that submits the highest and best proposal. As part of its review and evaluation process, the BOT may request representatives of one or more Respondents to appear before the BOT in order to answer questions, discuss any aspect of a proposal, or make a presentation to the BOT regarding a proposal; however, neither the BOT nor the Owners shall be obligated to allow any Respondent to appear before the BOT and/or the Owners with respect to the RFP or any proposal.

It is anticipated that the City Council and the Board of Supervisors, on behalf of the County, shall make and announce their decisions regarding proposals submitted in response to the RFP at their respective meetings on March 6, 2017 (for the Board of Supervisors) and March 7, 2017 (for the City Council). In the event that the City Council and the Board of Supervisors decide to sell the Memorial Behavioral Health Assets to a Respondent, they must agree on the Respondent, and the sale shall be made to the Respondent submitting the highest and best proposal, subject to the negotiation, preparation and execution of a definitive purchase agreement. If the City Council and the Board of Supervisors do not agree to sell the Memorial Behavioral Health Assets to the same Respondent, then this RFP process shall terminate.

After the Owners have announced their decisions regarding the proposals, the Owners, the BOT and the successful Respondent, if any, shall negotiate and prepare a definitive agreement for the sale and purchase of the Memorial Behavioral Health Assets. The sale of the Memorial Behavioral Health Assets shall be subject to, and contingent upon, the approval and execution of said definitive agreement by the Owners at subsequent meetings of the City Council and the Board of Supervisors.

Any and all dates set forth in this RFP, with the sole exception of the February 1, 2017 deadline for submission of proposals, are tentative and subject to change.

The law firm of Baker Donelson has been retained to advise Memorial on this RFP process and related matters. The submission of a proposal in response to this RFP shall constitute (1) a written and an informed consent to Baker Donelson's representative of Memorial and participation in this RFP process, and (2) a waiver of any and all potential or actual conflicts of interest with respect to Baker Donelson's representation of Memorial and any current or past representation of any Respondent.

Questions to be answered in any Proposal submitted in response to this RFP:

Describe your organization's mission and values; your organization's history; office locations; and what states you are licensed in to conduct business. Provide years of operational service as a provider of inpatient and outpatient behavioral health services, including full location(s) of service. If these operations were in the State of Mississippi, please state the location(s), number of beds, type(s) of programs, type of unit (whether standalone or Hospital-in-hospital), etc.

Describe your operational experience with engaging with the State of Mississippi as a Medicaid-certified provider of Medicaid behavioral health services, or in any state's Medicaid Program.

Describe how you incorporate clinical professional organizational standards into your healthcare operations.

Describe how you remain current in facility maintenance and design in order to ensure and enhance patient safety.

Provide an organizational chart of your principal and support staff with certifications and experience. Describe your organizational structure and its affiliated entities (including current organizational chart), its management team, board structure and mission and holdings.

Provide long and short term plans with regard to physician support and staffing for the Memorial Behavioral Health Assets.

Describe your plan for disposition of existing staff and your plan for staffing of the behavioral health facility upon acquisition, including but not limited to, senior management, and other management.

Assuming you provide an outright purchase price, as is preferred by the Owners and BOT, clearly state the amount of the purchase price you are willing to offer, payable in cash at Closing.

Describe any proposed material changes in the manner of operating the Memorial Behavioral Health Assets from how they are currently operated; Provide details of any expansion or renovation programs either underway or planned for existing facility(ies) owned by Respondent in the next twelve (12) months.

Describe how you intend to assist the Owners and BOT in accomplishing their stated Objectives as set forth above.

Describe your vision of future engagement and alignment with Memorial, including, but not limited to, transfer policies, vendor support, general agreements, partnership, etc.

Describe organizational professional memberships relevant to the provision of behavioral health services.

Provide your organization's financial status, including copies of your three (3) most recent audited financial statements; Provide most recent IRS Form 990 and 990-T or 1120, as applicable, for parent corporation; Provide method of funding the financial commitments required under this RFP.

Identify and summarize any lawsuits or arbitrations within the past 5 years in which your organization and subsidiaries have been named and their current status. Identify whether your company or subsidiaries have had a license suspended in any state in the United States. Identify whether your organization and/or any subsidiaries have ever been disciplined by any regulatory or certifying body or agency and the status of that action or actions.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/22/2016

Subject: Recommendation - approving Preferred Alternative "F" for the Landon Road Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Wayne Miller, Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 12/22/16
Re: Request Approval of Preferred Alternative "F" for the Landon Road
Improvements Project
- U.S. Highway 49 to 34th Avenue

I request approval of the Preferred Alternative "F" for the Landon Road Improvements Project as determined as a result of comments from the Public at the meetings held on October 29, 2013 and August 31, 2016. In addition, we have met with the residents along this route on December 19, 2016 to discuss this new alternative. MDOT is requesting this approval as the next step for the environmental permit. The City will then hold a Public Hearing once Harrison County approves Alternative "F". The City and the County will enter into a Memorandum of Understanding which states that the City will pay for Phase 1 which will be located inside the City Limits and Harrison County will pay for Phase 2 which will be located outside of the City Limits. Once the environmental permit is issued, the City and County can begin the design and purchase the Right-of-Way in their perspective phases.

This project was originally proposed for a federal grant (US Department of Commerce Economic Development) which was denied in 2015. Since that time, we have added this project to Gulf Regional Planning Commission's plan. The project is funded by the 2012 Bond Issue in the amount of \$250,000.00 and the 2014 Bond Issue in the amount of \$180,000.00 for a total amount of \$430,000.00. These funds will be used to pay for Engineering Services, purchase the Right-of-Way, and the 20% city match required for LPA/MDOT/FHWA funds through Gulf Regional Planning Commission.

The City of Gulfport hired the firm of Pickering Firm, Inc. to provide the study of Landon Road and to include alternatives for improvement and environmental documents. There were 6 alternatives created by Pickering. Details of each alternative are shown in the attachments. The comment(s) of the Public Meetings are also attached.

The results of the Public Meeting were to use Alternative "F" with some modifications:

Alternative "F" includes the following:

1. 4 Lanes – 2 Travel Lanes in Each Direction
2. Continuous Sidewalk on South side of Road – A 10 foot wide multi-use path for both walkers and bicyclists will be designed and constructed in areas
3. Landscaped Boulevard with Protected Left Turn Lanes
4. Streetlights
5. Phase 1 would be in City Limits
6. Minimizes Disruption to Traffic Patterns
7. Only 1 property (16050 Landon Road) shall be relocated

Support of the alternative is required by GRPC/MDOT prior to receiving the environmental permit. Once Council and County support is granted and we hold a Public Hearing, we will forward to MDOT and request authority to begin design.

Alternative "F" was preferred by the Engineering Consultant, MDOT, and City Engineer to create gentle curves to the north and south of existing Landon Road to reduce the impacts to residences and businesses. It provides the least expensive, most efficient way to improve Landon Road while creating a safer environment with medians, beautifying with landscaping, and pedestrian friendly sidewalks on the south side.

I recommend Alternative "F".

Please place this item on the January 3, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Sid Thompson Letter dated October 27, 2016
2. Alternative "F" Map
3. Detail of Alternatives
3. Public Comments



October 27, 2016

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

Re: Landon Road Widening Project – Alternative F
Gulfport, Harrison County, Mississippi

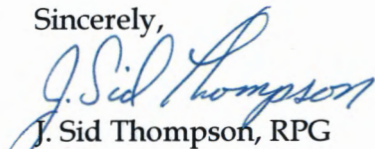
Kris:

After conducting the conference call with Adam Johnson of MDOT and Claiborne Barnwell of FHWA, we are prepared to develop a new Alternative F, which will incorporate the comments received from the last Public Meeting held on August 31, and the suggestions from Mr. Barnwell. Alternative F will be very similar to Alternative E in that it will avoid impacts to the Sam's Club, Sam's Fuel Center and Newk's Express Café by widening to the south of Landon Road in those areas. Alternative F will also continue to avoid the Community Baptist Church.

However, due to the large response from residents on the western portion of the Landon Road Widening Project (Harrison County jurisdiction), Alternative F will be modified to avoid to every extent possible impacts to those residents. This will be accomplished by sharpening the curve to the west of the church property to avoid the residence on the north side of Landon Road (16012 Landon Road), and to realign to widen along the south side existing Landon Road to near 34th Avenue. Prior to 34th Avenue, Alternative F will curve back slightly to the north to avoid the residence at the southeast corner of Landon Road and 34th Avenue (16063 Landon Road) and to align with the 34th Avenue intersection and existing Landon Road beyond 34th Avenue. With this new alternative, we anticipate that only one residence (16050 Landon Road) will be impacted requiring relocation.

If you have any questions regarding this information, please do not hesitate to contact me at 601-956-3663 or by email sthompson@pickeringfirm.com.

Sincerely,



J. Sid Thompson, RPG
Senior Geologist

Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources

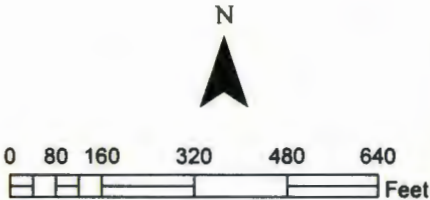
2001 Airport Drive, Suite 201 • Flowood, MS 39232 • Phone: 601.956.3663 • Fax: 601.956.7817 • www.pickeringfirm.com

**PROPOSED LANDON ROAD WIDENING
(HIGHWAY 49 TO 34TH AVENUE)
GULFPORT, MISSISSIPPI
"ALTERNATIVE F"**

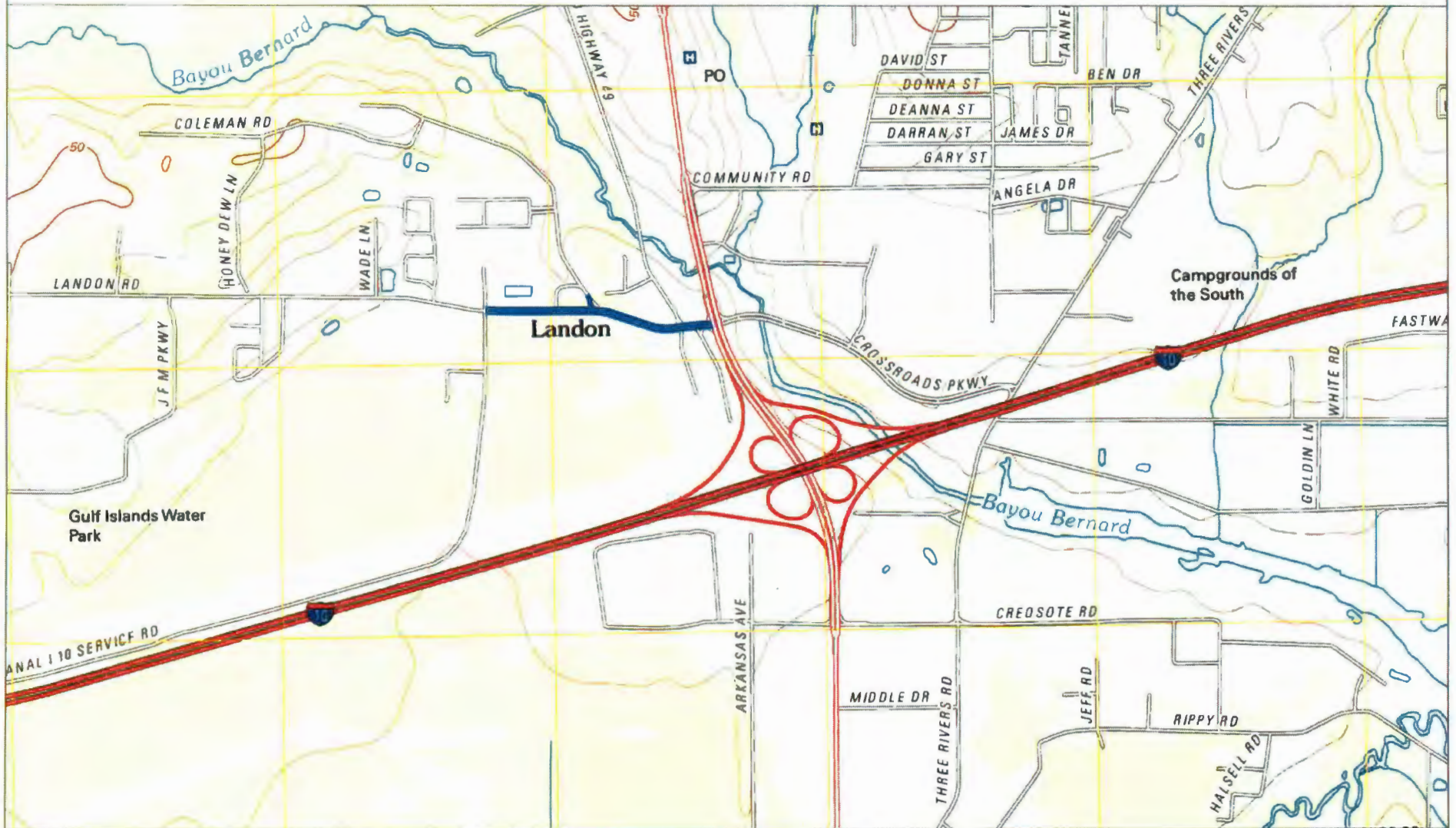


Legend

-  PROPOSED 100' R.O.W.
-  PROPOSED CENTERLINE



LANDON ROAD WIDENING (HWY 49 TO 34th AVE)

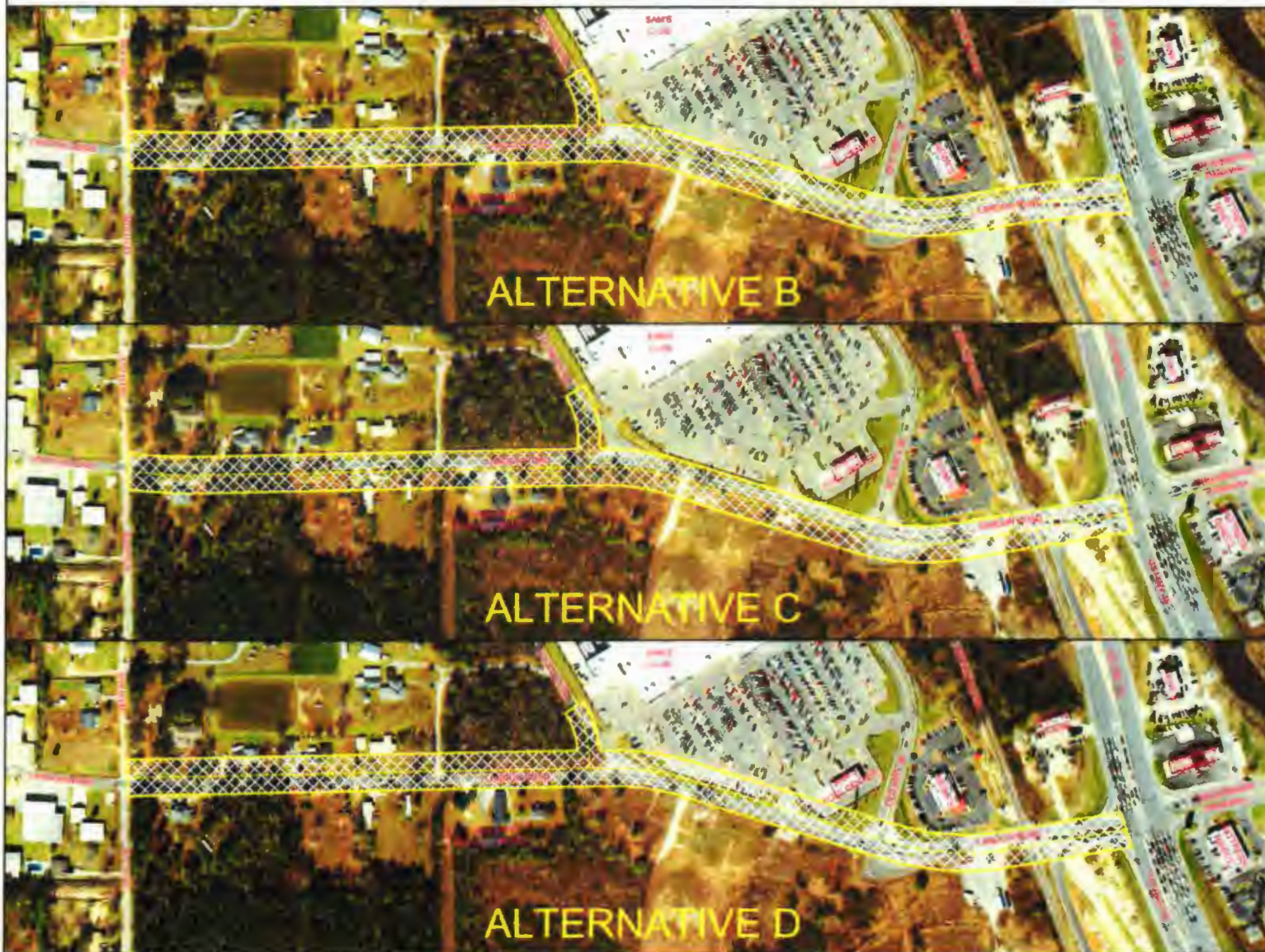


LEGEND: ■ STUDY AREA

0' 500' 1000' 1500'
SCALE: 1" = 500'



LANDON ROAD WIDENING (HWY 49 TO 34th AVE)



LEGEND:  PROPOSED R.O.W.

0' 100' 200' 300'
SCALE: 1" = 100'



**PROPOSED LANDON ROAD WIDENING
(HIGHWAY 49 TO 34TH AVENUE)
GULFPORT, MISSISSIPPI
"ALTERNATIVE E"**



 **Pickering**

LEGEND:

-  PROPOSED 100' R.O.W.
-  PROPOSED CENTERLINE




SCALE: 1" = 300'



Public Meeting

COMMENT SHEET

October 29, 2013

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name _____ Telephone _____

Address _____

City _____ State _____ ZIP _____

Which best describes your primary interest in the project?

- | | |
|--|-----------------------------------|
| ☒ Affected | ☐ Resident |
| ☒ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|---|--|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☐ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☒ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: All taken from South
Side To take out the curve at Coleman.

What comments and/or concerns do you have relating to the project: _____

This Needs to be done for the growth in this area.
Landon Road Need to be resurfaced all the
way out to the West. The dropped off Sides
are Terriable

Recommendations for the project: _____

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY November 28, 2013.



Public Meeting
COMMENT SHEET
August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name CLAY GIUFFRIA Telephone 228 365-7752
Address 16030 Landon Rd
City Gulfport State MS ZIP 39503

Which best describes your primary interest in the project?

- | | |
|---|---|
| ☒ Affected | ☒ Resident |
| ☐ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|---|---|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☐ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: Route "C" is the only logical direction. It removes the church for future development. Its less property to buy out than any other route. Utilities on North side of road.

What comments and/or concerns do you have relating to the project:

I AM CONCERNED IF THE CITY CHOOSES ANY OTHER ROUTE THAN 'C' IT WILL MAKE IT EVEN MORE DIFFICULT FOR THE COUNTY TO CONTINUE THE PROJECT TO 34TH.

Recommendations for the project:

THIS PROJECT IS OF UTMOST IMPORTANCE, THE TRAFFIC ON LANDON RD IS REALLY BAD. I AM 1600' FROM COLEMAN RD & HAVE COUNTED 45 CARS, JUST TO GET OUT OF MY DRIVEWAY. PLEASE HURRY

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING

Highway 49 to 34th Avenue

Gulfport, Mississippi

Name Bridget Luvucci Telephone 228-806-3237

Address Coldwell Banker Alfonso Realty

City Representing clients affected by project. State _____ ZIP _____

Which best describes your primary interest in the project?

☒ Affected

☒ Concerned

☒ Other _____

☐ Resident

☐ Business

☐ Landowner

☐ Other _____

What are the major issues?

☒ Relocations

☐ Wetlands

☒ Wildlife

☒ Traffic Volume

☐ Other _____

☐ Noise

☒ Safety

☐ Social

☒ Economics

(1) We are interested in your comments about the project. Please indicate:
The Alternative you prefer and why: Please see attached.

(2) What comments and/or concerns do you have relating to the project: Please see attached.

(3) Recommendations for the project: Please see attached.

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.

- (1) C Route --- On the County's side of the project, by selecting the "C" route (and shifting the west end north to avoid the AT&T junction) makes it a lot less expensive for the County. Also by shifting the west end northward, the County would not have to move W. Smith (on the corner of 34th & Landon) – again, saving the County enormously on both issues. Additionally, both homeowners on the south side (W. Smith and B. Raye), are willing to remain in their home (close to the road) until such time a developer comes through and buys them out. Also, there are no utility lines on the south side of the road, thus, making this route much less expensive all the way around for the county, which might enable them to do their portion of the route sooner. [Note: Our mother, Mary Smith (on the north side of Landon) is ok with the road shifting to the north enough to allow her son, W. Smith, to remain in his home.] This makes it much more affordable for the County and it's still safe as it only puts a gentle curve in the road (similar to E Route, but starting the shift northward on the west side of C. Giuffria's home, allowing him to stay in his home). The only property that might have to be bought is the rental property owned by the Koskin's (and, I believe, it was marked to be purchased on all route options). But what the City decides now in selecting a route, will dictate what the County will be able to do (and afford) in the future.

On the City's portion of the road (east end), it is our understanding that the City does not want to pay the \$10/psf for the church (1.7 acres), but it is also our understanding that the two closest comparables (on the very same 16th section land) sold for \$9/psf (and they also pay a portion of the master lease).

The Church is willing to negotiate and work with the City to make the "C" Route work as long as everyone is fair and reasonable. In talking with Retail Specialist who represents the acreage south of Sam's, he said that Mugshots & Buffalo Wild Wings got "sweetheart deals" at \$9/psf, because the property next to Mugshots is now priced at \$18.00/psf (1.6 acres) – almost the same size as the church, so at the \$9.00/psf, the church's price does seem to be fair and reasonable.

New Development (another option for consideration):

Possible Solution for the "C" Route to work: Per the Harrison County School Board (Jodi Trosclair), the City could purchase a permanent easement from the Harrison County School Board:

Approx. footage needed for roadway 60 ft. x width of property 359 = 21,540 SF

Land value 230K (based on the school board's appraisal)

230,000 divided by entire SF of property 74,052 SF = \$3.11/psf

21,540 SF (needed for road) x \$3.11/psf = \$66,989 for City to purchase permanent easement for the road

Church would need to be paid for their improvements & inconvenience – Note: this is a one-time buyout (no lease involved).

On the remaining land, according to Jodi, the church could cancel their lease with the school board, because their property has become unusable due to the roadway. The school board could then later lease the remaining land at a much higher rate once the development gets there.

- (2) It is our understanding that the City would like to select the "E" Route – which goes north of the Church – and that they will do Phase I to Coleman Road (but the City/County line is just past the Church). It would seem that this portion of the road also needs to be done, so that when the County does get the funds, they can do their side of the road. If you look at the overall plan, which is widening to 34th Avenue (as shown on the environmental study and on the route options) you will see the much bigger

picture. Anchor Development (the 89-acre site south of Sam's) is growing in leaps and bounds and it has nowhere to go but west towards 34th Ave.

If the City selects the "E" Route, it will then greatly affect, when and if, the County will ever be able to afford their side of the widening project. With the "E" Route, the County will have to purchase (4) properties on the north side of Landon (due to the depth of these properties) and the County would also have the expense of moving the utilities on the north side of the road. The costs associated with doing their side of the E Route would prohibit the County from ever being able to afford to do their portion of the project.

The Church and all the residents on Landon that I represent (all but one – which is a rental property) who are affected are recommending that the City select the "C" Route (the fact that they all agree is a miracle in itself). With the City purchasing the Church, this allows the Church to relocate (please note they have signed a resolution (please see attached) that they do want to sell and are willing to move – so no one is pushing them out). However, it is important to note, if the City does not buy them out, according to the Pastor Mr. Clark, "then they will be pushed out" because their rents will become too high, due to the fast moving development, and they will be unable to pay these amounts. If the City purchases the Church, it allows the Church to build elsewhere and it allows development on the City side, as well as, on the County side.

- (3) With all the growth at Anchor Development and all the development going in at the Sportsplex (where the waterpark, ball fields, and soccer fields are located) the City and the County are going to need every outlet possible to move the number of vehicles out of this area – 34th Avenue will provide a much needed additional outlet for these vehicles – but Landon Road would need to be expanded to 34th to make this possible. By widening down to 34th, and as development grows, this will keep the vehicles from clogging up on 34th and also from clogging up heading back towards Daniel Blvd. (where all the restaurants and hotels are going in at Anchor Plaza). But if the City selects the "E" Route, it will be too expensive for the County to ever do their side of the project (which is widen Landon Road from the Church to the 34th Avenue).

It's unfortunate that the County is not in a position to do their side of the project now, as years and years have already gone by, **but it is recommended that the City consider the C route (with the tweak northward to avoid the AT&T station and W. Smith) and to complete their portion of the road (past Coleman – to the City/County line), so that the County can move forward with their side at some point. We do truly believe that the "C" Route is the best for all parties concerned and the entire area, it keeps the road straight (with only a gentle curve on the west end and then ties back into the existing roadway) and is the least expensive by far for the County (and, now with the new option in regards to the church), it becomes affordable and finite for the City.**

Respectfully submitted, Bridget Ferrucci

Attachment: Community Missionary Baptist Church's Resolution



A.

Community Baptist Church

15523 Landon Rd., Gulfport, MS 39503

Bro. Hoyt Clark, Pastor

Phone: (228) 861-3670

September 1, 2016

To Whom It May Concern:

We, the undersigned members of Community Baptist Church, hereby make it known to all parties that we wish to sell our church and relocate. This matter has been brought before the church body, voted on and entered into the minutes of the church.

The current location has seen much growth in the past few years, therefore, raising the cost of our yearly lease. With the widening of Landon Road, it is only natural there will be even more development resulting in even higher costs. We are not financially able to maintain this inevitable rise in costs.

Should you have any questions, please contact our pastor, Bro. Hoyt Clark at the number above.

Sincerely,

Members of Community Baptist Church

Eld. Hoyt Clark, Pastor	Carolyn Clark
Danson McMurphy Sec.	Jody McMurphy
Concie McMurphy	Lawyer McMurphy
James Norton Deacon	Maria Norton
Aubrey J. Loder Deacon	Shirley Loder
Kenneth Barber	Bonnie Page Loder
Peggy Loder Church Clerk	Glenda Loder
Jimmie Lujana	Bernice Lujana
Kenneth Linslie	Indra Copfield
George Bosche	Debbie Bosline
Ray Miller	Rockelle Bellat
Oscar Sanein	Jessie Mae Hall



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name Elid Hoyt Clark Telephone 228-861-3670

Address 15349 County Farm Rd

City Gulfport State Ms ZIP 39503

Which best describes your primary interest in the project?

- | | |
|---|--|
| ☒ Affected | ☐ Resident |
| ☐ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☒ Other <u>Church</u> |

What are the major issues?

- | | |
|---|--|
| ☒ Relocations | ☒ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☒ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: C.

The Church is ready to sell and relocate to another location. The Church has been here 62 years and lease is going up because of development would like to relocate

What comments and/or concerns do you have relating to the project: _____

SEE Attached letters A+B

Recommendations for the project: _____

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LONDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name

REGGIE PETERMAN

Telephone

228-219-6270

Address

54 A BALLARD RD

City

PERKINSTON

State

MS

ZIP

39574

Which best describes your primary interest in the project?

☒ Affected

☐ Concerned

☐ Other

☐ Resident

☐ Business

☒ Landowner

☐ Other

What are the major issues?

☐ Relocations

☐ Wetlands

☐ Wildlife

☐ Traffic Volume

☐ Other

☐ Noise

☐ Safety

☐ Social

☐ Economics

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: ALTERNATIVE C

I OWN LOTS ON NORTH & SOUTH SIDE OF LONDON RD. ALT. C
WOULD TAKE IN ALMOST 1/2 OF PROPERTY ON NORTH SIDE.
SINCE THE LOT IS ONLY 155' X 110' I WOULD HAVE PROBLEMS SELLING
SUCH A SMALL AMOUNT. THE SAME WILL BE TRUE FOR EVERY ONE
WHO OWNS PROPERTY ON THE NORTH SIDE.

What comments and/or concerns do you have relating to the project:

ALT C WOULD BE THE MOST COST EFFECTIVE. ALSO
WOULD OPEN LONDON RD TO COMMERCIAL DEVELOPMENT
(UN-RESTRICTED).

Recommendations for the project:

Thank you!

Reggie Peterman

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name Mary W Smith Garrow Telephone 228-669-5513

Address 16066 Landon Rd -

City Gulfport, State Ms. ZIP 39503

Which best describes your primary interest in the project?

- | | |
|---|---|
| ☒ Affected | ☐ Resident |
| ☒ Concerned | ☐ Business |
| ☐ Other _____ | ☒ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|--|--|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☐ Economics |
| ☒ Other <u>Saving son's home</u> | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: I prefer the "D" route because it would allow my son to keep his home, which is across Landon Road from my home.

What comments and/or concerns do you have relating to the project:

I would like the "C" Route (only if it is shifted to the north on the west end) to allow my son, William Smith to remain in his home.

Recommendations for the project: If the "C" Route can be shifted to the north on the west end then the church could be relocated and development could move down Landon to 34th Ave. "Also, Landon Rd. would be in a better location for future growth."

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com

OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING

Highway 49 to 34th Avenue

Gulfport, Mississippi

Name Elaine Smith Telephone 228-832-3230

Address 16010 Landon Rd

City Gulfport State MS ZIP 39503

Which best describes your primary interest in the project?

- | | |
|--|--|
| ☒ Affected | ☒ Resident |
| ☒ Concerned | ☐ Business |
| ☐ Other _____ | ☒ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|---|---|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☐ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: Alternative C

plain and simple, City is dictating the route
that the County will have to take if the
County ever does widen Landon Rd. and it would
be more economical to buy out the South Side for
them.

What comments and/or concerns do you have relating to the project: _____

I just wish it would get done. Getting out onto
Landon from my driveway can be hazardous.

Recommendations for the project: Work Together with
The County.

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting
COMMENT SHEET
August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name BERNARD McMURPHY Telephone 228-863-4351

Address 106 N. CLEVELAND AVE.

City LONG BEACH State MS. ZIP 39560-4712

Which best describes your primary interest in the project?

- | | |
|---|--|
| ☒ Affected | ☐ Resident |
| ☐ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☒ Other <u>Church</u> |

What are the major issues?

- | | |
|---|--|
| ☒ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☒ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: The Church is ready to

sell and rebuild at another location. The church
has been there 62 years. My family has been there
over 50 years -) but we are being pushed out.
We have gone from \$15.00 a year lease - to over
\$11,000.00 a year lease.

What comments and/or concerns do you have relating to the project: _____

Recommendations for the project: _____

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name

RUSSELL B. DOBBYN

Telephone

228 697 8035

Address

PO BOX 2683

City

GULFPORT

State

MS

ZIP

39505-2683

Which best describes your primary interest in the project?

- | | |
|--|--|
| ☐ Affected | ☐ Resident |
| ☒ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☒ Other <u>HISTOR</u> |

What are the major issues?

- | | |
|---|---|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☐ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: _____

C - Least costly

What comments and/or concerns do you have relating to the project: _____

Recommendations for the project: _____

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name Peggy A. Arpaio Telephone 228-233-8810
cell
home 757-650-4667

Address 10424 34th Ave

City Gulfport State MS ZIP 39503

Which best describes your primary interest in the project?

- | | |
|---|--|
| ☐ Affected | ☐ Resident |
| ☐ Concerned | ☐ Business |
| ☐ Other <u>best route</u> | ☒ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|--------------------------------------|---------------------------------|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☐ Safety |
| ☐ Wildlife | ☐ Social |
| ☐ Traffic Volume | ☐ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: I believe this is the best route for long term

What comments and/or concerns do you have relating to the project: _____

Recommendations for the project: Alternative C

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Pickering

Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name

EDWIN BRENT SMITH

Telephone

(228) 539-9092

Address

10422 34th AVE

City

GULFPORT

State

MS

ZIP

39503-4130

Which best describes your primary interest in the project?

- ☐ Affected
- ☐ Concerned
- ☐ Other _____

- ☒ Resident
- ☐ Business
- ☐ Landowner
- ☐ Other _____

What are the major issues?

- ☐ Relocations
- ☐ Wetlands
- ☐ Wildlife
- ☒ Traffic Volume
- ☒ Other
- ☐ Noise
- ☐ Safety
- ☐ Social
- ☐ Economics

EXISTING ROAD IS PITIFUL
SHOULD BE CONDEMNED

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why:

"C"

would have least
effect on least amount of residents

What comments and/or concerns do you have relating to the project:

HURRY

Recommendations for the project:

HURRY

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.



Public Meeting

COMMENT SHEET

August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name Cynthia Giuffria Telephone 228.365.5033

Address 116030 Landon Blvd

City Gulfport State ms ZIP 39503

Which best describes your primary interest in the project?

- | | |
|---|---|
| ☒ Affected | ☒ Resident |
| ☐ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|---|---|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☒ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☐ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: Alternative C No need to relocate utilities. Less properties to buy from residents. Removing the church allows for more business growth in the area.

What comments and/or concerns do you have relating to the project: _____

Recommendations for the project: Traffic is absolutely terrible on Landon Blvd. Impossible at times to get out of our driveway. Additionally the road is unsafe to travel for drivers and so many people walking. Getting mail & keeping ditches cut is impossible.

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY **SEPTEMBER 28, 2016.**



Public Meeting
COMMENT SHEET
August 30, 2016

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name William M. Smith Telephone 228-697-2812
Landon
Address 16063 Landon Road
City Gulfport State Ms. ZIP 39503

Which best describes your primary interest in the project?

- ☒ Affected ☐ Resident
☐ Concerned ☐ Business
☐ Other _____ ☐ Landowner
☐ Other _____

What are the major issues?

- ☒ Relocations ☐ Noise
☐ Wetlands ☐ Safety
☐ Wildlife ☐ Social
☐ Traffic Volume ☐ Economics
☐ Other _____

We are interested in your comments about the project. Please indicate:
The Alternative you prefer and why: I prefer Alternative D. it
would leave the most distance between my home and the
road project. And my home is not circled for probable
relocation.

What comments and/or concerns do you have relating to the project: My
biggest concern is having to move my home further BACK
on my property. There is no opposition on the opposite
side of Landon from my home to the project being shifted
to the north side of Landon Road.

Recommendations for the project: Put the road in, in such
a manner so that I may stay in my current location
(shopping, entertainment etc) and not be forced to spend the
time, money and headaches of moving my home further
BACK on my land.

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY SEPTEMBER 28, 2016.

Sid Thompson

From: Bridget Ferrucci <bferrucci05@bellsouth.net>
Sent: Wednesday, September 28, 2016 10:43 AM
To: Sid Thompson
Subject: Public Comment - Follow-Up

Sid, Hi!

Just for clarification, on my Mom's and also on Matt's comment sheet, they indicated Route D as their choice, because this takes the least amount of land from Matt. But I explained to them that D is not really an option that the City would consider as it requires tearing into Sam's and also takes them into the wetlands north of the Church. Again, Mom and Matt's main goal is to go north as much as possible to avoid Matt's house and land and I further explained to them that Route C accomplishes this (as there is only so much land between Mom & Matt) and the road, regardless if it's E or C, pretty much takes up that space.

I know we discussed this, but I didn't want their comment sheets to be confusing. :)

Take care -- thanks again, Bridget

Bridget Ferrucci
Broker/Realtor, GRI, ABR
Licensed in Mississippi

Coldwell Banker Alfonso Realty
2003 Bienville Blvd.
Ocean Springs, MS 39564

Cell Phone: 228-806-3237
Office Fax: 228-872-3636 Attn: Bridget
website: <http://www.bridgetferrucci.com/>

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Engineering

Date: 12/27/2016

Subject: Resolution - approving Memorandum of Understanding between the City of Gulfport and the Harrison County Board of Supervisors regarding the widening of Landon Road 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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND THE HARRISON COUNTY BOARD OF SUPERVISORS CONCERNING THE WIDENING OF LANDON ROAD, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, a portion of Landon Road from the KCS railroad tracks to US Highway 49 was previously widened to five (5) lanes to assist with flow of traffic at the intersection of Landon road and US Highway 49; and

WHEREAS, widening of a .59 mile (3,100 linear feet) stretch of Landon road from the KCS railroad tracks west to 34th Street will further serve to reduce traffic congestion, improve safety along Landon Road, improve connectivity and access to areas west of US Highway 49 , provide economic opportunities within the area and enhance the quality of life for residents of the City of Gulfport and Harrison County; and

WHEREAS, the Governing Authorities of the City of Gulfport and Harrison County desire to work together, as funding permits, to widen Landon Road from the KCS railroad to 34th Street with each entity responsible for all phases of the project found within its jurisdiction as more fully set forth in the proposed Memorandum of Understanding attached hereto as Exhibit “A”; and

Whereas, the governing of the authority is of the opinion that entry into the Memorandum of Understanding attached hereto as Exhibit “A” would be in the best interest of the citizens of the City of Gulfport and those resident of Harrison County who traverse this portion of Landon Road and those from away who use this portion of Landon Road as access to the City’s Sportsplex.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF
GULFPORT AND HARRISON COUNTY FOR THE WIDENING OF LONDON
ROAD AND FOR OTHER RELATED PURPOSES**

THIS MEMORANDUM OF UNDERSTANDING is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi, (herein the “City of Gulfport”), and HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors, a political subdivision of the State of Mississippi, (herein “Harrison County”); and

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other, the City of Gulfport and Harrison County, hereby acting by and through their respective Governing Authorities, set forth their understandings, as follow:

ARTICLE I. PURPOSE. A portion of Landon Road from the KCS railroad tracks to Highway 49 is currently a five lane road. Further widening of an additional section of Landon Road, approximately 0.59 mile (3,100 linear feet), from the intersection of US Highway 49 to the intersection of 34th Street in Gulfport, Harrison County, Mississippi, will serve to reduce traffic congestion, improve safety along Landon Road, increase connectivity and access to areas west of US Highway 49, provide economic opportunities within the area and enhance the quality of life for residents of the City of Gulfport and Harrison County.

The proposed roadway improvements lie partially within the corporate limits of the City of Gulfport and partially in the unincorporated area of Harrison County.

ARTICLE II. DURATION, TERMINATION AND AMENDMENT.

(a) Duration. This Memorandum of Understanding shall be in full force and effect for a period commencing on the effective date hereof, as hereinafter provided, and running through the later of (1) December 31, 2020 or (2) the expiration of the warranty period for the design and construction work which is the subject of this Memorandum of Understanding.

(b) Effective Date. The Effective Date hereof shall be the last date on which the following required events are completed: approval and execution of the Memorandum of Understanding by Resolution or Order adopted by the governing authorities of City of Gulfport and Harrison County.

(c) Amendment or Termination.

(1) By Consent. This Memorandum of Understanding may be amended or terminated by mutual consent in writing and duly authorized by each respective governing authority.

(2) By Notice. This Memorandum of Understanding may be terminated by official action of the Governing Authority of any one party, which termination shall require at least thirty (30) days written notice. Termination by Notice of one (1) party does not automatically terminate the obligations of the remaining party.

(3) Authority. Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for approval of this Memorandum of Understanding. The City of Gulfport shall act according to law by and through its Mayor and City Council, ("Governing Authority"), and Harrison County shall act according to law by and through its Board of Supervisors, ("Board").

ARTICLE III. PROVISIONS RELATED TO THE WIDENING OF LANDON ROAD.

(a) Definition of the Project. The City of Gulfport and Harrison County, at the sole discretion of their respective governing authorities and upon requisite funding being available to the City and County, desire to widen to five (5) lanes a section of Landon Road, approximately 0.59 mile (3,100 linear feet) from the intersection of US Highway 49 to the intersection of 34th Street in Gulfport, Harrison County, Mississippi. The City of Gulfport and Harrison County are of the opinion that this work will serve to reduce traffic congestion, improve safety along Landon Road, increase connectivity and access to areas west of US Highway 49, provide economic opportunities within the area and enhance the quality of

life for residents of the City of Gulfport and Harrison County. For purposes of this Memorandum of Understanding, the improvements shall collectively be known as the “Project”.

(b) Acquisition of Rights of Way. The City of Gulfport, at its sole discretion and upon requisite funding being available to the City, shall acquire any rights-of-way necessary for that portion of the Project located in the city limits of the City of Gulfport. Harrison County, at its sole discretion and upon requisite funding being available to the County, shall acquire any rights-of-way necessary for that portion of the Project located in Harrison County and outside the city limits of the City of Gulfport. Subject to the provisions contained in this Section 4.2 hereinabove, all costs associated with any land purchase, including legal fees, shall be paid by the party where the land is located.

(c) Funding for the Project. Preliminary cost estimates for the Project, including purchases for necessary Rights-of-Way, are expected to total approximately Five Million Dollars (\$5,000,000.00). The City of Gulfport and Harrison County agree, either jointly or individually, to endeavor to acquire the necessary funding for the Project, which funding may be from Federal, State or Local sources or a combination thereof. The City of Gulfport’s and Harrison County’s commitments to the Project shall at all times be at its sole discretion and limited to the requisite funding being available to the City and County, respectively, at their sole discretion and shall not at any time be considered a general obligation of the City or the County.

(d) Oversight and Management of the Project.

The Engineering Department for the City of Gulfport shall oversee and manage that portion of the Project located within the corporate boundaries of the City. The Governing Authority for the City of Gulfport shall ensure that all purchasing/procurement related statutes, rules and requirements are strictly followed for the Project. The City of Gulfport and/or its contractor/s shall perform work for the project for that portion of Landon Road from Highway 49 to the City limits of the City of Gulfport.

The Engineering Department for Harrison County shall oversee and manage that portion of the Project outside of the corporate boundaries of the City of Gulfport. The Governing Authority for Harrison County shall ensure that all purchasing/procurement related statutes, rules and requirements are

strictly followed for the Project. Harrison County and/or its contractor/s shall perform work for the project for that portion of Landon Road from the Gulfport City limits to 34th Street.

(e) Construction. Construction plans for the Project shall be reviewed and approved by all parties prior to construction.

(f) Public Liability. Any liabilities or claims arising out of and during the performance of this Memorandum of Understanding and/or the Project against the parties hereto, or either of the same will be determined according to applicable laws.

ARTICLE V. GENERAL PROVISIONS.

(a) Severance of Provisions. In the event any provision or part of this Memorandum of Understanding shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.

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

(c) Counterparts. This Memorandum of Understanding may be executed in more than one (1) counterpart, each of which shall constitute an original.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS OUR SIGNATURES as duly authorized, for and on behalf of the City of Gulfport, Mississippi, on the date indicated below.

THIS THE ____ DAY OF _____, 2017.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Linda Elias, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2017, BILLY HEWES and LINDA ELIAS, who acknowledged before me that they are the duly elected Mayor and duly serving City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

NOTARY PUBLIC

My Commission Expires:

WITNESS OUR SIGNATURES as duly authorized for, and on behalf of Harrison County, Mississippi, on the date indicated below.

THIS THE ____ DAY OF _____, 2017.

HARRISON COUNTY, MISSISSIPPI

President, Harrison County Board of Supervisors

ATTEST:

John McAdams, Clerk of the Board

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2017, _____ and JOHN McADAMS, who acknowledged before me that they are the duly serving President and Clerk of the Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of Harrison County, Mississippi, having been first duly authorized so to act by Order of the Harrison County Board of Supervisors.

NOTARY PUBLIC

My Commission Expires:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 12/28/2016

Subject: Resolution - approving Memorandum of Understanding with the Mississippi Department of Transportation for the Seaway Road Pathway 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 APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND
THE MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE
SEAWAY ROAD PATHWAY PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has announced its intentions to construct a pathway along Seaway Road in the City of Gulfport; and

WHEREAS, federal funds through the Mississippi Transportation Commission have been earmarked for the project in the amount of \$788,304 (80% federal, 20% local match) which are available over a period of time and are subject to normal reductions and obligational limitations; and

WEHREAS, the City of Gulfport has authorized paying for the City's 20% share of the total cost of the project from an existing capital account; and

WHEREAS, the Mississippi Transportation Commission has agreed to allow the City of Gulfport to manage the project according to terms and provisions set forth in the Memorandum of Understanding that has been negotiated by and between the parties thereto and which is attached hereto as Exhibit "A".

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission concerning the construction of a pathway along Seaway Road in the City of Gulfport, be and it is hereby found to be in the best interest of the City and is approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 – City of Gulfport

To: Margaret Murdock, Legal

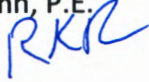
CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

Date: 12/23/16



**Re: Recommendation to Approve Memorandum of Understanding with the
Mississippi Department of Transportation for the Seaway Road Pathway
-STP-9178-00(003) LPA/107512-701000**

Attached for your consideration is the referenced Memorandum of Understanding (MOU). This MOU is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

The current total is \$985,380.00 to complete the project. This will require a 20% City match or \$197,076.00. Funding is in place for the project from an existing capital account.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 3, 2017 Council Agenda.

Attachments: 1. Chuck Starita, P.E. letter dated 12/22/16
2. Memorandum of Understanding

Mississippi Gulf Coast Metropolitan Planning Organization 2017-2020 Transportation Improvement Program (TIP)

County	Harrison	Agency	Gulfport	Project Cost	\$985,380	Project #	2017GP17
Improvement Type	Add multi-use pathway					TIP Year	2017
Route/Category	Seaway Road					Length	3.3 mi.
Termini	Three Rivers to Hwy 605						
Project Description	Install multi-use pathway on southside the length of Seaway Road						

Fiscal Year	Funding Source	Project Phase	Federal Funds	Local Match	Total Cost
2017	TAP	CON	\$788,304	\$197,076	\$985,380



Action History	Type	Date	Remarks:
Added to TIP	Amend	8/25/2016	\$788,304 STP



Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



Mark C. McConnell
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, MS 39574-9740
December 22, 2016

Mr. Billy Hewes
Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39502

RE: Memorandum of Understanding, MOU
Seaway Road Pathway
STP-9178-00(003)LPA / 107512-701000

Dear Mayor Hewes,

The above referenced federal aid project has been assigned a project number:
STP-9178-00(003)LPA / 107512-701000. This number should be used in its entirety on all
correspondence for this project.

Attached are the duplicate copies of the Memorandum of Understanding, MOU, for the above
referenced project for your review and processing. The MOU outlines responsibilities and
funding as required by the MDOT project development manual, PDM, for federal funding.
Please execute the MOU in duplicate and return with governing council or board minutes
signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOU, please remember to include the MDOT in any public relations
activities or press release for this project. The MDOT public relations liaison for District VI is
Layla Essary, telephone number 601-466-1881. Should you need additional information, contact
my office at 228-832-0682.

Sincerely,

A handwritten signature in black ink that reads "Chuck Starita".

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Transportation: The Driving Force of a Strong Economy

Memorandum of Understanding

STP-9178-00(003)LPA / 107512-701000
Seaway Road Pathway
Gulfport, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the conditions under which the LPA may utilize STP Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the LPA has announced its intentions to construct a pathway along Seaway Road; (hereinafter referred to as the "PROJECT"), and the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, it is anticipated that approximately \$788,304 in federal funds (80% federal match and 20% local match) are available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements related to the above-described PROJECT unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the

PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.

3. The LPA shall submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate 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 Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, may be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific

requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

1. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
2. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
3. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
4. Discontinuing the prosecution of the work.
5. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
7. Allowing a final judgment to stand unsatisfied.
8. Making an assignment for the benefit of creditors.
9. Failure to deal with all storm water issues as defined in the permit and/or PDM.
10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
11. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the

Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:

Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:

Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39502
Phone: (228) 868-5810
Fax: (228) 868-5800

For Technical Matters:

COMMISSION:

David Seyfarth, District 6 LPA Coordinator
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: (228) 832-0682
Fax: (228) 832-0681

LPA:

Robert K. Riemann, City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5815
Fax: (228) 868-5822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, 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 COMMISSION by reason hereof. The LPA 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 COMMISSION, 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.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport, Mississippi

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/22/2016

Subject: Resolution - approving Supplemental Agreements #2 and #3 for the 28th Street 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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENTS #2 AND #3 FOR THE 28TH STREET IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Huey Stockstill, Inc., for construction services for the 28th Street Improvements Project, from 22nd Avenue to 34th Avenue, in the City of Gulfport; and

WHEREAS, a Supplemental Agreement is required as in order to increase the scope of the project due to unforeseen poor soil conditions, as more fully set forth in the attached Supplemental Agreements No. 2 and No. 3 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, and represent an INCREASE in costs to the City: Supplemental Agreement No. 2 (\$4,500.00) and an INCREASE in the days required to complete the project (4 days); and Supplemental Agreement No. 3 (\$178,751.75) and an INCREASE in the days required to complete the project (46 days); and

WHEREAS, a proposed Supplemental Agreement No. 2 to the Contract with Huey Stockstill, Inc., is attached hereto for consideration as Exhibit “A” and proposed Supplemental Agreement No. 3 to the Contract with Huey Stockstill, Inc., is attached hereto for consideration as Exhibit “B” hereto.

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

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

SECTION 2. That the Supplemental Agreements No. 2 and No. 3 for Construction Services with Huey Stockstill, Inc., be and it is hereby approved in substantially the form as is found in Exhibits “A” and “B” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 28, 2016

Re: 28th Street Improvements; 22nd Ave. to 34th Ave.
Project #STP-9028-00(002) LPA/105418-701000
Bids Received 01-08-2015
Supplemental Agreements #2 and #3

Please see attached letters of recommendation requesting your approval of Supplemental Agreements #2 for an additive amount of \$4,500.00 and 4 productive days in time; and #3 in the additive amount of \$178,751.75 respectively, as well as 46 productive days to the contract time.

The increases are due to continuing poor soil conditions which required this agreement to achieve a sustainable and constructible sub-grade and includes soil-cement mixing be utilized on the existing materials prior to asphalt installation which has been approved through the MDOT.

Original Contract Amount	\$3,718,063.20
Supplemental Agreement #1 – approved 06-07-2016 Additional 37 productive days	\$196,215.92
Supplemental Agreement #2 - Additional 4 productive days	\$4,500.00
Supplemental Agreement #3 - Additional 46 productive days	\$178,751.75
New Contract Total	\$4,097,530.87

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

From: Kris Riemann, P.E. 

Date: 12/27/16

Re: **Recommendation to Approve Supplemental Agreement #2 for Construction**
- Huey Stockstill, Inc.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is Supplemental Agreement #2 for Construction with Huey Stockstill, Inc. for the referenced project in the additive amount of \$4,500.00 and an additive amount of 4 productive days. This supplemental agreement is required due to continuing poor soil conditions, requiring the use of geotechnical fabric.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 3, 2017 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. David Ball, P.E. Letter dated 10/12/16
2. Supplemental Agreement #2 for Construction



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED
10/13/16 10:32 AM
back

October 12, 2016

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

**RE: STP-9098-00(002)LPA/105418-701000
28th Street Improvements**

Dear Mr. Riemann:

Enclosed herewith are (three) originals of Supplemental Agreement No. 2 submitted on behalf of Huey Stockstill, Inc. for the above referenced project. This change order is necessary due to continuing poor soil conditions, requiring the use of geotechnical fabric, all resulting in an increase in the project cost of \$4,500.00 and an increase in allowable contract time of 4 productive days due to time associated with the extra work. The estimated construction cost increase is within the allowable overall cost as set forth by MDOT, which is 80% funded by the MDOT per their Memorandum of Understanding. Furthermore, the Supplemental Agreement has been reviewed by MDOT and they have given concurrence to proceed with the change at the City's discretion. If approved, please execute where indicated and return 2 copies to our office for further handling.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1616
Enclosure

WHEREAS, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, entered into a contract with the City of Gulfport, LPA, on the 13th day of March, 2015, for the construction of Federal Aid Project No. STP-9098-00(002)LPA/105418-701000, Harrison county; and

WHEREAS: The project provides for widening and reconstruction of approximately 5,100 linear feet of roadway, with traffic signals, sidewalk and related drainage facilities along 28th Street from 22nd Avenue to 34th Avenue; AND

WHEREAS: Contractor directed to utilize geotextile fabric on widened portions of 28th Street, east of Hwy. 49, in order to increase soil stabilization; AND

WHEREAS: The contract provides that the contract time may be increased if it can be established that the extra work was of such character that it required more time than is indicated by the money value; AND

NOW, THEREFORE: It is mutually agreed that the added work will be accomplished using the existing pay items and unit prices and the following pay item and unit price where applicable:

PAY ITEM NUMBER	UNIT	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
209-A002-S/A	SY	GEOTEXTILE STABILIZATION, TYPE VI	2500	\$ 1.80	\$ 4,500.00
TOTAL ADDED PAY ITEMS PER SA#2					\$ 4,500.00
TOTAL REVISED PROJECT CONSTRUCTION COST					\$ 3,918,779.12

It is mutually agreed that, as the contract allows for 209 available productive days with a Specified Completion Date of June 23, 2016, an addition of 4 productive days will result in a revised contract amount of 213 available productive days, which further results in a revised Specified Completion Date of June 29, 2016. Work addressed herein will not be reconsidered for any increase in contract time.

It is mutually agreed that the above stated time allowance and the unit prices shown herein shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

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

This Supplemental Agreement has been discussed with District LPA Coordinator (Seyfarth), MDOT District Construction Engineer (Faggard), MDOT Construction Area Engineer (Grondin) and MDOT LPA Division (Altman).

(Remainder of this page intentionally blank)

NOW, THEREFORE, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 5th day of July, 2016.

Hartford Accident and Indemnity Company

Surety

By: Angie M. Strickland 7/5/2016
Angie M. Strickland, Attorney in Fact Date

Huey Stockstill, Inc.

Contractor

Huey A. III 7-11-16
Date

RECOMMENDED FOR APPROVAL:

[Signature] 7-21-16
LPA Project Engineer/Architect Date

Kelly R. Castles
MDOT District Engineer Date

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

SUPPLEMENTAL SHEET 1 of 1

DETAILED EXPLANATION OF NECESSITY OF WORK AND TIME INVOLVED:

The Contractor is directed to utilize geotextile fabric on widened portions of 28th Street, east of Hwy. 49, in order to increase soil stabilization.

JUSTIFICATION OF UNIT PRICES:

Unit prices submitted by Contractor have been compared to MDOT Summary of Average Bid Prices (See attached) and found to be acceptable.

TOTAL PRODUCTIVE DAYS ADDED – 4 PRODUCTIVE DAYS

REVISED SPECIFIED COMPLETION DATE – June 29, 2016



Project Professional

LPA Official

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
Bond T-12
One Hartford Plaza
Hartford, Connecticut 06155
email: bond.claims@thehartford.com
call: 888-266-3488 | fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 43-230340

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss.

Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **July 5, 2016**
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 12/15/16
Re: **Recommendation to Approve Supplemental Agreement #3 for Construction**
- Huey Stockstill, Inc.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is Supplemental Agreement #3 for Construction with Huey Stockstill, Inc. for the referenced project in the additive amount of \$178,751.75 and an additive amount of 45 productive days. This supplemental agreement is required due to continuing poor soil conditions which required this agreement to achieve a sustainable and constructible sub-grade and includes soil-cement mixing be utilized on the existing materials prior to asphalt installation. This agreement has been approved by MDOT.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share in the current budget. The City's share of the agreement is \$35,750.35. The remaining \$143,001.40 shall be paid by MDOT.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 3, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. David Ball, P.E. Letter dated 12/14/16
2. Supplemental Agreement #3 for Construction



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

December 14, 2016

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

**RE: STP-9098-00(002)LPA/105418-701000
28th Street Improvements**

Dear Mr. Riemann:

Enclosed herewith are (three) originals of Supplemental Agreement No. 3 submitted on behalf of Huey Stockstill, Inc. for the above referenced project. This change order is largely necessary due to extremely poor soil conditions. In order to achieve a sustainable and constructable sub-grade, soil-cement mixing must be utilized on the existing materials prior to asphalt installation. This change results in an increase in the project cost of \$178,751.75 and an increase in allowable contract time due to delays associated with the extra work. The estimated construction cost increase is within the allowable overall cost as set forth by MDOT, which is 80% funded by the MDOT per their Memorandum of Understanding. Furthermore, the Supplemental Agreement has been reviewed by MDOT and they have given concurrence to proceed with the change at the City's discretion.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1616
Enclosure

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



77-01

Mark C. McConnell
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

December 19, 2016

MEMORANDUM

TO: LPA Engineer
Jeff Altman

FROM: State Construction Engineer
Earl Glenn, Jr. *EG*

PROJECT: STP-9098-00(002)/105418

COUNTY: Harrison

Attached are the approved originals of LPA Supplemental Agreement No. 3 on the above captioned project.

EG:ky
pc:
Construction File (via Grondin & Martin)
Central File

Attachment (2)

RECEIVED
DEC 21 2016
LPA DIVISION

WHEREAS, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, entered into a contract with the City of Gulfport, LPA, on the 13th day of March, 2015, for the construction of Federal Aid Project No. STP-9098-00(002)LPA/105418-701000, Harrison county; and

WHEREAS: The project provides for widening and reconstruction of approximately 5,100 linear feet of roadway, with traffic signals, sidewalk and related drainage facilities along 28th Street from 22nd Avenue to 34th Avenue; AND

WHEREAS: Significant portions of the native materials intended for use under the proposed roadway, have proven previously to be unsuitable, and were replaced with Borrow Excavation; AND

WHEREAS: Following replacement of unsuitable materials, compaction, proof-rolling, testing and the installation of the initial lifts of warm-mix asphalt, subgrade soils in selected areas have again proven to be unstable; AND

WHEREAS: The previously paved areas which have failed will be repaired by removal of unsuitable materials to a depth of 9" and replaced with warm-mix asphalt; AND

WHEREAS: The repair method for previously paved areas necessitates methods which were not contemplated under the terms and conditions of the original bid; AND

WHEREAS: The geotechnical engineer has advised that soil-cement is the preferred method of stabilizing the subgrade soils in all remaining widening areas, AND

WHEREAS: The contract provides that the contract time may be increased if it can be established that the extra work was of such character that it required more time than is indicated by the money value; AND

NOW, THEREFORE: It is mutually agreed that the added work will be accomplished using the existing pay items and unit prices and the following pay item and unit price where applicable:

(Remainder of this page intentionally blank)

PAY ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
907-308-A001	PORTLAND CEMENT	TON	264	\$ 160.00	\$ 42,240.00
907-308-B001	SOIL-CEMENT-WATER MIXING, SINGLE PASS MIXER	SY	9,780	\$ 5.45	\$ 53,301.00
907-403-M004-S/A	WARM MIX ASPHALT, ST, 19-MM MIXTURE (FAILED PAVEMENT REPAIR)	TON	360	\$ 100.00	\$ 36,000.00
907-403-M004-S/A	WARM MIX ASPHALT, ST, 19-MM MIXTURE (FAILED PAVEMENT RESTORATION)	TON	354	\$ 105.00	\$ 37,170.00
104-A001-S/A	MINOR ALTERATIONS TO THE CONTRACT - ADDITIONAL MAINTENANCE OF TRAFFIC	LS	1	\$ 6,540.75	\$ 6,540.75
104-A001-S/A	MINOR ALTERATIONS TO THE CONTRACT - ADDITIONAL MOBILIZATION FOR SOIL-CEMENT)	LS	1	\$ 3,500.00	\$ 3,500.00
TOTAL INCREASE					\$ 178,751.75

TOTAL REVISED COST	S/A #3	+ \$ 178,751.75
	S/A #2	+ \$ 4,500.00
	S/A #1	+ \$ 1,152.00
ORIGINAL COST		<u>+ \$3,718,063.20</u>
		\$3,902,466.95

No contract time will be assessed during pavement/soil investigation, soil-cement-mixture design, and execution of this Supplemental Agreement, it is mutually agreed that, as the contract allows for 213 available productive days with a Specified Completion Date of June 29, 2016, an addition of 45 productive days will result in a revised contract amount of 258 available productive days, which further results in a revised Specified Completion Date of July 20, 2017. Work addressed herein will not be reconsidered for any increase in contract time.

It is mutually agreed that the above stated time allowance and the unit prices shown herein shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

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

This Supplemental Agreement has been discussed with District LPA Coordinator (Seyfarth), MDOT District Construction Engineer (Faggard), MDOT Construction Area Engineer (Grondin) and MDOT LPA Division (Altman).

NOW, THEREFORE, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 18th day of November 2016.

Hartford Accident and Indemnity Company

By: [Signature] ^{Surety}
John A. Chalk, Jr. Date 11/18/2016

Huey Stockstill, Inc.

[Signature] ^{Contractor}
Date 11/29/2016

RECOMMENDED FOR APPROVAL:

[Signature] 11/30/2016
LPA Project Engineer/Architect Date

[Signature] 12/02/2016
MDOT District Engineer Date

[Signature] 12/3/16
MDOT State Construction Engineer Date

[Signature]
MDOT Executive Director Date
for the Mississippi Transportation Commission

Book 20 Page 338

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

SUPPLEMENTAL SHEET 1 of 4**DETAILED EXPLANATION OF NECESSITY OF WORK AND TIME INVOLVED:**

The additional items detailed herein do not result in a significant increase in contract cost; however, they do justify an extension of contract time in excess of that indicated by the associated costs:

NO.	DESCRIPTION	ADDT'L PRODUCTIVE DAYS
1.	Delays associated with removal and replacement of unsuitable materials under new roadway areas, from October 2015 thru April 2016.	19
2.	Delays associated with removal and reinstallation of asphalt in all areas which failed, from May 2016 thru June 15, 2016.	5
3.	Removal and reinstallation of asphalt to be performed following geotechnical engineer's recommendations in all areas which have failed.	5
4.	Stabilization of all remaining widening areas to be performed utilizing soil-cement-water mixing per geotechnical engineer's recommendations.	12
5.	Mobilization and demobilization of all equipment, personnel, and materials necessary for soil-cement-water mixing to be performed per geotechnical engineer's recommendations.	4
TOTAL PRODUCTIVE DAYS ADDED		45

TOTAL PRODUCTIVE DAYS ADDED – 45 PRODUCTIVE DAYS

(No time assessed from 6/16/2016 to 12/20/2016 (estimated S/A No. 3 execution date))

(Remainder of this page intentionally blank)

SUPPLEMENTAL SHEET 2 of 4**SPECIFIED COMPLETION DATE CALCULATION:**

Total Contract Productive days after S/A #3	259 prod. days
Productive days used prior to S/A #3	165.5 prod. days
Productive days remaining upon approval of S/A #3	93.5 prod. days

Dec. 20-31, 2016 = 12 cal. days / 31 cal. days x 5 prod. days =	2 prod. days
Jan. 2017 =	6 prod. days
Feb. 2017 =	7 prod. days
Mar. 2017 =	11 prod. days
Apr. 2017 =	15 prod. days
May 2017 =	19 prod. days
Jun. 2017 =	20 prod. days
Jul. 1-20, 2017 = 20 cal. days / 31 cal. days x 21 prod. days =	13.5 prod. days

REVISED SPECIFIED COMPLETION DATE – July 20, 2017

Project Professional

LPA Official

(Remainder of this page intentionally blank)

SUPPLEMENTAL SHEET 3 of 4**JUSTIFICATION OF UNIT PRICES SUBMITTED**

PAY ITEM NO.	ITEM	JUSTIFICATION
907-308-A001	Portland Cement	The submitted price is less than the State average bid price.
907-308-B001	Soil-Cement-Water Mixing	Stockstill estimates approximately 100 SY/hr as their production rate. This is based on the numerous small and irregular areas that are to receive the cement-treated base and the constructability thereof. Factors that will hinder progress: utilities, drainage junction boxes, conflict boxes, pipe crossings, shallow pipe depths, narrow or irregular areas, and the multiple equipment "remobilizations" which will be required on-site to perform the work. A summary of the estimated costs per square yard is included on Supplemental Sheet 3.
907-403-M004-S/A	Warm-Mix Asphalt (Failed Pavement Repair)	The submitted price is less than the State average bid price.
907-403-M004-S/A	Warm-Mix Asphalt (Failed Pavement Restoration)	The submitted price is less than the State average bid price.
104-A001-S/A	Minor Alterations – Additional Maintenance of Traffic	The original bid price for Maintenance of Traffic (\$25,000) over the life of the contract (172 prod. days) averages to \$145.35/prod. day. A time increase of 45 productive days is therefore equivalent to \$6,540.75.
104-A001-S/A	Minor Alterations – Additional Mobilization for Soil-Cement	The Contractor estimates 30 hours of manpower and equipment usage will be needed to mobilize the appropriate personnel and equipment to the site for this work. A summary of the estimated lump sum costs is included on Supplemental Sheet 3.

(Remainder of this page intentionally blank)

SUPPLEMENTAL SHEET 4 of 4

Huey P. Stockstill, LLC
 Cost Break Down Sheet - Reconstruction of 28th Street
 SA #3

Soil-Cement-Water Mixing, Single Pass Mixer														
	Manhours	Cost	Tax	Bond	Overhead	Markup	Total							
Labor	470	\$	1.39	\$	0.05	\$	0.01	\$	0.08	\$	0.13	\$	1.67	
Equipment		\$	2.07	\$	0.07	\$	0.02	\$	0.12	\$	0.20	\$	2.48	
Material	-	\$	1.08	\$	0.04	\$	0.01	\$	0.06	\$	0.10	\$	1.30	
Haul	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
Total:												\$	5.45	SY

Mobilization								
	Manhours	Cost	Tax	Bond	Overhead	Markup	Total	
Labor	30	\$ 780.00	\$ 27.30	\$ 7.80	\$ 46.80	\$ 74.10	\$ 936.00	
Equipment		\$ 2,136.67	\$ 74.78	\$ 21.37	\$ 128.20	\$ 202.98	\$ 2,564.00	
Material	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Haul	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total:							\$ 3,500.00	LS

CONTRACTOR'S PRICE BREAKDOWN:

(Remainder of this page intentionally blank)

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC

Agency Code: 43-230340

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Minn., a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Nora M. Stranko

Nora M. Stranko
Notary Public

My Commission Expires March 31, 2018

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 18, 2016 Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/15/2016

Subject: Resolution - approving Certificate of Substantial Completion for the West 28th Street Water Main Improvements Project - Part 1 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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE WEST
28TH STREET WATER MAIN IMPROVEMENTS PROJECT – PART 1, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR
RELATED PURPOSES**

WHEREAS, Hudson Contracting, LLC, was awarded the contract for construction of the West 28th Street Water Main Improvements Project – Part 1, located in the City of Gulfport, which is designed to remove existing water lines, install approximately 16,000 linear feet of new water mains and other related work; and

WHEREAS, all work was substantially completed on this project as of December 8, 2016, with the exception of certain punch list items which must be completed within 30 days after December 8, 2016, or January 7, 2017; and

WHEREAS, the City Engineer has submitted for review the Certificate of Substantial Completion pertaining to the West 28th Street Water Main Improvements Project – Part 1 which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 12/15/16 |

Re: Certificate of Substantial Completion

- West 28th Street Water Main Improvements – Part 1

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of December 8, 2016 other than the punch list items which must be completed within 30 days after December 8, 2016.

The project includes the removal of existing water lines, the installation of approximately 16,000 linear feet of new water mains in various sizes from 4- to 10- inches in diameter, and other related work.

The project is funded 100% by the 2014 Bond Issue. The firm of Gulf Engineering and Contractors has completed the Engineering design and is overseeing the inspection.

I recommend approval. Please place this item on the January 3, 2017 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Gulfport	Owner's Contract No.:
Contractor: Hudson Contracting, Inc.	Contractor's Project No.:
Engineer: G.E.C., Inc.	Engineer's Project No.: 0051.2154101.000
Project: West 28 th Street Water Main Improvements - Part 1	Contract Name: West 28 th Street Water Main Improvements

This ~~preliminary~~ [final] Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

December 8, 2016

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☒ None
☐ As follows

Amendments to Contractor's responsibilities: ☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

Punch list dated December 8, 2016, Page 1 of 1

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: 	By: _____	By: 			
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: Project Engineer	Title: _____	Title: Spencer D. Hudson, Jr. - President			
Date: 12/12/16	Date: _____	Date: 12/9/16			

FINAL INSPECTION MEETING MEMORANDUM

Date: December 8, 2016

Location: Project Site

Re: West 28th Street Area Water Main Improvements –
Part 1

Project No.: 0051.2154101.000

Present:

Jeremy Harrison – City of Gulfport
Spence Hudson – Hudson Contracting, Inc.
James Davis - Hudson Contracting, Inc.
Mike Hattaway – G.E.C., Inc.

We conducted a final inspection of the completed water project. All work was complete with the exception of three roadway patches.

The following punch list items were noted:

1. Patch asphalt road cut on 31st Street at Papania Street.
2. Patch asphalt pavement on 49th Avenue at 28th Street.
3. Patch asphalt pavement on 51st Avenue at 28th Street.
4. Remove silt fencing throughout project area.
5. Adjust valve boxes so lid is level with or slightly below top of concrete "donuts."
6. Adjust valve box and concrete donut to grade on 50th Avenue.
7. Check all areas distributed by construction, provide additional seeding as necessary.



Michael M. Hattaway, P.E.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 12/27/2016

Subject: Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in special court of eminent domain to expedite the Brickyard Bayou Drainage Improvements Project, authorizing the Mayor to execute the same and authorizing the issuance of special checks to acquire the property interests stated herein.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City previously completed a project to improve drainage in and along a portion of Brickyard Bayou located east of 8th Avenue in the City of Gulfport and desires to continue this project to improve drainage in an along that portion of Brickyard Bayou west of 8th Avenue to 30th Street which work is commonly known or referred to as the “Brickyard Bayou Drainage Improvements Project” (Grant No. R-109-202-07-KCR) and referred to herein after as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire real property interests and utility easements along Brickyard Bayou; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (ie, just compensation) that the City shall pay to each land owner and interested party for the acquisitions necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser in the City of Gulfport; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate purchases at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property, and to file suit for eminent domain and to obtain immediate entry and

title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the right-of-way acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite process for these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving flooding in areas near and around Brickyard Bayou, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0811C-04-035.000. Ownership: GTCS, LLC (subject to final title confirmation), or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of the entire parcel at the appraised value of \$28,000.00;

Tax Parcel Number: 0811C-04-036.000. Ownership: Robert M. Daley and Jeremia R. Daley JTWROS (subject to final title confirmation), or record title holder, their successors, assigns, and

any other interested parties, as their interests may appear, the total sum for acquisition of the entire parcel at the appraised value of \$28,000.00;

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the right-of-way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Brickyard Bayou Drainage Improvements Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use, and it is necessary to acquire ownership expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/27/2016

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2017 Martin Luther King Parade and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2017 MARTIN LUTHER KING PARADE

WHEREAS, the Coast-wide annual Martin Luther King Parade will once again hit the streets of the Mississippi Gulf Coast in January of 2017; and

WHEREAS, the City of Gulfport receives advertising thru the advance advertising and press coverage afforded this annual event held in memory of the life and work of the late Rev. Dr. Martin Luther King, Jr.; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,500.00 to the Gulf Coast Community Foundation for and on behalf of the Coast-wide Martin Luther King, Jr., Committee in support of the 2017 MLK Parade 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 Three Thousand Five Hundred Dollars (\$3,500.00) payable to the Gulf

Coast Community Foundation for an on behalf of the Coast-wide Martin Luther King, Jr., Committee to be used to advertise the 2017 MLK parade 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



LAUREN WILLIAMS
Director of Development & Compliance

Office: 228.897.4841
Fax: 228.897.4843
Email: lwilliams@mgccf.org
www.mgccf.org

December 6, 2016

To Whom It May Concern,

The Gulf Coast Community Foundation is writing this letter to verify our on-going discussions with the Coast-wide Martin Luther King Jr Committee ("Committee") to serve as a Fiscal sponsor. The Foundation is willing to serve in a fiduciary capacity and to assist the Committee in its efforts to host Martin Luther King Jr activities and events across the Mississippi Gulf Coast.

- **Services.** The Community Foundation agrees to support the program efforts of the Committee by providing financial administration for their program. Administrative services will include: accepting and acknowledging charitable contributions, disbursing funds as directed by the Committee to achieve program objectives; and maintaining records of all related disbursements and expenses.
- **Fees.** The Community Foundation will receive a fee for reasonable compensation for services rendered and expenses incurred. A fee of two percent of contributions will be assessed upon the receipt of the funds to be managed. Administration of the funds will be subject an annual minimum based on the level of activity involved in administering the funds in a given year.

The Community Foundation has over twenty five years of experience in identifying and addressing community needs on the Mississippi Gulf Coast. Governed by leaders with strong ties to our community, we act as community catalysts by bringing together diverse voices to address local issues and foster greater giving. The Community Foundation currently administers one hundred and ten funds and over twenty million dollars in assets to support a variety of local charitable endeavors. We look forward to using this experience to assist the Committee in meeting their philanthropic objectives.

Please feel free to contact me if you have any questions or any additional information is needed.

Sincerely,

Lauren Carson Williams



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/28/2016

Subject: Concurrence - with Gulfport Redevelopment action of approving Agreement with Kimmel Management Services, LLC for serving as the Aquarium Consultant for the Mississippi Aquarium.

Recommendation:

TERM SHEET
KIMMEL MANAGEMENT SERVICES, LLC
January 3, 2017

The following are the economic and other key terms associated with contracting with Kimmel Management Services, LLC for serving as the Aquarium Consultant for the Mississippi Aquarium. This is a non-binding term sheet and is subject to execution of a definitive Consulting Agreement incorporating the specific terms set forth above.

- 1) These terms will be incorporated into a definitive Consulting Agreement between KMS and the GRC. Due to the specific skills and experience of David Kimmel, the Consulting Agreement is contingent on the services of David Kimmel personally.
- 2) Annual Payment - : \$378,000 annual compensation, all inclusive except as specified in (3) below plus reimbursement for staffing costs under Section 5 below. The annual payment will increase on May 1, 2018 by \$11,340 or 3% for the remainder of the term. This amounts to a total compensation (excluding reimbursables) over a 32 month term of \$1,023,120. Even though KMS and David Kimmel will be providing significant additional aquarium related services (as outlined in the RFP and the Aquarium Development Agreement) which are atypical with normal construction management that are outlined in the scope of duties it is reasonable to compare his total compensation to a typical construction management fee for a similar project. A representative fees range is in the 2.5% to 4% range on total project cost. Assuming a total project cost of \$80 million a typical fee would be in the range of \$2.0 to \$3.2 million. If the total project cost was \$100 million the fee range would be \$2.5 to \$4.0. In addition to the added value being contributed and using these ranges, the KMS engagement represents a significant cost savings to the Aquarium project.
- 3) Travel & Expenses – Reimbursable, except that there shall be no reimbursement for travel and expenses which are incurred in connection with travel between Gulfport, Mississippi and Atlanta, Georgia. Any reimbursable travel must have been previously approved by the GRC and shall be subject to a per diem for food @ \$42 per day if travel is beyond 60 miles of Gulfport.
- 4) Term - 32 months. In the event that the construction of the Aquarium is delayed beyond the thirty-two (32) month period, GRC and KMS shall negotiate in good faith to extend the term to the extent necessary to cover the revised construction schedule. As referenced in the RFP, it is contemplated that David Kimmel may be retained as the Executive Director of the Aquarium post completion of construction. There is no guaranty or commitment by either the GRC or David Kimmel with respect to such continued relationship and the ultimate decision will be made by the actual operator of the Aquarium.
- 5) Scope of Services – Consistent with the scope of services set forth in the RFP as such may be expanded by the mutual agreement of the parties, including allowing leasing or contracting with a third party for certain services by designated individuals and granting

authority over day to day operations and decisions regarding contracting for selected services providing the contracting does not require the issuance of an RFP under applicable procurement laws. Any and all contracts must be in full compliance with all applicable procurement laws and regulations, including federal, state, City and GRC.

- 6) Project Dedication - The LLC will cause its principal, David Kimmel, to have no other employment and to be physically present in Gulfport, Mississippi (or the immediately surrounding area) as necessary to complete the Aquarium in a timely manner.
- 7) Office Space – Will be provided by the GRC either on-site or at the Courthouse Road location. If needed, the GRC will provide computers and software to support staffing requirements.
- 8) Regular Reporting – David Kimmel on behalf of KMS will provide regular reporting to the GRC and the City regarding the status of the design, construction and development of the Aquarium including updates on budget variances and expenditures in accordance with critical path methods established for the construction project.
- 9) Termination by GRC – only for cause or death of David Kimmel. Termination by Kimmel only for cause. Cause to be defined in the Consulting Agreement.
- 10) The Consulting Agreement shall not be assignable by KMS; but the GRC may assign the Consulting Agreement.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/20/2016

Subject: Budget Amendment #10 - to budget revenue received for the Coastal Narcotics Enforcement Team.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 01/03/17
Department # 285 Budget Entry # _____
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	78,902	626	11,818	91,347
Other Services		-	-	-
Capital Outlay	3,356	-	-	3,356
Total	82,258	626	11,818	94,703
Revenue 285-492600	-	626	11,818	12,444

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 2017-10

Gulfport Police Department

Interoffice Memo

Date: December 7, 2016

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received from MBN and GPD as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

<u>Check Number 6274 amount of</u>	<u>\$11,506.70</u>
<u>Check Number 189654 amount of</u>	<u>\$311.60</u>

Total.....\$11,818.30

Revenue line item 285-492600.....\$11,818.30

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$11,818.30

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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/21/2016

Subject: Budget Amendment #11 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 01/03/17
Department # 275 Budget Entry # _____
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior 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	5,859	586,479
Total	586,781	11,831	5,859	604,472
Revenue 275-493100	-	11,831	5,859	17,690

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2017-11

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 21, 2016

Re: Budget Amendment

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

Check number (190282) amount of \$5,859.20

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 Capital -- 277-630100		5,859.20
County/Local Shared Revenue 275-493100	-5,859.20	

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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/22/2016

Subject:

Docket of Claims - to be approved through January 4, 2017.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

9/22/21
DPP

The Above Accounts are in
Hancock/Whitney Bank

The Above Accounts are in
Hancock/Whitney Bank



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/4/2017

Org Code	Total Payment
010 General Fund	1,346.00
111 Executive - Mayor	52.51
115 Legislative - Council	4,644.63
125 Judicial - Courts	37,965.10
135 Legal - City Attorney	5,858.93
145 General Administration	21,884.65
150 Funds	35,743.55
155 Civil Service	2,527.79
213 Police Operating	58,465.33
290 Fire	34,328.74
311 Streets and Drainage Maintenance	28,927.05
313 Public Works Admin	1,370.16
315 Traffic Control	6,759.15
325 Engineering	230,730.54
335 Garage Maintenance	13,380.07
345 Capital Projects	635,531.07
357 Funds	931.50
358 Funds	1,200.00
359 Funds	51,416.31
400 Water/Sewer Utility Fund	200.00
411 Leisure Services	83,476.91
437 Funds	14,337.70
445 Joseph T Jones Memorial Park	47,004.67
511 Community Development Block Grant	16,985.74
515 Home Consortium Grant	3,420.04
611 Urban and Economic Development	9,523.71
621 Economic Development	73.26
630 Police Asset Forfeiture Fund	12,495.00
811 Water Billing	46,637.48
815 Water Operations and Maintenance	89,617.72
825 Sewer Operations and Maintenance	55,306.83
835 Debt Service (Water and Sewer)	171,774.32
845 Harrison County Wastewater & Solid Waste Man	934,294.82
849 Water and Sewer Projects	115,897.07
856 Funds	60,347.09
911 Employees' Group Health and Life Fund	19,670.67
915 General Liability\ Worker's Comp Fund	13,239.80
Grand Total	2,867,365.91



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/4/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	24	12,557.64	
A1 BATTERY INC	1	58.75	
ABC RENTAL INC	1	1,495.00	
ADVANCED AUTO SERVICE INC	2	537.40	
ALICIA JEFFERSON	1	100.00	
ALL SIGNS INC	1	36.00	
AMERICAN MEDICAL RESPONSE	1	21.00	
AMERICAN MUNICIPAL SERVICES	1	255.25	
AMERICAN SOCIETY OF	1	255.00	
ANDERSON OROZCO PLLC	4	16,668.00	
AUTO ZONE INC	29	2,397.17	
AUTOMATED MERCHANTSYSTEMS INC	6	14,500.00	
AUTOMATED POWER INC	1	1,600.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	1,359.50	
BANCORP SOUTH INSURANCE SERVICES INC	1	7,416.67	
BANCORPSOUTH	1	607,995.83	
BANCORPSOUTH CASH MANAGEMENT DIV.	4	5,667.00	
BARNEYS POLICE SUPPLIES	4	1,587.84	
BAY MOTOR WINDING INC	4	3,090.00	
BAYOU CONCRETE, LLC	4	2,574.00	
BEARD EQUIPMENT COMPANY	1	3,186.00	
BERGKAMP INC	4	4,264.08	
BETTY GALLENDER	1	100.00	
BEVERLY COLEMAN	1	100.00	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BLOSSMAN GAS INC	6	506.25	
BOBBY OMEGA FAIRLEY AND	1	1,650.00	
BRANDON NECAISE	1	15.00	
BROWN MITCHELL & ALEXANDER	3	19,842.50	
BULK FUELS LLC	1	75.00	
CABLE ONE	21	9,395.55	
CANT BE BEAT FENCE CO LLC	4	4,676.05	
CATHOLIC SOCIAL & COMMUNITY	1	6,591.52	
CDW LLC	3	1,616.60	
CECIL LIZANA	1	86.00	
CELLCO PARTNERSHIP	3	160.10	
CELLULAR SOUTH, INC	1	344.98	
CENTERPOINT ENERGY RESOURCES CORP	10	2,286.12	
CENTRAL PIPE SUPPLY INC	1	7,285.00	
CHAMPION CHRYSLER DODGE	1	79.52	
CHANCELLOR SUPPLY, INC	5	940.61	
CHRISTOPHER A CROAL	1	70.00	
CINTAS CORP #240	18	1,286.05	
CITY OF GULFPORT	15	184,355.67	
CLAYS PRINT SHOP INC	4	404.00	
COAST CHLORINATOR CO	17	2,089.00	
COAST ELECTRIC POWER ASSOC	16	20,491.54	
COAST PRINTING INC	2	805.00	
COASTAL DUST CONTROL	17	649.93	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTLINE FARM & GARDEN SUPPLY LLC	5	99.97	
CONSOLIDATED PIPE CO	1	678.30	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,250.00	
CONVERGINT TECHNOLOGIES, LLC	9	12,739.34	
COPIA PARTNERS LLC	1	408.00	
COVINGTON FLOORING CO INC	1	4,466.00	
COVINGTON SALES & SERVICE INC	3	510.93	
CPK ENTERPRISES	1	2,492.00	
DAVID P D AQUILLA	4	254.29	
DAVISON FUELS INC.	1	2,448.00	
DE L'EPEE DEAF CENTER INC	2	324.81	
DELTA SANITATION OF MS LLC	3	1,604.04	
DEREK ROBINSON	1	60.00	
DETRA NIX	1	100.00	
DIBS CHEMICAL & SUPPLY CO	6	442.94	
DMS MAIL MANAGEMENT, INC.	22	1,981.36	
DOUBLERADIUS INC	1	288.49	
DOUG SINGLETARY & ASSOC	2	1,200.00	
DOWDY & DOWDY PARTNERSHIP	2	540.00	
DS WATERS OF AMERICA INC	3	272.66	
DUKES DUKES KEATING & FANECATTY	8	5,823.13	
DUNAWAY GLASS INC	3	350.00	
EAGLE ENERGY INC.	12	4,300.69	
EDDIE MILLER ATTY AT LAW	1	675.00	
EMERGENCY MEDICAL PRODUCTS INC	1	85.70	
EMPIRE TRUCK SALES INC	3	1,902.23	
EUREKA KEYS	1	100.00	
EXPRESS SERVICE INC	4	2,538.10	
FASTENAL	3	171.59	
FLEETCOR TECHNOLOGIES	19	22,297.52	
FORTERRA PIPE AND PRECAST LLC	2	4,711.20	
FRASIERS NURSERY INC	1	1,720.00	
GARY W ANDERSON	1	358.40	
GCU LLC	1	10,425.00	
GERRI MACK	1	100.00	
GERROL BENIGNO	2	175.00	
GOLD MEDAL PRODUCTS CO	3	294.35	
GRAINGER INDUSTRIAL SUPPLY	3	1,098.15	
GREEN EQUIPMENT CORP	1	1,610.00	
GREEN FOREST NURSERY INC	1	370.00	
GULF BREEZE LANDSCAPING LLC	1	1,270.00	
GULF COAST BUSINESS SUPPLY CO	25	732.07	
GULF COAST COMMUNITY FOUNDATION	1	3,500.00	
GULF COAST SMALL ENGINE REPAIR	3	297.00	
GULF HYDRAULICS & PNEUMATICS	2	895.63	
GULFPORT CAPITAL LLC	1	271.20	
GW&K MANAGEMENT LLC	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	199.99	
HANCOCK BANK	1	1,927.42	
HARRISON COUNTY TAX COLLECTOR	1	1,501.44	
HARRISON CTY SOLID WASTE MGMT BOARD	4	934,294.82	
HD SUPPLY WATERWORKS, LTD.	24	9,251.48	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,584.00	
HEARTLAND SERVICES INC	1	2,382.00	
HEATHER MILLER	1	1,000.00	
HELWICK ELECTRONICS	1	2,945.00	
HOME DEPOT CREDIT SERVICE	15	2,093.26	
HOWARD SMITH EQUIPMENT	6	1,439.74	
HOWARDS PAINT & DECORATING	1	25.63	

Vendor	# of Claims	Total Payment	FEMA Eligible
HUEY STOCKSTILL INC	1	8,686.00	
HYDRAULIC REPAIR SERVICES LLC	2	150.85	
IHEARTMEDIA + ENTERTAINMENT INC	1	713.50	
IMS, INC	1	569.00	
ISCO METALS & SUPPLY	1	45.00	
ISI WATER COMPANY	2	3,572.13	
ISLAND DANCE COMPANY	1	700.00	
ITSAVVY LLC	6	1,666.50	
JAMEL LANE	1	100.00	
JAY BEARDEN CONSTRUCTION INC	1	32,016.59	
JE TALLEY CONSTRUCTION INC	1	35,997.56	
JERRY PATE TURF & IRRIGATION INC	6	712.66	
JOEL SMITH, DISTRICT ATTORNEY	1	2,169.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN MCADAMS, CHANCERY CLERK	2	29.00	
KEELING CO	3	260.29	
KENNETH D STEPHENSON	1	35.00	
KENS HARDWARE & MARINE SUPPLY	5	418.20	
KEVIN LESTER REYNOLDS	1	1,800.00	
KNOWLES CONSTRUCTION INC	9	139,234.00	
KWIK COVERS LLC	2	2,409.88	
LAND SHAPER INC	2	13,051.00	
LELAND LADNER JR	1	97.00	
LEXISNEXIS MATTHEW BENDER	2	240.53	
LOUIS SMITH WELDING	1	500.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC	1	25.00	
LOWES OF GULFPORT MS 466	28	4,691.15	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	6	5,668.48	
M J DONOVAN ENTERPRISES	4	1,292.57	
MAGNET FORENSICS USA INC	3	875.00	
MAIL FINANCE INC	1	188.85	
MARCUS MONROE	31	3,699.00	
MARK IV REALTY CORP.	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	12	2,860.16	
MCDANIELS GENERAL MDSE INC	2	440.90	
MDEQ/UST	1	10.00	
MEDICAL ANALYSIS LLC	2	19,431.46	
MICHAEL BEYERSTEDT	2	96.00	
MICHAEL D KOWALSKI	154	774.00	
MICRO METHODS INC	1	400.00	
MID SOUTH UNIFORM & SUPPLY INC	2	3,952.43	
MIKE SUPPLE	79	1,157.00	
MILLER ICE MACHINE CO	1	306.90	
MISSISSIPPI COAST ENTERTAINMENT LP	1	400.00	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM	2	2,176.00	
MISSISSIPPI DELTA SHOWS LLC	2	14,500.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	25.00	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC	2	450.00	
MS COAST SUPPLY CO INC	1	365.00	
MS FIRE CHIEFS ASSOCIATION	1	45.00	
MS POWER COMPANY	28	305,128.55	
NATIONAL PRIZE AND TOY	4	588.40	
NECAISE LOCKSMITH SERVICE INC	6	171.25	
NEEL SCHAFFER INC	3	23,139.61	
NORMA JEAN SOROE	2	349.53	
NORMAN POPE	1	1,000.00	
OFFICE DEPOT	2	309.98	
OPEN DOORS HOMELESS COALITION	2	10,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
OSBURN ASSOCIATES INC	4	4,482.00	
PARTS AND SUPPLY INC	1	21.99	
PARTY CITY #260	1	297.60	
PENICK FOREST PRODUCTS INC	1	2,862.50	
PERFORMANCE TIRE & WHEEL INC #1	3	1,048.60	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	189.38	
PICKERING FIRM INC.	1	931.50	
PNEU-DART INC	2	296.88	
POWELL CONSTRUCTION SERVICES, INC.	1	1,760.00	
PRO CHEM INC	4	862.59	
PUCKETT MACHINERY CO INC	4	502.21	
RACHEL SAWYERS	1	100.00	
REDWOOD TOXICOLOGY LABORATORY INC	1	181.64	
RELIABLE CONCRETE SCANNING AND CUTTING LI	1	749.00	
RHODE ISLAND NOVELTY INC	8	770.80	
ROBERT J YOUNG COMPANY INC	13	4,399.28	
RONDA COLE	2	275.97	
ROPER SUPPLY CO	2	2,829.80	
ROSE MARIE EAGAR	1	1,300.00	
ROUSES ENTERPRISES LLC	5	99.35	
ROY TONEY	1	100.00	
RUTH AYERS	1	2,680.00	
RYKER HASELDEN	1	15.00	
SAFETY KLEEN CORPORATION	1	692.28	
SAFEWARE INC	12	9,365.49	
SHANNON MURRAY	1	100.00	
SOUTH MS BUSINESS MACHINES INC	3	140.47	
SOUTHERN ATHLETIC FIELDS, INC	1	399.00	
SOUTHERN FIRE SPRINKLER	1	204.90	
SOUTHERN ITS CORP	1	389.00	
SOUTHERN LINC	1	80.64	
SOUTHERN MS PLANNING & DEVELOPMENT	1	13.62	
SOUTHERN PIPE & SUPPLY CO	2	701.09	
SOUTHERN PRINTING & SILK SCREENING	3	1,093.90	
SOUTHERN PRO TRUCK	1	365.00	
SPECIALTY MACHINE WORKS	6	3,535.00	
SPHERION CORP	4	2,095.00	
STANARD & ASSOCIATES INC	1	713.79	
STORE SUPPLY WAREHOUSE LLC	1	79.32	
STRIBLING EQUIPMENT INC	2	3,272.50	
SUN COAST BUSINESS SUPPLY INC	30	2,567.08	
SUN SOUTH LLC	2	678.69	
SUNBELT FIRE APPARATUS	8	960.21	
SUNBELT RENTALS INC	8	2,670.84	
TEAM WASTE OF GULF COAST LLC	1	568.13	
TEST CALIBRATION CO INC	2	470.04	
THE WILEM GROUP	1	500.00	
THOMAS SCOTT	1	10,800.00	
THOMPSON ENGINEERING INC	2	500.00	
THOMPSON PUMP & MFG CO INC	1	2,039.00	
THOMSON REUTERS WEST PUBLISHING CORP	2	566.99	
TJ S CONTRACTORS INC	1	3,275.00	
TORIA MASON	1	100.00	
TURF MASTER LAWN CARE, INC	1	1,715.00	
TYLER TECHNOLOGIES, INC.	1	33,353.06	
U S POSTAL SERVICE	1	170.00	
ULINE, INC.	18	2,399.82	
UNDERWATER BOAT SERVICING LLC	1	950.00	
UNITED PARCEL SERVICE	5	173.57	

UNIVERSAL COMONE LLC	3	10,263.72
US K9 UNLIMITED INC.	2	3,950.00
US POSTAL SERVICE	1	30,000.00
VERNON CLARK TRUCKING CO INC	7	1,098.54
VINTAGE VAULT CO LLC	2	5,500.00
WAGGONER ENGINEERING INC	3	18,895.75
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	3	2,805.69
WARING OIL CO	20	4,510.00
WARNER INC	1	575.00
WATER AND WASTE SPECIALTIES LLC	1	2,880.00
WAYNE KUEHLING	1	50.00
WILLIAM J. FLURRY	2	455.00
YALONDIA JOHNSON	1	100.00
YAMAHA MOTOR CORPORATION USA	1	6,519.32
YAMAHA GOLF CAR COMPANY	1	609.80

Total # of Claims	1,171	Grand Total	2,867,365.91
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/4/2017

CITY OF GULFPORT

010	General Fund				1,346.00
420400	PERMITS-BUILDING				146.00
CECIL LIZANA					
Invoice #:	205783	Invoice Date	12/19/2016	P.O. #:MANUAL 399160	86.00
DEREK ROBINSON					
Invoice #:	205793	Invoice Date	12/20/2016	P.O. #:MANUAL 399170	60.00
505800	RENTS				1,200.00
DETRA NIX					
Invoice #:	205209	Invoice Date	12/14/2016	P.O. #:MANUAL 398578	100.00
RACHEL SAWYERS					
Invoice #:	205254	Invoice Date	12/19/2016	P.O. #:MANUAL 398623	100.00
ROY TONEY					
Invoice #:	205255	Invoice Date	12/20/2016	P.O. #:MANUAL 398624	100.00
YALONDIA JOHNSON					
Invoice #:	205773	Invoice Date	12/22/2016	P.O. #:MANUAL 399150	100.00
BETTY GALLENDER					
Invoice #:	205774	Invoice Date	12/09/2016	P.O. #:MANUAL 399151	100.00
SHANNON MURRAY					
Invoice #:	205776	Invoice Date	12/20/2016	P.O. #:MANUAL 399153	100.00
EUREKA KEYS					
Invoice #:	205777	Invoice Date	12/20/2016	P.O. #:MANUAL 399154	100.00

BEVERLY COLEMAN					
Invoice #:	205778	Invoice Date	12/08/2016	P.O. #:MANUAL 399155	100.00
GERRI MACK					
Invoice #:	205779	Invoice Date	12/19/2016	P.O. #:MANUAL 399156	100.00
TORIA MASON					
Invoice #:	205780	Invoice Date	12/23/2016	P.O. #:MANUAL 399157	100.00
ALICIA JEFFERSON					
Invoice #:	205781	Invoice Date	12/20/2016	P.O. #:MANUAL 399158	100.00
JAMEL LANE					
Invoice #:	205782	Invoice Date	12/08/2016	P.O. #:MANUAL 399159	100.00
111	Executive - Mayor				52.51
614000	GASOLINE, OIL, GREASE				24.27
FLEETCOR TECHNOLOGIES					
Invoice #:	205795	Invoice Date	12/12/2016	P.O. #:MANUAL 399172	24.27
626001	TELEPHONE				28.24
A T & T					
Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:MANUAL 399116	28.24
115	Legislative - Council				4,644.63
610400	OFFICE SUPPLIES				261.51
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205400	Invoice Date	12/15/2016	P.O. #:190508 398772	99.60
ITEM #CP21200 COPY PAPER 8.5X11					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	205555	Invoice Date	12/19/2016	P.O. #:190507 398932	21.00
ITEM #UNV63568 LIGHT BROWN KRAFT STRING & BUTTON INTEROFFICE ENVELOPES 10X13 100/BOX					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205555 Invoice Date 12/19/2016 P.O. #:190507 398932 62.67

ITEM #KMW73270 KENSINGTON PRO FIT K71270US MOUSE OPTICAL WIRELESS RADIO
FREQUENCY BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205555 Invoice Date 12/19/2016 P.O. #:190507 398932 2.18

ITEM #UNV15532 ECONOMY RETRACTABLE BALLPOINT PENS 1 DOZEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205555 Invoice Date 12/19/2016 P.O. #:190507 398932 28.20

USST2910 TRODAT ROUND STAMP TIME AND DATE RECEIVED

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205555 Invoice Date 12/19/2016 P.O. #:190507 398932 45.65

ITEM #SOU3162010 QUALITY BOND #1 SULPHITE PAPER 20LB 95 BRIGHT WOVE 8.5X11

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205556 Invoice Date 12/22/2016 P.O. #:190507 398933 0.29

ITEM #UNV63568 LIGHT BROWN KRAFT STRING & BUTTON INTEROFFICE ENVELOPES 10X13
100/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205556 Invoice Date 12/22/2016 P.O. #:190507 398933 0.87

ITEM #KMW73270 KENSINGTON PRO FIT K71270US MOUSE OPTICAL WIRELESS RADIO
FREQUENCY BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205556 Invoice Date 12/22/2016 P.O. #:190507 398933 0.03

ITEM #UNV15532 ECONOMY RETRACTABLE BALLPOINT PENS 1 DOZEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205556 Invoice Date 12/22/2016 P.O. #:190507 398933 0.39

USST2910 TRODAT ROUND STAMP TIME AND DATE RECEIVED

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205556 Invoice Date 12/22/2016 P.O. #:190507 398933 0.63

ITEM #SOU3162010 QUALITY BOND #1 SULPHITE PAPER 20LB 95 BRIGHT WOVE 8.5X11

621700 MAINTENANCE CONTRACTS 140.47

SOUTH MS BUSINESS MACHINES INC

Invoice #: 205309 Invoice Date 12/22/2016 P.O. #:MANUAL 398681 58.74

SOUTH MS BUSINESS MACHINES INC

Invoice #: 205312 Invoice Date 12/22/2016 P.O. #:MANUAL 398684 35.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 205741 Invoice Date 12/27/2016 P.O. #:MANUAL 399118 46.73

626001 TELEPHONE 466.68

CELLULAR SOUTH, INC

Invoice #: 205325	Invoice Date 12/18/2016	P.O. #: MANUAL 398697	344.98
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CELLCO PARTNERSHIP

Invoice #: 205576	Invoice Date 12/01/2016	P.O. #: MANUAL 398953	80.06
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A T & T

Invoice #: 205739	Invoice Date 12/04/2016	P.O. #: MANUAL 399116	41.64
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626900 TRAVEL 275.97

RONDA COLE

Invoice #: 205574	Invoice Date 12/20/2016	P.O. #: 190605 398951	190.97
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MILEAGE TO AND FROM JACKSON, MS FOR IIMC MASTER CERTIFICATION AND MUNICIPAL CLERKS TRAINING DECEMBER 12, 2016 THROUGH DECEMBER 16, 2016

RONDA COLE

Invoice #: 205574	Invoice Date 12/20/2016	P.O. #: 190605 398951	85.00
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DINNER ALLOWANCE ON 12/12, LUNCH AND DINNER ALLOWANCE ON 12/14, DINNER ALLOWANCE ON 12/15 AND LUNCH ALLOWANCE ON 12/16

627700 CONTRIBUTIONS 3,500.00

GULF COAST COMMUNITY FOUNDATION

Invoice #: 205353	Invoice Date 12/22/2016	P.O. #: MANUAL 398725	3,500.00
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125 Judicial - Courts 37,965.10

610700 OPERATING SUPPLIES 846.50

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205225	Invoice Date 12/09/2016	P.O. #: 190407 398594	478.65
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ITEM #CF281A LASER JET BLACK TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205225	Invoice Date 12/09/2016	P.O. #: 190407 398594	186.21
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ITEM #CF283A LASER JET BLACK TONER

REDWOOD TOXICOLOGY LABORATORY INC

Invoice #: 205476	Invoice Date 06/30/2016	P.O. #: 187766 398852	181.64
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ITEM #11020015 PANEL 5 COC/ THC/MOP/ M-AMP/ BZO

620900 CONTRACTUAL FEES 1,279.53

DMS MAIL MANAGEMENT, INC.					
Invoice #: 205464	Invoice Date	11/28/2016	P.O. #: 190641	398839	15.29
MAIL PROCESSING FEES INVOICE # 201673187-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205464	Invoice Date	11/28/2016	P.O. #: 190641	398839	7.22
INVOICE # 201673250-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205464	Invoice Date	11/28/2016	P.O. #: 190641	398839	10.60
INVOICE # 201673312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205464	Invoice Date	11/28/2016	P.O. #: 190641	398839	13.79
INVOICE # 201673367-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205465	Invoice Date	11/07/2016	P.O. #: 190641	398840	16.96
MAIL PROCESSING FEES INVOICE # 201673187-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205465	Invoice Date	11/07/2016	P.O. #: 190641	398840	8.01
INVOICE # 201673250-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205465	Invoice Date	11/07/2016	P.O. #: 190641	398840	11.75
INVOICE # 201673312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205465	Invoice Date	11/07/2016	P.O. #: 190641	398840	15.29
INVOICE # 201673367-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205466	Invoice Date	11/14/2016	P.O. #: 190641	398841	8.01
MAIL PROCESSING FEES INVOICE # 201673187-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205466	Invoice Date	11/14/2016	P.O. #: 190641	398841	3.78
INVOICE # 201673250-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205466	Invoice Date	11/14/2016	P.O. #: 190641	398841	5.55
INVOICE # 201673312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205466	Invoice Date	11/14/2016	P.O. #: 190641	398841	7.23
INVOICE # 201673367-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 205467	Invoice Date	11/21/2016	P.O. #: 190641	398842	11.75
MAIL PROCESSING FEES INVOICE # 201673187-1572					

DMS MAIL MANAGEMENT, INC.

Invoice #: 205467	Invoice Date	11/21/2016	P.O. #: 190641	398842	5.55
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INVOICE # 201673250-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 205467	Invoice Date	11/21/2016	P.O. #: 190641	398842	8.15
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INVOICE # 201673312-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 205467	Invoice Date	11/21/2016	P.O. #: 190641	398842	10.60
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INVOICE # 201673367-1572

EXPRESS SERVICE INC

Invoice #: 205507	Invoice Date	12/14/2016	P.O. #: MANUAL	398884	560.00
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EXPRESS SERVICE INC

Invoice #: 205603	Invoice Date	12/21/2016	P.O. #: MANUAL	398980	560.00
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621500	LEGAL FEES-COURT DEFENDERS	16,668.00
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ANDERSON OROZCO PLLC

Invoice #: 205487	Invoice Date	12/14/2016	P.O. #: 190642	398864	4,167.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT

ANDERSON OROZCO PLLC

Invoice #: 205488	Invoice Date	12/14/2016	P.O. #: 190642	398865	4,167.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT

ANDERSON OROZCO PLLC

Invoice #: 205489	Invoice Date	12/14/2016	P.O. #: 190642	398866	4,167.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT

ANDERSON OROZCO PLLC

Invoice #: 205490	Invoice Date	12/14/2016	P.O. #: 190642	398867	4,167.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT

621700	MAINTENANCE CONTRACTS	1,186.40
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COASTAL DUST CONTROL

Invoice #: 205432	Invoice Date	11/24/2016	P.O. #: MANUAL	398806	26.85
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COASTAL DUST CONTROL

Invoice #: 205433	Invoice Date	11/17/2016	P.O. #: MANUAL	398807	26.85
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COASTAL DUST CONTROL					
Invoice #:	205436	Invoice Date	11/10/2016	P.O. #:MANUAL 398810	26.85
COASTAL DUST CONTROL					
Invoice #:	205437	Invoice Date	11/03/2016	P.O. #:MANUAL 398811	26.85
ROBERT J YOUNG COMPANY INC					
Invoice #:	205554	Invoice Date	12/13/2016	P.O. #:MANUAL 398931	1,079.00
626001	TELEPHONE				367.83
CELLCO PARTNERSHIP					
Invoice #:	205454	Invoice Date	11/01/2016	P.O. #:MANUAL 398828	40.01
A T & T					
Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:MANUAL 399116	327.82
626002	ELECTRIC				4,927.94
MS POWER COMPANY					
Invoice #:	205770	Invoice Date	12/13/2016	P.O. #:MANUAL 399147	4,927.94
627900	MISC SERVICES AND CHARGES				3,558.61
WARNER INC					
Invoice #:	205240	Invoice Date	10/31/2016	P.O. #:190557 398609	575.00
PROFESSIONALLY CLEAN CARPET UPSTAIRS AND DOWNSTAIRS-CLEANED PEWS AND COVERED SEATS INVOICE #0054051					
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	205594	Invoice Date	11/28/2016	P.O. #:MANUAL 398971	2,900.01
LOWES OF GULFPORT MS 466					
Invoice #:	205678	Invoice Date	12/07/2016	P.O. #:190364 399055	83.60
PUBLIC DISPLAY CHRISTMAS TREE					
630100	CAPITAL OUTLAY				9,130.29
12505					9,130.29
CONVERGINT TECHNOLOGIES, LLC					
Invoice #:	205393	Invoice Date	08/16/2016	P.O. #:186675 398765	1,968.80
MUNICIPAL COURT -- (TCPN) #AXIS P3367-V 5MP, DAY/NIGHT, FIXED DOME WITH DISCREET, VANDAL-RESISTANT INDOOR CASING. VARIFOCAI 3-9 MM.					

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205393 Invoice Date 08/16/2016 P.O. #:186675 398765 868.88

MUNICIPAL COURT -- SONY #SCNHM662 360 DEGREE 5 MP IP DOME CAMERA

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205393 Invoice Date 08/16/2016 P.O. #:186675 398765 189.63

MUNICIPAL COURT --ONSSI #SUP-OC-DVMS-1 -- SUP-OC-NETDVMS-1C-1Y

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205393 Invoice Date 08/16/2016 P.O. #:186675 398765 639.63

MUNICIPAL COURT --ONSSI #OC-IS-IC ONE (1) CAMERA/CHANNEL LICENSE FOR OCULARIS O C-IS

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205393 Invoice Date 08/16/2016 P.O. #:186675 398765 147.69

MUNICIPAL COURT -- WINDY CITY #8665619-S -- 24-4P UNSHIELDED SOLID NON PLENUM C5E BLUE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205393 Invoice Date 08/16/2016 P.O. #:186675 398765 5,315.66

MUNICIPAL COURT -- INSTALLATION

135 Legal - City Attorney 5,858.93

620900 CONTRACTUAL FEES 4,166.67

NORMAN POPE

Invoice #: 205324 Invoice Date 12/22/2016 P.O. #:MANUAL 398696 1,000.00

95430 3,166.67

LUKE D WILSON

Invoice #: 205262 Invoice Date 12/17/2016 P.O. #:190583 398632 3,166.67

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DEC. 2016, MS STOP VIOLENCE AGAINST WOMEN.

621700 MAINTENANCE CONTRACTS 565.03

ROBERT J YOUNG COMPANY INC

Invoice #: 205406 Invoice Date 12/21/2016 P.O. #:MANUAL 398778 565.03

621900 MEMBERSHIP DUES AND SUBSCRI 832.52

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 205219 Invoice Date 11/29/2016 P.O. #:MANUAL 398588 51.38

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 205263 Invoice Date 12/01/2016 P.O. #:MANUAL 398633 515.61

LEXISNEXIS MATTHEW BENDER

Invoice #: 205785

Invoice Date

10/25/2016

P.O. #:MANUAL 399162

110.10

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 205787

Invoice Date

12/01/2016

P.O. #:MANUAL 399164

25.00

LEXISNEXIS MATTHEW BENDER

Invoice #: 205790

Invoice Date

10/26/2016

P.O. #:MANUAL 399167

130.43

626001 TELEPHONE**49.86**

A T & T

Invoice #: 205739

Invoice Date

12/04/2016

P.O. #:MANUAL 399116

49.86

626500 PRINTING AND BINDING**56.00**

CLAYS PRINT SHOP INC

Invoice #: 205318

Invoice Date

12/09/2016

P.O. #:190334 398690

28.00

BUSINESS CARDS FOR PAT POPE

CLAYS PRINT SHOP INC

Invoice #: 205542

Invoice Date

12/22/2016

P.O. #:190616 398919

28.00

BUSINESS CARDS FOR FAITH PETERSON.

626700 RENTAL**188.85**

MAIL FINANCE INC

Invoice #: 205788

Invoice Date

09/10/2016

P.O. #:MANUAL 399165

188.85

145 General Administration**21,884.65****610400 OFFICE SUPPLIES****193.61**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205212

Invoice Date

12/15/2016

P.O. #:190498 398581

12.17

ITEM #AAGDMD135-32 DESKPAD ANTIQUE FLORAL CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205212

Invoice Date

12/15/2016

P.O. #:190498 398581

3.80

ITEM #E717.50 REFILL CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205212	Invoice Date	12/15/2016	P.O. #: 190498	398581	1.37
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ITEM #LE074515 WHITE BOARD ERASER PEEL AWAY FELT LAYERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205226	Invoice Date	12/19/2016	P.O. #: 190498	398595	12.30
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ITEM #LE074515 WHITE BOARD ERASER PEEL AWAY FELT LAYERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	12.52
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ITEM #UNV35265 KRAFT CLASP ENVELOPES CENTER SEAM 100/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	12.46
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ITEM #UNV12113 FILE FOLDERS LETTER SIZE 100/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	7.17
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ITEM #UNV35668 SELF STICK NOTE 3X3 YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	1.29
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ITEM #SELF STICK NOTES 1 3/8 X 1 7/8 YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	23.41
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ITEM #AVERY EASY PEEL MAILING LABEL 750/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205345	Invoice Date	12/19/2016	P.O. #: 190545	398717	14.96
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ITEM #DEF775390 EURO STYLE DOUCHOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205397	Invoice Date	12/19/2016	P.O. #: 190542	398769	3.80
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ITEM #E71750 2017 AT A GLANCE CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205397	Invoice Date	12/19/2016	P.O. #: 190542	398769	13.66
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ITEM #89801 2017 AT A GLANCE FLAT CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205397	Invoice Date	12/19/2016	P.O. #: 190542	398769	74.70
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ITEM #CP21200 COPY PAPER 8.5X11

611300 MOTOR VEHICLE REPAIRS**226.00**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 205281	Invoice Date	12/06/2016	P.O. #: 190355	398653	226.00
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TIRE'S P/N P215/55R17 ID# 3721

612200 REPAIRS AND MAINTENANCE 365.00

MS COAST SUPPLY CO INC

Invoice #: 205330 Invoice Date 12/01/2016 P.O. #:190223 398702 365.00

PART # 88796 - TET1LN32-CP TOTO HET REPLACE TOILET AT CARNEGIE LIBRARY

614000 GASOLINE, OIL, GREASE 39.17

FLEETCOR TECHNOLOGIES

Invoice #: 205795 Invoice Date 12/12/2016 P.O. #:MANUAL 399172 39.17

620900 CONTRACTUAL FEES 492.51

CABLE ONE

Invoice #: 205322 Invoice Date 12/16/2016 P.O. #:MANUAL 398694 55.00

CABLE ONE

Invoice #: 205597 Invoice Date 12/16/2016 P.O. #:MANUAL 398974 55.00

CABLE ONE

Invoice #: 205681 Invoice Date 12/08/2016 P.O. #:MANUAL 399058 156.82

DMS MAIL MANAGEMENT, INC.

Invoice #: 205719 Invoice Date 12/09/2016 P.O. #:190564 399096 32.54

INV #20164788-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 205720 Invoice Date 12/09/2016 P.O. #:190564 399097 193.15

INV #20164788-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2016

621700 MAINTENANCE CONTRACTS 333.68

ROBERT J YOUNG COMPANY INC

Invoice #: 205419 Invoice Date 12/16/2016 P.O. #:MANUAL 398791 333.68

624200 BANK FEES 1,916.69

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 205367 Invoice Date 12/09/2016 P.O. #:MANUAL 398739 1,916.69

624500 TAXES AND LICENSES 1,501.44

HARRISON COUNTY TAX COLLECTOR

Invoice #: 205671

Invoice Date 12/27/2016

P.O. #:MANUAL 399048

1,501.44

625700 POSTAGE**170.00**

U S POSTAL SERVICE

Invoice #: 205623

Invoice Date 12/22/2016

P.O. #:MANUAL 399001

170.00

626001 TELEPHONE**15,448.62**

UNIVERSAL COMONE LLC

Invoice #: 205210

Invoice Date 12/08/2016

P.O. #:190228 398579

7,763.72

QUOTE 8742 PRIMARY 3300 CONTROLLER MAINTENACE SECONDARY 3300 CINTRIKKER
NAUNTENACE (QUARTERLY PAYMENTS 1/4)

UNIVERSAL COMONE LLC

Invoice #: 205211

Invoice Date 11/30/2016

P.O. #:190228 398580

2,236.28

QUOTE 8742 PRIMARY 3300 CONTROLLER MAINTENACE SECONDARY 3300 CINTRIKKER
NAUNTENACE (QUARTERLY PAYMENTS 1/4)

CABLE ONE

Invoice #: 205689

Invoice Date 12/16/2016

P.O. #:MANUAL 399066

1,350.00

A T & T

Invoice #: 205691

Invoice Date 12/10/2016

P.O. #:MANUAL 399068

3,378.50

A T & T

Invoice #: 205739

Invoice Date 12/04/2016

P.O. #:MANUAL 399116

720.12

626002 ELECTRIC**627.53**

MS POWER COMPANY

Invoice #: 205641

Invoice Date 12/14/2016

P.O. #:MANUAL 399020

350.31

MS POWER COMPANY

Invoice #: 205652

Invoice Date 12/12/2016

P.O. #:MANUAL 399032

277.22

626003 WATER**335.50**

CITY OF GULFPORT

Invoice #: 205760

Invoice Date 12/15/2016

P.O. #:MANUAL 399137

211.30

CITY OF GULFPORT

Invoice #: 205796

Invoice Date 12/20/2016

P.O. #:MANUAL 399173

124.20

626004 GAS**119.65**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

119.65

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 205633

Invoice Date 12/27/2016

P.O. #:MANUAL 399012

100.00

627900 MISC SERVICES AND CHARGES**15.25**

DS WATERS OF AMERICA INC

Invoice #: 205620

Invoice Date 12/13/2016

P.O. #:MANUAL 398998

15.25

150 Funds**35,743.55****610100 CLEANING AND JANITORIAL****81.61**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205348

Invoice Date 12/21/2016

P.O. #:190558 398720

63.36

ITEM #FALDSXLPW DISPOSABLE COMPRESS GAS DUSTER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205348

Invoice Date 12/21/2016

P.O. #:190558 398720

18.25

ITEM #DBWK6273 PAPER TOWEL 2PLY

610400 OFFICE SUPPLIES**47.75**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205226

Invoice Date 12/19/2016

P.O. #:190498 398595

17.93

ITEM #CDP200 3 RING HOLDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205348

Invoice Date 12/21/2016

P.O. #:190558 398720

29.82

ITEM #HVR46890 DVD+R 100/PK

614000 GASOLINE, OIL, GREASE**88.41**

FLEETCOR TECHNOLOGIES

Invoice #: 205784	Invoice Date	12/19/2016	P.O. #: MANUAL	399161	39.84
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FLEETCOR TECHNOLOGIES

Invoice #: 205795	Invoice Date	12/12/2016	P.O. #: MANUAL	399172	48.57
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621700 MAINTENANCE CONTRACTS 34,266.28

UNIVERSAL COMONE LLC

Invoice #: 205211	Invoice Date	11/30/2016	P.O. #: 190228	398580	263.72
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MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION

TYLER TECHNOLOGIES, INC.

Invoice #: 205224	Invoice Date	12/01/2016	P.O. #: 190510	398593	33,353.06
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TYLER TECHNOLOGIES POLICE RMS MAINTENACE JAN 01 2017 -MARCH 31 2017

COPIA PARTNERS LLC

Invoice #: 205326	Invoice Date	12/01/2016	P.O. #: 190452	398698	408.00
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LEA_408-1 IDENTI-KIT7 LEA-BASE LICENSE MAINTENANCE

ROBERT J YOUNG COMPANY INC

Invoice #: 205422	Invoice Date	12/16/2016	P.O. #: MANUAL	398795	241.50
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630400 COMPUTER EQUIPMENT 1,259.50

ITSAVVY LLC

Invoice #: 205328	Invoice Date	12/01/2016	P.O. #: 190050	398700	1,259.50
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4GN-49-4GN49 DELL 15000 RPM SAS HARD DRIVE

155 Civil Service 2,527.79**621300 LEGAL FEES 675.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 205314	Invoice Date	12/16/2016	P.O. #: 190562	398686	675.00
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SERVICES RENDERED FROM JULY, 2016 THROUGH DECEMBER, 2016

621700 MAINTENANCE CONTRACTS 1,139.00

BIDDLE CONSULTING GROUP INC

Invoice #: 205543	Invoice Date	12/20/2016	P.O. #: 190561	398920	1,139.00
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CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL (CIVIL SERVICE)

627900 MISC SERVICES AND CHARGES 713.79

STANARD & ASSOCIATES INC

Invoice #: 205241	Invoice Date 12/06/2016	P.O. #: 190563	398610	713.79
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CONSULTING FEES ASSOCIATED TO ANALYZE POST DATA AND PROVIDE VARIOUS CUT
SCORE CONFIGURATIONS AND PASSING RATES FOR THE CSC'S CONSIDERATION

213 Police Operating 58,465.33

610100 CLEANING AND JANITORIAL 14.75

COASTAL DUST CONTROL

Invoice #: 205475	Invoice Date 12/15/2016	P.O. #: MANUAL	398850	14.75
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610700 OPERATING SUPPLIES 974.34

ITSVAVY LLC

Invoice #: 205317	Invoice Date 12/13/2016	P.O. #: 190465	398689	116.85
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K7X30AB#ABA HP PRO DISPLAY P222VA MONITOR

DOUBLERADIUS INC

Invoice #: 205329	Invoice Date 11/29/2016	P.O. #: 190247	398701	288.49
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UAP-AC-PRO UBIQUITI UNIFI AP, AC PRO US VERSION

IMS, INC

Invoice #: 205343	Invoice Date 12/16/2016	P.O. #: 190511	398715	569.00
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POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)

611300 MOTOR VEHICLE REPAIRS 8,368.64

CHAMPION CHRYSLER DODGE

Invoice #: 205333	Invoice Date 12/12/2016	P.O. #: 190454	398705	79.52
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PART# 5135197AA / EXTENDER SEAT 83-D1

BULK FUELS LLC

Invoice #: 205340	Invoice Date 12/07/2016	P.O. #: 190097	398712	75.00
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BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE
8TH AVE SHOP

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205360	Invoice Date 12/12/2016	P.O. #: 190435	398732	20.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205361	Invoice Date 12/15/2016	P.O. #: 190435	398733	370.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205579	Invoice Date 12/09/2016	P.O. #: 190080	398956	103.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205580	Invoice Date	12/09/2016	P.O. #: 190080	398957	142.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205581	Invoice Date	12/12/2016	P.O. #: 190080	398958	196.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205582	Invoice Date	12/15/2016	P.O. #: 190080	398959	57.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205583	Invoice Date	12/02/2016	P.O. #: 190080	398960	938.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205584	Invoice Date	12/05/2016	P.O. #: 190080	398961	490.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205585	Invoice Date	12/06/2016	P.O. #: 190080	398962	73.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205586	Invoice Date	12/08/2016	P.O. #: 190080	398963	465.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205587	Invoice Date	12/08/2016	P.O. #: MANUAL	398964	-27.92
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205589	Invoice Date	12/08/2016	P.O. #: 190080	398966	28.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 205635	Invoice Date	11/28/2016	P.O. #: 190281	399014	424.10
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 205636	Invoice Date	12/01/2016	P.O. #: 190281	399015	461.53
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 205637	Invoice Date	12/01/2016	P.O. #: 190281	399016	258.41
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 205638	Invoice Date	12/08/2016	P.O. #: 190281	399017	148.53
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

HEARTLAND SERVICES INC

Invoice #: 205682	Invoice Date	08/24/2016	P.O. #: 189791	399059	2,382.00
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ITEM# CF-LNDDC120 / LIND INPUT CAR ADAPTOR

AUTO ZONE INC

Invoice #: 205742	Invoice Date	11/30/2016	P.O. #: 190280	399119	53.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205743	Invoice Date	12/01/2016	P.O. #: 190280	399120	41.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205744	Invoice Date	12/05/2016	P.O. #: 190280	399121	112.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205745	Invoice Date	12/05/2016	P.O. #: 190280	399122	9.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205746	Invoice Date	12/05/2016	P.O. #: 190280	399123	54.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205747	Invoice Date	12/07/2016	P.O. #: 190280	399124	74.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205748	Invoice Date	12/08/2016	P.O. #: 190280	399125	216.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205749	Invoice Date	12/09/2016	P.O. #: 190280	399126	224.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205750	Invoice Date	12/09/2016	P.O. #: 190280	399127	6.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205751	Invoice Date	12/09/2016	P.O. #: MANUAL	399128	-6.68
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AUTO ZONE INC

Invoice #: 205752	Invoice Date	12/09/2016	P.O. #: 190280	399129	18.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205753	Invoice Date	12/12/2016	P.O. #: 190280	399130	79.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205754 **Invoice Date** 12/13/2016 **P.O. #:**190280 399131 110.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205755 **Invoice Date** 12/14/2016 **P.O. #:**190280 399132 275.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205756 **Invoice Date** 12/14/2016 **P.O. #:**190280 399133 18.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205757 **Invoice Date** 12/14/2016 **P.O. #:**190280 399134 16.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205758 **Invoice Date** 12/14/2016 **P.O. #:**190280 399135 328.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205759 **Invoice Date** 12/15/2016 **P.O. #:**190280 399136 43.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 2,244.23

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 205505 **Invoice Date** 12/05/2016 **P.O. #:**190422 398882 2,244.23

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

614000 GASOLINE, OIL, GREASE 16,324.71

FLEETCOR TECHNOLOGIES

Invoice #: 205784 **Invoice Date** 12/19/2016 **P.O. #:**MANUAL 399161 7,526.59

FLEETCOR TECHNOLOGIES

Invoice #: 205795 **Invoice Date** 12/12/2016 **P.O. #:**MANUAL 399172 8,798.12

614900 ANIMAL CONTROL 296.88

PNEU-DART INC

Invoice #: 205399 **Invoice Date** 12/08/2016 **P.O. #:**190307 398771 227.17

ITEM# MODEL 179B- CO2 PROJECTOR / DART GUN FOR ACO DIVISION

PNEU-DART INC

Invoice #: 205399 **Invoice Date** 12/08/2016 **P.O. #:**190307 398771 69.71

ITEM# LONG RANGE PROJECTOR CLIP

615200	PHOTOGRAPHY AND FINGERPRIN	1,694.50
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ULINE, INC.

Invoice #: 205401	Invoice Date	12/12/2016	P.O. #: 190443	398773	344.00
ITEM# S-1659 / 6" X 1000' 6 MIL POLYTUBING - PER QUOTE 0086952820					

ULINE, INC.

Invoice #: 205401	Invoice Date	12/12/2016	P.O. #: 190443	398773	548.00
ITEM# S-2239 / 10" X 1000' 6 MIL POLYTUBING					

ULINE, INC.

Invoice #: 205401	Invoice Date	12/12/2016	P.O. #: 190443	398773	210.00
ITEM# S-2942 / 16" X 500' 6 MIL POLYTUBING					

ULINE, INC.

Invoice #: 205401	Invoice Date	12/12/2016	P.O. #: 190443	398773	31.00
ITEM# S-12916 / 250 CT 5 X 7.5 CLASP ENVELOPE					

ULINE, INC.

Invoice #: 205401	Invoice Date	12/12/2016	P.O. #: 190443	398773	118.56
ITEM# S-13523 / 30 GAL PAPER LAWN / LEAF BAG					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	132.40
ITEM# PC2040, 25 LB HARWARE BAGS 500/BALE					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	64.80
ITEM# PC2010, 5 LB HARDWARE BAGS 2M/ BALE					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	90.76
ITEM# PC2027, 12 LB HARDWARE BAGS 500/ BALE					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	65.58
ITEM# PC2030, 16 LB HARDWARE BAGS 500/ BALE					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	47.88
ITEM# PC1002, 1/2 LB BROWN BAGS 10M/ BALE					

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205506	Invoice Date	12/13/2016	P.O. #: 190410	398883	41.52
ITEM# PC1010, 2 LB BROWN BAGS 6M/ BALE					

620900	CONTRACTUAL FEES	4,907.71
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SPHERION CORP

Invoice #: 205217	Invoice Date 12/11/2016	P.O. #: MANUAL 398586	454.91
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SPHERION CORP

Invoice #: 205362	Invoice Date 12/18/2016	P.O. #: MANUAL 398734	502.80
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US K9 UNLIMITED INC.

Invoice #: 205373	Invoice Date 12/20/2016	P.O. #: 190147 398746	950.00
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DEPARTMENT ONSITE EVALUATION FOR ROGER ABSHIRE TO PERFORM K-9 DIVISION
EVALUATION IN GULFPORT; PRICED PER DAY; TRAVEL MILEAGE FEES INCLUDED; DOES NOT
INCLUDE LODGING IF NEEDED (QUOTE 106)

US K9 UNLIMITED INC.

Invoice #: 205398	Invoice Date 12/20/2016	P.O. #: 190412 398770	3,000.00
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QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS WITH NEW TECHNIQUES,
ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS HANDLERS TO A HIGHER LEVEL
OF PERFORMANCE (QUOTE 3821)

621700 MAINTENANCE CONTRACTS 4,484.05

MAGNET FORENSICS USA INC

Invoice #: 205611	Invoice Date 12/13/2016	P.O. #: 190420 398989	450.00
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25000 SMS MAGNET IEF

MAGNET FORENSICS USA INC

Invoice #: 205611	Invoice Date 12/13/2016	P.O. #: 190420 398989	250.00
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21EFMA SMS MAGNET IEF MODULE-MOBILE ARTIFACTS

MAGNET FORENSICS USA INC

Invoice #: 205611	Invoice Date 12/13/2016	P.O. #: 190420 398989	175.00
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21EFBA SMS MAGNET IEF MODULE BUSINESS APPLICATION & OS ARTIFACTS

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205627	Invoice Date 09/22/2016	P.O. #: 187679 399006	182.89
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ANNUAL CONTRACT FOR SC-OC-ENT-B-1Y /OCULARIS ENTERPRISE BASE 1 YEAR STAY
CURRENT, TO INCLUDE SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE
INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS 07-01-2016

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205627	Invoice Date 09/22/2016	P.O. #: 187679 399006	2,441.88
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ANNUAL CONTRACT FOR SC-OC-ENT-1C-1 /OCULARIS ENTERPRISE CAMERA 1 YEAR STAY
CURRENT, TO INCLUDE SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE
INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS 07-01-20

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 205627	Invoice Date 09/22/2016	P.O. #: 187679 399006	984.28
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INSTALLATION

625700 POSTAGE 188.06

UNITED PARCEL SERVICE

Invoice #: 205472	Invoice Date 12/10/2016	P.O. #: MANUAL 398847	48.97
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DMS MAIL MANAGEMENT, INC.

Invoice #: 205474

Invoice Date

12/09/2016

P.O. #:MANUAL 398849

139.09

626001 TELEPHONE**2,767.68**

A T & T

Invoice #: 205626

Invoice Date

12/02/2016

P.O. #:MANUAL 399004

16.83

CABLE ONE

Invoice #: 205689

Invoice Date

12/16/2016

P.O. #:MANUAL 399066

1,000.00

A T & T

Invoice #: 205739

Invoice Date

12/04/2016

P.O. #:MANUAL 399116

1,750.85

626002 ELECTRIC**13,278.19**

MS POWER COMPANY

Invoice #: 205770

Invoice Date

12/13/2016

P.O. #:MANUAL 399147

13,278.19

626003 WATER**704.92**

CITY OF GULFPORT

Invoice #: 205760

Invoice Date

12/15/2016

P.O. #:MANUAL 399137

704.92

627900 MISC SERVICES AND CHARGES**2,216.67**

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 205537

Invoice Date

12/20/2016

P.O. #:189234 398914

1,250.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 205594

Invoice Date

11/28/2016

P.O. #:MANUAL 398971

966.67

290 Fire**34,328.74****603400 MEDICAL EXAMS****31.46**

MEDICAL ANALYSIS LLC

Invoice #: 205522

Invoice Date

12/15/2016

P.O. #:190544 398899

31.46

HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN
PERSONNEL

610400	OFFICE SUPPLIES	243.38
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 205355	Invoice Date 12/19/2016	P.O. #: 190546	398727	5.98
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ITEM #ITA30004 INTEGRA DESK HIGHLIGHTER YELLOW 1DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205355	Invoice Date 12/19/2016	P.O. #: 190546	398727	7.18
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ITEM #ITA33321 PINK HIGHLIGHTER & BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205355	Invoice Date 12/19/2016	P.O. #: 190546	398727	30.30
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ITEM #AVE16170 AVERY TRANSLUCENT DURABLE WRITE ON TAB DIVIDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205355	Invoice Date 12/19/2016	P.O. #: 190546	398727	199.92
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ITEM #HAMMERMILL FORE MULTIPURPOSE PAPER

610700	OPERATING SUPPLIES	1,178.61
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SUNBELT FIRE APPARATUS

Invoice #: 205306	Invoice Date 12/05/2016	P.O. #: 190251	398678	162.00
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TFTAA1HST-NX 6 X 5 FIRE HOSE COUPLING ADAPTER

SUNBELT FIRE APPARATUS

Invoice #: 205306	Invoice Date 12/05/2016	P.O. #: 190251	398678	108.00
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TFTA01ST 5" STORZ CAP

ITSAVVY LLC

Invoice #: 205320	Invoice Date 12/02/2016	P.O. #: 190271	398692	4.50
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20172156 PICK UP ROLLER FOR LJ1200 PRINTER AT STATION 11

ITSAVVY LLC

Invoice #: 205320	Invoice Date 12/02/2016	P.O. #: 190271	398692	13.00
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20172157 TRANSFER ROLLER

ITSAVVY LLC

Invoice #: 205320	Invoice Date 12/02/2016	P.O. #: 190271	398692	8.00
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20172158 SEPARATION PAD ASSEMBLY

MCDANIELS GENERAL MDSE INC

Invoice #: 205356	Invoice Date 12/19/2016	P.O. #: 190400	398728	278.95
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STIHL HS 45 HEDGE TRIMMER

MCDANIELS GENERAL MDSE INC

Invoice #: 205356	Invoice Date 12/19/2016	P.O. #: 190400	398728	161.95
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STIHL BG 56 GE BLOWER

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 205519	Invoice Date 12/01/2016	P.O. #: 190451	398896	85.70
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S2510S PYRAMEX ZTEK SAFETY GLASS, CLEAR LENS

LOWES OF GULFPORT MS 466

Invoice #: 205711	Invoice Date 12/12/2016	P.O. #: 189212	399088	102.52
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 205712	Invoice Date 12/14/2016	P.O. #: 189212	399089	149.60
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 205713	Invoice Date 12/14/2016	P.O. #: 189212	399090	40.93
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 205714	Invoice Date 12/12/2016	P.O. #: 189212	399091	26.56
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 205715	Invoice Date 12/14/2016	P.O. #: 189212	399092	31.01
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 205716	Invoice Date 12/14/2016	P.O. #: MANUAL	399093	-3.02
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LOWES OF GULFPORT MS 466

Invoice #: 205717	Invoice Date 12/15/2016	P.O. #: 189212	399094	8.91
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611000	BLDG MATERIALS AND SUPPLIES	125.60
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COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 205379	Invoice Date 12/15/2016	P.O. #: 189936	398751	22.40
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W115749G MAGNACLAW PRIMER FOR STATION 1 FOYER

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 205379	Invoice Date 12/15/2016	P.O. #: 189936	398751	30.81
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W29714G MAGNAMAX WHITE SATIN PAINT

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 205379	Invoice Date 12/15/2016	P.O. #: 189936	398751	15.12
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C10025G SEALER

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 205379	Invoice Date 12/15/2016	P.O. #: 189936	398751	20.44
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C14814G MAGNAMAX CLEAR SATIN PAINT

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 205379	Invoice Date	12/15/2016	P.O. #: 189936	398751	11.20
N22090Q WALNUT GLAZE					

HOWARDS PAINT & DECORATING

Invoice #: 205530	Invoice Date	12/09/2016	P.O. #: 190165	398907	25.63
BLANKET PURCHASE ORDER					

611300 MOTOR VEHICLE REPAIRS 617.36

PARTS AND SUPPLY INC

Invoice #: 205294	Invoice Date	12/12/2016	P.O. #: 189240	398666	21.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

SUNBELT FIRE APPARATUS

Invoice #: 205295	Invoice Date	11/18/2016	P.O. #: 190203	398667	11.18
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

SUNBELT FIRE APPARATUS

Invoice #: 205296	Invoice Date	12/14/2016	P.O. #: 190203	398668	51.64
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

SUNBELT FIRE APPARATUS

Invoice #: 205297	Invoice Date	12/02/2016	P.O. #: 190203	398669	177.30
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

SUNBELT FIRE APPARATUS

Invoice #: 205298	Invoice Date	12/08/2016	P.O. #: 190203	398670	355.25
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

612200 REPAIRS AND MAINTENANCE 350.00

DUNAWAY GLASS INC

Invoice #: 205722	Invoice Date	12/14/2016	P.O. #: 189445	399099	100.00
24 X 60 X 1/4 GLASS FIRE CHIEFS OFFICE					

DUNAWAY GLASS INC

Invoice #: 205722	Invoice Date	12/14/2016	P.O. #: 189445	399099	150.00
36 X 72 X 1/4 GLASS FIRE CHIEFS OFFICE					

DUNAWAY GLASS INC

Invoice #: 205722	Invoice Date	12/14/2016	P.O. #: 189445	399099	100.00
SERVICE CALLS					

612500 UNIFORMS 3,390.88

SUNBELT FIRE APPARATUS

Invoice #: 205303	Invoice Date	12/22/2016	P.O. #: 190450	398675	47.42
FREIGHT ONLY FOR FIRE PROTECTVE GLOBE GEAR UNDER WARRANTY					

SUNBELT FIRE APPARATUS

Invoice #: 205304	Invoice Date	12/22/2016	P.O. #: 190450	398676	47.42
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FREIGHT ONLY FOR FIRE PROTECTVE GLOBE GEAR UNDER WARRANTY

BARNEYS POLICE SUPPLIES

Invoice #: 205357	Invoice Date	12/07/2016	P.O. #: 190504	398729	1,469.86
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ROC6300 WELLINGTON DUTY BOOTS

BARNEYS POLICE SUPPLIES

Invoice #: 205357	Invoice Date	12/07/2016	P.O. #: 190504	398729	109.98
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BATE22141 DUTY SHOES, BLACK

BARNEYS POLICE SUPPLIES

Invoice #: 205528	Invoice Date	11/17/2016	P.O. #: 190560	398905	140.00
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PROF5436 3 IN 1 HARDSHELL PARKA COAT

BARNEYS POLICE SUPPLIES

Invoice #: 205529	Invoice Date	11/17/2016	P.O. #: MANUAL	398906	-132.00
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 205709	Invoice Date	12/13/2016	P.O. #: 190164	399086	1,708.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	3,083.43
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FLEETCOR TECHNOLOGIES

Invoice #: 205784	Invoice Date	12/19/2016	P.O. #: MANUAL	399161	1,458.47
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FLEETCOR TECHNOLOGIES

Invoice #: 205795	Invoice Date	12/12/2016	P.O. #: MANUAL	399172	1,624.96
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621900	MEMBERSHIP DUES AND SUBSCRI	45.00
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MS FIRE CHIEFS ASSOCIATION

Invoice #: 205718	Invoice Date	12/20/2016	P.O. #: MANUAL	399095	45.00
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622300	TRAINING PROGRAMS	206.00
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KENNETH D STEPHENSON

Invoice #: 205214	Invoice Date	11/28/2016	P.O. #: MANUAL	398583	35.00
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WAYNE KUEHLING

Invoice #: 205470	Invoice Date	12/27/2016	P.O. #: MANUAL	398845	50.00
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RYKER HASELDEN

Invoice #: 205471	Invoice Date 12/27/2016	P.O. #: MANUAL 398846	15.00
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AMERICAN MEDICAL RESPONSE

Invoice #: 205520	Invoice Date 12/20/2016	P.O. #: 190358 398897	21.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

CHRISTOPHER A CROAL

Invoice #: 205565	Invoice Date 12/21/2016	P.O. #: MANUAL 398942	70.00
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BRANDON NECAISE

Invoice #: 205624	Invoice Date 12/27/2016	P.O. #: MANUAL 399002	15.00
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625700	POSTAGE	80.74
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UNITED PARCEL SERVICE

Invoice #: 205434	Invoice Date 12/24/2016	P.O. #: MANUAL 398808	53.62
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UNITED PARCEL SERVICE

Invoice #: 205563	Invoice Date 12/17/2016	P.O. #: MANUAL 398940	27.12
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626001	TELEPHONE	4,163.66
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CABLE ONE

Invoice #: 205689	Invoice Date 12/16/2016	P.O. #: MANUAL 399066	3,400.00
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A T & T

Invoice #: 205739	Invoice Date 12/04/2016	P.O. #: MANUAL 399116	763.66
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626002	ELECTRIC	5,619.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 205552	Invoice Date 12/12/2016	P.O. #: MANUAL 398929	473.84
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MS POWER COMPANY

Invoice #: 205567	Invoice Date 12/10/2016	P.O. #: MANUAL 398944	3,697.57
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MS POWER COMPANY

Invoice #: 205619	Invoice Date 12/20/2016	P.O. #: MANUAL 398997	686.18
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MS POWER COMPANY

Invoice #: 205652	Invoice Date 12/12/2016	P.O. #: MANUAL 399032	762.16
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626003	WATER	292.18
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CITY OF GULFPORT

Invoice #: 205760	Invoice Date 12/15/2016	P.O. #: MANUAL 399137	162.47
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CITY OF GULFPORT

Invoice #: 205796	Invoice Date 12/20/2016	P.O. #: MANUAL 399173	129.71
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626004	GAS	992.80
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568	Invoice Date 12/19/2016	P.O. #: MANUAL 398945	708.06
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205794	Invoice Date 12/13/2016	P.O. #: MANUAL 399171	284.74
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626900	TRAVEL	96.00
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MICHAEL BEYERSTEDT

Invoice #: 205540	Invoice Date 12/21/2016	P.O. #: 190606 398917	33.00
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LUNCH MEALS WHILE ATTENDING 2017 MS FIRE CHIEFS MID WINTER CONFERENCE IN
RIDGELAND MS JANUARY 10 - 13, 2017 TRAVEL DATES JANUARY 10 & 13
LUNCH

MICHAEL BEYERSTEDT

Invoice #: 205540	Invoice Date 12/21/2016	P.O. #: 190606 398917	63.00
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DINNER

630100	CAPITAL OUTLAY	9,365.49
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29019	9,365.49
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SAFEWARE INC

Invoice #: 205299	Invoice Date 12/14/2016	P.O. #: 190224 398671	7,992.58
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AS PER BIDS RECEIVED IN PURCHASING 11-28-2016; ITEM #MCB3-PRC17EO-020-AIR
MONITORS-NON-WIRELESS MULTIRAE PRO, SENSORS - H2S, CO, LEL, HCN, 02

SAFEWARE INC

Invoice #: 205301	Invoice Date 12/02/2016	P.O. #: 190191 398673	68.64
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6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR
DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	160.11
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6406040 CMS CHIP PERCHLOROETHY LENE (1) 6406250 CMS CHIP TOLUENE (1)

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	128.46
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6406080 CMS CHIP CARBON MONOXIDE (1) 6406070 CMS CARBON DIOXIDE (1)

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	83.78
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6406090 CMS HYDROCHOLORIC ACID

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	98.67
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6406200 CMS PETROLEUM HYDROCARBONS

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	115.43
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6406380 METHANOL CMS CHIP

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	94.69
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JV570010 SPIFYTER CHEMICAL CLASSIFE STIPS 10/PACK

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	100.89
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JV580010 SPILLFYTER WASTEWATER CLASSIFER STRIPS 10/PACK

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	242.97
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DRA8103140 CIVIL DEFENSE SIMULTEST KIT (CDS)

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	153.59
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8103140 SIMUTANEOUS TEST II TUBE (1) 8101736 SIMULTANEOUS TEST III TUBE (1)

SAFEWARE INC

Invoice #: 205301	Invoice Date	12/02/2016	P.O. #: 190191	398673	125.68
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GAS58L-413-18 58L, 50PPM CO, 50% LEL ALUMINUM CHLINDER C10 VALVE (INSIDE THREADS)
HAZARDOUS SHIPPPING REQUIRED

630200 VEHICLES**2,829.80**

ROPER SUPPLY CO

Invoice #: 205300	Invoice Date	12/12/2016	P.O. #: 189806	398672	1,739.20
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FED329000-44 VIPER S2 LED DOUBLE WARNING LIGHTS PER QUOTE #15923 FOR NEW VEHICLES UNDER PO 189585

ROPER SUPPLY CO

Invoice #: 205300	Invoice Date	12/12/2016	P.O. #: 189806	398672	1,090.60
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SOUEGHST1R-12 GHOST NYKTU NIYBT LIGHT SIGNALS MM BLACK

630400 COMPUTER EQUIPMENT 1,616.60

CDW LLC

Invoice #: 205218 Invoice Date 11/29/2016 P.O. #:190213 398587 1,451.40
SU9-00001 SURFACE PRO 4

CDW LLC

Invoice #: 205218 Invoice Date 11/29/2016 P.O. #:190213 398587 126.21
RH9-00001 TYPE COVER KEYBOARD

CDW LLC

Invoice #: 205218 Invoice Date 11/29/2016 P.O. #:190213 398587 38.99
UAG-SFPRO4-BLK-VP UAG RUGGED CASE

311 Streets and Drainage Maintenance 28,927.05

610400 OFFICE SUPPLIES 267.60

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205239 Invoice Date 12/15/2016 P.O. #:190506 398608 267.60
ITEM #AAGSW20000 DESK PAD CALENDAR 22X17 WHITE 2017

610700 OPERATING SUPPLIES 2,458.11

UNITED PARCEL SERVICE

Invoice #: 205394 Invoice Date 12/17/2016 P.O. #:MANUAL 398766 21.99

UNITED PARCEL SERVICE

Invoice #: 205395 Invoice Date 12/10/2016 P.O. #:MANUAL 398767 21.87

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 205417 Invoice Date 12/08/2016 P.O. #:190396 398789 1,584.00
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA

LOWES OF GULFPORT MS 466

Invoice #: 205429 Invoice Date 12/16/2016 P.O. #:190279 398803 45.60
ITEM #P70B20AP-G5B: HAMILTON BEACH 0.7-CU FT MICROWAVE OVEN

ITSAVVY LLC

Invoice #: 205531 Invoice Date 12/14/2016 P.O. #:190480 398908 264.65
GG-FLEXSMART-X2 GOGROOVE FLEXSMART X2 BLUETOOTH WIRELESS IN CAR FM TRANSMITTER

COAST PRINTING INC

Invoice #: 205622 Invoice Date 12/14/2016 P.O. #:190070 399000 520.00
OPERATIONAL RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM"

613800 ASPHALT 11,151.00

LAND SHAPER INC

Invoice #: 205612	Invoice Date	12/06/2016	P.O. #: 190423	398990	11,151.00
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BID GROUP C3 - COUNCIL APPROVED 12/22/15 -- NOVEMBER INVOICE PAYMENTS FOR
RECEIVED TYPE SC1 ASPHALT - USED/RECEIVED ON AN AS-NEEDED BASIS FOR VARIOUS
STREETS & DRAINAGE PROJECTS

614000 GASOLINE, OIL, GREASE 1,804.00

WARING OIL CO

Invoice #: 205455	Invoice Date	12/28/2016	P.O. #: 190445	398830	424.42
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CHEVRON HYDRAULIC OIL AW68 STOCK

WARING OIL CO

Invoice #: 205455	Invoice Date	12/28/2016	P.O. #: 190445	398830	134.78
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date	12/28/2016	P.O. #: 190445	398831	944.78
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CHEVRON HYDRAULIC OIL AW68 STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date	12/28/2016	P.O. #: 190445	398831	300.02
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

614600 STORM DRAIN PIPES 4,711.20

FORTERRA PIPE AND PRECAST LLC

Invoice #: 205293	Invoice Date	12/13/2016	P.O. #: 190302	398665	2,536.80
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BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- FOR CRESTWOOD DRIVE (IN-HOUSE
PROJECT) -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 205723	Invoice Date	12/08/2016	P.O. #: 190273	399100	2,174.40
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BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- RESTOCK -- ARCHED CONCRETE PIPE 22
X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES

620900 CONTRACTUAL FEES 164.64

DELTA SANITATION OF MS LLC

Invoice #: 205697	Invoice Date	11/30/2016	P.O. #: MANUAL	399074	164.64
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621900 MEMBERSHIP DUES AND SUBSCRI 255.00

AMERICAN SOCIETY OF

Invoice #: 205541	Invoice Date	09/06/2016	P.O. #: MANUAL	398918	255.00
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626001 TELEPHONE 1,750.00

CABLE ONE
Invoice #: 205689

Invoice Date 12/16/2016

P.O. #:MANUAL 399066

1,750.00

626002 ELECTRIC

1,996.73

COAST ELECTRIC POWER ASSOC

Invoice #: 205552

Invoice Date 12/12/2016

P.O. #:MANUAL 398929

34.41

MS POWER COMPANY

Invoice #: 205619

Invoice Date 12/20/2016

P.O. #:MANUAL 398997

1,962.32

626003 WATER

123.20

CITY OF GULFPORT

Invoice #: 205796

Invoice Date 12/20/2016

P.O. #:MANUAL 399173

123.20

626004 GAS

412.57

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

412.57

626700 RENTAL

3,833.00

LYLE MACHINERY

Invoice #: 205410

Invoice Date 12/16/2016

P.O. #:189829 398782

3,833.00

ADDITIONAL WEEK REQUIRED - ORIGINAL RENTAL BEGAN 11-09-16, EXTENDED TO 12-14-16.

313 Public Works Admin

1,370.16

610700 OPERATING SUPPLIES

389.00

SOUTHERN ITS CORP

Invoice #: 205458

Invoice Date 12/12/2016

P.O. #:189693 398834

389.00

REPLACEMENT CAMERA FOR AIRPORT RD ROUNDABOUT -- 5MP VARI-FOCAL BULLET IP CAM

626002 ELECTRIC

981.16

MS POWER COMPANY

Invoice #: 205619

Invoice Date 12/20/2016

P.O. #:MANUAL 398997

981.16

315 Traffic Control 6,759.15

610400 OFFICE SUPPLIES 309.98

OFFICE DEPOT

Invoice #: 205247 Invoice Date 11/30/2016 P.O. #:190188 398616 183.99

ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORIGINAL TONER CARTRIDGES (CF371AM),
PACK OF 3

OFFICE DEPOT

Invoice #: 205247 Invoice Date 11/30/2016 P.O. #:190188 398616 125.99

ITEM #898522: HP 128A BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2

610700 OPERATING SUPPLIES 1,495.60

PRO CHEM INC

Invoice #: 205457 Invoice Date 12/14/2016 P.O. #:190437 398833 612.99

WORK LIGHTS FOR EACH VEHICLE IN TRAFFIC DEPT - ITEM #445401: MULTI PURPOSE LED
WORK LIGHT RECHARGEABLE, COMES WITH 110 VOLT AND CAR CHARGER

CHANCELLOR SUPPLY, INC

Invoice #: 205478 Invoice Date 12/19/2016 P.O. #:189404 398854 38.13

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 205604 Invoice Date 12/09/2016 P.O. #:189404 398981 844.48

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

614000 GASOLINE, OIL, GREASE 259.54

WARING OIL CO

Invoice #: 205455 Invoice Date 12/28/2016 P.O. #:190445 398830 80.45

MOTOR OIL 15W40 STOCK

WARING OIL CO

Invoice #: 205456 Invoice Date 12/28/2016 P.O. #:190445 398831 179.09

MOTOR OIL 15W40 STOCK

615600 TRAFFIC SIGNAL SUPPLIES 4,252.00

CPK ENTERPRISES

Invoice #: 205221 Invoice Date 12/08/2016 P.O. #:190141 398590 2,492.00

RESTOCK - ITEM #ATIP1: TERRA INTERFACE PANEL FOR TRAFFIC CAMERAS

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 205222 Invoice Date 12/13/2016 P.O. #:190138 398591 1,760.00

RESTOCK -- ITEM #635-A001: CASES OF LOOP SEALANT

626001 TELEPHONE 192.03

A T & T

Invoice #: 205739

Invoice Date 12/04/2016

P.O. #:MANUAL 399116

192.03

626900 TRAVEL 250.00

THOMPSON ENGINEERING INC

Invoice #: 205228

Invoice Date 12/09/2016

P.O. #:190440 398597

250.00

CLASS FEE FOR 2017 MDOT STORM WATER CERTIFICATION TRAINING - JAMES O'DELL & TYLER GENTRY

325 Engineering 230,730.54

610400 OFFICE SUPPLIES 143.54

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205481

Invoice Date 12/16/2016

P.O. #:190173 398857

127.64

OFFICE SUPPLIES (PLEASE SEE ATTACHED)143.78

GULF COAST BUSINESS SUPPLY CO

Invoice #: 205482

Invoice Date 12/20/2016

P.O. #:190173 398858

15.90

OFFICE SUPPLIES (PLEASE SEE ATTACHED)143.78

614000 GASOLINE, OIL, GREASE 47.02

FLEETCOR TECHNOLOGIES

Invoice #: 205795

Invoice Date 12/12/2016

P.O. #:MANUAL 399172

47.02

621900 MEMBERSHIP DUES AND SUBSCRI 150.00

MS ASSOC OF PROFESSIONAL SURVEYORS, INC

Invoice #: 205610

Invoice Date 12/09/2016

P.O. #:190386 398988

150.00

2017 MEMBERSHIP DUES - GEORGE RICK MOONEY

625100 STREETS AND TRAFFIC LIGHTING 229,796.41

COAST ELECTRIC POWER ASSOC

Invoice #: 205552

Invoice Date 12/12/2016

P.O. #:MANUAL 398929

201.88

MS POWER COMPANY

Invoice #: 205567

Invoice Date 12/10/2016

P.O. #:MANUAL 398944

221,978.15

MS POWER COMPANY

Invoice #: 205641

Invoice Date 12/14/2016

P.O. #:MANUAL 399020

6,614.01

COAST ELECTRIC POWER ASSOC

Invoice #: 205646	Invoice Date	12/19/2016	P.O. #: MANUAL	399026	237.72
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MS POWER COMPANY

Invoice #: 205652	Invoice Date	12/12/2016	P.O. #: MANUAL	399032	719.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 205740	Invoice Date	12/20/2016	P.O. #: MANUAL	399117	45.65
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626001 TELEPHONE 43.57

A T & T

Invoice #: 205739	Invoice Date	12/04/2016	P.O. #: MANUAL	399116	43.57
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626900 TRAVEL 550.00

THOMPSON ENGINEERING INC

Invoice #: 205228	Invoice Date	12/09/2016	P.O. #: 190440	398597	250.00
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CLASS FEE FOR 2017 MDOT STORM WATER CERTIFICATION TRAINING - JAMES O'DELL &
TYLER GENTRY

MS ASSOC OF PROFESSIONAL SURVEYORS, INC

Invoice #: 205610	Invoice Date	12/09/2016	P.O. #: 190386	398988	300.00
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REGISTRATION FEE - 2017 ANNUAL MAPS CONVENTION - MEMBER FULL SEMINAR
PACKAGE - RICK MOONEY**335 Garage Maintenance 13,380.07****610700 OPERATING SUPPLIES 45.00**

ISCO METALS & SUPPLY

Invoice #: 205518	Invoice Date	12/13/2016	P.O. #: 190494	398895	45.00
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STEEL TUBBING, OPEN BOX 2"X4"X10 FEET

611300 MOTOR VEHICLE REPAIRS 7,057.08

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 205284	Invoice Date	12/15/2016	P.O. #: 190522	398656	244.60
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TIRE 11L-15SL

BERGKAMP INC

Invoice #: 205415	Invoice Date	12/13/2016	P.O. #: 190414	398787	2,969.89
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KIT RETROFIT VALVE P/N 021084 ID# 3558

EMPIRE TRUCK SALES INC

Invoice #: 205424	Invoice Date	12/19/2016	P.O. #: 190552	398797	1,643.28
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ESTIMATED LABOR TO DIAGNOSIS AND REPAIR DUMP BEND NOT RAISING AND PTO ISSUES
ON ID 1601

EMPIRE TRUCK SALES INC

Invoice #: 205424	Invoice Date	12/19/2016	P.O. #: 190552	398797	184.08
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PARTS (SOLENOID AND BUZZER) NEEDED FOR REPAIRS

EMPIRE TRUCK SALES INC

Invoice #: 205424	Invoice Date	12/19/2016	P.O. #: 190552	398797	74.87
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MISC PARTS AND SHOP SUPPLIES

VERNON CLARK TRUCKING CO INC

Invoice #: 205445	Invoice Date	12/16/2016	P.O. #: 190513	398819	59.00
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1879042C93 - KT, FLTER, KIT FUEL FILTER

VERNON CLARK TRUCKING CO INC

Invoice #: 205445	Invoice Date	12/16/2016	P.O. #: 190513	398819	27.44
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1873906C1 - GASKET IRREGULAR MOLDED

VERNON CLARK TRUCKING CO INC

Invoice #: 205445	Invoice Date	12/16/2016	P.O. #: 190513	398819	67.42
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1886152C91 - KIT FULE PRESS REGULATOR BIL

VERNON CLARK TRUCKING CO INC

Invoice #: 205445	Invoice Date	12/16/2016	P.O. #: 190513	398819	527.86
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LABOR

VERNON CLARK TRUCKING CO INC

Invoice #: 205445	Invoice Date	12/16/2016	P.O. #: 190513	398819	36.95
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SHOP SUPPLIES

VERNON CLARK TRUCKING CO INC

Invoice #: 205449	Invoice Date	12/08/2016	P.O. #: 190395	398823	326.06
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BLOWER MOTOR ASSY P/N FLTBM3542611 ID# 3547

GULF HYDRAULICS & PNEUMATICS

Invoice #: 205514	Invoice Date	12/08/2016	P.O. #: 190379	398891	750.00
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LABOR TO REPAIR OUTRIGGER LEAKING ID# 2596

GULF HYDRAULICS & PNEUMATICS

Invoice #: 205514	Invoice Date	12/08/2016	P.O. #: 190379	398891	145.63
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LEFT OUTRIGGER LEAKING ID# 2596

612200 REPAIRS AND MAINTENANCE**5,184.97**

SUN SOUTH LLC

Invoice #: 205282	Invoice Date	12/15/2016	P.O. #: 190467	398654	520.69
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TEMPERATURE PROBE/DISPLAY P/N 02992753

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 205284	Invoice Date 12/15/2016	P.O. #: 190522	398656	578.00
TIRE 13.6-24 TIRE ID 3566				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	914.44
BRAKE DRUM P/N 3357				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	141.24
SEAL P/N 373-1043				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	37.06
SPROCKET, 8PT 1-13/16 P/N 1927				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	199.60
BLOCK 12.25X7.5(96,20-8) P/N F5554591				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	48.00
BRAKE SHOW W/ LINING P/N 'LAB, SHOE'				

HOWARD SMITH EQUIPMENT

Invoice #: 205352	Invoice Date 12/19/2016	P.O. #: 190559	398724	99.40
BRAKE HARDWARE KIT P/N E-2402HD				

LYLE MACHINERY

Invoice #: 205407	Invoice Date 12/08/2016	P.O. #: 190244	398779	51.85
KIT SEAL P/N B6664908 ID# 3561				

LYLE MACHINERY

Invoice #: 205407	Invoice Date 12/08/2016	P.O. #: 190244	398779	88.53
BOBCAT HYDRAULIC OIL P/N B6903117 ID# 3561				

LYLE MACHINERY

Invoice #: 205407	Invoice Date 12/08/2016	P.O. #: 190244	398779	71.98
MISCELLANEOUS USE ID# 3561				

LYLE MACHINERY

Invoice #: 205407	Invoice Date 12/08/2016	P.O. #: 190244	398779	949.28
LABOR TO REPLACE FRONT IDLER ASSY ID# 3561				

SUN SOUTH LLC

Invoice #: 205447	Invoice Date 11/29/2016	P.O. #: 189769	398821	158.00
COMPUTER PCM P/N REPROGRAM ID# 3594				

PUCKETT MACHINERY CO INC

Invoice #: 205450	Invoice Date 12/28/2016	P.O. #: 188979	398824	240.00
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016				

PUCKETT MACHINERY CO INC

Invoice #: 205451	Invoice Date	12/28/2016	P.O. #: 188979	398825	81.20
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PUCKETT MACHINERY CO INC

Invoice #: 205452	Invoice Date	12/28/2016	P.O. #: 188979	398826	38.99
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PUCKETT MACHINERY CO INC

Invoice #: 205453	Invoice Date	12/28/2016	P.O. #: 188979	398827	142.02
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 205516	Invoice Date	12/15/2016	P.O. #: 190521	398893	85.00
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LABOR TO TEAR DOWN AND RSEAL HYDRAULIC CYLCINDER

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 205516	Invoice Date	12/15/2016	P.O. #: 190521	398893	65.85
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PARTS, SUPPLIES AND FREIGHT TO MAKE REPAIR

LYLE MACHINERY

Invoice #: 205526	Invoice Date	12/15/2016	P.O. #: 190520	398903	673.84
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RADIATOR P/N 6684367

612500	UNIFORMS	249.66
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CINTAS CORP #240

Invoice #: 205539	Invoice Date	12/14/2016	P.O. #: MANUAL	398916	80.92
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CINTAS CORP #240

Invoice #: 205545	Invoice Date	12/07/2016	P.O. #: MANUAL	398922	87.82
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CINTAS CORP #240

Invoice #: 205592	Invoice Date	12/21/2016	P.O. #: MANUAL	398969	80.92
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614000	GASOLINE, OIL, GREASE	815.60
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SAFETY KLEEN CORPORATION

Invoice #: 205446	Invoice Date	12/12/2016	P.O. #: 190428	398820	692.28
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ANTIFREEZE COOLANT P/N KHAMELEON STOCK

WARING OIL CO

Invoice #: 205455	Invoice Date	12/28/2016	P.O. #: 190445	398830	32.20
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MOTOR OIL 15W40 STOCK

WARING OIL CO					
Invoice #:	205455	Invoice Date	12/28/2016	P.O. #:	190445 398830 6.03
FEES OIL EMVIORMENT STOCK					
WARING OIL CO					
Invoice #:	205456	Invoice Date	12/28/2016	P.O. #:	190445 398831 71.67
MOTOR OIL 15W40 STOCK					
WARING OIL CO					
Invoice #:	205456	Invoice Date	12/28/2016	P.O. #:	190445 398831 13.42
FEES OIL EMVIORMENT STOCK					
626001	TELEPHONE				27.76
A T & T					
Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:	MANUAL 399116 27.76
345	Capital Projects				635,531.07
621100	ENGINEERING FEES				2,308.61
02810					2,308.61
NEEL SCHAFFER INC					
Invoice #:	205237	Invoice Date	12/01/2016	P.O. #:	185849 398606 2,308.61
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
621300	LEGAL FEES				12.00
02405	DEDEAUX ROAD WIDENING PHASE 2 - ENG				12.00
JOHN MCADAMS, CHANCERY CLERK					
Invoice #:	205786	Invoice Date	12/12/2016	P.O. #:	MANUAL 399163 12.00
640100	CAPITAL PROJECTS				633,210.46
02393	28TH STREET WIDENING(TEA 21)23RD-34				8,686.00
HUEY STOCKSTILL INC					
Invoice #:	205607	Invoice Date	12/14/2016	P.O. #:	181938 398985 8,686.00
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
02507					4,482.00

OSBURN ASSOCIATES INC

Invoice #: 205229	Invoice Date	12/19/2016	P.O. #: 190320	398598	1,103.13
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FOR WAYFINDING SIGN PROJECT MATERIAL RESTOCK -- SHEETING, 36" X 50 YDS HIP WHITE T6500

OSBURN ASSOCIATES INC

Invoice #: 205229	Invoice Date	12/19/2016	P.O. #: 190320	398598	1,416.87
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OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000

OSBURN ASSOCIATES INC

Invoice #: 205230	Invoice Date	12/19/2016	P.O. #: 190320	398599	858.87
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FOR WAYFINDING SIGN PROJECT MATERIAL RESTOCK -- SHEETING, 36" X 50 YDS HIP WHITE T6500

OSBURN ASSOCIATES INC

Invoice #: 205230	Invoice Date	12/19/2016	P.O. #: 190320	398599	1,103.13
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OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000

02792**4,423.75**

BROWN MITCHELL & ALEXANDER

Invoice #: 205358	Invoice Date	12/06/2016	P.O. #: 188584	398730	4,423.75
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WORK AUTHORIZATION #26; PER MSA AGREEMENT DATED 02-04-14, RENEWAL APPROVED THROUGH 03-01-2017; PROFESSIONAL ENGINEERING FOR A LAY-BY PIER AT GULFPORT HARBOR

02818**7,122.88**

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 205248	Invoice Date	11/30/2016	P.O. #: 190269	398617	899.50
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CHRISTMAS LIGHT SHOW TICKETS PERFORATED FULL COLOR TWO SIDES IN BOOKS OF 50 DBL NUMBER

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 205248	Invoice Date	11/30/2016	P.O. #: 190269	398617	126.00
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COMP TICKETS

VINTAGE VAULT CO LLC

Invoice #: 205249	Invoice Date	12/13/2016	P.O. #: 190125	398618	1,500.00
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FIRE PITS FOR CHRISTMAS LIGHT SHOW

DOWDY & DOWDY PARTNERSHIP

Invoice #: 205268	Invoice Date	11/30/2016	P.O. #: 189921	398639	360.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

DOWDY & DOWDY PARTNERSHIP

Invoice #: 205269	Invoice Date	11/30/2016	P.O. #: 189921	398640	180.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER

ABC RENTAL INC

Invoice #: 205289	Invoice Date	12/12/2016	P.O. #: 190168	398661	1,495.00
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1" X 30" TENT STAKES FOR CHRSTMAS LIGHT SHOW

ISLAND DANCE COMPANY

Invoice #: 205521	Invoice Date	12/20/2016	P.O. #: 189094	398898	700.00
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DEC 19 AND 23 5 CHARCATERS FOR CHRSTMAS LIGHT SHOW

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 205533	Invoice Date 11/30/2016	P.O. #: 188784	398910	713.50
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ADVERTISING COUNCIL APPROVED 11/17/2015: AD SPOTS ON K99-MAGIC 93.7 WKNN WMJY
FOR CHRISTMAS LIGHT SHOW

HOME DEPOT CREDIT SERVICE

Invoice #: 205538	Invoice Date 12/08/2016	P.O. #: 190411	398915	556.00
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HSS-A-SS 41,000 BTU STAINLESS STEEL PROPANE HEATERS FOR CHRISTMAS LIGHT SHOW

HOME DEPOT CREDIT SERVICE

Invoice #: 205538	Invoice Date 12/08/2016	P.O. #: 190411	398915	192.88
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309791 BERNZOMATIC 20# EMPTY PROPANE TANK

MISSISSIPPI COAST ENTERTAINMENT LP

Invoice #: 205571	Invoice Date 12/14/2016	P.O. #: MANUAL	398948	400.00
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02819**607,995.83**

BANCORPSOUTH

Invoice #: 205532	Invoice Date 12/14/2016	P.O. #: MANUAL	398909	607,995.83
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02916**500.00**

LOUIS SMITH WELDING

Invoice #: 205323	Invoice Date 12/15/2016	P.O. #: 190475	398695	500.00
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EQUIPMENT RENTAL FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT - LOADING BOX
CULVERTS/60" PIPE FOR TRANSPORT TO SITE - DEC 14, 2016 - RENTAL, HD FORK LIFT

357 Funds**931.50****640100 CAPITAL PROJECTS****931.50****02804****931.50**

PICKERING FIRM INC.

Invoice #: 205232	Invoice Date 12/14/2016	P.O. #: 185061	398601	931.50
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AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC
MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE
ENVIRONMENTAL DOCUMENT.

358 Funds**1,200.00****640100 CAPITAL PROJECTS****1,200.00****05849****1,200.00**

DOUG SINGLETARY & ASSOC

Invoice #: 205334	Invoice Date 12/20/2016	P.O. #: MANUAL	398706	600.00
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DOUG SINGLETARY & ASSOC

Invoice #: 205335

Invoice Date 12/20/2016

P.O. #:MANUAL 398707

600.00

359 Funds 51,416.31

640100 CAPITAL PROJECTS 51,416.31

02935 2,898.25

BROWN MITCHELL & ALEXANDER

Invoice #: 205286

Invoice Date 12/08/2016

P.O. #:184400 398658

2,898.25

AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTEGRATED TO THE SITE.

02940 48,518.06

BROWN MITCHELL & ALEXANDER

Invoice #: 205536

Invoice Date 12/06/2016

P.O. #:185709 398913

12,520.50

SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C

JE TALLEY CONSTRUCTION INC

Invoice #: 205550

Invoice Date 12/19/2016

P.O. #:188380 398927

35,997.56

AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST

400 Water/Sewer Utility Fund 200.00

506700 SEWER CHARGES 200.00

MARK IV REALTY CORP.

Invoice #: 205562

Invoice Date 12/16/2016

P.O. #:MANUAL 398939

100.00

GW&K MANAGEMENT LLC

Invoice #: 205775

Invoice Date 12/16/2016

P.O. #:MANUAL 399152

100.00

411 Leisure Services 83,476.91

610100 CLEANING AND JANITORIAL 5,796.38

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205274

Invoice Date 10/28/2016

P.O. #:189546 398645

154.04

GEN202 JR JUMBO TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205274

Invoice Date 10/28/2016

P.O. #:189546 398645

203.76

JOFEL110-02 TISSUE HOLDER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205274	Invoice Date	10/28/2016	P.O. #:	189546 398645 24.00
KUT995RPL SOAP DISPENSOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205274	Invoice Date	10/28/2016	P.O. #:	189546 398645 58.24
GEN201 TISSUE FOR BEAUTIFICATION DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205274	Invoice Date	10/28/2016	P.O. #:	189546 398645 64.20
CLO35419 PINE SOL FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205274	Invoice Date	10/28/2016	P.O. #:	189546 398645 19.78
CC1GBLEACH FOR GOLF COURSE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205275	Invoice Date	10/21/2016	P.O. #:	189501 398646 35.48
PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205276	Invoice Date	10/27/2016	P.O. #:	189670 398647 98.35
5665 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205276	Invoice Date	10/27/2016	P.O. #:	189670 398647 24.75
932A BROOM					
ULINE, INC.					
Invoice #:	205307	Invoice Date	11/08/2016	P.O. #:	189974 398679 120.00
S-19876BL CONTRACTORS TRASG BAG					
COVINGTON FLOORING CO INC					
Invoice #:	205372	Invoice Date	12/12/2016	P.O. #:	190236 398744 4,466.00
STRIP AND WAX GYM FLOOR AT HERBERT WILSON CENTER					
COASTAL DUST CONTROL					
Invoice #:	205403	Invoice Date	11/10/2016	P.O. #:	MANUAL 398775 42.45
COASTAL DUST CONTROL					
Invoice #:	205404	Invoice Date	11/24/2016	P.O. #:	MANUAL 398776 56.40
COASTAL DUST CONTROL					
Invoice #:	205405	Invoice Date	11/03/2016	P.O. #:	MANUAL 398777 18.70
COASTAL DUST CONTROL					
Invoice #:	205426	Invoice Date	11/10/2016	P.O. #:	MANUAL 398799 18.70

COASTAL DUST CONTROL					
Invoice #:	205430	Invoice Date	11/17/2016	P.O. #:MANUAL 398804	18.70
COASTAL DUST CONTROL					
Invoice #:	205438	Invoice Date	11/24/2016	P.O. #:MANUAL 398812	18.70
COASTAL DUST CONTROL					
Invoice #:	205473	Invoice Date	12/15/2016	P.O. #:MANUAL 398848	12.00
COASTAL DUST CONTROL					
Invoice #:	205573	Invoice Date	12/13/2016	P.O. #:MANUAL 398950	153.08
COASTAL DUST CONTROL					
Invoice #:	205595	Invoice Date	12/22/2016	P.O. #:MANUAL 398972	12.00
COASTAL DUST CONTROL					
Invoice #:	205617	Invoice Date	12/22/2016	P.O. #:MANUAL 398995	75.30
COASTAL DUST CONTROL					
Invoice #:	205634	Invoice Date	12/13/2016	P.O. #:MANUAL 399013	65.48
COASTAL DUST CONTROL					
Invoice #:	205640	Invoice Date	12/22/2016	P.O. #:MANUAL 399019	36.27
610400	OFFICE SUPPLIES				421.88
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205276	Invoice Date	10/27/2016	P.O. #:189670 398647	354.00
22861 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205278	Invoice Date	12/09/2016	P.O. #:190397 398650	26.34
UNV2811 11X17 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205278	Invoice Date	12/09/2016	P.O. #:190397 398650	15.77
UNV15363 FILE POCKETS LEGAL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	205278	Invoice Date	12/09/2016	P.O. #:190397 398650	25.77
UNV15343 FILE POCKETS					

610600	LANDSCAPE SUPPLIES	6,265.82
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PENICK FOREST PRODUCTS INC

Invoice #: 205238	Invoice Date	12/02/2016	P.O. #:190272	398607	2,862.50
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DURA CYPRESS MULCH FOR BEDS ON HIGHWAY 49

TURF MASTER LAWN CARE, INC

Invoice #: 205251	Invoice Date	12/09/2016	P.O. #:190291	398620	1,715.00
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6" PANSIES FOR HIGHWAY 605 AND I-10 NORTH SIGN

GREEN FOREST NURSERY INC

Invoice #: 205287	Invoice Date	12/08/2016	P.O. #:190326	398659	370.00
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100 GALLON LIVE OAK FOR JONES PARK

KEELING CO

Invoice #: 205363	Invoice Date	12/14/2016	P.O. #:190393	398735	99.68
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348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS

KEELING CO

Invoice #: 205364	Invoice Date	12/13/2016	P.O. #:190393	398736	115.91
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348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS

LOWES OF GULFPORT MS 466

Invoice #: 205371	Invoice Date	12/09/2016	P.O. #:190297	398743	644.85
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4" ANNUAL FOR NORTH I-10 SIGN

LOWES OF GULFPORT MS 466

Invoice #: 205371	Invoice Date	12/09/2016	P.O. #:190297	398743	367.66
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4" ANNUALS FLOWERS

LOWES OF GULFPORT MS 466

Invoice #: 205504	Invoice Date	12/15/2016	P.O. #:190515	398881	45.52
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WATERING WANDS

KEELING CO

Invoice #: 205761	Invoice Date	12/14/2016	P.O. #:190231	399138	44.70
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RYE GRASS SEED FOR VA SOCCER FIELDS & ROUNDABOUT

610700	OPERATING SUPPLIES	3,341.16
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SUNBELT RENTALS INC

Invoice #: 205244	Invoice Date	11/25/2016	P.O. #:189420	398613	233.42
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DELIVERY AND PICK UP

PRO CHEM INC

Invoice #: 205258	Invoice Date	12/15/2016	P.O. #:190501	398628	129.90
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196201 GRAFFITI BLASTER FOR BEAUTIFICATION DEPT

PRO CHEM INC

Invoice #: 205258	Invoice Date	12/15/2016	P.O. #:190501	398628	101.70
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350801 DRI-CIDE

PRO CHEM INC

Invoice #: 205258	Invoice Date	12/15/2016	P.O. #: 190501	398628	18.00
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438303 ORANGE GLOVE NITRILE 2XLG HD

NECAISE LOCKSMITH SERVICE INC

Invoice #: 205264	Invoice Date	12/05/2016	P.O. #: 189061	398634	6.37
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

SUNBELT RENTALS INC

Invoice #: 205265	Invoice Date	12/12/2016	P.O. #: 190385	398635	75.00
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TRANSPORTATION OF LIFT FROM JONES PARK TO SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205278	Invoice Date	12/09/2016	P.O. #: 190397	398650	18.76
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1211 THERMAL PAPER FOR CREDIT CARD MACHINES HARBOR, GOLF, LEISURE SERVICES

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	114.00
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S-16139 ASPHALT POTHOLE FILLER

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	160.00
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S-78770 TRAFFIC CONES 18"

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	24.00
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S-10638 9" PAD

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	289.36
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S-13390SM,S1339010, S-13390SIL, S-1390C SAFETY GLASSES FOR BEAUTIFICATION, SPORTSPLES, GOLDN, GOLF COURSE,

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	128.00
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S-16907X LEATHER PALM SAFETY GLOVES

LOWES OF GULFPORT MS 466

Invoice #: 205385	Invoice Date	12/06/2016	P.O. #: 190353	398757	115.27
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 205386	Invoice Date	12/15/2016	P.O. #: 190353	398758	44.38
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 205387	Invoice Date	10/04/2016	P.O. #: 190353	398759	18.98
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

GULF COAST SMALL ENGINE REPAIR

Invoice #: 205396	Invoice Date	12/13/2016	P.O. #: 189944	398768	148.50
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OPEN P/O FOR MOWER REPAIRS AND PARTS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 205503	Invoice Date	12/15/2016	P.O. #: 190519	398880	311.72
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6VEE3 DEWALT BATTERY 18.0 VOLT NICD FOR POWER TOOLS BUILDING MAINTENANCE
DEPT

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 205503	Invoice Date	12/15/2016	P.O. #: 190519	398880	300.43
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32ZU38 BATTERY CHARGER 12. VOLT LI-LON OR NICD OR NIHM

LOWES OF GULFPORT MS 466

Invoice #: 205504	Invoice Date	12/15/2016	P.O. #: 190515	398881	56.98
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DELONGHI HEATER FOR CHEMICAL STORAGE BUILDING AT ARMORY BEAUTIFICATION DEP'

LOWES OF GULFPORT MS 466

Invoice #: 205504	Invoice Date	12/15/2016	P.O. #: 190515	398881	28.44
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TIRE GAUGES

CINTAS CORP #240

Invoice #: 205535	Invoice Date	12/14/2016	P.O. #: 189060	398912	95.95
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 205557	Invoice Date	12/13/2016	P.O. #: 190424	398934	84.71
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205558	Invoice Date	12/13/2016	P.O. #: 190424	398935	56.86
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205559	Invoice Date	12/14/2016	P.O. #: 190424	398936	180.40
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205560	Invoice Date	12/14/2016	P.O. #: 190424	398937	168.88
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205561	Invoice Date	12/13/2016	P.O. #: 190424	398938	192.59
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205724	Invoice Date	12/13/2016	P.O. #: 190424	399101	46.98
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205725	Invoice Date	12/12/2016	P.O. #: 190424	399102	35.25
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205726	Invoice Date	12/09/2016	P.O. #: 190424	399103	35.84
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 205727	Invoice Date 12/09/2016	P.O. #: 190424	399104	120.49
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OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES

611000 BLDG MATERIALS AND SUPPLIES 2,948.94

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205275	Invoice Date 10/21/2016	P.O. #: 189501	398646	143.25
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CLOREX WIPES FOR WESTSIDE CENTER

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 205288	Invoice Date 12/20/2016	P.O. #: 190211	398660	908.00
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96X36 UPRIGHT SHELVING FOR STORAGE

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 205288	Invoice Date 12/20/2016	P.O. #: 190211	398660	1,130.00
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96" BEAM

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 205288	Invoice Date 12/20/2016	P.O. #: 190211	398660	767.69
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36X46 WIRE RACK

611300 MOTOR VEHICLE REPAIRS 712.66

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205512	Invoice Date 12/05/2016	P.O. #: 190325	398889	128.24
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TIRE'S P/N 131-6673 ID# 2684

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205512	Invoice Date 12/05/2016	P.O. #: 190325	398889	40.15
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TIRE P/N 112-3163 ID# 2684

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205512	Invoice Date 12/05/2016	P.O. #: 190325	398889	104.45
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ROLLER ASSY P/N 115-3418 ID# 2664

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205513	Invoice Date 12/05/2016	P.O. #: 190325	398890	206.72
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TIRE'S P/N 131-6673 ID# 2684

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205513	Invoice Date 12/05/2016	P.O. #: 190325	398890	64.71
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TIRE P/N 112-3163 ID# 2684

JERRY PATE TURF & IRRIGATION INC

Invoice #: 205513	Invoice Date 12/05/2016	P.O. #: 190325	398890	168.39
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ROLLER ASSY P/N 115-3418 ID# 2664

612200 REPAIRS AND MAINTENANCE 464.40

SOUTHERN FIRE SPRINKLER

Invoice #: 205259	Invoice Date	12/13/2016	P.O. #: 190492	398629	204.90
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SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT SR CENTER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 205649	Invoice Date	12/08/2016	P.O. #: 190401	399029	259.50
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SERVICE CALL TO CHECK AND REPAIR PLUMBING ISSUE IN BATHROOMS AT GASTON POINT CENTER

612500 UNIFORMS**599.97**

CINTAS CORP #240

Invoice #: 205572	Invoice Date	12/16/2016	P.O. #: MANUAL	398949	56.91
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CINTAS CORP #240

Invoice #: 205599	Invoice Date	12/20/2016	P.O. #: MANUAL	398976	116.10
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CINTAS CORP #240

Invoice #: 205683	Invoice Date	12/02/2016	P.O. #: MANUAL	399060	77.82
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CINTAS CORP #240

Invoice #: 205684	Invoice Date	12/16/2016	P.O. #: MANUAL	399061	77.82
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CINTAS CORP #240

Invoice #: 205685	Invoice Date	12/09/2016	P.O. #: MANUAL	399062	77.82
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CINTAS CORP #240

Invoice #: 205695	Invoice Date	12/23/2016	P.O. #: MANUAL	399072	56.91
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CINTAS CORP #240

Invoice #: 205698	Invoice Date	12/20/2016	P.O. #: MANUAL	399075	101.59
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CINTAS CORP #240

Invoice #: 205699	Invoice Date	12/20/2016	P.O. #: MANUAL	399076	35.00
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613100 ATHLETIC PROGRAM SUPPLIES**3,344.00**

SOUTHERN ATHLETIC FIELDS, INC

Invoice #: 205252	Invoice Date	12/07/2016	P.O. #: 189985	398621	399.00
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PR-7000 OFFICIAL DUEL SPIKE PITCHING RUBBER FOR SPORTSPLEX

HELWICK ELECTRONICS

Invoice #: 205377	Invoice Date 12/14/2016	P.O. #: 189723	398749	2,945.00
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R-35 COAX COMMUNITY SOUND FULL RANGE OUTDOOR SPEAKERS FOR SPORTSPLEX
SOCCER FIELDS

613400	RECREATIONAL PROGRAMS SUPP	4,386.19
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NATIONAL PRIZE AND TOY

Invoice #: 205245	Invoice Date 12/13/2016	P.O. #: 190491	398614	158.40
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PLUSH LIPS FOR EASTER EGG HUNTS AND EVENTS

NATIONAL PRIZE AND TOY

Invoice #: 205245	Invoice Date 12/13/2016	P.O. #: 190491	398614	90.00
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PARROT

NATIONAL PRIZE AND TOY

Invoice #: 205245	Invoice Date 12/13/2016	P.O. #: 190491	398614	60.00
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DUCKS

NATIONAL PRIZE AND TOY

Invoice #: 205245	Invoice Date 12/13/2016	P.O. #: 190491	398614	280.00
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TIGER RUG

ROUSES ENTERPRISES LLC

Invoice #: 205256	Invoice Date 12/14/2016	P.O. #: 190415	398626	8.54
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PLATES

ROUSES ENTERPRISES LLC

Invoice #: 205256	Invoice Date 12/14/2016	P.O. #: 190415	398626	5.35
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CUPS

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date 12/15/2016	P.O. #: 190490	398627	290.77
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PLSLIDU,PLSLICH,PLSLIPI,PLSLIMO 11" PLUSH SLING SHOT FOR EASTER EGG HUNTS

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date 12/15/2016	P.O. #: 190490	398627	44.41
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PLDAI13 DAISY

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date 12/15/2016	P.O. #: 190490	398627	16.92
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ZEBUNN5 PLUSH BUNNY

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date 12/15/2016	P.O. #: 190490	398627	52.87
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ZEJUMBU 61X57 INFLATE BUNNY

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date 12/15/2016	P.O. #: 190490	398627	42.29
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ZERAB48 48" INFLATE BUNNY

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date	12/15/2016	P.O. #: 190490	398627	174.46
PFDUC40 DUCK					

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date	12/15/2016	P.O. #: 190490	398627	116.31
PVSHEE7 NEON SHEEP					

RHODE ISLAND NOVELTY INC

Invoice #: 205257	Invoice Date	12/15/2016	P.O. #: 190490	398627	32.77
INBUN24 INFLATE BUNNY					

STORE SUPPLY WAREHOUSE LLC

Invoice #: 205305	Invoice Date	12/14/2016	P.O. #: 190487	398677	79.32
SKU84528 TISSUE PAPER FOR EVENTS					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	42.00
S-13257 6" ROUND CARDBOARD PAD FOR EVENTS					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	39.00
S-12478 12" PAD					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	30.00
S-10639 SQUARE PAD					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	33.00
S-12487 RECTANGLE PAD					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	85.00
S-15470 8X8 WHITE BOX FOR EVENTS					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	64.00
S-17916 6X6 BOX					

ULINE, INC.

Invoice #: 205307	Invoice Date	11/08/2016	P.O. #: 189974	398679	19.90
H-595 ECONOMY CUTTER					

ALL SIGNS INC

Invoice #: 205313	Invoice Date	12/08/2016	P.O. #: 190430	398685	36.00
3X2 CORO S/S ADD VELCRO TO BACK FOR SR MARDI GRAS					

KWIK COVERS LLC

Invoice #: 205389	Invoice Date	12/16/2016	P.O. #: 190517	398761	1,053.85
3072 PINK, 3072 LIME, 3072 GOLD 100 EACH TABLE COVERS FOR EVENTS					

KWIK COVERS LLC

Invoice #: 205389	Invoice Date	12/16/2016	P.O. #: 190517	398761	1,356.03
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3072 RED GINGHAM, 3072 BLUE GINGHAM TABLE COVERS 200 OF EACH

GERROL BENIGNO

Invoice #: 205596	Invoice Date	12/21/2016	P.O. #: MANUAL	398973	87.50
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GERROL BENIGNO

Invoice #: 205618	Invoice Date	12/22/2016	P.O. #: MANUAL	398996	87.50
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614000 GASOLINE, OIL, GREASE 5,637.51**EAGLE ENERGY INC.**

Invoice #: 205370	Invoice Date	12/14/2016	P.O. #: 190471	398742	964.85
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DIESEL FUEL FOR SPORTSPLEX

WARING OIL CO

Invoice #: 205455	Invoice Date	12/28/2016	P.O. #: 190445	398830	80.45
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MOTOR OIL 15W40 STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date	12/28/2016	P.O. #: 190445	398831	179.09
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MOTOR OIL 15W40 STOCK

EAGLE ENERGY INC.

Invoice #: 205667	Invoice Date	12/14/2016	P.O. #: 190471	399044	892.94
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UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 205667	Invoice Date	12/14/2016	P.O. #: 190471	399044	432.10
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DEISEL FUEL BEAUTIFICATION

EAGLE ENERGY INC.

Invoice #: 205667	Invoice Date	12/14/2016	P.O. #: 190471	399044	270.06
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DIESEL FUEL FOR GOLDIN SPORTPLEX

EAGLE ENERGY INC.

Invoice #: 205668	Invoice Date	12/14/2016	P.O. #: 190471	399045	208.18
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UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 205668	Invoice Date	12/14/2016	P.O. #: 190471	399045	100.74
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DEISEL FUEL BEAUTIFICATION

EAGLE ENERGY INC.

Invoice #: 205668	Invoice Date	12/14/2016	P.O. #: 190471	399045	62.96
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DIESEL FUEL FOR GOLDIN SPORTPLEX

EAGLE ENERGY INC.					
Invoice #:	205669	Invoice Date	12/14/2016	P.O. #:	190471 399046 409.11
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
EAGLE ENERGY INC.					
Invoice #:	205669	Invoice Date	12/14/2016	P.O. #:	190471 399046 197.97
DEISEL FUEL BEAUTIFICATION					
EAGLE ENERGY INC.					
Invoice #:	205669	Invoice Date	12/14/2016	P.O. #:	190471 399046 123.73
DIESEL FUEL FOR GOLDIN SPORTPLEX					
EAGLE ENERGY INC.					
Invoice #:	205669	Invoice Date	12/14/2016	P.O. #:	190471 399046 0.01
DIESEL FUEL FOR SPORTSPLEX					
FLEETCOR TECHNOLOGIES					
Invoice #:	205784	Invoice Date	12/19/2016	P.O. #:	MANUAL 399161 678.23
FLEETCOR TECHNOLOGIES					
Invoice #:	205795	Invoice Date	12/12/2016	P.O. #:	MANUAL 399172 1,037.09
620900	CONTRACTUAL FEES				11,543.05
SPHERION CORP					
Invoice #:	205216	Invoice Date	12/11/2016	P.O. #:	MANUAL 398585 546.49
CANT BE BEAT FENCE CO LLC					
Invoice #:	205311	Invoice Date	12/08/2016	P.O. #:	189926 398683 396.80
FURNISH AND INSTALL CHAIN LINK FENCE 6FT HIGH BID GROUP P-3 COUNCIL APPROVAL 1/1/2016-12/31/2016					
CANT BE BEAT FENCE CO LLC					
Invoice #:	205311	Invoice Date	12/08/2016	P.O. #:	189926 398683 3,301.50
FURNISH AND INSTALL CHAIN LINK FNCE 8FT HIGH					
CANT BE BEAT FENCE CO LLC					
Invoice #:	205311	Invoice Date	12/08/2016	P.O. #:	189926 398683 281.75
FURNISH AND INSTALL 3 STRANDS OF BARBWAIRE					
CANT BE BEAT FENCE CO LLC					
Invoice #:	205311	Invoice Date	12/08/2016	P.O. #:	189926 398683 696.00
FURNISH AND INSTALL SINGLE ROLL GATE 12' WIDE X 6' + 1" AND 12 FT WIDE X 8'+ 1"					
CABLE ONE					
Invoice #:	205332	Invoice Date	12/16/2016	P.O. #:	MANUAL 398704 212.50

CABLE ONE				
Invoice #: 205342	Invoice Date	12/16/2016	P.O. #: MANUAL 398714	300.00
GULF BREEZE LANDSCAPING LLC				
Invoice #: 205349	Invoice Date	10/14/2016	P.O. #: 189298 398721	1,270.00
GROUNDS MAINTENANCE SERVICES PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16				
SPHERION CORP				
Invoice #: 205365	Invoice Date	12/18/2016	P.O. #: MANUAL 398737	590.80
BAKERS BACKFLOW SERVICES AND HOME REPAIR				
Invoice #: 205390	Invoice Date	12/16/2016	P.O. #: 190295 398762	1,100.00
INSTALL #6 WATER LINE AT GOLF COURSE				
TEAM WASTE OF GULF COAST LLC				
Invoice #: 205423	Invoice Date	12/20/2016	P.O. #: MANUAL 398796	568.13
CABLE ONE				
Invoice #: 205427	Invoice Date	12/16/2016	P.O. #: MANUAL 398800	55.00
MILLER ICE MACHINE CO				
Invoice #: 205525	Invoice Date	11/18/2016	P.O. #: 189068 398902	306.90
SERVICE CALL TO CLEAN AND ASSESSMENT OF ICE MACHINES AT SPORTS PLEX, GOLDIN PARK, COMMUNITY CENTERS, ETC				
CABLE ONE				
Invoice #: 205598	Invoice Date	12/16/2016	P.O. #: MANUAL 398975	70.00
DELTA SANITATION OF MS LLC				
Invoice #: 205600	Invoice Date	12/15/2016	P.O. #: MANUAL 398977	465.00
CABLE ONE				
Invoice #: 205601	Invoice Date	12/16/2016	P.O. #: MANUAL 398978	63.56
DELTA SANITATION OF MS LLC				
Invoice #: 205606	Invoice Date	11/30/2016	P.O. #: MANUAL 398983	974.40
CABLE ONE				
Invoice #: 205613	Invoice Date	12/16/2016	P.O. #: MANUAL 398991	55.00
CABLE ONE				
Invoice #: 205632	Invoice Date	12/16/2016	P.O. #: MANUAL 399011	55.00

CABLE ONE					
Invoice #: 205639	Invoice Date	12/16/2016	P.O. #:MANUAL	399018	69.22
CABLE ONE					
Invoice #: 205648	Invoice Date	12/16/2016	P.O. #:MANUAL	399028	55.00
CABLE ONE					
Invoice #: 205772	Invoice Date	12/16/2016	P.O. #:MANUAL	399149	55.00
CABLE ONE					
Invoice #: 205792	Invoice Date	12/16/2016	P.O. #:MANUAL	399169	55.00
621700	MAINTENANCE CONTRACTS				981.01
ROBERT J YOUNG COMPANY INC					
Invoice #: 205421	Invoice Date	12/16/2016	P.O. #:MANUAL	398794	105.00
ROBERT J YOUNG COMPANY INC					
Invoice #: 205422	Invoice Date	12/16/2016	P.O. #:MANUAL	398795	698.83
ROBERT J YOUNG COMPANY INC					
Invoice #: 205469	Invoice Date	12/16/2016	P.O. #:MANUAL	398844	177.18
621900	MEMBERSHIP DUES AND SUBSCRI				25.00
LOUISIANA NURSERY & LANDSCAPE ASSOC					
Invoice #: 205378	Invoice Date	12/21/2016	P.O. #:190596	398750	25.00
MEMBERSHIP FOR RANDY WALES IN THE LOUISIANA NURSERY AND LANDSCAPE ASSOC ANNUAL MEMBERSHIP 1/01/2017-12/31/2017					
623600	SENIOR CENTER MEALS				99.08
SOUTHERN MS PLANNING & DEVELOPMENT					
Invoice #: 205242	Invoice Date	12/05/2016	P.O. #:190402	398611	13.62
SR MEALS FOR SR CENTER OCT 2016					
ROUSES ENTERPRISES LLC					
Invoice #: 205256	Invoice Date	12/14/2016	P.O. #:190415	398626	57.69
DESSERT TRAYS FOR SR CHRISTMAS PARTY DEC 15					
ROUSES ENTERPRISES LLC					
Invoice #: 205256	Invoice Date	12/14/2016	P.O. #:190415	398626	15.87
PACKAGES OF ROLLS					

ROUSES ENTERPRISES LLC

Invoice #: 205256	Invoice Date 12/14/2016	P.O. #: 190415 398626	11.90
ICE TEA			

626001 TELEPHONE 2,708.71

A T & T			
Invoice #: 205739	Invoice Date 12/04/2016	P.O. #: MANUAL 399116	2,095.50

41136 SPORTSPLEX 613.21

A T & T			
Invoice #: 205626	Invoice Date 12/02/2016	P.O. #: MANUAL 399004	613.21

626002 ELECTRIC 25,028.31

MS POWER COMPANY			
Invoice #: 205567	Invoice Date 12/10/2016	P.O. #: MANUAL 398944	1,033.29

MS POWER COMPANY			
Invoice #: 205619	Invoice Date 12/20/2016	P.O. #: MANUAL 398997	5,119.18

41133 HERBERT WILSON 930.96

MS POWER COMPANY			
Invoice #: 205619	Invoice Date 12/20/2016	P.O. #: MANUAL 398997	930.96

41136 SPORTSPLEX 9,456.06

COAST ELECTRIC POWER ASSOC			
Invoice #: 205552	Invoice Date 12/12/2016	P.O. #: MANUAL 398929	1,978.05

COAST ELECTRIC POWER ASSOC			
Invoice #: 205646	Invoice Date 12/19/2016	P.O. #: MANUAL 399026	3,082.79

COAST ELECTRIC POWER ASSOC			
Invoice #: 205740	Invoice Date 12/20/2016	P.O. #: MANUAL 399117	4,395.22

41138 GOLDIN SPORTSPLEX 3,525.64

COAST ELECTRIC POWER ASSOC			
Invoice #: 205646	Invoice Date 12/19/2016	P.O. #: MANUAL 399026	2,862.39

MS POWER COMPANY

Invoice #: 205652

Invoice Date 12/12/2016

P.O. #:MANUAL 399032

663.25

41139 LYMAN COMMUNITY CENTER**1,538.54**

MS POWER COMPANY

Invoice #: 205567

Invoice Date 12/10/2016

P.O. #:MANUAL 398944

1,538.54

41140 ORANGE GROVE COMMUNITY CENTER**1,410.76**

COAST ELECTRIC POWER ASSOC

Invoice #: 205740

Invoice Date 12/20/2016

P.O. #:MANUAL 399117

1,410.76

41142 HANDSBORO COMMUNITY CENTER**1,010.55**

MS POWER COMPANY

Invoice #: 205619

Invoice Date 12/20/2016

P.O. #:MANUAL 398997

1,010.55

41144 FITNESS CENTER**872.73**

MS POWER COMPANY

Invoice #: 205619

Invoice Date 12/20/2016

P.O. #:MANUAL 398997

872.73

41145 KATIE BOOTH**130.60**

MS POWER COMPANY

Invoice #: 205567

Invoice Date 12/10/2016

P.O. #:MANUAL 398944

130.60

626003 WATER**2,094.37**

CITY OF GULFPORT

Invoice #: 205760

Invoice Date 12/15/2016

P.O. #:MANUAL 399137

813.86

CITY OF GULFPORT

Invoice #: 205796

Invoice Date 12/20/2016

P.O. #:MANUAL 399173

89.44

41133 HERBERT WILSON**783.86**

CITY OF GULFPORT

Invoice #: 205760

Invoice Date 12/15/2016

P.O. #:MANUAL 399137

783.86

41137 BAYOU VIEW BALLFIELDS**289.10**

CITY OF GULFPORT

Invoice #: 205796

Invoice Date 12/20/2016

P.O. #:MANUAL 399173

289.10

41145**KATIE BOOTH****118.11**

CITY OF GULFPORT

Invoice #: 205760

Invoice Date 12/15/2016

P.O. #:MANUAL 399137

118.11

626004 GAS**1,004.85**

BLOSSMAN GAS INC

Invoice #: 205391

Invoice Date 12/14/2016

P.O. #:190431 398763

243.75

PROPANE FOR GOLDIN SPORTSPLEX MAINTENANCE SHOPS HEATER

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

426.54

41130**GASTON POINT****82.91**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

82.91

41131**19TH ST COMMUNITY CENTER****28.95**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

28.95

41133**HERBERT WILSON****138.89**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

138.89

41140**ORANGE GROVE COMMUNITY CENTER****26.59**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

26.59

41145**KATIE BOOTH****57.22**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205568

Invoice Date 12/19/2016

P.O. #:MANUAL 398945

57.22

626500 PRINTING AND BINDING**28.00**

CLAYS PRINT SHOP INC

Invoice #: 205534	Invoice Date 12/09/2016	P.O. #: 190367	398911	28.00
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BUSINESS CARDS FOR JASE MARKETING DIRECTOR LEISURE SERVICES

626700 RENTAL 631.24

SUNBELT RENTALS INC

Invoice #: 205244	Invoice Date 11/25/2016	P.O. #: 189420	398613	631.24
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RENTAL OF 45' ART MANLIFT W/ JIB TO TRIM PALMS IN JONES PARK AND DOWNTOWN
10/11/16-12/11/16**626900 TRAVEL 254.29**

DAVID P D AQUILLA

Invoice #: 205650	Invoice Date 12/22/2016	P.O. #: 190473	399030	170.64
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MILEAGE TO AND FROM NEW ORLEANS LA ON THURSDAY/ FRIDAY DEC 8-9 2016 NATIONAL
CONVENTION FASTPITCH COACHES ASSOC EXHIBITOR

DAVID P D AQUILLA

Invoice #: 205650	Invoice Date 12/22/2016	P.O. #: 190473	399030	22.65
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PARKING

DAVID P D AQUILLA

Invoice #: 205650	Invoice Date 12/22/2016	P.O. #: 190473	399030	34.00
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LUNCH MEALS FOR D. DAQUILLA WHILE ATTENDING 2016 NATIONAL CONVENTION
FASTPITCH COACHES ASSOCIATION AS AN EXHIBITOR IN NEW ORLEANS, LA; FROM 12-8-16
THRU 12-9-16

DAVID P D AQUILLA

Invoice #: 205650	Invoice Date 12/22/2016	P.O. #: 190473	399030	27.00
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DINNER MEAL FOR D. DAQUILLA WHILE ATTENDING 2016 NATIONAL CONVENTION
FASTPITCH COACHES ASSOCIATION AS AN EXHIBITOR IN NEW ORLEANS, LA; FROM 12-8-16
THRU 12-9-16**627800 EVENT EXPENSES 2,974.35****41201 2,974.35**

RUTH AYERS

Invoice #: 205374	Invoice Date 12/13/2016	P.O. #: 190470	398745	2,680.00
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EASTER EGGS FOR EGG HUNTS SPECIAL EVENTS

GOLD MEDAL PRODUCTS CO

Invoice #: 205527	Invoice Date 12/14/2016	P.O. #: 190330	398904	234.65
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2838 POPCORN FOR SPECIAL EVENTS

GOLD MEDAL PRODUCTS CO

Invoice #: 205527	Invoice Date 12/14/2016	P.O. #: 190330	398904	33.95
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5277 CHEESE SAUCE

GOLD MEDAL PRODUCTS CO

Invoice #: 205527	Invoice Date 12/14/2016	P.O. #: 190330	398904	25.75
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5265 CHIP PACKS

627900	MISC SERVICES AND CHARGES	2,185.74
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DS WATERS OF AMERICA INC

Invoice #: 205483	Invoice Date	12/17/2016	P.O. #:MANUAL	398859	252.41
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 205594	Invoice Date	11/28/2016	P.O. #:MANUAL	398971	1,933.33
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437	Funds	14,337.70
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610700	OPERATING SUPPLIES	1,127.79
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 205264	Invoice Date	12/05/2016	P.O. #:189061	398634	3.19
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205274	Invoice Date	10/28/2016	P.O. #:189546	398645	66.24
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REC76075 WATER FRESH SCENT LYSOL

WILLIAM J. FLURRY

Invoice #: 205388	Invoice Date	12/15/2016	P.O. #:190516	398760	280.00
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ENVOKE HERBICIDE FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 205388	Invoice Date	12/15/2016	P.O. #:190516	398760	175.00
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MANICURE ULTRA WDG 5# JUG

GULF COAST SMALL ENGINE REPAIR

Invoice #: 205396	Invoice Date	12/13/2016	P.O. #:189944	398768	74.25
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OPEN P/O FOR MOWER REPAIRS AND PARTS

A1 BATTERY INC

Invoice #: 205523	Invoice Date	12/20/2016	P.O. #:190582	398900	58.75
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51-60 BATTERY FOR MOWER AT GOLF COURSE

CINTAS CORP #240

Invoice #: 205535	Invoice Date	12/14/2016	P.O. #:189060	398912	47.98
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 205728	Invoice Date	12/02/2016	P.O. #:190152	399105	75.45
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 205729	Invoice Date	12/07/2016	P.O. #:190152	399106	134.35
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 205730	Invoice Date	12/06/2016	P.O. #: 190152	399107	59.47
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 205731	Invoice Date	12/09/2016	P.O. #: 190152	399108	153.11
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

611300 MOTOR VEHICLE REPAIRS 609.80

YAMAHA GOLF CAR COMPANY

Invoice #: 205270	Invoice Date	11/30/2016	P.O. #: 189089	398641	609.80
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OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE

612500 UNIFORMS 85.81

CINTAS CORP #240

Invoice #: 205703	Invoice Date	12/20/2016	P.O. #: MANUAL	399080	85.81
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614000 GASOLINE, OIL, GREASE 638.04

EAGLE ENERGY INC.

Invoice #: 205308	Invoice Date	12/13/2016	P.O. #: 190453	398680	638.04
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UNLEADED FUEL FOR GOLF COURSE

620900 CONTRACTUAL FEES 10,839.21

SUNBELT RENTALS INC

Invoice #: 205250	Invoice Date	12/02/2016	P.O. #: 189581	398619	843.05
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DELIVERY AND PICK UP

SUNBELT RENTALS INC

Invoice #: 205250	Invoice Date	12/02/2016	P.O. #: 189581	398619	80.38
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FUEL SURCHARGE

SUNBELT RENTALS INC

Invoice #: 205250	Invoice Date	12/02/2016	P.O. #: 189581	398619	50.01
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ENVIRONMENTAL

YAMAHA MOTOR CORPORATION USA

Invoice #: 205570	Invoice Date	12/13/2016	P.O. #: MANUAL	398947	6,519.32
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CABLE ONE

Invoice #: 205575	Invoice Date	12/16/2016	P.O. #: MANUAL	398952	160.45
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BEARD EQUIPMENT COMPANY

Invoice #: 205710	Invoice Date 12/08/2016	P.O. #: 190477 399087	3,186.00
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RENTAL OF MOWERS FOR GOLF COURSE 12/7-01/03/2017

626001 TELEPHONE 46.45

A T & T

Invoice #: 205739	Invoice Date 12/04/2016	P.O. #: MANUAL 399116	46.45
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626002 ELECTRIC 645.42

MS POWER COMPANY

Invoice #: 205652	Invoice Date 12/12/2016	P.O. #: MANUAL 399032	645.42
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626003 WATER 345.18

CITY OF GULFPORT

Invoice #: 205796	Invoice Date 12/20/2016	P.O. #: MANUAL 399173	345.18
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445 Joseph T Jones Memorial Park 47,004.67**610700 OPERATING SUPPLIES 908.49**

SUNBELT RENTALS INC

Invoice #: 205244	Invoice Date 11/25/2016	P.O. #: 189420 398613	42.33
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SURCHARGE AND ENVIRONMENTAL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 205264	Invoice Date 12/05/2016	P.O. #: 189061 398634	3.19
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205278	Invoice Date 12/09/2016	P.O. #: 190397 398650	18.76
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1211 THERMAL PAPER FOR CREDIT CARD MACHINES HARBOR, GOLF, LEISURE SERVICES

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 205366	Invoice Date 11/30/2016	P.O. #: 190237 398738	486.00
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BB-PRO-B SONIC AND ULTRASONIC DEVICE FOR HARBOR USE ON PIERS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 205396	Invoice Date 12/13/2016	P.O. #: 189944 398768	74.25
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OPEN P/O FOR MOWER REPAIRS AND PARTS

CINTAS CORP #240

Invoice #: 205535	Invoice Date	12/14/2016	P.O. #: 189060	398912	95.95
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

LOWES OF GULFPORT MS 466

Invoice #: 205642	Invoice Date	12/14/2016	P.O. #: 188471	399022	59.09
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OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 205643	Invoice Date	12/14/2016	P.O. #: MANUAL	399023	-3.87
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LOWES OF GULFPORT MS 466

Invoice #: 205644	Invoice Date	12/10/2016	P.O. #: 188471	399024	132.79
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OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC

611000	BLDG MATERIALS AND SUPPLIES	701.09
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 205271	Invoice Date	12/09/2016	P.O. #: 189067	398642	597.34
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OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205272	Invoice Date	11/08/2016	P.O. #: 189067	398643	103.75
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OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR

614000	GASOLINE, OIL, GREASE	8.51
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FLEETCOR TECHNOLOGIES

Invoice #: 205784	Invoice Date	12/19/2016	P.O. #: MANUAL	399161	8.51
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614100	FUEL FOR RETAIL	2,448.00
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DAVISON FUELS INC.

Invoice #: 205290	Invoice Date	12/02/2016	P.O. #: 190312	398662	2,448.00
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DIESEL FUEL FOR HARBOR RESALE

620900	CONTRACTUAL FEES	1,373.00
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UNDERWATER BOAT SERVICING LLC

Invoice #: 205291	Invoice Date	12/16/2016	P.O. #: 190524	398663	950.00
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CLEANING OF LADDERS AND BOAT BOTTOM AT HARBOR

CABLE ONE

Invoice #: 205327	Invoice Date	12/16/2016	P.O. #: MANUAL	398699	123.00
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CABLE ONE		Invoice #:	205551	Invoice Date	12/08/2016	P.O. #:	MANUAL 398928	300.00
621700	MAINTENANCE CONTRACTS							235.00
ROBERT J YOUNG COMPANY INC		Invoice #:	205625	Invoice Date	12/09/2016	P.O. #:	MANUAL 399003	235.00
624200	BANK FEES							1,137.37
BANCORPSOUTH CASH MANAGEMENT DIV.		Invoice #:	205367	Invoice Date	12/09/2016	P.O. #:	MANUAL 398739	1,137.37
626001	TELEPHONE							533.67
A T & T		Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:	MANUAL 399116	533.67
626100	ADVERTISING							500.00
THE WILEM GROUP		Invoice #:	205246	Invoice Date	12/09/2016	P.O. #:	190503 398615	500.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR NOV 2016 COUNCIL APPROVAL OCT 18 2016								
626700	RENTAL							715.41
SUNBELT RENTALS INC		Invoice #:	205244	Invoice Date	11/25/2016	P.O. #:	189420 398613	715.41
RENTAL OF 45' ART MANLIFT W/ JIB TO TRIM PALMS IN JONES PARK AND DOWNTOWN 10/11/16-12/11/16								
627900	MISC SERVICES AND CHARGES							38,444.13
AUTOMATED MERCHANTSYSTEMS INC		Invoice #:	205594	Invoice Date	11/28/2016	P.O. #:	MANUAL 398971	1,933.33
DS WATERS OF AMERICA INC		Invoice #:	205702	Invoice Date	12/24/2016	P.O. #:	MANUAL 399079	5.00
02818								36,505.80

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 205243	Invoice Date	12/02/2016	P.O. #: 190317	398612	68.40
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COMP TICKETS TO CHRISTMAS LIGHT SHOW

VINTAGE VAULT CO LLC

Invoice #: 205253	Invoice Date	12/13/2016	P.O. #: 190221	398622	4,000.00
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RENTAL OF TRAIN PROP FOR CHRSTMAS LIGHT SHOW NOV 23-JAN 02 2017

PARTY CITY #260

Invoice #: 205267	Invoice Date	12/05/2016	P.O. #: 190225	398638	297.60
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OPEN P/O FOR TICKETS FOR THE CHRISTMAS LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 205277	Invoice Date	11/11/2016	P.O. #: 190016	398648	43.80
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DEF77501 BROCHURE HOLDER FOR CHRISTMAS LIGHT SHOW

KEVIN LESTER REYNOLDS

Invoice #: 205302	Invoice Date	12/19/2016	P.O. #: 187989	398674	1,800.00
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SANTA FOR 29 NIGHTS OF THE CHRISTMAS LIGHT SHOW

CLAYS PRINT SHOP INC

Invoice #: 205346	Invoice Date	12/07/2016	P.O. #: 190323	398718	320.00
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FULL COLOR BROCHURES FOR CHRSTMAS LIGHT SHOW

ROSE MARIE EAGAR

Invoice #: 205347	Invoice Date	12/20/2016	P.O. #: 188725	398719	1,300.00
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NIGHTS AS MRS CLAUSE FOR THE CHRISTMAS LIGHT SHOW

BLOSSMAN GAS INC

Invoice #: 205354	Invoice Date	12/09/2016	P.O. #: 190574	398726	42.50
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ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 205369	Invoice Date	12/18/2016	P.O. #: 190482	398741	669.80
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TICKET SALES FOR TRAIN DISPLAY AT CHRISTMAS LIGHT SHOW

BLOSSMAN GAS INC

Invoice #: 205375	Invoice Date	12/19/2016	P.O. #: 190574	398747	87.50
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ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW

BLOSSMAN GAS INC

Invoice #: 205376	Invoice Date	12/14/2016	P.O. #: 190574	398748	70.00
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ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW

HEATHER MILLER

Invoice #: 205392	Invoice Date	12/20/2016	P.O. #: 188724	398764	1,000.00
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NIGHTS AS MRS CLAUSE AT CHRISTMAS LIGHT SHOW

THOMAS SCOTT

Invoice #: 205645	Invoice Date	11/25/2016	P.O. #: 187479	399025	10,800.00
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AS APPROVED BY CITY COUNCIL ON 05-17-2016; SERVICES TO PROVIDE ADIE BUG COPTER
AND KID MASTER EXPRESS TRAIN FOR 2016 GULFPORT HARBOR LIGHT FESTIVAL; 11-25-16
THRU 01-01-17 -

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 205651	Invoice Date	11/18/2016	P.O. #: 187480	399031	6,500.00
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MERRY-GO-ROUND - DELIVERY, SETUP TEAR DOWN

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 205651	Invoice Date	11/18/2016	P.O. #: 187480	399031	8,000.00
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SKY RACER - DELIVERY, SET UP TEAR DOWN; COTTON CANDY TRAILER; FOOD TRAILER
AND GOW SOUVENIRS BOOTH TO BE PROVIDED VENDOR T PAY 15% OF GROSS TO CITY OF
GULFPORT.

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 205701	Invoice Date	12/28/2016	P.O. #: 190572	399078	1,506.20
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TICKET SALES FOR TRAIN AT CHRSTMAS LIGHT SHOW 12/12-12/18

511	Community Development Block Grant	16,985.74
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626001	TELEPHONE	69.41
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05600	69.41
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A T & T

Invoice #: 205739	Invoice Date	12/04/2016	P.O. #: MANUAL	399116	69.41
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640100	CAPITAL PROJECTS	16,916.33
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05691	6,591.52
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CATHOLIC SOCIAL & COMMUNITY

Invoice #: 205680	Invoice Date	12/21/2016	P.O. #: 190639	399057	6,591.52
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REIMBURSEMENT OF EXPENDITURE GOODS FOR DISTRIBUTION PLAY YARDS AND CAR
SEATS

05692	324.81
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DE L'EPEE DEAF CENTER INC

Invoice #: 205468	Invoice Date	11/30/2016	P.O. #: 190638	398843	151.65
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INTERPRETATION FEES FOR NOVEMBER 8, 2016 COUNCIL

DE L'EPEE DEAF CENTER INC

Invoice #: 205468	Invoice Date	11/30/2016	P.O. #: 190638	398843	173.16
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NOVEMBER 22, 2016

05693	10,000.00
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OPEN DOORS HOMELESS COALITION

Invoice #: 205440	Invoice Date	12/19/2016	P.O. #: 190643	398814	6,040.49
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REIMBURSEMENT OF PROGRAM EXPENDITURES FOR RENTAL ASSISTANCE AND UTILITIES
REQUEST #1 NOVEMBER 11, 2016-DECEMBER 8, 2016

OPEN DOORS HOMELESS COALITION

Invoice #: 205440	Invoice Date	12/19/2016	P.O. #: 190643	398814	3,959.51
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REQUEST #2 NOVEMBER 17, 2016-DECEMBER 15, 2016

515	Home Consortium Grant				3,420.04
614000	GASOLINE, OIL, GREASE				53.42
74500					53.42
	FLEETCOR TECHNOLOGIES				
Invoice #:	205784	Invoice Date	12/19/2016	P.O. #:MANUAL 399161	36.50
	FLEETCOR TECHNOLOGIES				
Invoice #:	205795	Invoice Date	12/12/2016	P.O. #:MANUAL 399172	16.92
621700	MAINTENANCE CONTRACTS				74.62
74500					74.62
	ROBERT J YOUNG COMPANY INC				
Invoice #:	205435	Invoice Date	12/16/2016	P.O. #:MANUAL 398809	74.62
850100	HOME CONSORTIUM ACTIVITIES				3,292.00
74140					3,292.00
	TJ S CONTRACTORS INC				
Invoice #:	205213	Invoice Date	12/16/2016	P.O. #:MANUAL 398582	3,275.00
	JOHN MCADAMS, CHANCERY CLERK				
Invoice #:	205477	Invoice Date	12/12/2016	P.O. #:MANUAL 398853	17.00
611	Urban and Economic Development				9,523.71
614000	GASOLINE, OIL, GREASE				341.86
	FLEETCOR TECHNOLOGIES				
Invoice #:	205784	Invoice Date	12/19/2016	P.O. #:MANUAL 399161	142.08
	FLEETCOR TECHNOLOGIES				
Invoice #:	205795	Invoice Date	12/12/2016	P.O. #:MANUAL 399172	199.78
620900	CONTRACTUAL FEES				38.02

DMS MAIL MANAGEMENT, INC.

Invoice #: 205719	Invoice Date	12/09/2016	P.O. #: 190564	399096	5.48
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POSTAGE FOR INV #20164790 554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 205720	Invoice Date	12/09/2016	P.O. #: 190564	399097	32.54
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POSTAGE FOR INV #20164790 554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2016

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 205548	Invoice Date	12/09/2016	P.O. #: MANUAL	398925	430.50
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625500 LOT ASSESSMENTS 5,727.00

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.43
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AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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COBURN 0711K-04-062.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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MCINTOSH 0711K-04-082.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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WATTS 07115-04-083.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.83
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BOND, JR 0711G-05-004.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.43
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EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.43
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OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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ROGERS 0811E-04-024.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.43
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PEPE 0711O-04-096.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	4.80
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SUMRALL 1010K-01-001.010 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	6.43
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NGUYEN 0910M-02-067.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	5.61
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MITERENGA 0910N-01-018.001 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205653	Invoice Date	12/08/2016	P.O. #: 190500	399033	5.61
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PERKINS 0808C-01-008.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.80
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AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
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BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
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COBURN 0711K-04-062.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
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MCINTOSH 0711K-04-082.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
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WATTS 0711S-04-083.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	5.10
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BOND, JR 0711G-05-004.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.80
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EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP

MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.80
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.80
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	3.58
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.80
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.19
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205654	Invoice Date	12/08/2016	P.O. #: 190500	399034	4.23
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.80
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
COBURN 0711K-04-062.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
WATTS 07115-04-083.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	5.10
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.80
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.80
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.80
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	3.58
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.80
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.19
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205655	Invoice Date	12/08/2016	P.O. #: 190500	399035	4.23
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.80
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
COBURN 0711K-04-062.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
WATTS 07115-04-083.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	5.10
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.80
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.80
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.80
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	3.58
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.80
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.19
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205656	Invoice Date	12/08/2016	P.O. #: 190500	399036	4.23
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.83
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
COBURN 0711K-04-062.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
WATTS 07115-04-083.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	7.27
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.83
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.83
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.83
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.10
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.83
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	5.97
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205657	Invoice Date	12/08/2016	P.O. #: 190500	399037	6.01
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.43
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
COBURN 0711K-04-062.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
WATTS 07115-04-083.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.83
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.43
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.43
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.43
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	4.80
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	6.43
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	5.61
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205658	Invoice Date	12/08/2016	P.O. #: 190500	399038	5.61
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.43
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
COBURN 0711K-04-062.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
WATTS 07115-04-083.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.83
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.43
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.43
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.43
PEPE 0711O-04-096.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	4.80
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	6.43
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	5.61
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205659	Invoice Date	12/08/2016	P.O. #: 190500	399039	5.61
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
 MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.80
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
COBURN 0711K-04-062.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
WATTS 07115-04-083.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	5.10
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.80
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.80
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.80
PEPE 0711O-04-096.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	3.58
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.80
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.19
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205660	Invoice Date	12/08/2016	P.O. #: 190500	399040	4.23
PERKINS 0808C-01-008.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.43
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AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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COBURN 0711K-04-062.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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MCINTOSH 0711K-04-082.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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WATTS 07115-04-083.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.83
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BOND, JR 0711G-05-004.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.43
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EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.43
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OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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ROGERS 0811E-04-024.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.43
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PEPE 0711O-04-096.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	4.80
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SUMRALL 1010K-01-001.010 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	6.43
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NGUYEN 0910M-02-067.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	5.61
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MITERENGA 0910N-01-018.001 LOT CLEAN-UP

MICHAEL D KOWALSKI					
Invoice #: 205661	Invoice Date	12/08/2016	P.O. #: 190500	399041	5.61
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.61
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
COBURN 0711K-04-062.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
WATTS 07115-04-083.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.97
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.61
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.61
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.61
PEPE 0711O-04-096.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.19
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	5.61
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					

MICHAEL D KOWALSKI

Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.90
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MITERENGA 0910N-01-018.001 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205662	Invoice Date	12/08/2016	P.O. #: 190500	399042	4.94
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PERKINS 0808C-01-008.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.61
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AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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COBURN 0711K-04-062.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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MCINTOSH 0711K-04-082.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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WATTS 07115-04-083.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.97
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BOND, JR 0711G-05-004.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.61
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EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.61
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OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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ROGERS 0811E-04-024.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.61
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PEPE 0711O-04-096.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.19
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SUMRALL 1010K-01-001.010 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	5.61
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NGUYEN 0910M-02-067.000 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.90
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MITERENGA 0910N-01-018.001 LOT CLEAN-UP

MICHAEL D KOWALSKI

Invoice #: 205663	Invoice Date	12/08/2016	P.O. #: 190500	399043	4.94
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PERKINS 0808C-01-008.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 205670	Invoice Date	12/13/2016	P.O. #: 190496	399047	78.00
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AWARDED 12/6/2016 PETERS 0711N-02-070.000 LOT CLEAN-UP.

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	2.52
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LOT CLEAN UP COUNCIL APPROVED 11/22/16
0711G-03-021.000 HARRISON PROPERTIES 11 LLC

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	2.86
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0810N-01-041.000 HENDERSON

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	74.88
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0810F-02-084.000 MAGEE EST

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	9.46
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0811G05-058.000 EILERMANN ET AL

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	2.60
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0911D-04-003.001 MATINA

MARCUS MONROE

Invoice #: 205672	Invoice Date	12/01/2016	P.O. #: 190342	399049	4.68
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08081-03-066.000 GORMAN

MARCUS MONROE

Invoice #: 205673	Invoice Date	12/07/2016	P.O. #: 190342	399050	74.88
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LOT CLEAN UP COUNCIL APPROVED 11/22/16
0711G-03-021.000 HARRISON PROPERTIES 11 LLC

MARCUS MONROE

Invoice #: 205673	Invoice Date	12/07/2016	P.O. #: 190342	399050	84.91
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0810N-01-041.000 HENDERSON

MARCUS MONROE

Invoice #: 205673	Invoice Date	12/07/2016	P.O. #: 190342	399050	2,223.10
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0810F-02-084.000 MAGEE EST

MARCUS MONROE					
Invoice #:	205673	Invoice Date	12/07/2016	P.O. #:	190342 399050 280.98
0811G05-058.000 EILERMANN ET AL					
MARCUS MONROE					
Invoice #:	205673	Invoice Date	12/07/2016	P.O. #:	190342 399050 77.19
0911D-04-003.001 MATINA					
MARCUS MONROE					
Invoice #:	205673	Invoice Date	12/07/2016	P.O. #:	190342 399050 138.94
08081-03-066.000 GORMAN					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 9.46
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 10.73
0810N-01-041.000 HENDERSON					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 280.98
0810F-02-084.000 MAGEE EST					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 35.51
0811G05-058.000 EILERMANN ET AL					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 9.76
0911D-04-003.001 MATINA					
MARCUS MONROE					
Invoice #:	205674	Invoice Date	12/09/2016	P.O. #:	190342 399051 17.56
08081-03-066.000 GORMAN					
MARCUS MONROE					
Invoice #:	205675	Invoice Date	12/12/2016	P.O. #:	190342 399052 2.60
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
MARCUS MONROE					
Invoice #:	205675	Invoice Date	12/12/2016	P.O. #:	190342 399052 2.95
0810N-01-041.000 HENDERSON					
MARCUS MONROE					
Invoice #:	205675	Invoice Date	12/12/2016	P.O. #:	190342 399052 77.19
0810F-02-084.000 MAGEE EST					
MARCUS MONROE					
Invoice #:	205675	Invoice Date	12/12/2016	P.O. #:	190342 399052 9.76
0811G05-058.000 EILERMANN ET AL					

MARCUS MONROE					
Invoice #: 205675	Invoice Date	12/12/2016	P.O. #: 190342	399052	2.68
0911D-04-003.001 MATINA					
MARCUS MONROE					
Invoice #: 205675	Invoice Date	12/12/2016	P.O. #: 190342	399052	4.82
08081-03-066.000 GORMAN					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	4.68
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	5.31
0810N-01-041.000 HENDERSON					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	138.94
0810F-02-084.000 MAGEE EST					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	17.56
0811G05-058.000 EILERMANN ET AL					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	4.82
0911D-04-003.001 MATINA					
MARCUS MONROE					
Invoice #: 205676	Invoice Date	11/30/2016	P.O. #: 190342	399053	8.69
08081-03-066.000 GORMAN					
LELAND LADNER JR					
Invoice #: 205677	Invoice Date	12/16/2016	P.O. #: 190212	399054	97.00
AWARDED 11/08/16 VEREEN 0908N-05-001.180 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205705	Invoice Date	12/15/2016	P.O. #: 190495	399082	43.24
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205705	Invoice Date	12/15/2016	P.O. #: 190495	399082	24.92
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205705	Invoice Date	12/15/2016	P.O. #: 190495	399082	24.92
BURKE 0811G-04-024.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205705	Invoice Date	12/15/2016	P.O. #: 190495	399082	24.92
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #: 205706	Invoice Date	12/15/2016	P.O. #: 190495	399083	24.92
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205706	Invoice Date	12/15/2016	P.O. #: 190495	399083	14.36
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205706	Invoice Date	12/15/2016	P.O. #: 190495	399083	14.36
BURKE 0811G-04-024.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205706	Invoice Date	12/15/2016	P.O. #: 190495	399083	14.36
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205707	Invoice Date	12/15/2016	P.O. #: 190495	399084	24.92
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205707	Invoice Date	12/15/2016	P.O. #: 190495	399084	14.36
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205707	Invoice Date	12/15/2016	P.O. #: 190495	399084	14.36
BURKE 0811G-04-024.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205707	Invoice Date	12/15/2016	P.O. #: 190495	399084	14.36
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205708	Invoice Date	12/15/2016	P.O. #: 190495	399085	24.92
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205708	Invoice Date	12/15/2016	P.O. #: 190495	399085	14.36
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205708	Invoice Date	12/15/2016	P.O. #: 190495	399085	14.36
BURKE 0811G-04-024.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205708	Invoice Date	12/15/2016	P.O. #: 190495	399085	14.36
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	10.45
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	13.47
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	8.49
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	13.47
BABIN 0911C-01-196.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	12.79
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	9.37
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	10.45
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	16.50
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205732	Invoice Date	11/30/2016	P.O. #: 189620	399109	12.01
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	13.47
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	17.38
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	10.95
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	17.38
BABIN 0911C-01-196.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	16.49
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	12.09
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	13.47
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	21.28
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205733	Invoice Date	11/30/2016	P.O. #: 189620	399110	15.49
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	8.49
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	10.95
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	6.91
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	10.95
BABIN 0911C-01-196.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	10.40
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	7.62
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	8.49
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	13.42
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205734	Invoice Date	11/30/2016	P.O. #: 189620	399111	9.77
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	12.79
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	16.49
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	10.40
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	16.49
BABIN 0911C-01-196.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	15.66
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	11.47
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	12.79
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	20.20
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205735	Invoice Date	11/30/2016	P.O. #: 189620	399112	14.71
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	9.37
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	12.09
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	7.62
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	12.09
BABIN 0911C-01-196.000 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	11.47
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	8.41
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	9.37
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	14.80
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205736	Invoice Date	11/30/2016	P.O. #: 189620	399113	10.78
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	10.45
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	13.47
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	8.49
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	13.47
BABIN 0911C-01-196.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	12.79
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	9.37
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	10.45
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 205737	Invoice Date	11/30/2016	P.O. #: 189620	399114	16.50
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					

MIKE SUPPLE					
Invoice #:	205737	Invoice Date	11/30/2016	P.O. #:189620	399114 12.01
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 16.50
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 21.28
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 13.42
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 21.28
BABIN 0911C-01-196.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 20.20
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 14.80
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 16.50
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 26.06
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #:	205738	Invoice Date	11/30/2016	P.O. #:189620	399115 18.96
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
626001 TELEPHONE					345.07
A T & T					
Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:MANUAL	399116 345.07
626900 TRAVEL					358.40

GARY W ANDERSON

Invoice #:	205350	Invoice Date	12/08/2016	P.O. #:	190421	398722	358.40
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MILES TO AND FROM OXFORD, MS; TO ATTEND MS BOA MS WINTER CONFERENCE - 12-4-16
THRU 12-7-16

627900	MISC SERVICES AND CHARGES	2,282.86
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NORMA JEAN SOROE

Invoice #:	205292	Invoice Date	12/15/2016	P.O. #:	189268	398664	66.88
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #:	205292	Invoice Date	12/15/2016	P.O. #:	189268	398664	282.65
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

AUTOMATED MERCHANTSYSTEMS INC

Invoice #:	205594	Invoice Date	11/28/2016	P.O. #:	MANUAL	398971	1,933.33
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621	Economic Developmenet	73.26
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614000	GASOLINE, OIL, GREASE	29.36
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FLEETCOR TECHNOLOGIES

Invoice #:	205784	Invoice Date	12/19/2016	P.O. #:	MANUAL	399161	29.36
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626001	TELEPHONE	43.90
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CELLCO PARTNERSHIP

Invoice #:	205564	Invoice Date	12/01/2016	P.O. #:	MANUAL	398941	40.03
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A T & T

Invoice #:	205739	Invoice Date	12/04/2016	P.O. #:	MANUAL	399116	3.87
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630	Police Asset Forfeiture Fund	12,495.00
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217400	ASSET FORFEITURE CLEARING	12,495.00
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BOBBY OMEGA FAIRLEY AND

Invoice #:	205510	Invoice Date	12/21/2016	P.O. #:	MANUAL	398887	1,650.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #:	205515	Invoice Date	12/21/2016	P.O. #:	MANUAL	398892	2,169.00
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CITY OF GULFPORT

Invoice #: 205593

Invoice Date 12/21/2016

P.O. #:MANUAL 398970

8,676.00

811 Water Billing 46,637.48

610700 OPERATING SUPPLIES 1,610.00

GREEN EQUIPMENT CORP

Invoice #: 205344

Invoice Date 12/05/2016

P.O. #:190290 398716

1,610.00

ITEM #CST19202SC MT 202 LOCATOR W/SC MAGNETIC LOCATORS FOR UTILITY BILLING

612500 UNIFORMS 110.73

CINTAS CORP #240

Invoice #: 205577

Invoice Date 12/13/2016

P.O. #:MANUAL 398954

36.91

CINTAS CORP #240

Invoice #: 205590

Invoice Date 11/29/2016

P.O. #:MANUAL 398967

36.91

CINTAS CORP #240

Invoice #: 205591

Invoice Date 12/06/2016

P.O. #:MANUAL 398968

36.91

614000 GASOLINE, OIL, GREASE 801.58

WARING OIL CO

Invoice #: 205455

Invoice Date 12/28/2016

P.O. #:190445 398830

80.45

MOTOR OIL 15W40 STOCK

WARING OIL CO

Invoice #: 205456

Invoice Date 12/28/2016

P.O. #:190445 398831

179.09

MOTOR OIL 15W40 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 205784

Invoice Date 12/19/2016

P.O. #:MANUAL 399161

220.43

FLEETCOR TECHNOLOGIES

Invoice #: 205795

Invoice Date 12/12/2016

P.O. #:MANUAL 399172

321.61

620900 CONTRACTUAL FEES 7,925.71

DMS MAIL MANAGEMENT, INC.

Invoice #: 205351	Invoice Date	12/09/2016	P.O. #: 190565	398723	1,419.03
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MAIL SERVICE FOR NOVEMBER INVOICE #20164786-537

AMERICAN MUNICIPAL SERVICES

Invoice #: 205491	Invoice Date	11/30/2016	P.O. #: 190640	398868	255.25
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COLLECTION FEES FOR NOVEMBER 2016 INVOICE #32227

EXPRESS SERVICE INC

Invoice #: 205507	Invoice Date	12/14/2016	P.O. #: MANUAL	398884	722.10
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 205594	Invoice Date	11/28/2016	P.O. #: MANUAL	398971	4,833.33
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EXPRESS SERVICE INC

Invoice #: 205603	Invoice Date	12/21/2016	P.O. #: MANUAL	398980	696.00
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621700 MAINTENANCE CONTRACTS 322.75**ROBERT J YOUNG COMPANY INC**

Invoice #: 205414	Invoice Date	12/16/2016	P.O. #: MANUAL	398786	88.28
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ROBERT J YOUNG COMPANY INC

Invoice #: 205425	Invoice Date	12/16/2016	P.O. #: MANUAL	398798	234.47
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624200 BANK FEES 4,269.69**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 205367	Invoice Date	12/09/2016	P.O. #: MANUAL	398739	2,342.27
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HANCOCK BANK

Invoice #: 205553	Invoice Date	11/30/2016	P.O. #: 189743	398930	1,927.42
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

625700 POSTAGE 30,000.00**US POSTAL SERVICE**

Invoice #: 205368	Invoice Date	12/19/2016	P.O. #: 190566	398740	30,000.00
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ADDITION POSTAGE FOR UTILITY BILLING

626001 TELEPHONE 1,212.39

A T & T					
Invoice #: 205544	Invoice Date	12/01/2016	P.O. #:MANUAL	398921	1,000.00

A T & T					
Invoice #: 205626	Invoice Date	12/02/2016	P.O. #:MANUAL	399004	33.85

A T & T					
Invoice #: 205739	Invoice Date	12/04/2016	P.O. #:MANUAL	399116	178.54

626002 ELECTRIC 384.63

MS POWER COMPANY					
Invoice #: 205567	Invoice Date	12/10/2016	P.O. #:MANUAL	398944	384.63

815 Water Operations and Maintenance 89,617.72

610700 OPERATING SUPPLIES 1,246.67

SOUTHERN PRO TRUCK					
Invoice #: 205227	Invoice Date	12/08/2016	P.O. #:190399	398596	365.00
REPLACEMENT TOOL BOX FOR CREW TRUCK #2538					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	18.89
LINE ITEM 1: RESTOCK -- ITEM #103268: TOP RAIL, FENCE, GALV, 1.31 - 10.5					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	97.41
LINE ITEM 2: PROVIDE ACCESS FOR ELECTRICIANS TO COMPLETE REPAIRS AND NEW INSTALLS -- ITEM #94570: LADDER, STEP, 4', FIBERGLASS, TYPE II, WERNER					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	71.69
LINE ITEM 3: PROVIDE ACCESS TO TRUCK ENGINE COMPARTMENT -- ITEM #98112: LADDER, STEP, 2', FIBERGLASS, TYPE IA, WERNER					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	108.16
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #150923: JUMPER CABLE, 2 GA, 16'					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	81.16
LINE ITEM 5: REPLACEMENT BALL/HITCH -- ITEM #660563: BALL (2")& PINTLE COMBO, REESE					

LOWES OF GULFPORT MS 466					
Invoice #: 205609	Invoice Date	12/14/2016	P.O. #:190336	398987	504.36
LINE ITEM 6: RESTOCK INVENTORY -- ITEM #134917: PATCH, ASPHALT, 50 LB BAG, QPR					

ADVANCED AUTO SERVICE INC

Invoice #: 205409	Invoice Date	11/17/2016	P.O. #: 190130	398781	497.09
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LABOR TO DOR BODY REPAIR AND PAINT

COVINGTON SALES & SERVICE INC

Invoice #: 205484	Invoice Date	11/28/2016	P.O. #: 190181	398860	59.28
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

COVINGTON SALES & SERVICE INC

Invoice #: 205485	Invoice Date	12/06/2016	P.O. #: 190181	398861	206.68
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

COVINGTON SALES & SERVICE INC

Invoice #: 205486	Invoice Date	12/09/2016	P.O. #: 190181	398862	244.97
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205492	Invoice Date	11/28/2016	P.O. #: 190182	398869	188.09
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205493	Invoice Date	12/14/2016	P.O. #: 190182	398870	-47.48
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AUTO ZONE INC

Invoice #: 205494	Invoice Date	11/30/2016	P.O. #: 190182	398871	174.59
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205495	Invoice Date	12/01/2016	P.O. #: 190182	398872	10.72
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205496	Invoice Date	12/05/2016	P.O. #: 190182	398873	16.57
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205497	Invoice Date	12/05/2016	P.O. #: 190182	398874	47.48
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205498	Invoice Date	12/07/2016	P.O. #: 190182	398875	16.19
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205499	Invoice Date	12/08/2016	P.O. #: 190182	398876	25.60
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205500	Invoice Date	12/14/2016	P.O. #: 190182	398877	70.88
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205501	Invoice Date	12/15/2016	P.O. #: 190182	398878	15.75
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

AUTO ZONE INC

Invoice #: 205502	Invoice Date	12/15/2016	P.O. #: 190182	398879	199.39
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BLANKET PURCHASE ORDER FOR NOV - DEC 2016

612200	REPAIRS AND MAINTENANCE	4,810.04
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 205220	Invoice Date	12/13/2016	P.O. #: 190158	398589	122.50
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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)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 205283	Invoice Date	12/12/2016	P.O. #: 190449	398655	79.80
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DEC BOARDS, PRESSURE TREATED 2X8X8

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 205283	Invoice Date	12/12/2016	P.O. #: 190449	398655	29.68
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DECK BOARDS PRESSURE TREATED 2X4X12

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 205283	Invoice Date	12/12/2016	P.O. #: 190449	398655	79.90
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DECK BOARDS PRESSURE TREATED PLYWOOD 4X8X3/4"

BAY MOTOR WINDING INC

Invoice #: 205428	Invoice Date	12/21/2016	P.O. #: 188714	398802	1,730.98
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ATS CONTROLLER

BAY MOTOR WINDING INC

Invoice #: 205428	Invoice Date	12/21/2016	P.O. #: 188714	398802	870.70
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WIRING HARNESS

BAY MOTOR WINDING INC

Invoice #: 205428	Invoice Date	12/21/2016	P.O. #: 188714	398802	487.49
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LABOR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 205441	Invoice Date	11/04/2016	P.O. #: 190158	398815	29.00
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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)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 205442	Invoice Date	12/22/2016	P.O. #: 190158	398816	7.00
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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)

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	86.00
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PARTS AND LABOR TO REPAIR CHLORINE FEED EQUIPMENT -- ITEM #03020 29126: KIT, PM, VR, 200 SERIES ***REPLACES PART NUMBER 12996-1***

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	59.00
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ITEM #03020 V-111: VENT PLUG

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	85.00
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ITEM #03020 W-112: INLET VALVE PLUG

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	162.00
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ITEM # 03138 VRH-141-501: INLET ADAPTER (HASTELLOY C)

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	38.00
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ITEM #03020 14170: INLET CAPSULE ASSY PM KIT/200&400 SERIES

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	3.00
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ITEM #03020 U-162: FLOW TUBE

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	70.00
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ITEM #00000 CCP-LBR-201C1: SHOP LABOR - ADVANCE MODEL 201C1 V.R.

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	40.00
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ITEM # 03020 12865-1: PM KIT, 200 SERIES REMOTE, 50/100 PPD, CL2

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	48.00
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ITEM #03020 F-100: TUBING CONNECTOR, 3/8" X 1/4 NPT

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	50.00
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ITEM #00000 CCP-LBR-ADVR...: SHOP LABOR- ADVANCE REMOTE METER ASSY

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	168.00
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ITEM # 03138 KT5-100-VRC: PM KIT, HYDRO VACUUM REGULATOR, CL2 100 PPD

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	113.00
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ITEM #03138 Y,-100A: INLET VALVE

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	50.00
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ITEM # 03138 YM-102A: VENT PLUG (CHLORINE)

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	79.00
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ITEM #03138 VP-103C: HYDRO RATE VALVE COMPLETE, 100 PPD

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	52.00
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ITEM #03138 FM-101A: INLET PLUG W/"O" RINGS

COAST CHLORINATOR CO

Invoice #: 205479	Invoice Date	12/12/2016	P.O. #: 190390	398855	70.00
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ITEM #00000 CCP-LBR-HYDVR: SHOP LABOR-HYDRO VACUUM REGULATOR

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 205511	Invoice Date	12/12/2016	P.O. #: 190447	398888	199.99
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ALTERNATOR ASSY P/N NEW ID# 2354

613700 CHEMICALS 916.00

COAST CHLORINATOR CO

Invoice #: 205416	Invoice Date	12/13/2016	P.O. #: 190389	398788	916.00
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BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF MAYS RD -- ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM

614000 GASOLINE, OIL, GREASE 933.28

WARING OIL CO

Invoice #: 205455	Invoice Date	12/28/2016	P.O. #: 190445	398830	279.61
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date	12/28/2016	P.O. #: 190445	398831	622.42
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

BLOSSMAN GAS INC

Invoice #: 205686	Invoice Date	11/01/2016	P.O. #: 184837	399063	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 4,294.00

BAYOU CONCRETE, LLC

Invoice #: 205628	Invoice Date	11/29/2016	P.O. #: 190265	399007	540.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 205629	Invoice Date	11/14/2016	P.O. #: 190265	399008	864.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 205630	Invoice Date	11/21/2016	P.O. #: 190265	399009	474.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 205631	Invoice Date	12/05/2016	P.O. #: 190265	399010	696.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

FRASIERS NURSERY INC

Invoice #: 205690	Invoice Date	11/30/2016	P.O. #: 190274	399067	1,720.00
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RESTOCK INVENTORY - SOD, CENTIPEDE

616700 WATERLINE SUPPLIES**53,289.96****SPECIALTY MACHINE WORKS**

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	618.84
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RESTOCK INVENTORY - RETAINER, 4" MJ, CI

SPECIALTY MACHINE WORKS

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	919.51
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RETAINER, 6", MJ, CI

SPECIALTY MACHINE WORKS

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	735.61
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RETAINER, 8", MJ, CI

SPECIALTY MACHINE WORKS

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	381.43
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SLEEVE, 4", MJ, CI

SPECIALTY MACHINE WORKS

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	549.76
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SLEEVE, 6", MJ, CI

SPECIALTY MACHINE WORKS

Invoice #: 205223	Invoice Date	11/22/2016	P.O. #: 189699	398592	329.85
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SLEEVE, 8" MJ, CI

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	1,275.41
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BID GROUP J1 - COUNCIL APPROVED 12-22-2016 -- RESTOCK -- RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008A

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	1,080.29
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COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT, 8154012

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	1,437.96
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COUPLING, 2", CTS, NL BRASS, PACK JOINT, 8154011

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	2,189.78
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5/8" BALL VALVE, 3/4" CTS - 3/4" MSN, NL BRASS, PACK JOINT, 8154041

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	783.89
COUPLING, 3/4", CTS - PVC, NL BRASS, PACK JOINT, 8154051					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	304.27
FULL CIRCLE CLAMP, 3-4", (3.73 - 4.00 X 12) 8156004C					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	272.35
FULL CIRCLE CLAMP, 6", (6.56 - 6.96 X 12) 8156006B					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	208.09
FULL CIRCLE CLAMP, 6", (6.84 - 7.24 X 12) 8156006C					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	150.38
FULL CIRCLE CLAMP, 8", (8.54 - 8.94 X 12) 8156007B					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205614	Invoice Date	12/02/2016	P.O. #: 190011	398992	247.62
SERVICE SADDLE, 2" X 1"CC 8155002					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	24.59
BID GROUP J1 - COUNCIL APPROVED 12-22-2016 -- RESTOCK -- RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008A					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	20.83
COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT, 8154012					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	27.72
COUPLING, 2", CTS, NL BRASS, PACK JOINT, 8154011					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	42.22
5/8" BALL VALVE, 3/4" CTS - 3/4" MSN, NL BRASS, PACK JOINT, 8154041					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	15.11
COUPLING, 3/4", CTS - PVC, NL BRASS, PACK JOINT, 8154051					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	5.87
FULL CIRCLE CLAMP, 3-4", (3.73 - 4.00 X 12) 8156004C					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	5.25
FULL CIRCLE CLAMP, 6", (6.56 - 6.96 X 12) 8156006B					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	4.01
FULL CIRCLE CLAMP, 6", (6.84 - 7.24 X 12) 8156006C					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	2.90
FULL CIRCLE CLAMP, 8", (8.54 - 8.94 X 12) 8156007B					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205615	Invoice Date	12/07/2016	P.O. #: 190011	398993	4.78
SERVICE SADDLE, 2" X 1"CC 8155002					

CONSOLIDATED PIPE CO

Invoice #: 205616	Invoice Date	12/12/2016	P.O. #: 190256	398994	678.30
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- SLEEVE, TAPPING, 6" X 6", FOR C900, RANGE 6.90 - 7.20, 8156081					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205687	Invoice Date	12/02/2016	P.O. #: 189704	399064	220.08
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- ITEM #8155036: BELL CLAMP, 4"					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205687	Invoice Date	12/02/2016	P.O. #: 189704	399064	242.40
ITEM #8155037: BELL CLAMP, 6"					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205687	Invoice Date	12/02/2016	P.O. #: 189704	399064	335.28
ITEM #8155038: BELL CLAMP, 8"					

HD SUPPLY WATERWORKS, LTD.

Invoice #: 205687	Invoice Date	12/02/2016	P.O. #: 189704	399064	350.40
ITEM #8153049: DRESSER, COUPLING, 3/4"					

CHANCELLOR SUPPLY, INC

Invoice #: 205692	Invoice Date	12/08/2016	P.O. #: 183569	399069	29.35
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					

CHANCELLOR SUPPLY, INC

Invoice #: 205693	Invoice Date	12/09/2016	P.O. #: 183569	399070	19.31
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					

CHANCELLOR SUPPLY, INC

Invoice #: 205694	Invoice Date	12/09/2016	P.O. #: 183569	399071	9.34
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					

82586

39,767.18

CENTRAL PIPE SUPPLY INC

Invoice #: 205310	Invoice Date	12/13/2016	P.O. #: 190436	398682	7,285.00
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- US HWY 49 PROJECT - PIPE, PVC, C900, PRESSURE, 12" X 20', BLUE, 1121005					

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #: 190146	398832	6,483.18
ITEM 3.01F - 8" PVC SEWER PIPE (14-16)					

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #: 190146	398832	3,250.00
ITEM 3.02B - 6" SEWER SERVIE (INCLUDE CLEANOUT AND PAD)					

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #: 190146	398832	7,000.00
ITEM 3.03C - 48" SEWER MANHOLE, 8.1-12.0 CUT (INCLUDING CASTING)					

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #: 190146	398832	15,000.00
ITEM 3.03D - 48" SEWER MANHOLE 12.1 - 16.0 CUT (INCLUDE CASTING)					

RELIABLE CONCRETE SCANNING AND CUTTING LLC

Invoice #: 205461	Invoice Date	12/21/2016	P.O. #: 190625	398836	749.00
HWY 49 PROJECT - 749 FT OF 4 IN ASPHALT CUT AT LYMAN COMMUNITY CENTER					

620900 CONTRACTUAL FEES 4,666.06

WATER AND WASTE SPECIALTIES LLC

Invoice #: 205460	Invoice Date	12/22/2016	P.O. #: 189312	398835	2,880.00
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)					

ISI WATER COMPANY

Invoice #: 205679	Invoice Date	12/05/2016	P.O. #: 189372	399056	1,786.06
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					

621700 MAINTENANCE CONTRACTS 136.19

ROBERT J YOUNG COMPANY INC

Invoice #: 205546	Invoice Date	12/13/2016	P.O. #: MANUAL	398923	136.19
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621900 MEMBERSHIP DUES AND SUBSCRI 10.00

MDEQ/UST

Invoice #: 205315	Invoice Date	12/13/2016	P.O. #: MANUAL	398687	10.00
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626001 TELEPHONE 375.89

SOUTHERN LINC

Invoice #: 205704	Invoice Date	12/01/2016	P.O. #: MANUAL	399081	80.64
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A T & T

Invoice #: 205739

Invoice Date 12/04/2016

P.O. #:MANUAL 399116

295.25

626002 ELECTRIC

17,203.83

COAST ELECTRIC POWER ASSOC

Invoice #: 205552

Invoice Date 12/12/2016

P.O. #:MANUAL 398929

716.59

MS POWER COMPANY

Invoice #: 205619

Invoice Date 12/20/2016

P.O. #:MANUAL 398997

12,885.52

COAST ELECTRIC POWER ASSOC

Invoice #: 205646

Invoice Date 12/19/2016

P.O. #:MANUAL 399026

915.00

MS POWER COMPANY

Invoice #: 205652

Invoice Date 12/12/2016

P.O. #:MANUAL 399032

47.27

COAST ELECTRIC POWER ASSOC

Invoice #: 205740

Invoice Date 12/20/2016

P.O. #:MANUAL 399117

2,639.45

626003 WATER

10.00

CITY OF GULFPORT

Invoice #: 205796

Invoice Date 12/20/2016

P.O. #:MANUAL 399173

10.00

825 Sewer Operations and Maintenance

55,306.83

610700 OPERATING SUPPLIES

2,270.27

LOWES OF GULFPORT MS 466

Invoice #: 205602

Invoice Date 12/14/2016

P.O. #:190463 398979

947.77

RESTOCK INVENTORY - ITEM #12224: 4' X 8' X 1/4" PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 205602

Invoice Date 12/14/2016

P.O. #:190463 398979

865.91

ITEM #12244: 4' X 8' X 3/4" PLYWOOD

FASTENAL

Invoice #: 205621

Invoice Date 12/06/2016

P.O. #:190116 398999

95.94

LINE ITEM 2: REPLACEMENT FOR BROKEN DISPENSER -- ITEM #1000079: DISPENSER, EAR PLUG, CAP 200+, LG

FASTENAL

Invoice #: 205621	Invoice Date	12/06/2016	P.O. #: 190116	398999	5.68
ITEM #5199-CF282: RUB BRICK, 6" X 3" X 1", GRIT 60					

FASTENAL

Invoice #: 205621	Invoice Date	12/06/2016	P.O. #: 190116	398999	69.97
ITEM #0184886: SCREW, WOOD, EXTERIOR, TYPE 17, #10-10 X 3 1/2", 6 LOBE					

COAST PRINTING INC

Invoice #: 205688	Invoice Date	12/14/2016	P.O. #: 190008	399065	285.00
OPERATIONAL SUPPLIES RESTOCK - FORM, 5" X 8", BLACK INK ON CARD STOCK FRONT AND BACK - SAME PRINT INFO					

611300 MOTOR VEHICLE REPAIRS 2,129.55

TEST CALIBRATION CO INC

Invoice #: 205285	Invoice Date	12/12/2016	P.O. #: 190486	398657	280.80
LABOR TO REBUILD HYDRAULIC PUMP FOR ID 2342					

TEST CALIBRATION CO INC

Invoice #: 205285	Invoice Date	12/12/2016	P.O. #: 190486	398657	189.24
PARTS NEEDED TO REBUILD PUMP					

GULFPORT CAPITAL LLC

Invoice #: 205408	Invoice Date	12/19/2016	P.O. #: 190536	398780	271.20
WINDOW REGULATOR, DRIVER SIDE P/N 5104345AA ID 2386					

ADVANCED AUTO SERVICE INC

Invoice #: 205409	Invoice Date	11/17/2016	P.O. #: 190130	398781	40.31
ESTIMATE OF MATERIALS AND SUPPLIES TO REPAINT RIGHT DOOR AND REPAIR HANDLE AND LOCK					

BERGKAMP INC

Invoice #: 205411	Invoice Date	12/13/2016	P.O. #: 190457	398783	198.58
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					

BERGKAMP INC

Invoice #: 205412	Invoice Date	12/13/2016	P.O. #: 190457	398784	800.21
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					

BERGKAMP INC

Invoice #: 205413	Invoice Date	12/13/2016	P.O. #: 190457	398785	295.40
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					

VERNON CLARK TRUCKING CO INC

Invoice #: 205448	Invoice Date	12/16/2016	P.O. #: 190476	398822	53.81
WINDSHILD WASH FLUID BOTTLE P/N 468885C91 FOR ID 2334					

612200 REPAIRS AND MAINTENANCE 1,600.00

AUTOMATED POWER INC

Invoice #: 205517	Invoice Date 12/09/2016	P.O. #: 190047	398894	1,600.00
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ON SITE DIAGNOSTICS OF PROBLEMS WITH TRANSFER SWITCH AT SEWER LIFT STATION (FLA' BRANCH) BY THE SWITCH MANUFACTURER TECHNICIAN.

614000 GASOLINE, OIL, GREASE 933.28

WARING OIL CO

Invoice #: 205455	Invoice Date 12/28/2016	P.O. #: 190445	398830	116.90
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

WARING OIL CO

Invoice #: 205455	Invoice Date 12/28/2016	P.O. #: 190445	398830	162.71
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MOTOR OIL 15W40 STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date 12/28/2016	P.O. #: 190445	398831	260.22
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CHEVRON THF 1000 HYDRAULIC OIL STOCK

WARING OIL CO

Invoice #: 205456	Invoice Date 12/28/2016	P.O. #: 190445	398831	362.20
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MOTOR OIL 15W40 STOCK

BLOSSMAN GAS INC

Invoice #: 205686	Invoice Date 11/01/2016	P.O. #: 184837	399063	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 4,900.00

82564	4,900.00
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KNOWLES CONSTRUCTION INC

Invoice #: 205402	Invoice Date 12/27/2016	P.O. #: 190235	398774	3,000.00
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UNIT PRICE CONTRACTOR - COUNCIL APPROVED 12-22-2015 -- ITEM #7.03: HYDRO-SEEDING (FOR 38TH AVE SEWER PROJECT)

LAND SHAPER INC

Invoice #: 205608	Invoice Date 11/23/2016	P.O. #: 190184	398986	1,900.00
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BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- LIMESTONE ASTM #610 - FOR 38TH AVE SEWER PROJECT

615800 LIFT STATION SUPPLIES 418.20

KENS HARDWARE & MARINE SUPPLY

Invoice #: 205480	Invoice Date 12/22/2016	P.O. #: 190541	398856	75.00
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3/8 S/S SHACKLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 205480	Invoice Date 12/22/2016	P.O. #: 190541	398856	195.00
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1/8 S/S CHAIN

KENS HARDWARE & MARINE SUPPLY

Invoice #: 205480	Invoice Date 12/22/2016	P.O. #: 190541	398856	47.00
5/16 S/S SHACKLES				

KENS HARDWARE & MARINE SUPPLY

Invoice #: 205480	Invoice Date 12/22/2016	P.O. #: 190541	398856	17.50
3/8 GALV CABLE CLAMP				

KENS HARDWARE & MARINE SUPPLY

Invoice #: 205480	Invoice Date 12/22/2016	P.O. #: 190541	398856	83.70
SS WELDED RING 5/8 X 5 1/2				

616100 SEWERLINE SUPPLIES 10,425.00**GCU LLC**

Invoice #: 205321	Invoice Date 11/21/2016	P.O. #: 189890	398693	10,425.00
ITEM #2739-A: STRUCTURAL MH, REHAB. POLY LINING				

620900 CONTRACTUAL FEES 2,186.07**ISI WATER COMPANY**

Invoice #: 205679	Invoice Date 12/05/2016	P.O. #: 189372	399056	1,786.07
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MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER
AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY
COUNCIL APPROVED 11-02-2010)

MICRO METHODS INC

Invoice #: 205696	Invoice Date 12/12/2016	P.O. #: 189308	399073	400.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

624601 REPAIRS AND MAINTENANCE 0.83**BAY MOTOR WINDING INC**

Invoice #: 205428	Invoice Date 12/21/2016	P.O. #: 188714	398802	0.83
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PURCHASE AND INSTALL NEW VOLTAGE REGULATOR

626001 TELEPHONE 1.94**A T & T**

Invoice #: 205739	Invoice Date 12/04/2016	P.O. #: MANUAL	399116	1.94
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626002 ELECTRIC 25,130.19**COAST ELECTRIC POWER ASSOC**

Invoice #: 205552	Invoice Date 12/12/2016	P.O. #: MANUAL	398929	517.70
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MS POWER COMPANY

Invoice #: 205619	Invoice Date	12/20/2016	P.O. #: MANUAL	398997	490.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 205646	Invoice Date	12/19/2016	P.O. #: MANUAL	399026	718.32
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MS POWER COMPANY

Invoice #: 205652	Invoice Date	12/12/2016	P.O. #: MANUAL	399032	1,198.90
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COAST ELECTRIC POWER ASSOC

Invoice #: 205740	Invoice Date	12/20/2016	P.O. #: MANUAL	399117	261.77
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MS POWER COMPANY

Invoice #: 205770	Invoice Date	12/13/2016	P.O. #: MANUAL	399147	12,736.60
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MS POWER COMPANY

Invoice #: 205771	Invoice Date	12/10/2016	P.O. #: MANUAL	399148	9,206.32
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626700	RENTAL	5,311.50
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THOMPSON PUMP & MFG CO INC

Invoice #: 205443	Invoice Date	12/13/2016	P.O. #: 189958	398817	2,039.00
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TRAILERED 5" WELLPOINT PUMP WITH 50' PIPE, POINTS, SWINGS, COUPLINGS CAP AND DISCHARGE HOSE FROM NOVEMBER 8 UNTIL DECEMBER 7 2016

STRIBLING EQUIPMENT INC

Invoice #: 205444	Invoice Date	12/09/2016	P.O. #: 189914	398818	2,872.50
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RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOVEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249

STRIBLING EQUIPMENT INC

Invoice #: 205444	Invoice Date	12/09/2016	P.O. #: 189914	398818	400.00
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DELIVERY TO PUBLIC WORKS LOCATION

835	Debt Service (Water and Sewer)	171,774.32
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650100	PRINCIPAL	171,774.32
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CITY OF GULFPORT

Invoice #: 205316	Invoice Date	12/16/2016	P.O. #: MANUAL	398688	171,774.32
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845	Harrison County Wastewater & Solid Waste M	934,294.82
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 205380	Invoice Date	12/07/2016	P.O. #:189336	398752	633,832.65
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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 #: 205381	Invoice Date	12/07/2016	P.O. #:189336	398753	9,296.58
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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 #: 205382	Invoice Date	12/07/2016	P.O. #:189336	398754	250,236.60
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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 #: 205383	Invoice Date	12/14/2016	P.O. #:189336	398755	40,928.99
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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	115,897.07
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621100	ENGINEERING FEES	11,396.25
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82578	4,363.25
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WAGGONER ENGINEERING INC

Invoice #: 205234	Invoice Date	12/08/2016	P.O. #:184674	398603	4,363.25
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WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82583	7,033.00
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NEEL SCHAFFER INC

Invoice #: 205236	Invoice Date	10/31/2016	P.O. #:185319	398605	7,033.00
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W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.

640100	CAPITAL PROJECTS	104,500.82
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82586	104,500.82
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KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #:190146	398832	17,424.00
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HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #:190146	398832	13,960.00
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ITEM 3.01D - 8" PVC SEWER PIPE (10-12)

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #:190146	398832	14,400.00
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ITEM 3.01E - 8" PVC SEWER PIPE (12-14)

KNOWLES CONSTRUCTION INC

Invoice #: 205459	Invoice Date	12/27/2016	P.O. #: 190146	398832	58,716.82
ITEM 3.01F - 8" PVC SEWER PIPE (14-16)					

856 Funds 60,347.09

621100 ENGINEERING FEES 28,330.50

82569 13,798.00

NEEL SCHAFER INC

Invoice #: 205235	Invoice Date	10/31/2016	P.O. #: 179464	398604	13,798.00
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WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570 14,532.50

WAGGONER ENGINEERING INC

Invoice #: 205233	Invoice Date	12/08/2016	P.O. #: 179454	398602	9,038.42
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PHASE 4-CONSTRUCTION PHASE EXTENSION AND PHASE 5-CLOSEOUT PHASE.

WAGGONER ENGINEERING INC

Invoice #: 205233	Invoice Date	12/08/2016	P.O. #: 179454	398602	5,494.08
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CONSTRUCTION PHASE EXTENSION AND PROFILOGRAPH SERVICES FOR RETREAT VILLAGE/OAKLEIGH MANOR

640100 CAPITAL PROJECTS 32,016.59

82569 32,016.59

JAY BEARDEN CONSTRUCTION INC

Invoice #: 205431	Invoice Date	11/15/2016	P.O. #: 188881	398805	32,016.59
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AS PER BIDS RECEIVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI

911 Employees' Group Health and Life Fund 19,670.67

622100 PROFESSIONAL FEES 19,400.00

MEDICAL ANALYSIS LLC

Invoice #: 205331	Invoice Date	12/01/2016	P.O. #: MANUAL	398703	19,400.00
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624200 BANK FEES 270.67

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 205367	Invoice Date	12/09/2016	P.O. #: MANUAL	398739	270.67
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621300 LEGAL FEES**5,823.13****DUKES DUKES KEATING & FANCA ATTY**

Invoice #: 205762	Invoice Date 12/08/2016	P.O. #: 189552	399139	1,678.40
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205763	Invoice Date 12/08/2016	P.O. #: 189552	399140	612.30
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205764	Invoice Date 12/08/2016	P.O. #: 189552	399141	1,596.97
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205765	Invoice Date 12/08/2016	P.O. #: 189552	399142	313.50
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205766	Invoice Date 12/08/2016	P.O. #: 189552	399143	282.28
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205767	Invoice Date 12/08/2016	P.O. #: 189552	399144	592.64
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205768	Invoice Date 12/08/2016	P.O. #: 189552	399145	47.50
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 205769	Invoice Date 12/14/2016	P.O. #: 189552	399146	699.54
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

624100 ADMINISTRATIVE FEE**7,416.67****BANCORP SOUTH INSURANCE SERVICES INC**

Invoice #: 205418	Invoice Date 11/01/2016	P.O. #: MANUAL	398790	7,416.67
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Grand Total**2,867,365.91****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/4/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	398921	811 - 626001 -		1,000.00	205544	MANUAL
	399004	213 - 626001 -		16.83	205626	MANUAL
	399004	811 - 626001 -		33.85	205626	MANUAL
	399004	411 - 626001 - 41136		613.21	205626	MANUAL
	399068	145 - 626001 -		3,378.50	205691	MANUAL
	399116	825 - 626001 -		1.94	205739	MANUAL
	399116	621 - 626001 -		3.87	205739	MANUAL
	399116	335 - 626001 -		27.76	205739	MANUAL
	399116	111 - 626001 -		28.24	205739	MANUAL
	399116	115 - 626001 -		41.64	205739	MANUAL
	399116	325 - 626001 -		43.57	205739	MANUAL
	399116	437 - 626001 -		46.45	205739	MANUAL
	399116	135 - 626001 -		49.86	205739	MANUAL
	399116	511 - 626001 - 05600		69.41	205739	MANUAL
	399116	811 - 626001 -		178.54	205739	MANUAL
	399116	315 - 626001 -		192.03	205739	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399116	815 - 626001 -		295.25	205739	MANUAL
399116	125 - 626001 -		327.82	205739	MANUAL
399116	611 - 626001 -		345.07	205739	MANUAL
399116	445 - 626001 -		533.67	205739	MANUAL
399116	145 - 626001 -		720.12	205739	MANUAL
399116	290 - 626001 -		763.66	205739	MANUAL
399116	213 - 626001 -		1,750.85	205739	MANUAL
399116	411 - 626001 -		2,095.50	205739	MANUAL
# of Claims			24	Vendor Payment Total	12,557.64
A1 BATTERY INC					
398900	437 - 610700 -		58.75	205523	190582
51-60 BATTERY FOR MOWER AT GOLF COURSE					
# of Claims			1	Vendor Payment Total	58.75
ABC RENTAL INC					
398661	345 - 640100 - 02818		1,495.00	205289	190168
1" X 30" TENT STAKES FOR CHRSTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	1,495.00
ADVANCED AUTO SERVICE INC					
398781	825 - 611300 -		40.31	205409	190130
ESTIMATE OF MATERIALS AND SUPPLIES TO REPAINT RIGHT DOOR AND REPAIR HANDLE AND LOCK					
398781	815 - 611300 -		497.09	205409	190130
LABOR TO DOR BODY REPAIR AND PAINT					
# of Claims			2	Vendor Payment Total	537.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALICIA JEFFERSON					
399158	010 - 505800 -		100.00	205781	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ALL SIGNS INC					
398685	411 - 613400 -		36.00	205313	190430
3X2 CORO S/S ADD VELCRO TO BACK FOR SR MARDI GRAS					
	# of Claims	1	Vendor Payment Total	36.00	
AMERICAN MEDICAL RESPONSE					
398897	290 - 622300 -		21.00	205520	190358
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
	# of Claims	1	Vendor Payment Total	21.00	
AMERICAN MUNICIPAL SERVICES					
398868	811 - 620900 -		255.25	205491	190640
COLLECTION FEES FOR NOVEMBER 2016 INVOICE #32227					
	# of Claims	1	Vendor Payment Total	255.25	
AMERICAN SOCIETY OF					
398918	311 - 621900 -		255.00	205541	MANUAL
	# of Claims	1	Vendor Payment Total	255.00	
ANDERSON OROZCO PLLC					
398864	125 - 621500 -		4,167.00	205487	190642
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT					
398865	125 - 621500 -		4,167.00	205488	190642
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398866	125 - 621500 -		4,167.00	205489	190642
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT					
398867	125 - 621500 -		4,167.00	205490	190642
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT					
# of Claims			4	Vendor Payment Total	16,668.00
AUTO ZONE INC					
398869	815 - 611300 -		188.09	205492	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398870	815 - 611300 -		-47.48	205493	190182
398871	815 - 611300 -		174.59	205494	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398872	815 - 611300 -		10.72	205495	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398873	815 - 611300 -		16.57	205496	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398874	815 - 611300 -		47.48	205497	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398875	815 - 611300 -		16.19	205498	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398876	815 - 611300 -		25.60	205499	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398877	815 - 611300 -		70.88	205500	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398878	815 - 611300 -		15.75	205501	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398879	815 - 611300 -		199.39	205502	190182
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
399119	213 - 611300 -		53.86	205742	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399120	213 - 611300 -		41.99	205743	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399121	213 - 611300 -		112.05	205744	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399122	213 - 611300 -		9.64	205745	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399123	213 - 611300 -		54.00	205746	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399124	213 - 611300 -		74.87	205747	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399125	213 - 611300 -		216.65	205748	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399126	213 - 611300 -		224.61	205749	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399127	213 - 611300 -		6.68	205750	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399128	213 - 611300 -		-6.68	205751	190280
399129	213 - 611300 -		18.14	205752	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399130	213 - 611300 -		79.96	205753	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399131	213 - 611300 -		110.35	205754	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399132	213 - 611300 -		275.56	205755	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399133	213 - 611300 -		18.40	205756	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399134	213 - 611300 -		16.99	205757	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399135	213 - 611300 -		328.99	205758	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399136	213 - 611300 -		43.33	205759	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

of Claims

29

Vendor Payment Total

2,397.17

AUTOMATED MERCHANTSYSTEMS INC

398971	213 - 627900 -		966.67	205594	MANUAL
398971	411 - 627900 -		1,933.33	205594	MANUAL
398971	445 - 627900 -		1,933.33	205594	MANUAL
398971	611 - 627900 -		1,933.33	205594	MANUAL
398971	125 - 627900 -		2,900.01	205594	MANUAL
398971	811 - 620900 -		4,833.33	205594	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	14,500.00	
AUTOMATED POWER INC					
398894	825 - 612200 -		1,600.00	205517	190047
ON SITE DIAGNOSTICS OF PROBLEMS WITH TRANSFER SWITCH AT SEWER LIFT STATION (FLAT BRANCH) BY THE SWITCH MANUFACTURER TECHNICIAN.					
	# of Claims	1	Vendor Payment Total	1,600.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
398762	411 - 620900 -		1,100.00	205390	190295
INSTALL #6 WATER LINE AT GOLF COURSE					
399029	411 - 612200 -		259.50	205649	190401
SERVICE CALL TO CHECK AND REPAIR PLUMBING ISSUE IN BATHROOMS AT GASTON POINT CENTER					
	# of Claims	2	Vendor Payment Total	1,359.50	
BANCORP SOUTH INSURANCE SERVICES INC					
398790	915 - 624100 -		7,416.67	205418	MANUAL
	# of Claims	1	Vendor Payment Total	7,416.67	
BANCORPSOUTH					
398909	345 - 640100 - 02819		607,995.83	205532	MANUAL
	# of Claims	1	Vendor Payment Total	607,995.83	
BANCORPSOUTH CASH MANAGEMENT DIV.					
398739	911 - 624200 -		270.67	205367	MANUAL
398739	445 - 624200 -		1,137.37	205367	MANUAL
398739	145 - 624200 -		1,916.69	205367	MANUAL
398739	811 - 624200 -		2,342.27	205367	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	5,667.00	
BARNEYS POLICE SUPPLIES					
398729	290 - 612500 -		109.98	205357	190504
BATE22141 DUTY SHOES, BLACK					
398729	290 - 612500 -		1,469.86	205357	190504
ROC6300 WELLINGTON DUTY BOOTS					
398905	290 - 612500 -		140.00	205528	190560
PROF5436 3 IN 1 HARDSHELL PARKA COAT					
398906	290 - 612500 -		-132.00	205529	190560
	# of Claims	4	Vendor Payment Total	1,587.84	
BAY MOTOR WINDING INC					
398802	825 - 624601 -		0.83	205428	188714
PURCHASE AND INSTALL NEW VOLTAGE REGULATOR					
398802	815 - 612200 -		487.49	205428	188714
LABOR					
398802	815 - 612200 -		870.70	205428	188714
WIRING HARNESS					
398802	815 - 612200 -		1,730.98	205428	188714
ATS CONTROLLER					
	# of Claims	4	Vendor Payment Total	3,090.00	
BAYOU CONCRETE, LLC					
399007	815 - 614300 -		540.00	205628	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399008	815 - 614300 -		864.00	205629	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399009	815 - 614300 -		474.00	205630	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399010	815 - 614300 -		696.00	205631	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	2,574.00	
BEARD EQUIPMENT COMPANY					
399087	437 - 620900 -		3,186.00	205710	190477
RENTAL OF MOWERS FOR GOLF COURSE 12/7-01/03/2017					
	# of Claims	1	Vendor Payment Total	3,186.00	
BERGKAMP INC					
398783	825 - 611300 -		198.58	205411	190457
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					
398784	825 - 611300 -		800.21	205412	190457
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					
398785	825 - 611300 -		295.40	205413	190457
AMP METER FOR TEMP CONTROL P/N 009651 FOR ID 3547					
398787	335 - 611300 -		2,969.89	205415	190414
KIT RETROFIT VALVE P/N 021084 ID# 3558					
	# of Claims	4	Vendor Payment Total	4,264.08	
BETTY GALLENDER					
399151	010 - 505800 -		100.00	205774	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BEVERLY COLEMAN					
399155	010 - 505800 -		100.00	205778	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BIDDLE CONSULTING GROUP INC					
398920	155 - 621700 -		1,139.00	205543	190561
CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL (CIVIL SERVICE)					
	# of Claims	1	Vendor Payment Total	1,139.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLOSSMAN GAS INC					
398726	445 - 627900 - 02818		42.50	205354	190574
ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW					
398747	445 - 627900 - 02818		87.50	205375	190574
ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW					
398748	445 - 627900 - 02818		70.00	205376	190574
ESTIMATE FOR PROPANE FOR HEATERS AT CHRSTMAS LIGHT SHOW					
398763	411 - 626004 -		243.75	205391	190431
PROPANE FOR GOLDIN SPORTSPLEX MAINTENANCE SHOPS HEATER					
399063	815 - 614000 -		31.25	205686	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
399063	825 - 614000 -		31.25	205686	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims		6	Vendor Payment Total	506.25	
BOBBY OMEGA FAIRLEY AND					
398887	630 - 217400 -		1,650.00	205510	MANUAL
# of Claims		1	Vendor Payment Total	1,650.00	
BRANDON NECAISE					
399002	290 - 622300 -		15.00	205624	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
BROWN MITCHELL & ALEXANDER					
398658	359 - 640100 - 02935		2,898.25	205286	184400
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.					
398730	345 - 640100 - 02792		4,423.75	205358	188584
WORK AUTHORIZATION #26; PER MSA AGREEMENT DATED 02-04-14, RENEWAL APPROVED THROUGH 03-01-2017; PROFESSIONAL ENGINEERING FOR A LAY-BY PIER AT GULFPORT HARBOR					
398913	359 - 640100 - 02940		12,520.50	205536	185709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C					
		# of Claims	3	Vendor Payment Total	19,842.50
BULK FUELS LLC					
398712	213 - 611300 -		75.00	205340	190097
BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE 8TH AVE SHOP					
		# of Claims	1	Vendor Payment Total	75.00
CABLE ONE					
398694	145 - 620900 -		55.00	205322	MANUAL
398699	445 - 620900 -		123.00	205327	MANUAL
398704	411 - 620900 -		212.50	205332	MANUAL
398714	411 - 620900 -		300.00	205342	MANUAL
398800	411 - 620900 -		55.00	205427	MANUAL
398928	445 - 620900 -		300.00	205551	MANUAL
398952	437 - 620900 -		160.45	205575	MANUAL
398974	145 - 620900 -		55.00	205597	MANUAL
398975	411 - 620900 -		70.00	205598	MANUAL
398978	411 - 620900 -		63.56	205601	MANUAL
398991	411 - 620900 -		55.00	205613	MANUAL
399011	411 - 620900 -		55.00	205632	MANUAL
399018	411 - 620900 -		69.22	205639	MANUAL
399028	411 - 620900 -		55.00	205648	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399058	145 - 620900 -		156.82	205681	MANUAL
399066	213 - 626001 -		1,000.00	205689	MANUAL
399066	145 - 626001 -		1,350.00	205689	MANUAL
399066	311 - 626001 -		1,750.00	205689	MANUAL
399066	290 - 626001 -		3,400.00	205689	MANUAL
399149	411 - 620900 -		55.00	205772	MANUAL
399169	411 - 620900 -		55.00	205792	MANUAL
# of Claims			21	Vendor Payment Total	9,395.55
CANT BE BEAT FENCE CO LLC					
398683	411 - 620900 -		281.75	205311	189926
FURNISH AND INSTALL 3 STRANDS OF BARBWAIRE					
398683	411 - 620900 -		396.80	205311	189926
FURNISH AND INSTALL CHAIN LINK FENCE 6FT HIGH BID GROUP P-3 COUNCIL APPROVAL					
1/1/2016-12/31/2016					
398683	411 - 620900 -		696.00	205311	189926
FURNISH AND INSTALL SINGLE ROLL GATE 12' WIDE X 6' + 1" AND 12 FT WIDE X 8'+ 1"					
398683	411 - 620900 -		3,301.50	205311	189926
FURNISH AND INSTALL CHAIN LINK FNCE 8FT HIGH					
# of Claims			4	Vendor Payment Total	4,676.05
CATHOLIC SOCIAL & COMMUNITY					
399057	511 - 640100 - 05691		6,591.52	205680	190639
REIMBURSEMENT OF EXPENDITURE GOODS FOR DISTRIBUTION PLAY YARDS AND CAR SEATS					
# of Claims			1	Vendor Payment Total	6,591.52
CDW LLC					
398587	290 - 630400 -		38.99	205218	190213
UAG-SFPRO4-BLK-VP UAG RUGGED CASE					
398587	290 - 630400 -		126.21	205218	190213

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RH9-00001 TYPE COVER KEYBOARD 398587	290 - 630400 -		1,451.40	205218	190213
SU9-00001 SURFACE PRO 4					
# of Claims		3	Vendor Payment Total	1,616.60	
CECIL LIZANA					
399160	010 - 420400 -		86.00	205783	MANUAL
# of Claims		1	Vendor Payment Total	86.00	
CELLCO PARTNERSHIP					
398828	125 - 626001 -		40.01	205454	MANUAL
398941	621 - 626001 -		40.03	205564	MANUAL
398953	115 - 626001 -		80.06	205576	MANUAL
# of Claims		3	Vendor Payment Total	160.10	
CELLULAR SOUTH, INC					
398697	115 - 626001 -		344.98	205325	MANUAL
# of Claims		1	Vendor Payment Total	344.98	
CENTERPOINT ENERGY RESOURCES CORP					
398945	411 - 626004 - 41140		26.59	205568	MANUAL
398945	411 - 626004 - 41131		28.95	205568	MANUAL
398945	411 - 626004 - 41145		57.22	205568	MANUAL
398945	411 - 626004 - 41130		82.91	205568	MANUAL
398945	145 - 626004 -		119.65	205568	MANUAL
398945	411 - 626004 - 41133		138.89	205568	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398945	311 - 626004 -		412.57	205568	MANUAL
398945	411 - 626004 -		426.54	205568	MANUAL
398945	290 - 626004 -		708.06	205568	MANUAL
399171	290 - 626004 -		284.74	205794	MANUAL
# of Claims			10	Vendor Payment Total	2,286.12
CENTRAL PIPE SUPPLY INC					
398682	815 - 616700 - 82586		7,285.00	205310	190436
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- US HWY 49 PROJECT - PIPE, PVC, C900, PRESSURE, 12" X 20', BLUE, 1121005					
# of Claims			1	Vendor Payment Total	7,285.00
CHAMPION CHRYSLER DODGE					
398705	213 - 611300 -		79.52	205333	190454
PART# 5135197AA / EXTENDER SEAT 83-D1					
# of Claims			1	Vendor Payment Total	79.52
CHANCELLOR SUPPLY, INC					
398854	315 - 610700 -		38.13	205478	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
398981	315 - 610700 -		844.48	205604	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
399069	815 - 616700 -		29.35	205692	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
399070	815 - 616700 -		19.31	205693	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
399071	815 - 616700 -		9.34	205694	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	940.61	
CHRISTOPHER A CROAL					
398942	290 - 622300 -		70.00	205565	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
CINTAS CORP #240					
398912	437 - 610700 -		47.98	205535	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
398912	411 - 610700 -		95.95	205535	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
398912	445 - 610700 -		95.95	205535	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
398916	335 - 612500 -		80.92	205539	MANUAL
398922	335 - 612500 -		87.82	205545	MANUAL
398949	411 - 612500 -		56.91	205572	MANUAL
398954	811 - 612500 -		36.91	205577	MANUAL
398967	811 - 612500 -		36.91	205590	MANUAL
398968	811 - 612500 -		36.91	205591	MANUAL
398969	335 - 612500 -		80.92	205592	MANUAL
398976	411 - 612500 -		116.10	205599	MANUAL
399060	411 - 612500 -		77.82	205683	MANUAL
399061	411 - 612500 -		77.82	205684	MANUAL
399062	411 - 612500 -		77.82	205685	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399072	411 - 612500 -		56.91	205695	MANUAL
399075	411 - 612500 -		101.59	205698	MANUAL
399076	411 - 612500 -		35.00	205699	MANUAL
399080	437 - 612500 -		85.81	205703	MANUAL
# of Claims			18	Vendor Payment Total	1,286.05

CITY OF GULFPORT

398688	835 - 650100 -		171,774.32	205316	MANUAL
398970	630 - 217400 -		8,676.00	205593	MANUAL
399137	411 - 626003 - 41145		118.11	205760	MANUAL
399137	290 - 626003 -		162.47	205760	MANUAL
399137	145 - 626003 -		211.30	205760	MANUAL
399137	213 - 626003 -		704.92	205760	MANUAL
399137	411 - 626003 - 41133		783.86	205760	MANUAL
399137	411 - 626003 -		813.86	205760	MANUAL
399173	815 - 626003 -		10.00	205796	MANUAL
399173	411 - 626003 -		89.44	205796	MANUAL
399173	311 - 626003 -		123.20	205796	MANUAL
399173	145 - 626003 -		124.20	205796	MANUAL
399173	290 - 626003 -		129.71	205796	MANUAL
399173	411 - 626003 - 41137		289.10	205796	MANUAL
399173	437 - 626003 -		345.18	205796	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	184,355.67	
CLAYS PRINT SHOP INC					
398690	135 - 626500 -		28.00	205318	190334
BUSINESS CARDS FOR PAT POPE					
398718	445 - 627900 - 02818		320.00	205346	190323
FULL COLOR BROCHURES FOR CHRSTMAS LIGHT SHOW					
398911	411 - 626500 -		28.00	205534	190367
BUSINESS CARDS FOR JASE MARKETING DIRECTOR LEISURE SERVICES					
398919	135 - 626500 -		28.00	205542	190616
BUSINESS CARDS FOR FAITH PETERSON.					
	# of Claims	4	Vendor Payment Total	404.00	
COAST CHLORINATOR CO					
398788	815 - 613700 -		916.00	205416	190389
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF MAYS RD -- ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM					
398855	815 - 612200 -		3.00	205479	190390
ITEM #03020 U-162: FLOW TUBE					
398855	815 - 612200 -		38.00	205479	190390
ITEM #03020 14170: INLET CAPSULE ASSY PM KIT/200&400 SERIES					
398855	815 - 612200 -		40.00	205479	190390
ITEM # 03020 12865-1: PM KIT, 200 SERIES REMOTE, 50/100 PPD, CL2					
398855	815 - 612200 -		48.00	205479	190390
ITEM #03020 F-100: TUBING CONNECTOR, 3/8" X 1/4 NPT					
398855	815 - 612200 -		50.00	205479	190390
ITEM #00000 CCP-LBR-ADVR...: SHOP LABOR- ADVANCE REMOTE METER ASSY					
398855	815 - 612200 -		50.00	205479	190390
ITEM # 03138 YM-102A: VENT PLUG (CHLORINE)					
398855	815 - 612200 -		52.00	205479	190390
ITEM #03138 FM-101A: INLET PLUG W/"O" RINGS					
398855	815 - 612200 -		59.00	205479	190390
ITEM #03020 V-111: VENT PLUG					
398855	815 - 612200 -		70.00	205479	190390
ITEM #00000 CCP-LBR-201C1: SHOP LABOR - ADVANCE MODEL 201C1 V.R.					
398855	815 - 612200 -		70.00	205479	190390
ITEM #00000 CCP-LBR-HYDVR: SHOP LABOR-HYDRO VACUUM REGULATOR					
398855	815 - 612200 -		79.00	205479	190390

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #03138 VP-103C: HYDRO RATE VALVE COMPLETE, 100 PPD					
398855	815 - 612200 -		85.00	205479	190390
ITEM #03020 W-112: INLET VALVE PLUG					
398855	815 - 612200 -		86.00	205479	190390
PARTS AND LABOR TO REPAIR CHLORINE FEED EQUIPMENT -- ITEM #03020 29126: KIT, PM, VR, 200 SERIES ***REPLACES PART NUMBER 12996-1***					
398855	815 - 612200 -		113.00	205479	190390
ITEM #03138 Y,-100A: INLET VALVE					
398855	815 - 612200 -		162.00	205479	190390
ITEM # 03138 VRH-141-501: INLET ADAPTER (HASTELLOY C)					
398855	815 - 612200 -		168.00	205479	190390
ITEM # 03138 KT5-100-VRC: PM KIT, HYDRO VACUUM REGULATOR, CL2 100 PPD					
		# of Claims	17	Vendor Payment Total	2,089.00
COAST ELECTRIC POWER ASSOC					
398929	311 - 626002 -		34.41	205552	MANUAL
398929	325 - 625100 -		201.88	205552	MANUAL
398929	290 - 626002 -		473.84	205552	MANUAL
398929	825 - 626002 -		517.70	205552	MANUAL
398929	815 - 626002 -		716.59	205552	MANUAL
398929	411 - 626002 - 41136		1,978.05	205552	MANUAL
399026	325 - 625100 -		237.72	205646	MANUAL
399026	825 - 626002 -		718.32	205646	MANUAL
399026	815 - 626002 -		915.00	205646	MANUAL
399026	411 - 626002 - 41138		2,862.39	205646	MANUAL
399026	411 - 626002 - 41136		3,082.79	205646	MANUAL
399117	325 - 625100 -		45.65	205740	MANUAL
399117	825 - 626002 -		261.77	205740	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399117	411 - 626002 - 41140		1,410.76	205740	MANUAL
399117	815 - 626002 -		2,639.45	205740	MANUAL
399117	411 - 626002 - 41136		4,395.22	205740	MANUAL

# of Claims	16	Vendor Payment Total	20,491.54
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COAST PRINTING INC

399000	311 - 610700 -		520.00	205622	190070
OPERATIONAL RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM"					
399065	825 - 610700 -		285.00	205688	190008
OPERATIONAL SUPPLIES RESTOCK - FORM, 5" X 8", BLACK INK ON CARD STOCK FRONT AND BACK - SAME PRINT INFO					

# of Claims	2	Vendor Payment Total	805.00
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COASTAL DUST CONTROL

398775	411 - 610100 -		42.45	205403	MANUAL
398776	411 - 610100 -		56.40	205404	MANUAL
398777	411 - 610100 -		18.70	205405	MANUAL
398799	411 - 610100 -		18.70	205426	MANUAL
398804	411 - 610100 -		18.70	205430	MANUAL
398806	125 - 621700 -		26.85	205432	MANUAL
398807	125 - 621700 -		26.85	205433	MANUAL
398810	125 - 621700 -		26.85	205436	MANUAL
398811	125 - 621700 -		26.85	205437	MANUAL
398812	411 - 610100 -		18.70	205438	MANUAL
398848	411 - 610100 -		12.00	205473	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398850	213 - 610100 -		14.75	205475	MANUAL
398950	411 - 610100 -		153.08	205573	MANUAL
398972	411 - 610100 -		12.00	205595	MANUAL
398995	411 - 610100 -		75.30	205617	MANUAL
399013	411 - 610100 -		65.48	205634	MANUAL
399019	411 - 610100 -		36.27	205640	MANUAL
# of Claims			17	Vendor Payment Total	649.93
COASTLINE FARM & GARDEN SUPPLY LLC					
398751	290 - 611000 -		11.20	205379	189936
N22090Q WALNUT GLAZE					
398751	290 - 611000 -		15.12	205379	189936
C10025G SEALER					
398751	290 - 611000 -		20.44	205379	189936
C14814G MAGNAMAX CLEAR SATIN PAINT					
398751	290 - 611000 -		22.40	205379	189936
W115749G MAGNACLAW PRIMER FOR STATION 1 FOYER					
398751	290 - 611000 -		30.81	205379	189936
W29714G MAGNAMAX WHITE SATIN PAINT					
# of Claims			5	Vendor Payment Total	99.97
CONSOLIDATED PIPE CO					
398994	815 - 616700 -		678.30	205616	190256
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- SLEEVE, TAPPING, 6" X 6", FOR C900, RANGE 6.90 - 7.20, 8156081					
# of Claims			1	Vendor Payment Total	678.30
CONSULTING PSYCHOLOGICAL RESOURCES					
398914	213 - 627900 -		1,250.00	205537	189234
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,250.00	
CONVERGINT TECHNOLOGIES, LLC					
398765	125 - 630100 - 12505		147.69	205393	186675
MUNICIPAL COURT -- WINDY CITY #8665619-S -- 24-4P UNSHIELDED SOLID NON PLENUM C5E BLUE					
398765	125 - 630100 - 12505		189.63	205393	186675
MUNICIPAL COURT --ONSSI #SUP-OC-DVMS-1 -- SUP-OC-NETDVMS-1C-1Y					
398765	125 - 630100 - 12505		639.63	205393	186675
MUNICIPAL COURT --ONSSI #OC-IS-IC ONE (1) CAMERA/CHANNEL LICENSE FOR OCULARIS O C-IS					
398765	125 - 630100 - 12505		868.88	205393	186675
MUNICIPAL COURT -- SONY #SCNHM662 360 DEGREE 5 MP IP DOME CAMERA					
398765	125 - 630100 - 12505		1,968.80	205393	186675
MUNICIPAL COURT -- (TCPN) #AXIS P3367-V 5MP, DAY/NIGHT, FIXED DOME WITH DISCREET, VANDAL-RESISTANT INDOOR CASING. VARIFOCA 3-9 MM.					
398765	125 - 630100 - 12505		5,315.66	205393	186675
MUNICIPAL COURT -- INSTALLATION					
399006	213 - 621700 -		182.89	205627	187679
ANNUAL CONTRACT FOR SC-OC-ENT-B-1Y /OCULARIS ENTERPRISE BASE 1 YEAR STAY CURRENT, TO INCLUDE SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS 07-01-2016					
399006	213 - 621700 -		984.28	205627	187679
INSTALLATION					
399006	213 - 621700 -		2,441.88	205627	187679
ANNUAL CONTRACT FOR SC-OC-ENT-1C-1 /OCULARIS ENTERPRISE CAMERA 1 YEAR STAY CURRENT, TO INCLUDE SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS 07-01-20					
	# of Claims	9	Vendor Payment Total	12,739.34	
COPIA PARTNERS LLC					
398698	150 - 621700 -		408.00	205326	190452
LEA_408-1 IDENTI-KIT7 LEA-BASE LICENSE MAINTENANCE					
	# of Claims	1	Vendor Payment Total	408.00	
COVINGTON FLOORING CO INC					
398744	411 - 610100 -		4,466.00	205372	190236
STRIP AND WAX GYM FLOOR AT HERBERT WILSON CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	4,466.00
COVINGTON SALES & SERVICE INC					
398860	815 - 611300 -		59.28	205484	190181
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398861	815 - 611300 -		206.68	205485	190181
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
398862	815 - 611300 -		244.97	205486	190181
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
# of Claims			3	Vendor Payment Total	510.93
CPK ENTERPRISES					
398590	315 - 615600 -		2,492.00	205221	190141
RESTOCK - ITEM #ATIP1: TERRA INTERFACE PANEL FOR TRAFFIC CAMERAS					
# of Claims			1	Vendor Payment Total	2,492.00
DAVID P D AQUILLA					
399030	411 - 626900 -		22.65	205650	190473
PARKING					
399030	411 - 626900 -		27.00	205650	190473
DINNER MEAL FOR D. DAQUILLA WHILE ATTENDING 2016 NATIONAL CONVENTION FASTPITCH COACHES ASSOCIATION AS AN EXHIBITOR IN NEW ORLEANS, LA; FROM 12-8-16 THRU 12-9-16					
399030	411 - 626900 -		34.00	205650	190473
LUNCH MEALS FOR D. DAQUILLA WHILE ATTENDING 2016 NATIONAL CONVENTION FASTPITCH COACHES ASSOCIATION AS AN EXHIBITOR IN NEW ORLEANS, LA; FROM 12-8-16 THRU 12-9-16					
399030	411 - 626900 -		170.64	205650	190473
MILEAGE TO AND FROM NEW ORLEANS LA ON THURSDAY / FRIDAY DEC 8-9 2016 NATIONAL CONVENTION FASTPITCH COACHES ASSOC EXHIBITOR					
# of Claims			4	Vendor Payment Total	254.29
DAVISON FUELS INC.					
398662	445 - 614100 -		2,448.00	205290	190312
DIESEL FUEL FOR HARBOR RESALE					
# of Claims			1	Vendor Payment Total	2,448.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DE L'EPEE DEAF CENTER INC					
398843	511 - 640100 - 05692		151.65	205468	190638
INTERPRETATION FEES FOR NOVEMBER 8, 2016 COUNCIL					
398843	511 - 640100 - 05692		173.16	205468	190638
NOVEMBER 22, 2016					
# of Claims		2	Vendor Payment Total		324.81
DELTA SANITATION OF MS LLC					
398977	411 - 620900 -		465.00	205600	MANUAL
398983	411 - 620900 -		974.40	205606	MANUAL
399074	311 - 620900 -		164.64	205697	MANUAL
# of Claims		3	Vendor Payment Total		1,604.04
DEREK ROBINSON					
399170	010 - 420400 -		60.00	205793	MANUAL
# of Claims		1	Vendor Payment Total		60.00
DETRA NIX					
398578	010 - 505800 -		100.00	205209	MANUAL
# of Claims		1	Vendor Payment Total		100.00
DIBS CHEMICAL & SUPPLY CO					
398883	213 - 615200 -		41.52	205506	190410
ITEM# PC1010, 2 LB BROWN BAGS 6M/ BALE					
398883	213 - 615200 -		47.88	205506	190410
ITEM# PC1002, 1/2 LB BROWN BAGS 10M/ BALE					
398883	213 - 615200 -		64.80	205506	190410
ITEM# PC2010, 5 LB HARDWARE BAGS 2M/ BALE					
398883	213 - 615200 -		65.58	205506	190410
ITEM# PC2030, 16 LB HARDWARE BAGS 500/ BALE					
398883	213 - 615200 -		90.76	205506	190410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# PC2027, 12 LB HARDWARE BAGS 500/ BALE					
398883	213 - 615200 -		132.40	205506	190410
ITEM# PC2040, 25 LB HARWARE BAGS 500/BALE					
# of Claims			6	Vendor Payment Total	442.94
DMS MAIL MANAGEMENT, INC.					
398723	811 - 620900 -		1,419.03	205351	190565
MAIL SERVICE FOR NOVEMBER INVOICE #20164786-537					
398839	125 - 620900 -		7.22	205464	190641
INVOICE # 201673250-1572					
398839	125 - 620900 -		10.60	205464	190641
INVOICE # 201673312-1572					
398839	125 - 620900 -		13.79	205464	190641
INVOICE # 201673367-1572					
398839	125 - 620900 -		15.29	205464	190641
MAIL PROCESSING FEES INVOICE # 201673187-1572					
398840	125 - 620900 -		8.01	205465	190641
INVOICE # 201673250-1572					
398840	125 - 620900 -		11.75	205465	190641
INVOICE # 201673312-1572					
398840	125 - 620900 -		15.29	205465	190641
INVOICE # 201673367-1572					
398840	125 - 620900 -		16.96	205465	190641
MAIL PROCESSING FEES INVOICE # 201673187-1572					
398841	125 - 620900 -		3.78	205466	190641
INVOICE # 201673250-1572					
398841	125 - 620900 -		5.55	205466	190641
INVOICE # 201673312-1572					
398841	125 - 620900 -		7.23	205466	190641
INVOICE # 201673367-1572					
398841	125 - 620900 -		8.01	205466	190641
MAIL PROCESSING FEES INVOICE # 201673187-1572					
398842	125 - 620900 -		5.55	205467	190641
INVOICE # 201673250-1572					
398842	125 - 620900 -		8.15	205467	190641
INVOICE # 201673312-1572					
398842	125 - 620900 -		10.60	205467	190641
INVOICE # 201673367-1572					
398842	125 - 620900 -		11.75	205467	190641
MAIL PROCESSING FEES INVOICE # 201673187-1572					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398849	213 - 625700 -		139.09	205474	MANUAL
399096	611 - 620900 -		5.48	205719	190564
POSTAGE FOR INV #20164790 554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2016					
399096	145 - 620900 -		32.54	205719	190564
INV #20164788-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2016					
399097	611 - 620900 -		32.54	205720	190564
POSTAGE FOR INV #20164790 554 URBAN DEVELOPMENT FOR THE MONTH OF NOVEMBER 2016					
399097	145 - 620900 -		193.15	205720	190564
INV #20164788-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF NOVEMBER 2016					
# of Claims			22	Vendor Payment Total	1,981.36
DOUBLERADIUS INC					
398701	213 - 610700 -		288.49	205329	190247
UAP-AC-PRO UBIQUITI UNIFI AP, AC PRO US VERSION					
# of Claims			1	Vendor Payment Total	288.49
DOUG SINGLETARY & ASSOC					
398706	358 - 640100 - 05849		600.00	205334	MANUAL
398707	358 - 640100 - 05849		600.00	205335	MANUAL
# of Claims			2	Vendor Payment Total	1,200.00
DOWDY & DOWDY PARTNERSHIP					
398639	345 - 640100 - 02818		360.00	205268	189921
ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER					
398640	345 - 640100 - 02818		180.00	205269	189921
ADVERTISING OF CHRISTMAS LIGHT SHOW ON GORILLA AND KICKER					
# of Claims			2	Vendor Payment Total	540.00
DS WATERS OF AMERICA INC					
398859	411 - 627900 -		252.41	205483	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398998	145 - 627900 -		15.25	205620	MANUAL
399079	445 - 627900 -		5.00	205702	MANUAL
# of Claims			3	Vendor Payment Total	272.66
DUKES DUKES KEATING & FANCA ATTY					
399139	915 - 621300 -		1,678.40	205762	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399140	915 - 621300 -		612.30	205763	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399141	915 - 621300 -		1,596.97	205764	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399142	915 - 621300 -		313.50	205765	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399143	915 - 621300 -		282.28	205766	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399144	915 - 621300 -		592.64	205767	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399145	915 - 621300 -		47.50	205768	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
399146	915 - 621300 -		699.54	205769	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
# of Claims			8	Vendor Payment Total	5,823.13
DUNAWAY GLASS INC					
399099	290 - 612200 -		100.00	205722	189445
	24 X 60 X 1/4 GLASS FIRE CHIEFS OFFICE				
399099	290 - 612200 -		100.00	205722	189445
	SERVICE CALLS				
399099	290 - 612200 -		150.00	205722	189445
	36 X 72 X 1/4 GLASS FIRE CHIEFS OFFICE				
# of Claims			3	Vendor Payment Total	350.00
EAGLE ENERGY INC.					
398680	437 - 614000 -		638.04	205308	190453
	UNLEADED FUEL FOR GOLF COURSE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398742	411 - 614000 -		964.85	205370	190471
DIESEL FUEL FOR SPORTSPLEX					
399044	411 - 614000 -		270.06	205667	190471
DIESEL FUEL FOR GOLDIN SPORTPLEX					
399044	411 - 614000 -		432.10	205667	190471
DEISEL FUEL BEAUTIFICATION					
399044	411 - 614000 -		892.94	205667	190471
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
399045	411 - 614000 -		62.96	205668	190471
DIESEL FUEL FOR GOLDIN SPORTPLEX					
399045	411 - 614000 -		100.74	205668	190471
DEISEL FUEL BEAUTIFICATION					
399045	411 - 614000 -		208.18	205668	190471
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
399046	411 - 614000 -		0.01	205669	190471
DIESEL FUEL FOR SPORTSPLEX					
399046	411 - 614000 -		123.73	205669	190471
DIESEL FUEL FOR GOLDIN SPORTPLEX					
399046	411 - 614000 -		197.97	205669	190471
DEISEL FUEL BEAUTIFICATION					
399046	411 - 614000 -		409.11	205669	190471
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
# of Claims			12	Vendor Payment Total	4,300.69
EDDIE MILLER ATTY AT LAW					
398686	155 - 621300 -		675.00	205314	190562
SERVICES RENDERED FROM JULY, 2016 THROUGH DECEMBER, 2016					
# of Claims			1	Vendor Payment Total	675.00
EMERGENCY MEDICAL PRODUCTS INC					
398896	290 - 610700 -		85.70	205519	190451
S2510S PYRAMEX ZTEK SAFETY GLASS, CLEAR LENS					
# of Claims			1	Vendor Payment Total	85.70
EMPIRE TRUCK SALES INC					
398797	335 - 611300 -		74.87	205424	190552
MISC PARTS AND SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398797	335 - 611300 -		184.08	205424	190552
PARTS (SOLENOID AND BUZZER) NEEDED FOR REPAIRS					
398797	335 - 611300 -		1,643.28	205424	190552
ESTIMATED LABOR TO DIAGNOSIS AND REPAIR DUMP BEND NOT RAISING AND PTO ISSUES ON ID 1601					
# of Claims			3	Vendor Payment Total	1,902.23
EUREKA KEYS					
399154	010 - 505800 -		100.00	205777	MANUAL
# of Claims			1	Vendor Payment Total	100.00
EXPRESS SERVICE INC					
398884	125 - 620900 -		560.00	205507	MANUAL
398884	811 - 620900 -		722.10	205507	MANUAL
398980	125 - 620900 -		560.00	205603	MANUAL
398980	811 - 620900 -		696.00	205603	MANUAL
# of Claims			4	Vendor Payment Total	2,538.10
FASTENAL					
398999	825 - 610700 -		5.68	205621	190116
ITEM #5199-CF282: RUB BRICK, 6" X 3" X 1", GRIT 60					
398999	825 - 610700 -		69.97	205621	190116
ITEM #0184886: SCREW, WOOD, EXTERIOR, TYPE 17, #10-10 X 3 1/2", 6 LOBE					
398999	825 - 610700 -		95.94	205621	190116
LINE ITEM 2: REPLACEMENT FOR BROKEN DISPENSER -- ITEM #1000079: DISPENSER, EAR PLUG, CAP 200+, LG					
# of Claims			3	Vendor Payment Total	171.59
FLEETCOR TECHNOLOGIES					
399161	445 - 614000 -		8.51	205784	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399161	621 - 614000 -		29.36	205784	MANUAL
399161	515 - 614000 - 74500		36.50	205784	MANUAL
399161	150 - 614000 -		39.84	205784	MANUAL
399161	611 - 614000 -		142.08	205784	MANUAL
399161	811 - 614000 -		220.43	205784	MANUAL
399161	411 - 614000 -		678.23	205784	MANUAL
399161	290 - 614000 -		1,458.47	205784	MANUAL
399161	213 - 614000 -		7,526.59	205784	MANUAL
399172	515 - 614000 - 74500		16.92	205795	MANUAL
399172	111 - 614000 -		24.27	205795	MANUAL
399172	145 - 614000 -		39.17	205795	MANUAL
399172	325 - 614000 -		47.02	205795	MANUAL
399172	150 - 614000 -		48.57	205795	MANUAL
399172	611 - 614000 -		199.78	205795	MANUAL
399172	811 - 614000 -		321.61	205795	MANUAL
399172	411 - 614000 -		1,037.09	205795	MANUAL
399172	290 - 614000 -		1,624.96	205795	MANUAL
399172	213 - 614000 -		8,798.12	205795	MANUAL
# of Claims			19	Vendor Payment Total	22,297.52
FORTERRA PIPE AND PRECAST LLC					
398665	311 - 614600 -		2,536.80	205293	190302

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- FOR CRESTWOOD DRIVE (IN-HOUSE PROJECT) -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES 399100	311 - 614600 -		2,174.40	205723	190273
	BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- RESTOCK -- ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES					
	# of Claims	2	Vendor Payment Total	4,711.20		
FRASIERS NURSERY INC						
	399067	815 - 614300 -		1,720.00	205690	190274
	RESTOCK INVENTORY - SOD, CENTIPEDE					
	# of Claims	1	Vendor Payment Total	1,720.00		
GARY W ANDERSON						
	398722	611 - 626900 -		358.40	205350	190421
	MILES TO AND FROM OXFORD, MS; TO ATTEND MS BOA MS WINTER CONFERENCE - 12-4-16 THRU 12-7-16					
	# of Claims	1	Vendor Payment Total	358.40		
GCU LLC						
	398693	825 - 616100 -		10,425.00	205321	189890
	ITEM #2739-A: STRUCTURAL MH, REHAB. POLY LINING					
	# of Claims	1	Vendor Payment Total	10,425.00		
GERRI MACK						
	399156	010 - 505800 -		100.00	205779	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
GERROL BENIGNO						
	398973	411 - 613400 -		87.50	205596	MANUAL
	398996	411 - 613400 -		87.50	205618	MANUAL
	# of Claims	2	Vendor Payment Total	175.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLD MEDAL PRODUCTS CO					
398904	411 - 627800 - 41201		25.75	205527	190330
5265 CHIP PACKS					
398904	411 - 627800 - 41201		33.95	205527	190330
5277 CHEESE SAUCE					
398904	411 - 627800 - 41201		234.65	205527	190330
2838 POPCORN FOR SPECIAL EVENTS					
# of Claims			3	Vendor Payment Total	294.35
GRAINGER INDUSTRIAL SUPPLY					
398738	445 - 610700 -		486.00	205366	190237
BB-PRO-B SONIC AND ULTRASONIC DEVICE FOR HARBOR USE ON PIERS					
398880	411 - 610700 -		300.43	205503	190519
32ZU38 BATTERY CHARGER 12. VOLT LI-LON OR NICD OR NIHM					
398880	411 - 610700 -		311.72	205503	190519
6VEE3 DEWALT BATTERY 18.0 VOLT NICD FOR POWER TOOLS BUILDING MAINTENANCE DEPT					
# of Claims			3	Vendor Payment Total	1,098.15
GREEN EQUIPMENT CORP					
398716	811 - 610700 -		1,610.00	205344	190290
ITEM #CST19202SC MT 202 LOCATOR W/SC MAGNETIC LOCATORS FOR UTILITY BILLING					
# of Claims			1	Vendor Payment Total	1,610.00
GREEN FOREST NURSERY INC					
398659	411 - 610600 -		370.00	205287	190326
100 GALLON LIVE OAK FOR JONES PARK					
# of Claims			1	Vendor Payment Total	370.00
GULF BREEZE LANDSCAPING LLC					
398721	411 - 620900 -		1,270.00	205349	189298
GROUNDS MAINTENANCE SERVICES PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16					
# of Claims			1	Vendor Payment Total	1,270.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

GULF COAST BUSINESS SUPPLY CO

398717	145 - 610400 -		1.29	205345	190545
ITEM #SELF STICK NOTES 1 3/8 X 1 7/8 YELLOW					
398717	145 - 610400 -		7.17	205345	190545
ITEM #UNV35668 SELF STICK NOTE 3X3 YELLOW					
398717	145 - 610400 -		12.46	205345	190545
ITEM #UNV12113 FILE FOLDERS LETTER SIZE 100/BX					
398717	145 - 610400 -		12.52	205345	190545
ITEM #UNV35265 KRAFT CLASP ENVELOPES CENTER SEAM 100/BX					
398717	145 - 610400 -		14.96	205345	190545
ITEM #DEF775390 EURO STYLE DOUCHOLDER					
398717	145 - 610400 -		23.41	205345	190545
ITEM #AVERY EASY PEEL MAILING LABEL 750/BX					
398720	150 - 610100 -		18.25	205348	190558
ITEM #DBWK6273 PAPER TOWEL 2PLY					
398720	150 - 610400 -		29.82	205348	190558
ITEM #IVR46890 DVD+R 100/PK					
398720	150 - 610100 -		63.36	205348	190558
ITEM #FALDSXLPW DISPOSABLE COMPRESS GAS DUSTER					
398727	290 - 610400 -		5.98	205355	190546
ITEM #ITA30004 INTEGRA DESK HIGHLIGHTER YELLOW 1DZ					
398727	290 - 610400 -		7.18	205355	190546
ITEM #ITA33321 PINK HIGHLIGHTER & BLUE					
398727	290 - 610400 -		30.30	205355	190546
ITEM #AVE16170 AVERY TRANSLUCENT DURABLE WRITE ON TAB DIVIDER					
398727	290 - 610400 -		199.92	205355	190546
ITEM #HAMMERMILL FORE MULTIPURPOSE PAPER					
398857	325 - 610400 -		127.64	205481	190173
OFFICE SUPPLIES (PLEASE SEE ATTACHED)143.78					
398858	325 - 610400 -		15.90	205482	190173
OFFICE SUPPLIES (PLEASE SEE ATTACHED)143.78					
398932	115 - 610400 -		2.18	205555	190507
ITEM #UNV15532 ECONOMY RETRACTABLE BALLPOINT PENS 1 DOZEN					
398932	115 - 610400 -		21.00	205555	190507
ITEM #UNV63568 LIGHT BROWN KRAFT STRING & BUTTON INTEROFFICE ENVELOPES 10X13 100/BOX					
398932	115 - 610400 -		28.20	205555	190507
USST2910 TRODAT ROUND STAMP TIME AND DATE RECEIVED					
398932	115 - 610400 -		45.65	205555	190507
ITEM #SOU3162010 QUALITY BOND #1 SULPHITE PAPER 20LB 95 BRIGHT WOVE 8.5X11					
398932	115 - 610400 -		62.67	205555	190507

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #KMW73270 KENSINGTON PRO FIT K71270US MOUSE OPTICAL WIRELESS RADIO FREQUENCE BLACK					
398933	115 - 610400 -		0.03	205556	190507
ITEM #UNV15532 ECONOMY RETRACTABLE BALLPOINT PENS 1 DOZEN					
398933	115 - 610400 -		0.29	205556	190507
ITEM #UNV63568 LIGHT BROWN KRAFT STRING & BUTTON INTEROFFICE ENVELOPES 10X13 100/BOX					
398933	115 - 610400 -		0.39	205556	190507
USST2910 TRODAT ROUND STAMP TIME AND DATE RECEIVED					
398933	115 - 610400 -		0.63	205556	190507
ITEM #SOU3162010 QUALITY BOND #1 SULPHITE PAPER 20LB 95 BRIGHT WOVE 8.5X11					
398933	115 - 610400 -		0.87	205556	190507
ITEM #KMW73270 KENSINGTON PRO FIT K71270US MOUSE OPTICAL WIRELESS RADIO FREQUENCE BLACK					
		# of Claims	25	Vendor Payment Total	732.07
GULF COAST COMMUNITY FOUNDATION					
398725	115 - 627700 -		3,500.00	205353	MANUAL
		# of Claims	1	Vendor Payment Total	3,500.00
GULF COAST SMALL ENGINE REPAIR					
398768	437 - 610700 -		74.25	205396	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
398768	445 - 610700 -		74.25	205396	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
398768	411 - 610700 -		148.50	205396	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
		# of Claims	3	Vendor Payment Total	297.00
GULF HYDRAULICS & PNEUMATICS					
398891	335 - 611300 -		145.63	205514	190379
LEFT OUTRIGGER LEAKING ID# 2596					
398891	335 - 611300 -		750.00	205514	190379
LABOR TO REPAIR OUTRIGGER LEAKING ID# 2596					
		# of Claims	2	Vendor Payment Total	895.63

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT CAPITAL LLC					
398780	825 - 611300 -		271.20	205408	190536
WINDOW REGULATOR, DRIVER SIDE P/N 5104345AA ID 2386					
	# of Claims	1	Vendor Payment Total	271.20	
GW&K MANAGEMENT LLC					
399152	400 - 506700 -		100.00	205775	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
398888	815 - 612200 -		199.99	205511	190447
ALTERNATOR ASSY P/N NEW ID# 2354					
	# of Claims	1	Vendor Payment Total	199.99	
HANCOCK BANK					
398930	811 - 624200 -		1,927.42	205553	189743
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	1	Vendor Payment Total	1,927.42	
HARRISON COUNTY TAX COLLECTOR					
399048	145 - 624500 -		1,501.44	205671	MANUAL
	# of Claims	1	Vendor Payment Total	1,501.44	
HARRISON CTY SOLID WASTE MGMT BOARD					
398752	845 - 627500 -		633,832.65	205380	189336
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 &					
398753	845 - 627500 -		9,296.58	205381	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. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
398754	845 - 627500 -		250,236.60	205382	189336
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 &					
398755	845 - 627500 -		40,928.99	205383	189336
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 &					
# of Claims			4	Vendor Payment Total	934,294.82
HD SUPPLY WATERWORKS, LTD.					
398992	815 - 616700 -		150.38	205614	190011
FULL CIRCLE CLAMP, 8", (8.54 - 8.94 X 12) 8156007B					
398992	815 - 616700 -		208.09	205614	190011
FULL CIRCLE CLAMP, 6", (6.84 - 7.24 X 12) 8156006C					
398992	815 - 616700 -		247.62	205614	190011
SERVICE SADDLE, 2" X 1"CC 8155002					
398992	815 - 616700 -		272.35	205614	190011
FULL CIRCLE CLAMP, 6", (6.56 - 6.96 X 12) 8156006B					
398992	815 - 616700 -		304.27	205614	190011
FULL CIRCLE CLAMP, 3-4", (3.73 - 4.00 X 12) 8156004C					
398992	815 - 616700 -		783.89	205614	190011
COUPLING, 3/4", CTS - PVC, NL BRASS, PACK JOINT, 8154051					
398992	815 - 616700 -		1,080.29	205614	190011
COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT, 8154012					
398992	815 - 616700 -		1,275.41	205614	190011
BID GROUP J1 - COUNCIL APPROVED 12-22-2016 -- RESTOCK -- RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008A					
398992	815 - 616700 -		1,437.96	205614	190011
COUPLING, 2", CTS, NL BRASS, PACK JOINT, 8154011					
398992	815 - 616700 -		2,189.78	205614	190011
5/8" BALL VALVE, 3/4" CTS - 3/4" MSN, NL BRASS, PACK JOINT, 8154041					
398993	815 - 616700 -		2.90	205615	190011
FULL CIRCLE CLAMP, 8", (8.54 - 8.94 X 12) 8156007B					
398993	815 - 616700 -		4.01	205615	190011
FULL CIRCLE CLAMP, 6", (6.84 - 7.24 X 12) 8156006C					
398993	815 - 616700 -		4.78	205615	190011
SERVICE SADDLE, 2" X 1"CC 8155002					
398993	815 - 616700 -		5.25	205615	190011

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FULL CIRCLE CLAMP, 6", (6.56 - 6.96 X 12) 8156006B					
398993	815 - 616700 -		5.87	205615	190011
FULL CIRCLE CLAMP, 3-4", (3.73 - 4.00 X 12) 8156004C					
398993	815 - 616700 -		15.11	205615	190011
COUPLING, 3/4", CTS - PVC, NL BRASS, PACK JOINT, 8154051					
398993	815 - 616700 -		20.83	205615	190011
COUPLING, 2", CTS - MPT, NL BRASS, PACK JOINT, 8154012					
398993	815 - 616700 -		24.59	205615	190011
BID GROUP J1 - COUNCIL APPROVED 12-22-2016 -- RESTOCK -- RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 8157008A					
398993	815 - 616700 -		27.72	205615	190011
COUPLING, 2", CTS, NL BRASS, PACK JOINT, 8154011					
398993	815 - 616700 -		42.22	205615	190011
5/8" BALL VALVE, 3/4" CTS - 3/4" MSN, NL BRASS, PACK JOINT, 8154041					
399064	815 - 616700 -		220.08	205687	189704
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- ITEM #8155036: BELL CLAMP, 4"					
399064	815 - 616700 -		242.40	205687	189704
ITEM #8155037: BELL CLAMP, 6"					
399064	815 - 616700 -		335.28	205687	189704
ITEM #8155038: BELL CLAMP, 8"					
399064	815 - 616700 -		350.40	205687	189704
ITEM #8153049: DRESSER, COUPLING, 3/4"					
	# of Claims	24	Vendor Payment Total	9,251.48	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
398789	311 - 610700 -		1,584.00	205417	190396
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
	# of Claims	1	Vendor Payment Total	1,584.00	
HEARTLAND SERVICES INC					
399059	213 - 611300 -		2,382.00	205682	189791
ITEM# CF-LNDDC120 / LIND INPUT CAR ADAPTOR					
	# of Claims	1	Vendor Payment Total	2,382.00	
HEATHER MILLER					
398764	445 - 627900 - 02818		1,000.00	205392	188724
NIGHTS AS MRS CLAUSE AT CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,000.00	
HELWICK ELECTRONICS					
398749	411 - 613100 -		2,945.00	205377	189723
R-35 COAX COMMUNITY SOUND FULL RANGE OUTDOOR SPEAKERS FOR SPORTSPLEX SOCCER FIELDS					
	# of Claims	1	Vendor Payment Total	2,945.00	
HOME DEPOT CREDIT SERVICE					
398915	345 - 640100 - 02818		192.88	205538	190411
309791 BERNZOMATIC 20# EMPTY PROPANE TANK					
398915	345 - 640100 - 02818		556.00	205538	190411
HSS-A-SS 41,000 BTU STAINLESS STEEL PROPANE HEATERS FOR CHRISTMAS LIGHT SHOW					
398934	411 - 610700 -		84.71	205557	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
398935	411 - 610700 -		56.86	205558	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
398936	411 - 610700 -		180.40	205559	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
398937	411 - 610700 -		168.88	205560	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
398938	411 - 610700 -		192.59	205561	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399101	411 - 610700 -		46.98	205724	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399102	411 - 610700 -		35.25	205725	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399103	411 - 610700 -		35.84	205726	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399104	411 - 610700 -		120.49	205727	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399105	437 - 610700 -		75.45	205728	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
399106	437 - 610700 -		134.35	205729	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
399107	437 - 610700 -		59.47	205730	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
399108	437 - 610700 -		153.11	205731	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	2,093.26	
HOWARD SMITH EQUIPMENT					
398724	335 - 612200 -		37.06	205352	190559
SPROCKET, 8PT 1-13/16 P/N 1927					
398724	335 - 612200 -		48.00	205352	190559
BRAKE SHOW W/ LINING P/N 'LAB, SHOE'					
398724	335 - 612200 -		99.40	205352	190559
BRAKE HARDWARE KIT P/N E-2402HD					
398724	335 - 612200 -		141.24	205352	190559
SEAL P/N 373-1043					
398724	335 - 612200 -		199.60	205352	190559
BLOCK 12.25X7.5(96,20-8) P/N F5554591					
398724	335 - 612200 -		914.44	205352	190559
BRAKE DRUM P/N 3357					
	# of Claims	6	Vendor Payment Total	1,439.74	
HOWARDS PAINT & DECORATING					
398907	290 - 611000 -		25.63	205530	190165
BLANKET PURCHASE ORDER					
	# of Claims	1	Vendor Payment Total	25.63	
HUEY STOCKSTILL INC					
398985	345 - 640100 - 02393		8,686.00	205607	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND					
CITY COUNCIL APPROVED ON 01-20-2015					
	# of Claims	1	Vendor Payment Total	8,686.00	
HYDRAULIC REPAIR SERVICES LLC					
398893	335 - 612200 -		65.85	205516	190521
PARTS, SUPPLIES AND FREIGHT TO MAKE REPAIR					
398893	335 - 612200 -		85.00	205516	190521
LABOR TO TEAR DOWN AND RSEAL HYDRAULIC CYLCINDER					
	# of Claims	2	Vendor Payment Total	150.85	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
IHEARTMEDIA + ENTERTAINMENT INC						
398910	345 - 640100 - 02818			713.50	205533	188784
ADVERTISING COUNCIL APPROVED 11/17/2015: AD SPOTS ON K99-MAGIC 93.7 WKNN WMJY FOR CHRISTMAS LIGHT SHOW						
	# of Claims	1	Vendor Payment Total	713.50		
IMS, INC						
398715	213 - 610700 -			569.00	205343	190511
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)						
	# of Claims	1	Vendor Payment Total	569.00		
ISCO METALS & SUPPLY						
398895	335 - 610700 -			45.00	205518	190494
STEEL TUBBING, OPEN BOX 2"X4"X10 FEET						
	# of Claims	1	Vendor Payment Total	45.00		
ISI WATER COMPANY						
399056	815 - 620900 -			1,786.06	205679	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)						
399056	825 - 620900 -			1,786.07	205679	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)						
	# of Claims	2	Vendor Payment Total	3,572.13		
ISLAND DANCE COMPANY						
398898	345 - 640100 - 02818			700.00	205521	189094
DEC 19 AND 23 5 CHARCATERS FOR CHRSTMAS LIGHT SHOW						
	# of Claims	1	Vendor Payment Total	700.00		
ITSAVVY LLC						
398689	213 - 610700 -			116.85	205317	190465

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
K7X30AB#ABA HP PRO DISPLAY P222VA MONITOR					
398692	290 - 610700 -		4.50	205320	190271
20172156 PICK UP ROLLER FOR LJ1200 PRINTER AT STATION 11					
398692	290 - 610700 -		8.00	205320	190271
20172158 SEPARATION PAD ASSEMBLY					
398692	290 - 610700 -		13.00	205320	190271
20172157 TRANSFER ROLLER					
398700	150 - 630400 -		1,259.50	205328	190050
4GN-49-4GN49 DELL 15000 RPM SAS HARD DRIVE					
398908	311 - 610700 -		264.65	205531	190480
GG-FLEXSMART-X2 GOGROOVE FLEXSMART X2 BLUETOOTH WIRELESS IN CAR FM TRANSMITTER					
		# of Claims	6	Vendor Payment Total	1,666.50
JAMEL LANE					
399159	010 - 505800 -		100.00	205782	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JAY BEARDEN CONSTRUCTION INC					
398805	856 - 640100 - 82569		32,016.59	205431	188881
AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI					
		# of Claims	1	Vendor Payment Total	32,016.59
JE TALLEY CONSTRUCTION INC					
398927	359 - 640100 - 02940		35,997.56	205550	188380
AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST					
		# of Claims	1	Vendor Payment Total	35,997.56
JERRY PATE TURF & IRRIGATION INC					
398889	411 - 611300 -		40.15	205512	190325
TIRE P/N 112-3163 ID# 2684					
398889	411 - 611300 -		104.45	205512	190325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROLLER ASSY P/N 115-3418 ID# 2664 398889 411 - 611300 -			128.24	205512	190325
TIRE'S P/N 131-6673 ID# 2684 398890 411 - 611300 -			64.71	205513	190325
TIRE P/N 112-3163 ID# 2684 398890 411 - 611300 -			168.39	205513	190325
ROLLER ASSY P/N 115-3418 ID# 2664 398890 411 - 611300 -			206.72	205513	190325
TIRE'S P/N 131-6673 ID# 2684					
# of Claims	6	Vendor Payment Total	712.66		
JOEL SMITH, DISTRICT ATTORNEY					
398892 630 - 217400 -			2,169.00	205515	MANUAL
# of Claims	1	Vendor Payment Total	2,169.00		
JOHN FAYARD MOVING & WHSE, LLC					
399012 145 - 626700 -			100.00	205633	MANUAL
# of Claims	1	Vendor Payment Total	100.00		
JOHN MCADAMS, CHANCERY CLERK					
398853 515 - 850100 - 74140			17.00	205477	MANUAL
399163 345 - 621300 - 02405			12.00	205786	MANUAL
# of Claims	2	Vendor Payment Total	29.00		
KEELING CO					
398735 411 - 610600 -			99.68	205363	190393
348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS 398736 411 - 610600 -			115.91	205364	190393
348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS 399138 411 - 610600 -			44.70	205761	190231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RYE GRASS SEED FOR VA SOCCER FIELDS & ROUNDABOUT					
		# of Claims	3	Vendor Payment Total	260.29
KENNETH D STEPHENSON					
398583	290 - 622300 -		35.00	205214	MANUAL
		# of Claims	1	Vendor Payment Total	35.00
KENS HARDWARE & MARINE SUPPLY					
398856	825 - 615800 -		17.50	205480	190541
3/8 GALV CABLE CLAMP					
398856	825 - 615800 -		47.00	205480	190541
5/16 S/S SHACKLES					
398856	825 - 615800 -		75.00	205480	190541
3/8 S/S SHACKLES					
398856	825 - 615800 -		83.70	205480	190541
SS WELDED RING 5/8 X 5 1/2					
398856	825 - 615800 -		195.00	205480	190541
1/8 S/S CHAIN					
		# of Claims	5	Vendor Payment Total	418.20
KEVIN LESTER REYNOLDS					
398674	445 - 627900 - 02818		1,800.00	205302	187989
SANTA FOR 29 NIGHTS OF THE CHRISTMAS LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	1,800.00
KNOWLES CONSTRUCTION INC					
398774	825 - 614300 - 82564		3,000.00	205402	190235
UNIT PRICE CONTRACTOR - COUNCIL APPROVED 12-22-2015 -- ITEM #7.03: HYDRO-SEEDING (FOR 38TH AVE SEWER PROJECT)					
398832	815 - 616700 - 82586		3,250.00	205459	190146
ITEM 3.02B - 6" SEWER SERVCIE (INCLUDE CLEANOUT AND PAD)					
398832	815 - 616700 - 82586		6,483.18	205459	190146
ITEM 3.01F - 8" PVC SEWER PIPE (14-16)					
398832	815 - 616700 - 82586		7,000.00	205459	190146
ITEM 3.03C - 48" SEWER MANHOLE, 8.1-12.0 CUT (INCLUDING CASTING)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398832	849 - 640100 - 82586		13,960.00	205459	190146
ITEM 3.01D - 8" PVC SEWER PIPE (10-12)					
398832	849 - 640100 - 82586		14,400.00	205459	190146
ITEM 3.01E - 8" PVC SEWER PIPE (12-14)					
398832	815 - 616700 - 82586		15,000.00	205459	190146
ITEM 3.03D - 48" SEWER MANHOLE 12.1 - 16.0 CUT (INCLUDE CASTING)					
398832	849 - 640100 - 82586		17,424.00	205459	190146
HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -					
398832	849 - 640100 - 82586		58,716.82	205459	190146
ITEM 3.01F - 8" PVC SEWER PIPE (14-16)					
# of Claims		9	Vendor Payment Total	139,234.00	
KWIK COVERS LLC					
398761	411 - 613400 -		1,053.85	205389	190517
3072 PINK, 3072 LIME, 3072 GOLD 100 EACH TABLE COVERS FOR EVENTS					
398761	411 - 613400 -		1,356.03	205389	190517
3072 RED GINGHAM, 3072 BLUE GINGHAM TABLE COVERS 200 OF EACH					
# of Claims		2	Vendor Payment Total	2,409.88	
LAND SHAPER INC					
398986	825 - 614300 - 82564		1,900.00	205608	190184
BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- LIMESTONE ASTM #610 - FOR 38TH AVE SEWER PROJECT					
398990	311 - 613800 -		11,151.00	205612	190423
BID GROUP C3 - COUNCIL APPROVED 12/22/15 -- NOVEMBER INVOICE PAYMENTS FOR RECEIVED TYPE SC1 ASPHALT - USED/RECEIVED ON AN AS-NEEDED BASIS FOR VARIOUS STREETS & DRAINAGE PROJECTS					
# of Claims		2	Vendor Payment Total	13,051.00	
LELAND LADNER JR					
399054	611 - 625500 -		97.00	205677	190212
AWARDED 11/08/16 VEREEN 0908N-05-001.180 LOT CLEAN-UP					
# of Claims		1	Vendor Payment Total	97.00	
LEXISNEXIS MATTHEW BENDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399162	135 - 621900 -		110.10	205785	MANUAL
399167	135 - 621900 -		130.43	205790	MANUAL
# of Claims		2	Vendor Payment Total	240.53	
LOUIS SMITH WELDING					
398695	345 - 640100 - 02916		500.00	205323	190475
EQUIPMENT RENTAL FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT - LOADING BOX CULVERTS/60" PIPE FOR TRANSPORT TO SITE - DEC 14, 2016 - RENTAL, HD FORK LIFT					
# of Claims		1	Vendor Payment Total	500.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC					
398750	411 - 621900 -		25.00	205378	190596
MEMBERSHIP FOR RANDY WALES IN THE LOUISIANA NURSERY AND LANDSCAPE ASSOC ANNUAL MEMBERSHIP 1/01/2017-12/31/2017					
# of Claims		1	Vendor Payment Total	25.00	
LOWES OF GULFPORT MS 466					
398743	411 - 610600 -		367.66	205371	190297
4" ANNUALS FLOWERS					
398743	411 - 610600 -		644.85	205371	190297
4" ANNUAL FOR NORTH I-10 SIGN					
398757	411 - 610700 -		115.27	205385	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
398758	411 - 610700 -		44.38	205386	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
398759	411 - 610700 -		18.98	205387	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
398803	311 - 610700 -		45.60	205429	190279
ITEM #P70B20AP-G5B: HAMILTON BEACH 0.7-CU FT MICROWAVE OVEN					
398881	411 - 610700 -		28.44	205504	190515
TIRE GAUGES					
398881	411 - 610600 -		45.52	205504	190515
WATERING WANDS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398881	411 - 610700 -	DELONGHI HEATER FOR CHEMICAL STORAGE BUILDING AT ARMORY BEAUTIFICATION DEPT	56.98	205504	190515
398979	825 - 610700 -	ITEM #12244: 4' X 8' X 3/4" PLYWOOD	865.91	205602	190463
398979	825 - 610700 -	RESTOCK INVENTORY - ITEM #12224: 4' X 8' X 1/4" PLYWOOD	947.77	205602	190463
398987	815 - 610700 -	LINE ITEM 1: RESTOCK -- ITEM #103268: TOP RAIL, FENCE, GALV, 1.31 - 10.5	18.89	205609	190336
398987	815 - 610700 -	LINE ITEM 3: PROVIDE ACCESS TO TRUCK ENGINE COMPARTMENT -- ITEM #98112: LADDER, STEP, 2', FIBERGLASS, TYPE IA, WERNER	71.69	205609	190336
398987	815 - 610700 -	LINE ITEM 5: REPLACEMENT BALL/HITCH -- ITEM #660563: BALL (2")& PINTLE COMBO, REESE	81.16	205609	190336
398987	815 - 610700 -	LINE ITEM 2: PROVIDE ACCESS FOR ELECTRICIANS TO COMPLETE REPAIRS AND NEW INSTALLS -- ITEM #94570: LADDER, STEP, 4', FIBERGLASS, TYPE II, WERNER	97.41	205609	190336
398987	815 - 610700 -	LINE ITEM 4: RESTOCK INVENTORY -- ITEM #150923: JUMPER CABLE, 2 GA, 16'	108.16	205609	190336
398987	815 - 610700 -	LINE ITEM 6: RESTOCK INVENTORY -- ITEM #134917: PATCH, ASPHALT, 50 LB BAG, QPR	504.36	205609	190336
399022	445 - 610700 -	OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC	59.09	205642	188471
399023	445 - 610700 -		-3.87	205643	188471
399024	445 - 610700 -	OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC	132.79	205644	188471
399055	125 - 627900 -	PUBLIC DISPLAY CHRISTMAS TREE	83.60	205678	190364
399088	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	102.52	205711	189212
399089	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	149.60	205712	189212
399090	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	40.93	205713	189212
399091	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	26.56	205714	189212
399092	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	31.01	205715	189212
399093	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	-3.02	205716	189212
399094	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	8.91	205717	189212

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	28	Vendor Payment Total	4,691.15	
LUKE D WILSON					
398632	135 - 620900 - 95430		3,166.67	205262	190583
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DEC. 2016, MS STOP VIOLENCE AGAINST WOMEN.					
	# of Claims	1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
398779	335 - 612200 -		51.85	205407	190244
KIT SEAL P/N B6664908 ID# 3561					
398779	335 - 612200 -		71.98	205407	190244
MISCELLANEOUS USE ID# 3561					
398779	335 - 612200 -		88.53	205407	190244
BOBCAT HYDRAULIC OIL P/N B6903117 ID# 3561					
398779	335 - 612200 -		949.28	205407	190244
LABOR TO REPLACE FRONT IDLER ASSY ID# 3561					
398782	311 - 626700 -		3,833.00	205410	189829
ADDITIONAL WEEK REQUIRED - ORIGNAL RENTAL BEGAN 11-09-16, EXTENDED TO 12-14-16.					
398903	335 - 612200 -		673.84	205526	190520
RADIATOR P/N 6684367					
	# of Claims	6	Vendor Payment Total	5,668.48	
M J DONOVAN ENTERPRISES					
399014	213 - 611300 -		424.10	205635	190281
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
399015	213 - 611300 -		461.53	205636	190281
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
399016	213 - 611300 -		258.41	205637	190281
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
399017	213 - 611300 -		148.53	205638	190281
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	1,292.57	
MAGNET FORENSICS USA INC					
398989	213 - 621700 -		175.00	205611	190420

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2IEFBA SMS MAGNET IEF MODULE BUSINESS APPLICATION & OS ARTIFACTS					
398989	213 - 621700 -		250.00	205611	190420
21EFMA SMS MAGNET IEF MODULE-MOBILE ARTIFACTS					
398989	213 - 621700 -		450.00	205611	190420
25000 SMS MAGNET IEF					
# of Claims			3	Vendor Payment Total	875.00
MAIL FINANCE INC					
399165	135 - 626700 -		188.85	205788	MANUAL
# of Claims			1	Vendor Payment Total	188.85
MARCUS MONROE					
399047	611 - 625500 -		78.00	205670	190496
AWARDED 12/6/2016 PETERS 0711N-02-070.000 LOT CLEAN-UP.					
399049	611 - 625500 -		2.52	205672	190342
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
399049	611 - 625500 -		2.60	205672	190342
0911D-04-003.001 MATINA					
399049	611 - 625500 -		2.86	205672	190342
0810N-01-041.000 HENDERSON					
399049	611 - 625500 -		4.68	205672	190342
08081-03-066.000 GORMAN					
399049	611 - 625500 -		9.46	205672	190342
0811G05-058.000 EILERMANN ET AL					
399049	611 - 625500 -		74.88	205672	190342
0810F-02-084.000 MAGEE EST					
399050	611 - 625500 -		74.88	205673	190342
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
399050	611 - 625500 -		77.19	205673	190342
0911D-04-003.001 MATINA					
399050	611 - 625500 -		84.91	205673	190342
0810N-01-041.000 HENDERSON					
399050	611 - 625500 -		138.94	205673	190342
08081-03-066.000 GORMAN					
399050	611 - 625500 -		280.98	205673	190342
0811G05-058.000 EILERMANN ET AL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399050	611 - 625500 -		2,223.10	205673	190342
0810F-02-084.000 MAGEE EST					
399051	611 - 625500 -		9.46	205674	190342
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
399051	611 - 625500 -		9.76	205674	190342
0911D-04-003.001 MATINA					
399051	611 - 625500 -		10.73	205674	190342
0810N-01-041.000 HENDERSON					
399051	611 - 625500 -		17.56	205674	190342
08081-03-066.000 GORMAN					
399051	611 - 625500 -		35.51	205674	190342
0811G05-058.000 EILERMANN ET AL					
399051	611 - 625500 -		280.98	205674	190342
0810F-02-084.000 MAGEE EST					
399052	611 - 625500 -		2.60	205675	190342
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
399052	611 - 625500 -		2.68	205675	190342
0911D-04-003.001 MATINA					
399052	611 - 625500 -		2.95	205675	190342
0810N-01-041.000 HENDERSON					
399052	611 - 625500 -		4.82	205675	190342
08081-03-066.000 GORMAN					
399052	611 - 625500 -		9.76	205675	190342
0811G05-058.000 EILERMANN ET AL					
399052	611 - 625500 -		77.19	205675	190342
0810F-02-084.000 MAGEE EST					
399053	611 - 625500 -		4.68	205676	190342
LOT CLEAN UP COUNCIL APPROVED 11/22/16					
0711G-03-021.000 HARRISON PROPERTIES 11 LLC					
399053	611 - 625500 -		4.82	205676	190342
0911D-04-003.001 MATINA					
399053	611 - 625500 -		5.31	205676	190342
0810N-01-041.000 HENDERSON					
399053	611 - 625500 -		8.69	205676	190342
08081-03-066.000 GORMAN					
399053	611 - 625500 -		17.56	205676	190342
0811G05-058.000 EILERMANN ET AL					
399053	611 - 625500 -		138.94	205676	190342
0810F-02-084.000 MAGEE EST					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	31	Vendor Payment Total	3,699.00	
MARK IV REALTY CORP.					
398939	400 - 506700 -		100.00	205562	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
398732	213 - 611300 -		20.64	205360	190435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398733	213 - 611300 -		370.71	205361	190435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398956	213 - 611300 -		103.20	205579	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398957	213 - 611300 -		142.24	205580	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398958	213 - 611300 -		196.48	205581	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398959	213 - 611300 -		57.36	205582	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398960	213 - 611300 -		938.72	205583	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398961	213 - 611300 -		490.98	205584	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398962	213 - 611300 -		73.34	205585	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398963	213 - 611300 -		465.69	205586	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398964	213 - 611300 -		-27.92	205587	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398966	213 - 611300 -		28.72	205589	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	12	Vendor Payment Total	2,860.16	
MCDANIELS GENERAL MDSE INC					
398728	290 - 610700 -		161.95	205356	190400
STIHL BG 56 GE BLOWER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398728	290 - 610700 -		278.95	205356	190400
STIHL HS 45 HEDGE TRIMMER					
	# of Claims	2	Vendor Payment Total	440.90	
MDEQ/UST					
398687	815 - 621900 -		10.00	205315	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
MEDICAL ANALYSIS LLC					
398703	911 - 622100 -		19,400.00	205331	MANUAL
398899	290 - 603400 -		31.46	205522	190544
HEPITITUS INJECTIONS AND IMMUNIZATION FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
	# of Claims	2	Vendor Payment Total	19,431.46	
MICHAEL BEYERSTEDT					
398917	290 - 626900 -		33.00	205540	190606
LUNCH MEALS WHILE ATTENDING 2017 MS FIRE CHIEFS MID WINTER CONFERENCE IN RIDGELAND MS JANUARY 10 - 13, 2017 TRAVEL DATES JANUARY 10 & 13					
LUNCH					
398917	290 - 626900 -		63.00	205540	190606
DINNER					
	# of Claims	2	Vendor Payment Total	96.00	
MICHAEL D KOWALSKI					
399033	611 - 625500 -		4.80	205653	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
399033	611 - 625500 -		4.80	205653	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP					
399033	611 - 625500 -		4.80	205653	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
399033	611 - 625500 -		4.80	205653	190500
WATTS 07115-04-083.000 LOT CLEAN-UP					
399033	611 - 625500 -		4.80	205653	190500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
399033	611 - 625500 -		4.80	205653	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
399033	611 - 625500 -		5.61	205653	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
399033	611 - 625500 -		5.61	205653	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.43	205653	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.43	205653	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.43	205653	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.43	205653	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.43	205653	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
399033	611 - 625500 -		6.83	205653	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
WATTS 07115-04-083.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
399034	611 - 625500 -		3.58	205654	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
399034	611 - 625500 -		4.19	205654	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
399034	611 - 625500 -		4.23	205654	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
399034	611 - 625500 -		4.80	205654	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
399034	611 - 625500 -		4.80	205654	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
399034	611 - 625500 -		4.80	205654	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
399034	611 - 625500 -		4.80	205654	190500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEPE 0711O-04-096.000 LOT CLEAN-UP 399034	611 - 625500 -		4.80	205654	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399034	611 - 625500 -		5.10	205654	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399035	611 - 625500 -		3.58	205655	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399035	611 - 625500 -		4.19	205655	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399035	611 - 625500 -		4.23	205655	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399035	611 - 625500 -		4.80	205655	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399035	611 - 625500 -		4.80	205655	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399035	611 - 625500 -		4.80	205655	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399035	611 - 625500 -		4.80	205655	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP 399035	611 - 625500 -		4.80	205655	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399035	611 - 625500 -		5.10	205655	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399036	611 - 625500 -		3.58	205656	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399036	611 - 625500 -		3.58	205656	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399036	611 - 625500 -		3.58	205656	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399036	611 - 625500 -		3.58	205656	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399036	611 - 625500 -		3.58	205656	190500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
399036	611 - 625500 -		3.58	205656	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
399036	611 - 625500 -		4.19	205656	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
399036	611 - 625500 -		4.23	205656	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
399036	611 - 625500 -		4.80	205656	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
399036	611 - 625500 -		4.80	205656	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
399036	611 - 625500 -		4.80	205656	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
399036	611 - 625500 -		4.80	205656	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP					
399036	611 - 625500 -		4.80	205656	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
399036	611 - 625500 -		5.10	205656	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
WATTS 07115-04-083.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
399037	611 - 625500 -		5.10	205657	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
399037	611 - 625500 -		5.97	205657	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
399037	611 - 625500 -		6.01	205657	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
399037	611 - 625500 -		6.83	205657	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
399037	611 - 625500 -		6.83	205657	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
399037	611 - 625500 -		6.83	205657	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
399037	611 - 625500 -		6.83	205657	190500

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEPE 0711O-04-096.000 LOT CLEAN-UP					
399037	611 - 625500 -		6.83	205657	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
399037	611 - 625500 -		7.27	205657	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
WATTS 07115-04-083.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP					
399038	611 - 625500 -		4.80	205658	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP					
399038	611 - 625500 -		5.61	205658	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP					
399038	611 - 625500 -		5.61	205658	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.43	205658	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.43	205658	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.43	205658	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.43	205658	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.43	205658	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
399038	611 - 625500 -		6.83	205658	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
399039	611 - 625500 -		4.80	205659	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP					
399039	611 - 625500 -		4.80	205659	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP					
399039	611 - 625500 -		4.80	205659	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP					
399039	611 - 625500 -		4.80	205659	190500
WATTS 07115-04-083.000 LOT CLEAN-UP					
399039	611 - 625500 -		4.80	205659	190500

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399039	611 - 625500 -		4.80	205659	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399039	611 - 625500 -		5.61	205659	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399039	611 - 625500 -		5.61	205659	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399039	611 - 625500 -		6.43	205659	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399039	611 - 625500 -		6.43	205659	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399039	611 - 625500 -		6.43	205659	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399039	611 - 625500 -		6.43	205659	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP 399039	611 - 625500 -		6.43	205659	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399039	611 - 625500 -		6.83	205659	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399040	611 - 625500 -		3.58	205660	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399040	611 - 625500 -		4.19	205660	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399040	611 - 625500 -		4.23	205660	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399040	611 - 625500 -		4.80	205660	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399040	611 - 625500 -		4.80	205660	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399040	611 - 625500 -		4.80	205660	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399040	611 - 625500 -		4.80	205660	190500

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEPE 0711O-04-096.000 LOT CLEAN-UP 399040	611 - 625500 -		4.80	205660	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399040	611 - 625500 -		5.10	205660	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399041	611 - 625500 -		4.80	205661	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399041	611 - 625500 -		5.61	205661	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399041	611 - 625500 -		5.61	205661	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399041	611 - 625500 -		6.43	205661	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399041	611 - 625500 -		6.43	205661	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399041	611 - 625500 -		6.43	205661	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399041	611 - 625500 -		6.43	205661	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP 399041	611 - 625500 -		6.43	205661	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399041	611 - 625500 -		6.83	205661	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399042	611 - 625500 -		4.19	205662	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399042	611 - 625500 -		4.90	205662	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399042	611 - 625500 -		4.94	205662	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399042	611 - 625500 -		5.61	205662	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399042	611 - 625500 -		5.61	205662	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399042	611 - 625500 -		5.61	205662	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399042	611 - 625500 -		5.61	205662	190500
PEPE 0711O-04-096.000 LOT CLEAN-UP 399042	611 - 625500 -		5.61	205662	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP 399042	611 - 625500 -		5.97	205662	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
BOOSE, JR 0711K-04-063.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
COBURN 0711K-04-062.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
MCINTOSH 0711K-04-082.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
WATTS 07115-04-083.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
ROGERS 0811E-04-024.000 LOT CLEAN-UP 399043	611 - 625500 -		4.19	205663	190500
SUMRALL 1010K-01-001.010 LOT CLEAN-UP 399043	611 - 625500 -		4.90	205663	190500
MITERENGA 0910N-01-018.001 LOT CLEAN-UP 399043	611 - 625500 -		4.94	205663	190500
PERKINS 0808C-01-008.000 LOT CLEAN-UP 399043	611 - 625500 -		5.61	205663	190500
AWARDED 12/06/16 GULF SOUTH EQUITY INV 0710M-01-048.000 LOT CLEAN-UP 399043	611 - 625500 -		5.61	205663	190500
EDWARDS ET AL 0711J-02-018.000 LOT CLEAN-UP 399043	611 - 625500 -		5.61	205663	190500
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 399043	611 - 625500 -		5.61	205663	190500

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEPE 0711O-04-096.000 LOT CLEAN-UP					
399043	611 - 625500 -		5.61	205663	190500
NGUYEN 0910M-02-067.000 LOT CLEAN-UP					
399043	611 - 625500 -		5.97	205663	190500
BOND, JR 0711G-05-004.000 LOT CLEAN-UP					
# of Claims		154	Vendor Payment Total	774.00	
MICRO METHODS INC					
399073	825 - 620900 -		400.00	205696	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)					
# of Claims		1	Vendor Payment Total	400.00	
MID SOUTH UNIFORM & SUPPLY INC					
398882	213 - 612500 -		2,244.23	205505	190422
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
399086	290 - 612500 -		1,708.20	205709	190164
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
# of Claims		2	Vendor Payment Total	3,952.43	
MIKE SUPPLE					
399082	611 - 625500 -		24.92	205705	190495
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
399082	611 - 625500 -		24.92	205705	190495
BURKE 0811G-04-024.000 LOT CLEAN-UP					
399082	611 - 625500 -		24.92	205705	190495
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
399082	611 - 625500 -		43.24	205705	190495
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
399083	611 - 625500 -		14.36	205706	190495
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
399083	611 - 625500 -		14.36	205706	190495
BURKE 0811G-04-024.000 LOT CLEAN-UP					
399083	611 - 625500 -		14.36	205706	190495
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
399083	611 - 625500 -		24.92	205706	190495
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
399084	611 - 625500 -		14.36	205707	190495

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
399084	611 - 625500 -		14.36	205707	190495
BURKE 0811G-04-024.000 LOT CLEAN-UP					
399084	611 - 625500 -		14.36	205707	190495
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
399084	611 - 625500 -		24.92	205707	190495
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
399085	611 - 625500 -		14.36	205708	190495
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
399085	611 - 625500 -		14.36	205708	190495
BURKE 0811G-04-024.000 LOT CLEAN-UP					
399085	611 - 625500 -		14.36	205708	190495
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
399085	611 - 625500 -		24.92	205708	190495
AWARDED 12/06/16 REAL ESTATE DEVELOPMENT LLC 0711K-02-091.000 LOT CLEAN-UP					
399109	611 - 625500 -		8.49	205732	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
399109	611 - 625500 -		9.37	205732	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
399109	611 - 625500 -		10.45	205732	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
399109	611 - 625500 -		10.45	205732	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
399109	611 - 625500 -		12.01	205732	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
399109	611 - 625500 -		12.79	205732	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
399109	611 - 625500 -		13.47	205732	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
399109	611 - 625500 -		13.47	205732	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP					
399109	611 - 625500 -		16.50	205732	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
399110	611 - 625500 -		10.95	205733	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
399110	611 - 625500 -		12.09	205733	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
399110	611 - 625500 -		13.47	205733	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
399110	611 - 625500 -		13.47	205733	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
399110	611 - 625500 -		15.49	205733	189620

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
399110	611 - 625500 -		16.49	205733	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
399110	611 - 625500 -		17.38	205733	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
399110	611 - 625500 -		17.38	205733	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP					
399110	611 - 625500 -		21.28	205733	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
399111	611 - 625500 -		6.91	205734	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
399111	611 - 625500 -		7.62	205734	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
399111	611 - 625500 -		8.49	205734	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
399111	611 - 625500 -		8.49	205734	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
399111	611 - 625500 -		9.77	205734	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
399111	611 - 625500 -		10.40	205734	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
399111	611 - 625500 -		10.95	205734	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
399111	611 - 625500 -		10.95	205734	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP					
399111	611 - 625500 -		13.42	205734	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
399112	611 - 625500 -		10.40	205735	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP					
399112	611 - 625500 -		11.47	205735	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
399112	611 - 625500 -		12.79	205735	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
399112	611 - 625500 -		12.79	205735	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
399112	611 - 625500 -		14.71	205735	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
399112	611 - 625500 -		15.66	205735	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
399112	611 - 625500 -		16.49	205735	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
399112	611 - 625500 -		16.49	205735	189620

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BABIN 0911C-01-196.000 LOT CLEAN-UP 399112	611 - 625500 -		20.20	205735	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP 399113	611 - 625500 -		7.62	205736	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP 399113	611 - 625500 -		8.41	205736	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP 399113	611 - 625500 -		9.37	205736	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP 399113	611 - 625500 -		9.37	205736	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP 399113	611 - 625500 -		10.78	205736	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP 399113	611 - 625500 -		11.47	205736	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP 399113	611 - 625500 -		12.09	205736	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP 399113	611 - 625500 -		12.09	205736	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP 399113	611 - 625500 -		14.80	205736	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP 399114	611 - 625500 -		8.49	205737	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP 399114	611 - 625500 -		9.37	205737	189620
KIBBY 0910M-03-043.000 LOT CLEAN-UP 399114	611 - 625500 -		10.45	205737	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP 399114	611 - 625500 -		10.45	205737	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP 399114	611 - 625500 -		12.01	205737	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP 399114	611 - 625500 -		12.79	205737	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP 399114	611 - 625500 -		13.47	205737	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP 399114	611 - 625500 -		13.47	205737	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP 399114	611 - 625500 -		16.50	205737	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP 399115	611 - 625500 -		13.42	205738	189620
EQUITY TRUST CO 0811H-04-004.000 LOT CLEAN-UP 399115	611 - 625500 -		14.80	205738	189620

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KIBBY 0910M-03-043.000 LOT CLEAN-UP					
399115 611 - 625500 -			16.50	205738	189620
AWARDED 10/18/2016: DEDEAUX 0710N-03-025.000 LOT CLEAN-UP					
399115 611 - 625500 -			16.50	205738	189620
CUEVAS 1010E-02-014.002 LOT CLEAN-UP					
399115 611 - 625500 -			18.96	205738	189620
CUFFEE 0808J-01-056.000 LOT CLEAN-UP					
399115 611 - 625500 -			20.20	205738	189620
SCHAFHIRT & DODSON 0811B-05-046.000 LOT CLEAN-UP					
399115 611 - 625500 -			21.28	205738	189620
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
399115 611 - 625500 -			21.28	205738	189620
BABIN 0911C-01-196.000 LOT CLEAN-UP					
399115 611 - 625500 -			26.06	205738	189620
SPRINGBRIDGE PROP.I LLC 1010E-02-008.001 LOT CLEAN-UP					
	# of Claims	79	Vendor Payment Total	1,157.00	
MILLER ICE MACHINE CO					
398902 411 - 620900 -			306.90	205525	189068
SERVICE CALL TO CLEAN AND ASSESSMENT OF ICE MACHINES AT SPORTS PLEX, GOLDIN PARK COMMUNITY CENTERS, ETC					
	# of Claims	1	Vendor Payment Total	306.90	
MISSISSIPPI COAST ENTERTAINMENT LP					
398948 345 - 640100 - 02818			400.00	205571	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM					
398741 445 - 627900 - 02818			669.80	205369	190482
TICKET SALES FOR TRAIN DISPLAY AT CHRISTMAS LIGHT SHOW					
399078 445 - 627900 - 02818			1,506.20	205701	190572
TICKET SALES FOR TRAIN AT CHRSTMAS LIGHT SHOW 12/12-12/18					
	# of Claims	2	Vendor Payment Total	2,176.00	
MISSISSIPPI DELTA SHOWS LLC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399031	445 - 627900 - 02818		6,500.00	205651	187480
MERRY-GO-ROUND - DELIVERY, SETUP TEAR DOWN					
399031	445 - 627900 - 02818		8,000.00	205651	187480
SKY RACER - DELIVERY, SET UP TEAR DOWN; COTTON CANDY TRAILER; FOOD TRAILER AND					
GOW SOUVENIRS BOOTH TO BE PROVIDED VENDOR T PAY 15% OF GROSS TO CITY OF					
GULFPORT.					
# of Claims		2	Vendor Payment Total	14,500.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
399164	135 - 621900 -		25.00	205787	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC					
398988	325 - 621900 -		150.00	205610	190386
2017 MEMBERSHIP DUES - GEORGE RICK MOONEY					
398988	325 - 626900 -		300.00	205610	190386
REGISTRATION FEE - 2017 ANNUAL MAPS CONVENTION - MEMBER FULL SEMINAR PACKAGE -					
RICK MOONEY					
# of Claims		2	Vendor Payment Total	450.00	
MS COAST SUPPLY CO INC					
398702	145 - 612200 -		365.00	205330	190223
PART # 88796 - TET1LN32-CP TOTO HET REPLACE TOILET AT CARNEGIE LIBRARY					
# of Claims		1	Vendor Payment Total	365.00	
MS FIRE CHIEFS ASSOCIATION					
399095	290 - 621900 -		45.00	205718	MANUAL
# of Claims		1	Vendor Payment Total	45.00	
MS POWER COMPANY					
398944	411 - 626002 - 41145		130.60	205567	MANUAL
398944	811 - 626002 -		384.63	205567	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398944	411 - 626002 -		1,033.29	205567	MANUAL
398944	411 - 626002 - 41139		1,538.54	205567	MANUAL
398944	290 - 626002 -		3,697.57	205567	MANUAL
398944	325 - 625100 -		221,978.15	205567	MANUAL
398997	825 - 626002 -		490.58	205619	MANUAL
398997	290 - 626002 -		686.18	205619	MANUAL
398997	411 - 626002 - 41144		872.73	205619	MANUAL
398997	411 - 626002 - 41133		930.96	205619	MANUAL
398997	313 - 626002 -		981.16	205619	MANUAL
398997	411 - 626002 - 41142		1,010.55	205619	MANUAL
398997	311 - 626002 -		1,962.32	205619	MANUAL
398997	411 - 626002 -		5,119.18	205619	MANUAL
398997	815 - 626002 -		12,885.52	205619	MANUAL
399020	145 - 626002 -		350.31	205641	MANUAL
399020	325 - 625100 -		6,614.01	205641	MANUAL
399032	815 - 626002 -		47.27	205652	MANUAL
399032	145 - 626002 -		277.22	205652	MANUAL
399032	437 - 626002 -		645.42	205652	MANUAL
399032	411 - 626002 - 41138		663.25	205652	MANUAL
399032	325 - 625100 -		719.00	205652	MANUAL
399032	290 - 626002 -		762.16	205652	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399032	825 - 626002 -		1,198.90	205652	MANUAL
399147	125 - 626002 -		4,927.94	205770	MANUAL
399147	825 - 626002 -		12,736.60	205770	MANUAL
399147	213 - 626002 -		13,278.19	205770	MANUAL
399148	825 - 626002 -		9,206.32	205771	MANUAL

# of Claims	28	Vendor Payment Total	305,128.55
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NATIONAL PRIZE AND TOY

398614	411 - 613400 -		60.00	205245	190491
DUCKS					
398614	411 - 613400 -		90.00	205245	190491
PARROT					
398614	411 - 613400 -		158.40	205245	190491
PLUSH LIPS FOR EASTER EGG HUNTS AND EVENTS					
398614	411 - 613400 -		280.00	205245	190491
TIGER RUG					

# of Claims	4	Vendor Payment Total	588.40
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NECAISE LOCKSMITH SERVICE INC

398589	815 - 612200 -		122.50	205220	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)					
398634	437 - 610700 -		3.19	205264	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
398634	445 - 610700 -		3.19	205264	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
398634	411 - 610700 -		6.37	205264	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
398815	815 - 612200 -		29.00	205441	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)					
398816	815 - 612200 -		7.00	205442	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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	171.25	
NEEL SCHAFFER INC					
398604	856 - 621100 - 82569		13,798.00	205235	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
398605	849 - 621100 - 82583		7,033.00	205236	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.					
398606	345 - 621100 - 02810		2,308.61	205237	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
	# of Claims	3	Vendor Payment Total	23,139.61	
NORMA JEAN SOROE					
398664	611 - 627900 -		66.88	205292	189268
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
398664	611 - 627900 -		282.65	205292	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
	# of Claims	2	Vendor Payment Total	349.53	
NORMAN POPE					
398696	135 - 620900 -		1,000.00	205324	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
OFFICE DEPOT					
398616	315 - 610400 -		125.99	205247	190188
ITEM #898522: HP 128A BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2					
398616	315 - 610400 -		183.99	205247	190188
ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORIGINAL TONER CARTRIDGES (CF371AM), PACK OF 3					
	# of Claims	2	Vendor Payment Total	309.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN DOORS HOMELESS COALITION					
398814	511 - 640100 - 05693		3,959.51	205440	190643
REQUEST #2 NOVEMBER 17, 2016-DECEMBER 15, 2016					
398814	511 - 640100 - 05693		6,040.49	205440	190643
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR RENTAL ASSISTANCE AND UTILITIES					
REQUEST #1 NOVEMBER 11, 2016-DECEMBER 8, 2016					
# of Claims		2	Vendor Payment Total	10,000.00	
OSBURN ASSOCIATES INC					
398598	345 - 640100 - 02507		1,103.13	205229	190320
FOR WAYFINDING SIGN PROJECT MATERIAL RESTOCK -- SHEETING, 36" X 50 YDS HIP WHITE					
T6500					
398598	345 - 640100 - 02507		1,416.87	205229	190320
OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000					
398599	345 - 640100 - 02507		858.87	205230	190320
FOR WAYFINDING SIGN PROJECT MATERIAL RESTOCK -- SHEETING, 36" X 50 YDS HIP WHITE					
T6500					
398599	345 - 640100 - 02507		1,103.13	205230	190320
OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000					
# of Claims		4	Vendor Payment Total	4,482.00	
PARTS AND SUPPLY INC					
398666	290 - 611300 -		21.99	205294	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT					
VEHICLES					
# of Claims		1	Vendor Payment Total	21.99	
PARTY CITY #260					
398638	445 - 627900 - 02818		297.60	205267	190225
OPEN P/O FOR TICKETS FOR THE CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	297.60	
PENICK FOREST PRODUCTS INC					
398607	411 - 610600 -		2,862.50	205238	190272
DURA CYPRESS MULCH FOR BEDS ON HIGHWAY 49					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	2,862.50
PERFORMANCE TIRE & WHEEL INC #1					
398653	145 - 611300 -		226.00	205281	190355
TIRE'S P/N P215/55R17 ID# 3721					
398656	335 - 611300 -		244.60	205284	190522
TIRE 11L-15SL					
398656	335 - 612200 -		578.00	205284	190522
TIRE 13.6-24 TIRE ID 3566					
# of Claims			3	Vendor Payment Total	1,048.60
PHILLIPS BUILDING SUPPLY OF GPT INC					
398655	815 - 612200 -		29.68	205283	190449
DECK BOARDS PRESSURE TREATED 2X4X12					
398655	815 - 612200 -		79.80	205283	190449
DEC BOARDS, PRESSURE TREATED 2X8X8					
398655	815 - 612200 -		79.90	205283	190449
DECK BOARDS PRESSURE TREATED PLYWOOD 4X8X3/4"					
# of Claims			3	Vendor Payment Total	189.38
PICKERING FIRM INC.					
398601	357 - 640100 - 02804		931.50	205232	185061
AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE ENVIRONMENTAL DOCUMENT.					
# of Claims			1	Vendor Payment Total	931.50
PNEU-DART INC					
398771	213 - 614900 -		69.71	205399	190307
ITEM# LONG RANGE PROJECTOR CLIP					
398771	213 - 614900 -		227.17	205399	190307
ITEM# MODEL 179B- CO2 PROJECTOR / DART GUN FOR ACO DIVISION					
# of Claims			2	Vendor Payment Total	296.88

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POWELL CONSTRUCTION SERVICES, INC.					
398591	315 - 615600 -		1,760.00	205222	190138
RESTOCK -- ITEM #635-A001: CASES OF LOOP SEALANT					
# of Claims		1	Vendor Payment Total	1,760.00	
PRO CHEM INC					
398628	411 - 610700 -		18.00	205258	190501
438303 ORANGE GLOVE NITRILE 2XLG HD					
398628	411 - 610700 -		101.70	205258	190501
350801 DRI-CIDE					
398628	411 - 610700 -		129.90	205258	190501
196201 GRAFFITI BLASTER FOR BEAUTIFICATION DEPT					
398833	315 - 610700 -		612.99	205457	190437
WORK LIGHTS FOR EACH VEHICLE IN TRAFFIC DEPT - ITEM #445401: MULTI PURPOSE LED					
WORK LIGHT RECHARGEABLE, COMES WITH 110 VOLT AND CAR CHARGER					
# of Claims		4	Vendor Payment Total	862.59	
PUCKETT MACHINERY CO INC					
398824	335 - 612200 -		240.00	205450	188979
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398825	335 - 612200 -		81.20	205451	188979
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398826	335 - 612200 -		38.99	205452	188979
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398827	335 - 612200 -		142.02	205453	188979
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
# of Claims		4	Vendor Payment Total	502.21	
RACHEL SAWYERS					
398623	010 - 505800 -		100.00	205254	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
REDWOOD TOXICOLOGY LABORATORY INC					
398852	125 - 610700 -		181.64	205476	187766
ITEM #11020015 PANEL 5 COC/ THC/MOP/ M-AMP/ BZO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	181.64	
RELIABLE CONCRETE SCANNING AND CUTTING LI					
398836	815 - 616700 - 82586		749.00	205461	190625
HWY 49 PROJECT - 749 FT OF 4 IN ASPHALT CUT AT LYMAN COMMUNITY CENTER					
	# of Claims	1	Vendor Payment Total	749.00	
RHODE ISLAND NOVELTY INC					
398627	411 - 613400 -		16.92	205257	190490
ZEBUNN5 PLUSH BUNNY					
398627	411 - 613400 -		32.77	205257	190490
INBUN24 INFLATE BUNNY					
398627	411 - 613400 -		42.29	205257	190490
ZERAB48 48" INFLATE BUNNY					
398627	411 - 613400 -		44.41	205257	190490
PLDAI13 DAISY					
398627	411 - 613400 -		52.87	205257	190490
ZEJUMBU 61X57 INFLATE BUNNY					
398627	411 - 613400 -		116.31	205257	190490
PVSHEE7 NEON SHEEP					
398627	411 - 613400 -		174.46	205257	190490
PFDUC40 DUCK					
398627	411 - 613400 -		290.77	205257	190490
PLSLIDU,PLSLICH,PLSLIPI,PLSLIMO 11" PLUSH SLING SHOT FOR ESTER EGG HUNTS					
	# of Claims	8	Vendor Payment Total	770.80	
ROBERT J YOUNG COMPANY INC					
398778	135 - 621700 -		565.03	205406	MANUAL
398786	811 - 621700 -		88.28	205414	MANUAL
398791	145 - 621700 -		333.68	205419	MANUAL
398794	411 - 621700 -		105.00	205421	MANUAL
398795	150 - 621700 -		241.50	205422	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398795	411 - 621700 -		698.83	205422	MANUAL
398798	811 - 621700 -		234.47	205425	MANUAL
398809	515 - 621700 - 74500		74.62	205435	MANUAL
398844	411 - 621700 -		177.18	205469	MANUAL
398923	815 - 621700 -		136.19	205546	MANUAL
398925	611 - 621700 -		430.50	205548	MANUAL
398931	125 - 621700 -		1,079.00	205554	MANUAL
399003	445 - 621700 -		235.00	205625	MANUAL

# of Claims	13	Vendor Payment Total	4,399.28
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RONDA COLE

398951	115 - 626900 -		85.00	205574	190605
DINNER ALLOWANCE ON 12/12, LUNCH AND DINNER ALLOWANCE ON 12/14, DINNER ALLOWANCE ON 12/15 AND LUNCH ALLOWANCE ON 12/16					
398951	115 - 626900 -		190.97	205574	190605
MILEAGE TO AND FROM JACKSON, MS FOR IIMC MASTER CERTIFICATION AND MUNICIPAL CLERKS TRAINING DECEMER 12, 2016 THROUGH DECEMBER 16, 2016					

# of Claims	2	Vendor Payment Total	275.97
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ROPER SUPPLY CO

398672	290 - 630200 -		1,090.60	205300	189806
SOUUEGHST1R-12 GHOST NYKTU NIYBT LIGHT SIGNALS MM BLACK					
398672	290 - 630200 -		1,739.20	205300	189806
FED329000-44 VIPER S2 LED DOUBLE WARNING LIGHTS PER QUOTE #15923 FOR NEW VEHICLES UNDER PO 189585					

# of Claims	2	Vendor Payment Total	2,829.80
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ROSE MARIE EAGAR

398719	445 - 627900 - 02818		1,300.00	205347	188725
NIGHTS AS MRS CLAUSE FOR THE CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,300.00	
ROUSES ENTERPRISES LLC					
398626	411 - 613400 -		5.35	205256	190415
CUPS					
398626	411 - 613400 -		8.54	205256	190415
PLATES					
398626	411 - 623600 -		11.90	205256	190415
ICE TEA					
398626	411 - 623600 -		15.87	205256	190415
PACKAGES OF ROLLS					
398626	411 - 623600 -		57.69	205256	190415
DESSERT TRAYS FOR SR CHRISTMAS PARTY DEC 15					
	# of Claims	5	Vendor Payment Total	99.35	
ROY TONEY					
398624	010 - 505800 -		100.00	205255	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RUTH AYERS					
398745	411 - 627800 - 41201		2,680.00	205374	190470
EASTER EGGS FOR EGG HUNTS SPECIAL EVENTS					
	# of Claims	1	Vendor Payment Total	2,680.00	
RYKER HASELDEN					
398846	290 - 622300 -		15.00	205471	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
SAFETY KLEEN CORPORATION					
398820	335 - 614000 -		692.28	205446	190428
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	692.28	
SAFEWARE INC					
398671	290 - 630100 - 29019		7,992.58	205299	190224
AS PER BIDS RECEIVED IN PURCHASING 11-28-2016; ITEM #MCB3-PRC17EO-020-AIR					
MONITORS-NON-WIRELESS MULTIRAE PRO, SENSORS - H2S, CO, LEL, HCN, 02					
398673	290 - 630100 - 29019		68.64	205301	190191
6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR					
DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)					
398673	290 - 630100 - 29019		83.78	205301	190191
6406090 CMS HYDROCHLORIC ACID					
398673	290 - 630100 - 29019		94.69	205301	190191
JV570010 SPIFYTER CHEMICAL CLASSIFE STIPS 10/PACK					
398673	290 - 630100 - 29019		98.67	205301	190191
6406200 CMS PETROLEUM HYDROCARBONS					
398673	290 - 630100 - 29019		100.89	205301	190191
JV580010 SPILLFYTER WASTEWATER CLASSIFER STRIPS 10/PACK					
398673	290 - 630100 - 29019		115.43	205301	190191
6406380 METHANOL CMS CHIP					
398673	290 - 630100 - 29019		125.68	205301	190191
GAS58L-413-18 58L, 50PPM CO, 50% LEL ALUMINUM CHLINDER C10 VALVE (INSIDE THREADS)					
HAZARDOUS SHIPPPING REQUIRED					
398673	290 - 630100 - 29019		128.46	205301	190191
6406080 CMS CHIP CARBON MONOXIDE (1) 6406070 CMS CARBON DIOXIDE (1)					
398673	290 - 630100 - 29019		153.59	205301	190191
8103140 SIMUTANEOUS TEST II TUBE (1) 8101736 SIMULTANEOUS TEST III TUBE (1)					
398673	290 - 630100 - 29019		160.11	205301	190191
6406040 CMS CHIP PERCHLOROETHY LENE (1) 6406250 CMS CHIP TOLUENE (1)					
398673	290 - 630100 - 29019		242.97	205301	190191
DRA8103140 CIVIL DEFENSE SIMULTEST KIT (CDS)					
	# of Claims	12	Vendor Payment Total	9,365.49	
SHANNON MURRAY					
399153	010 - 505800 -		100.00	205776	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SOUTH MS BUSINESS MACHINES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398681	115 - 621700 -		58.74	205309	MANUAL
398684	115 - 621700 -		35.00	205312	MANUAL
399118	115 - 621700 -		46.73	205741	MANUAL
# of Claims			3	Vendor Payment Total	140.47
SOUTHERN ATHLETIC FIELDS, INC					
398621	411 - 613100 -		399.00	205252	189985
PR-7000 OFFICIAL DUEL SPIKE PITCHING RUBBER FOR SPORTSPLEX					
# of Claims			1	Vendor Payment Total	399.00
SOUTHERN FIRE SPRINKLER					
398629	411 - 612200 -		204.90	205259	190492
SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT SR CENTER					
# of Claims			1	Vendor Payment Total	204.90
SOUTHERN ITS CORP					
398834	313 - 610700 -		389.00	205458	189693
REPLACEMENT CAMERA FOR AIRPORT RD ROUNDABOUT -- 5MP VARI-FOCAL BULLET IP CAM					
# of Claims			1	Vendor Payment Total	389.00
SOUTHERN LINC					
399081	815 - 626001 -		80.64	205704	MANUAL
# of Claims			1	Vendor Payment Total	80.64
SOUTHERN MS PLANNING & DEVELOPMENT					
398611	411 - 623600 -		13.62	205242	190402
SR MEALS FOR SR CENTER OCT 2016					
# of Claims			1	Vendor Payment Total	13.62

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
398642	445 - 611000 -		597.34	205271	189067
OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR					
398643	445 - 611000 -		103.75	205272	189067
OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR					
# of Claims		2	Vendor Payment Total	701.09	
SOUTHERN PRINTING & SILK SCREENING					
398612	445 - 627900 - 02818		68.40	205243	190317
COMP TICKETS TO CHRISTMAS LIGHT SHOW					
398617	345 - 640100 - 02818		126.00	205248	190269
COMP TICKETS					
398617	345 - 640100 - 02818		899.50	205248	190269
CHRISTMAS LIGHT SHOW TICKETS PERFORATED FULL COLOR TWO SIDES IN BOOKS OF 50 DBL NUMBER					
# of Claims		3	Vendor Payment Total	1,093.90	
SOUTHERN PRO TRUCK					
398596	815 - 610700 -		365.00	205227	190399
REPLACEMENT TOOL BOX FOR CREW TRUCK #2538					
# of Claims		1	Vendor Payment Total	365.00	
SPECIALTY MACHINE WORKS					
398592	815 - 616700 -		329.85	205223	189699
SLEEVE, 8" MJ, CI					
398592	815 - 616700 -		381.43	205223	189699
SLEEVE, 4", MJ, CI					
398592	815 - 616700 -		549.76	205223	189699
SLEEVE, 6", MJ, CI					
398592	815 - 616700 -		618.84	205223	189699
RESTOCK INVENTORY - RETAINER, 4" MJ, CI					
398592	815 - 616700 -		735.61	205223	189699
RETAINER, 8", MJ, CI					
398592	815 - 616700 -		919.51	205223	189699
RETAINER, 6", MJ, CI					
# of Claims		6	Vendor Payment Total	3,535.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SPHERION CORP						
398585	411	- 620900	-	546.49	205216	MANUAL
398586	213	- 620900	-	454.91	205217	MANUAL
398734	213	- 620900	-	502.80	205362	MANUAL
398737	411	- 620900	-	590.80	205365	MANUAL
# of Claims			4	Vendor Payment Total	2,095.00	
STANARD & ASSOCIATES INC						
398610	155	- 627900	-	713.79	205241	190563
CONSULTING FEES ASSOCIATED TO ANALYZE POST DATA AND PROVIDE VARIOUS CUT SCORE CONFIGURATIONS AND PASSING RATES FOR THE CSC'S CONSIDERATION						
# of Claims			1	Vendor Payment Total	713.79	
STORE SUPPLY WAREHOUSE LLC						
398677	411	- 613400	-	79.32	205305	190487
SKU84528 TISSUE PAPER FOR EVENTS						
# of Claims			1	Vendor Payment Total	79.32	
STRIBLING EQUIPMENT INC						
398818	825	- 626700	-	400.00	205444	189914
DELIVERY TO PUBLIC WORKS LOCATION						
398818	825	- 626700	-	2,872.50	205444	189914
RENTAL OF EXCAVATOR (MODEL JOHN DEERE 130G OR EQUIVALENT) FROM NOEMBER 9, 2016 FOR ONE MONTH. RENTAL PER MDOT CONTRACT 8900000202, BM513249						
# of Claims			2	Vendor Payment Total	3,272.50	
SUN COAST BUSINESS SUPPLY INC						
398581	145	- 610400	-	1.37	205212	190498
ITEM #LE074515 WHITE BOARD ERASER PEEL AWAY FELT LAYERS						
398581	145	- 610400	-	3.80	205212	190498
ITEM #E717.50 REFILL CALENDAR						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398581	145 - 610400 -		12.17	205212	190498
ITEM #AAGDMD135-32 DESKPAD ANTIQUE FLORAL CALENDAR					
398594	125 - 610700 -		186.21	205225	190407
ITEM #CF283A LASER JET BLACK TONER					
398594	125 - 610700 -		478.65	205225	190407
ITEM #CF281A LASER JET BLACK TONER					
398595	145 - 610400 -		12.30	205226	190498
ITEM #LE074515 WHITE BOARD ERASER PEEL AWAY FELT LAYERS					
398595	150 - 610400 -		17.93	205226	190498
ITEM #CDP200 3 RING HOLDER					
398608	311 - 610400 -		267.60	205239	190506
ITEM #AAGSW20000 DESK PAD CALENDAR 22X17 WHITE 2017					
398645	411 - 610100 -		19.78	205274	189546
CC1GBLEACH FOR GOLF COURSE					
398645	411 - 610100 -		24.00	205274	189546
KUT995RPL SOAP DISPENSOR					
398645	411 - 610100 -		58.24	205274	189546
GEN201 TISSUE FOR BEAUTIFICATION DEPT					
398645	411 - 610100 -		64.20	205274	189546
CLO35419 PINE SOL FOR HANDSBORO CENTER					
398645	437 - 610700 -		66.24	205274	189546
REC76075 WATER FRESH SCENT LYSOL					
398645	411 - 610100 -		154.04	205274	189546
GEN202 JR JUMBO TISSUE FOR SPORTSPLEX					
398645	411 - 610100 -		203.76	205274	189546
JOFEL110-02 TISSUE HOLDER					
398646	411 - 610100 -		35.48	205275	189501
PINE SOL					
398646	411 - 611000 -		143.25	205275	189501
CLOREX WIPES FOR WESTSIDE CENTER					
398647	411 - 610100 -		24.75	205276	189670
932A BROOM					
398647	411 - 610100 -		98.35	205276	189670
5665 SOAP					
398647	411 - 610400 -		354.00	205276	189670
22861 PAPER					
398648	445 - 627900 - 02818		43.80	205277	190016
DEF77501 BROCHURE HOLDER FOR CHRISTMAS LIGHT SHOW					
398650	411 - 610400 -		15.77	205278	190397
UNV15363 FILE POCKETS LEGAL					
398650	411 - 610700 -		18.76	205278	190397
1211 THERMAL PAPER FOR CREDIT CARD MACHINES HARBOR, GOLF, LEISURE SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398650	445 - 610700 -		18.76	205278	190397
1211 THERMAL PAPER FOR CREDIT CARD MACHINES		HARBOR, GOLF, LEISURE SERVICES			
398650	411 - 610400 -		25.77	205278	190397
UNV15343 FILE POCKETS					
398650	411 - 610400 -		26.34	205278	190397
UNV2811 11X17 PAPER					
398769	145 - 610400 -		3.80	205397	190542
ITEM #E71750 2017 AT A GLANCE CALENDAR REFILL					
398769	145 - 610400 -		13.66	205397	190542
ITEM #89801 2017 AT A GLANCE FLAT CALENDAR					
398769	145 - 610400 -		74.70	205397	190542
ITEM #CP21200 COPY PAPER 8.5X11					
398772	115 - 610400 -		99.60	205400	190508
ITEM #CP21200 COPY PAPER 8.5X11					
# of Claims			30	Vendor Payment Total	2,567.08
SUN SOUTH LLC					
398654	335 - 612200 -		520.69	205282	190467
TEMPERATURE PROBE/DISPLAY P/N 02992753					
398821	335 - 612200 -		158.00	205447	189769
COMPUTER PCM P/N REPROGRAM ID# 3594					
# of Claims			2	Vendor Payment Total	678.69
SUNBELT FIRE APPARATUS					
398667	290 - 611300 -		11.18	205295	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
398668	290 - 611300 -		51.64	205296	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
398669	290 - 611300 -		177.30	205297	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
398670	290 - 611300 -		355.25	205298	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
398675	290 - 612500 -		47.42	205303	190450
FREIGHT ONLY FOR FIRE PROTECTIVE GLOBE GEAR UNDER WARRANTY					
398676	290 - 612500 -		47.42	205304	190450
FREIGHT ONLY FOR FIRE PROTECTIVE GLOBE GEAR UNDER WARRANTY					
398678	290 - 610700 -		108.00	205306	190251
TFTA01ST 5" STORZ CAP					
398678	290 - 610700 -		162.00	205306	190251

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TFTAA1HST-NX 6 X 5 FIRE HOSE COUPLING ADAPTER					
	# of Claims	8	Vendor Payment Total	960.21	
SUNBELT RENTALS INC					
398613	445 - 610700 -		42.33	205244	189420
SURCHARGE AND ENVIRONMENTAL					
398613	411 - 610700 -		233.42	205244	189420
DELIVERY AND PICK UP					
398613	411 - 626700 -		631.24	205244	189420
RENTAL OF 45' ART MANLIFT W/ JIB TO TRIM PALMS IN JONES PARK AND DOWNTOWN					
10/11/16-12/11/16					
398613	445 - 626700 -		715.41	205244	189420
RENTAL OF 45' ART MANLIFT W/ JIB TO TRIM PALMS IN JONES PARK AND DOWNTOWN					
10/11/16-12/11/16					
398619	437 - 620900 -		50.01	205250	189581
ENVIRONMENTAL					
398619	437 - 620900 -		80.38	205250	189581
FUEL SURCHARGE					
398619	437 - 620900 -		843.05	205250	189581
DELIVERY AND PICK UP					
398635	411 - 610700 -		75.00	205265	190385
TRANSPORTATION OF LIFT FROM JONES PARK TO SPORTSPLEX					
	# of Claims	8	Vendor Payment Total	2,670.84	
TEAM WASTE OF GULF COAST LLC					
398796	411 - 620900 -		568.13	205423	MANUAL
	# of Claims	1	Vendor Payment Total	568.13	
TEST CALIBRATION CO INC					
398657	825 - 611300 -		189.24	205285	190486
PARTS NEEDED TO REBUILD PUMP					
398657	825 - 611300 -		280.80	205285	190486
LABOR TO REBUILD HYDRAULIC PUMP FOR ID 2342					
	# of Claims	2	Vendor Payment Total	470.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE WILEM GROUP					
398615	445 - 626100 -		500.00	205246	190503
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR NOV 2016 COUNCIL APPROVAL OCT 18 2016					
# of Claims		1	Vendor Payment Total	500.00	
THOMAS SCOTT					
399025	445 - 627900 - 02818		10,800.00	205645	187479
AS APPROVED BY CITY COUNCIL ON 05-17-2016; SERVICES TO PROVIDE ADIE BUG COPTER AND KID MASTER EXPRESS TRAIN FOR 2016 GULFPORT HARBOR LIGHT FESTIVAL; 11-25-16 THRU 01-01-17 -					
# of Claims		1	Vendor Payment Total	10,800.00	
THOMPSON ENGINEERING INC					
398597	315 - 626900 -		250.00	205228	190440
CLASS FEE FOR 2017 MDOT STORM WATER CERTIFICATION TRAINING - JAMES O'DELL & TYLER GENTRY					
398597	325 - 626900 -		250.00	205228	190440
CLASS FEE FOR 2017 MDOT STORM WATER CERTIFICATION TRAINING - JAMES O'DELL & TYLER GENTRY					
# of Claims		2	Vendor Payment Total	500.00	
THOMPSON PUMP & MFG CO INC					
398817	825 - 626700 -		2,039.00	205443	189958
TRAILERED 5" WELLPOINT PUMP WITH 50' PIPE, POINTS, SWINGS, COUPLINGS CAP AND DISCHARGE HOSE FROM NOVEMBER 8 UNTIL DECEMBER 7 2016					
# of Claims		1	Vendor Payment Total	2,039.00	
THOMSON REUTERS WEST PUBLISHING CORP					
398588	135 - 621900 -		51.38	205219	MANUAL
398633	135 - 621900 -		515.61	205263	MANUAL
# of Claims		2	Vendor Payment Total	566.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TJ S CONTRACTORS INC					
398582	515 - 850100 - 74140		3,275.00	205213	MANUAL
	# of Claims	1	Vendor Payment Total	3,275.00	
TORIA MASON					
399157	010 - 505800 -		100.00	205780	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TURF MASTER LAWN CARE, INC					
398620	411 - 610600 -		1,715.00	205251	190291
6" PANSIES FOR HIGHWAY 605 AND I-10 NORTH SIGN					
	# of Claims	1	Vendor Payment Total	1,715.00	
TYLER TECHNOLOGIES, INC.					
398593	150 - 621700 -		33,353.06	205224	190510
TYLER TECHNOLOGIES POLICE RMS MAINTENACE JAN 01 2017 -MARCH 31 2017					
	# of Claims	1	Vendor Payment Total	33,353.06	
U S POSTAL SERVICE					
399001	145 - 625700 -		170.00	205623	MANUAL
	# of Claims	1	Vendor Payment Total	170.00	
ULINE, INC.					
398679	411 - 613400 -		19.90	205307	189974
H-595 ECONOMY CUTTER					
398679	411 - 610700 -		24.00	205307	189974
S-10638 9" PAD					
398679	411 - 613400 -		30.00	205307	189974
S-10639 SQUARE PAD					
398679	411 - 613400 -		33.00	205307	189974
S-12487 RECTANGLE PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398679	411 - 613400 -		39.00	205307	189974
S-12478 12" PAD					
398679	411 - 613400 -		42.00	205307	189974
S-13257 6" ROUND CARDBOARD PAD FOR EVENTS					
398679	411 - 613400 -		64.00	205307	189974
S-17916 6X6 BOX					
398679	411 - 613400 -		85.00	205307	189974
S-15470 8X8 WHITE BOX FOR EVENTS					
398679	411 - 610700 -		114.00	205307	189974
S-16139 ASPHALT POTHOLE FILLER					
398679	411 - 610100 -		120.00	205307	189974
S-19876BL CONTRACTORS TRASG BAG					
398679	411 - 610700 -		128.00	205307	189974
S-16907X LEATHER PALM SAFETY GLOVES					
398679	411 - 610700 -		160.00	205307	189974
S-78770 TRAFFIC CONES 18"					
398679	411 - 610700 -		289.36	205307	189974
S-13390SM,S1339010, S-13390SIL, S-1390C SAFETY GLASSES FOR BEAUTIFICATION, SPORTSPLES, GOLDN, GOLF COURSE,					
398773	213 - 615200 -		31.00	205401	190443
ITEM# S-12916 / 250 CT 5 X 7.5 CLASP ENVELOPE					
398773	213 - 615200 -		118.56	205401	190443
ITEM# S-13523 / 30 GAL PAPER LAWN / LEAF BAG					
398773	213 - 615200 -		210.00	205401	190443
ITEM# S-2942 / 16" X 500' 6 MIL POLYTUBING					
398773	213 - 615200 -		344.00	205401	190443
ITEM# S-1659 / 6" X 1000' 6 MIL POLYTUBING - PER QUOTE 0086952820					
398773	213 - 615200 -		548.00	205401	190443
ITEM# S-2239 / 10" X 1000' 6 MIL POLYTUBING					
# of Claims		18	Vendor Payment Total	2,399.82	
UNDERWATER BOAT SERVICING LLC					
398663	445 - 620900 -		950.00	205291	190524
CLEANING OF LADDERS AND BOAT BOTTOM AT HARBOR					
# of Claims		1	Vendor Payment Total	950.00	
UNITED PARCEL SERVICE					
398766	311 - 610700 -		21.99	205394	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398767	311 - 610700 -		21.87	205395	MANUAL
398808	290 - 625700 -		53.62	205434	MANUAL
398847	213 - 625700 -		48.97	205472	MANUAL
398940	290 - 625700 -		27.12	205563	MANUAL
# of Claims			5	Vendor Payment Total	173.57
UNIVERSAL COMONE LLC					
398579	145 - 626001 -		7,763.72	205210	190228
QUOTE 8742 PRIMARY 3300 CONTROLLER MAINTENACE SECONDARY 3300 CINTRIKKER NAUNTENACE (QUARTERLY PAYMENTS 1/4)					
398580	150 - 621700 -		263.72	205211	190228
MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION					
398580	145 - 626001 -		2,236.28	205211	190228
QUOTE 8742 PRIMARY 3300 CONTROLLER MAINTENACE SECONDARY 3300 CINTRIKKER NAUNTENACE (QUARTERLY PAYMENTS 1/4)					
# of Claims			3	Vendor Payment Total	10,263.72
US K9 UNLIMITED INC.					
398746	213 - 620900 -		950.00	205373	190147
DEPARTMENT ONSITE EVALUATION FOR ROGER ABSHIRE TO PERFORM K-9 DIVISION EVALUATION IN GULFPORT; PRICED PER DAY; TRAVEL MILEAGE FEES INCLUDED; DOES NOT INCLUDE LODGING IF NEEDED (QUOTE 106)					
398770	213 - 620900 -		3,000.00	205398	190412
QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS WITH NEW TECHNIQUES, ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS HANDLERS TO A HIGHER LEVEL OF PERFORMANCE (QUOTE 3821)					
# of Claims			2	Vendor Payment Total	3,950.00
US POSTAL SERVICE					
398740	811 - 625700 -		30,000.00	205368	190566
ADDITION POSTAGE FOR UTILITY BILLING					
# of Claims			1	Vendor Payment Total	30,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
398819	335 - 611300 -		27.44	205445	190513
1873906C1 - GASKET IRREGULAR MOLDED					
398819	335 - 611300 -		36.95	205445	190513
SHOP SUPPLIES					
398819	335 - 611300 -		59.00	205445	190513
1879042C93 - KT, FLTER, KIT FUEL FILTER					
398819	335 - 611300 -		67.42	205445	190513
1886152C91 - KIT FULE PRESS REGULATOR BIL					
398819	335 - 611300 -		527.86	205445	190513
LABOR					
398822	825 - 611300 -		53.81	205448	190476
WINDSHILD WASH FLUID BOTTLE P/N 468885C91 FOR ID 2334					
398823	335 - 611300 -		326.06	205449	190395
BLOWER MOTOR ASSY P/N FLTBM3542611 ID# 3547					
# of Claims		7	Vendor Payment Total	1,098.54	
VINTAGE VAULT CO LLC					
398618	345 - 640100 - 02818		1,500.00	205249	190125
FIRE PITS FOR CHRISTMAS LIGHT SHOW					
398622	445 - 627900 - 02818		4,000.00	205253	190221
RENTAL OF TRAIN PROP FOR CHRSTIMAS LIGHT SHOW NOV 23-JAN 02 2017					
# of Claims		2	Vendor Payment Total	5,500.00	
WAGGONER ENGINEERING INC					
398602	856 - 621100 - 82570		5,494.08	205233	179454
CONSTRUCTION PHASE EXTENSION AND PROFILAGRAPH SERVICES FOR RETREAT VILLAGE/OAKLEIGH MANOR					
398602	856 - 621100 - 82570		9,038.42	205233	179454
PHASE 4-CONSTRUCTION PHASE EXTENSION AND PHASE 5-CLOSEOUT PHASE.					
398603	849 - 621100 - 82578		4,363.25	205234	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
# of Claims		3	Vendor Payment Total	18,895.75	
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC					
398660	411 - 611000 -		767.69	205288	190211
36X46 WIRE RACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398660	411 - 611000 -		908.00	205288	190211
		96X36 UPRIGHT SHELVING FOR STORAGE			
398660	411 - 611000 -		1,130.00	205288	190211
		96" BEAM			
# of Claims			3	Vendor Payment Total	2,805.69

WARING OIL CO

398830	335 - 614000 -		6.03	205455	190445
		FEES OIL			
		EMVIORMENT STOCK			
398830	335 - 614000 -		32.20	205455	190445
		MOTOR OIL 15W40 STOCK			
398830	315 - 614000 -		80.45	205455	190445
		MOTOR OIL 15W40 STOCK			
398830	411 - 614000 -		80.45	205455	190445
		MOTOR OIL 15W40 STOCK			
398830	811 - 614000 -		80.45	205455	190445
		MOTOR OIL 15W40 STOCK			
398830	825 - 614000 -		116.90	205455	190445
		CHEVRON THF 1000 HYDRAULIC OIL STOCK			
398830	311 - 614000 -		134.78	205455	190445
		CHEVRON THF 1000 HYDRAULIC OIL STOCK			
398830	825 - 614000 -		162.71	205455	190445
		MOTOR OIL 15W40 STOCK			
398830	815 - 614000 -		279.61	205455	190445
		CHEVRON THF 1000 HYDRAULIC OIL STOCK			
398830	311 - 614000 -		424.42	205455	190445
		CHEVRON HYDRAULIC OIL AW68 STOCK			
398831	335 - 614000 -		13.42	205456	190445
		FEES OIL			
		EMVIORMENT STOCK			
398831	335 - 614000 -		71.67	205456	190445
		MOTOR OIL 15W40 STOCK			
398831	315 - 614000 -		179.09	205456	190445
		MOTOR OIL 15W40 STOCK			
398831	411 - 614000 -		179.09	205456	190445
		MOTOR OIL 15W40 STOCK			
398831	811 - 614000 -		179.09	205456	190445
		MOTOR OIL 15W40 STOCK			
398831	825 - 614000 -		260.22	205456	190445
		CHEVRON THF 1000 HYDRAULIC OIL STOCK			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398831	311 - 614000 -		300.02	205456	190445
CHEVRON THF 1000 HYDRAULIC OIL STOCK					
398831	825 - 614000 -		362.20	205456	190445
MOTOR OIL 15W40 STOCK					
398831	815 - 614000 -		622.42	205456	190445
CHEVRON THF 1000 HYDRAULIC OIL STOCK					
398831	311 - 614000 -		944.78	205456	190445
CHEVRON HYDRAULIC OIL AW68 STOCK					
# of Claims			20	Vendor Payment Total	4,510.00
WARNER INC					
398609	125 - 627900 -		575.00	205240	190557
PROFESSIONALLY CLEAN CARPET UPSTAIRS AND DOWNSTAIRS-CLEANED PEWS AND COVERED SEATS INVOICE #0054051					
# of Claims			1	Vendor Payment Total	575.00
WATER AND WASTE SPECIALTIES LLC					
398835	815 - 620900 -		2,880.00	205460	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	2,880.00
WAYNE KUEHLING					
398845	290 - 622300 -		50.00	205470	MANUAL
# of Claims			1	Vendor Payment Total	50.00
WILLIAM J. FLURRY					
398760	437 - 610700 -		175.00	205388	190516
MANICURE ULTRA WDG 5# JUG					
398760	437 - 610700 -		280.00	205388	190516
ENVOKE HERBICIDE FOR GOLF COURSE					
# of Claims			2	Vendor Payment Total	455.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YALONDIA JOHNSON					
399150	010 - 505800 -		100.00	205773	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
YAMAHA MOTOR CORPORATION USA					
398947	437 - 620900 -		6,519.32	205570	MANUAL
	# of Claims	1	Vendor Payment Total	6,519.32	
YAMAHA GOLF CAR COMPANY					
398641	437 - 611300 -		609.80	205270	189089
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	609.80	
	Total # of Claims	1,171	Grand Total	2,867,365.91	1/4/2017

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/22/2016

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: December 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 3rd day of January, 2017.

Please place the attached item on the Council agenda for January 3, 2017.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: December 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: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 1907 45th Avenue. (Gulf South Equity Inv.)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 1915 44th Avenue. (Sailors Est.)
- Parcel 3: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to On The Side Lawn Care for \$37.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks)
- Parcel 4: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to On The Side Lawn Care for \$38.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks)
- Parcel 7: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Mike's General Service for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (Edwards Et Al)
- Parcel 5: 0711H-05-017.000. Lots 29-30 & N 162/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Woolmarket Lawns for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 6: 0811E-05-019.001. This parcel awarded to Woolmarket Lawns for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1906 34th Avenue. (Fayard)
- Parcel 7: 0811e-04-024.000. Lot 8, Blk. 89, Original Gulfport awarded to Mike's General Service for \$894.00 to cut and clean grounds and remove all trash and debris from site located at 2109 31st Avenue. (Rodgers)
- Parcel 8: 0810M-04-004.004. This parcel awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 2804 Bldg. G 34th Avenue. (Mingoti)

WARD 2

- Parcel 9: 0711N-02-047.000. This parcel awarded to On The Side Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini L/E)
- Parcel 10: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan)

- Parcel 11: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. awarded to Twin City Lawn Care for \$370.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2301 5th Avenue. (Felts)
- Parcel 12: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 490 Northeast Avenue. (Gulley)
- Parcel 13: 1010J-02-097.000. Lot 16, Blk. 20, Great Southern Golf Estates Unit #4 awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2306 Farrell Circle. (Nilges Est.)

WARD 3

- Parcel 14: 0811B-06-002.000. Lots 1-2, Blk. 9, Arlington Heights Add. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State of Miss)
- Parcel 15: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. awarded to Woolmarket Lawns for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 2300 18th Avenue. (Harris Building Solutions LLC)
- Parcel 16: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpine Add. awarded to Woolmarket Lawns for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)
- Parcel 17: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Woolmarket Lawns for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street. (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 awarded to Woolmarket Lawns for \$53.00 to cut and clean grounds and remove all trash and debris from site located in Alley. (State of Miss)
- Parcel 19: 0811G-04-048.000. S j80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Woolmarket Lawns for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State of Miss)
- Parcel 20: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)

WARD 4

- Parcel 21: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Pasqua)
- Parcel 22: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Woolmarket Lawns for \$74.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Pasqua)

WARD 6

- Parcel 23: 0907I-01-020.000. Lots 7-8, Blk. 10, Re-Subd. of Biloxi Rivers Estates Unit #1 awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 13362 Ann Avenue. (Holt)
- Parcel 24: 0908D-01-181.000. Lot 181, Windsong Subd. Ph 5 awarded to Woolmarket Lawns for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 13472 Locust Hill Drive. (Hough)

WARD 7

- Parcel 25: 0708H-03-146.000. Lot 33, Crestview Subd. 1st Add. awarded to Twin City Lawn Care for \$109.00 to cut and clean grounds and remove all trash and debris from site located at 16206 Crestview Drive. (Willis)
- Parcel 26: 0808D-02-030.000. Lot 18, Blk. 2, Northwood Hills Subd. awarded to Mike's General Service for \$108.00 to cut and clean grounds and remove all trash and debris from site located at 15488 Parkwood Drive North. (Cunningham)
- Parcel 27: 0808B-02-054.000. Lot 42, Briarwood South Subd. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all

Parcel 28: trash and debris from site located at 14432 Karen Court. (Willis)
0808B-02-055.000. Lot 41, Briarwood South Subd. awarded to Mike's
General Service for \$57.00 to cut and clean grounds and remove all
trash and debris from site located on Karen Court. (Hebert)
Parcel 29: 0808L-04-028.000. This parcel awarded to Twin City Lawn Care for
\$117.00 to cut and clean grounds and remove all trash and debris from
site located at 15514 Orange Grove Road. (Price)

Total \$2954.00

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 **3rd** day of **January, 2017**, 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: | 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. awarded to Mike's General Service for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 1907 45th Avenue. (Gulf South Equity Inv.) |
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- Parcel 29: 0808L-04-028.000. This parcel awarded to Twin City Lawn Care for \$117.00 to cut and clean grounds and remove all trash and debris from site located at 15514 Orange Grove Road. (Price)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 12/22/2016

Subject: Public Records Requests - November 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: November 2016 Records Requests

Date: December 22, 2016

Below is the monthly Records Request Report for November 2016. There were **45** record requests submitted. There is **1** requests awaiting payment and **1** pending a response from legal. The amount collected for all thus far is **\$158.63**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Legal	Page, Mannino, Peresich & McDermott / Westbrook William	11/1/2016		Correspondence received from Busby Companies and Busby Outdoor LLC	Legal	
Court	District Attorney, 9th Judicial Circuit Alabama / Dawson Abbey	11/2/2016	11/2/2016	Rodriguez David / DOB 11/9/1990 / DUI	Complete	\$0.00
Court	US Airforce / Burch Badin	11/2/2016	11/2/2016	Disposition for 13-006232 / Miller Stefan / DOB 8/13/1989	Complete	\$0.00
Court	NBIB / OPM / Taylor Lyric	11/2/2016	11/2/2016	Arcos Tammy AKA Meyers Tammy / DOB 8/14/1966	Complete	\$0.00
Court	CJIS / FBI / NICS	11/2/2016	11/3/2016	Cullifer Jonathan Chase / DOB 5/27/1980	Complete	\$0.00
Urban	Sign Plex/ Ladner Laney	11/2/2016	11/8/2016	Building/ Sign plans for signs at Bridewater Dev/ 11295 East Taylor Road	Complete	\$18.00
Council	Page, Mannino, Peresich & McDermott / Westbrook William	11/3/2016	11/3/2016	Certified Copies of Ordinances: 2837, 1764, 2518, 2673	Complete	\$23.63
Urban	Creel Cindy Revon	11/3/2016	11/4/2016	10464 Riverroad Drive	Complete	\$0.00
Finance	Unite Here / O'Neil Kate	11/3/2016	11/7/2016	Annual Gaming Tax Revenue for the last 5 years	Complete	\$0.00
Court	Reyna Bronson	11/4/2016	11/8/2016	Disposition for 03-021784/ Reyna Bronson / DOB 2/18/1983	Complete	\$2.25
HR	Harrison County Utility Authority / Roberts Patra	11/7/2016	11/7/2016	Salaries for Chief Financial Officer/ Finance Director / Comptroller	Complete	\$0.00
Police	Pitre David	11/7/2016	11/8/2016	Certified Copies of Accident Reports for MVA near Courthouse Road & Commerce Street on 9/3/2015 or 9/5/2016	Complete	\$0.00
Urban	Hucks Richard	11/8/2016	11/9/2016	Elevation Certificate for 6014 Vista Circle	Complete	\$0.00
Court	U.S. Army / Thompson Anthony	11/10/2016	11/11/2016	Spoehr Joel Michael / DOB 7/24/1987	Complete	\$0.00
Urban	Wilson Marci	11/10/2016	11/29/2016	Urban Development Records for Several Addresses	Complete	\$39.25
Urban	White Ashley & Michael	11/14/2016	11/15/2016	Inspection Records for 3622 11th Avenue	Complete	\$2.50

Public Records Requests Report

Court	CJIS / FBI / NICS	11/14/2016	11/14/2016	Reese Alaric Dewayne / DOB 12/31/1968	Complete	\$0.00
Urban	Childers Derrick	11/14/2016		Fire Report for Incident at 332 Kimberly Drive	Awaiting payment	
Fire	Swarek Thomas	11/14/2016	12/1/2016	Floorplans/ blue print for 29 Pass Road	Complete	\$0.00
Court	U.S. Army / Perry Courtney	11/15/2016	11/15/2016	Pittman Raymond / DOB 9/17/1992	Complete	\$0.00
Court	The Ready Law Firm/ Morrison Cynthia	11/15/2016	11/16/2016	Abstracts of Judgment/ Foster Jaquavis / DOB 8/23/1999	Complete	\$0.00
Urban	Babbidge Wally	11/16/2016	11/15/2016	New Business Data for August - October 2016	Complete	\$2.75
Urban	Estrade Chris	11/16/2016	11/16/2016	New Business Data for October 2016	Complete	\$2.25
Court	Harrison County Justice Court / Ladner Tammy	11/16/2016	11/18/2016	Boyle Valerie / DOB 12/10/1987 / DUI 7/6/2013	Complete	\$0.00
Court	Durkin & Hood LLP / Durkin Molly	11/16/2016	11/21/2016	Miller Zanyell / DOB 8/3/1985	Complete	\$43.50
Public Works	Ladner Penny	11/17/2016	12/1/2016	Plans / Blueprints for Bridgewater Shopping Center on Lorraine Road	Complete	\$0.00
Urban	Accutrend / Bennett Madison	11/17/2016	11/17/2016	New Business data for September - October 2016	Complete	\$2.50
Court	Keypoint Government Solutions/ Smith Sara	11/17/2016	11/22/2016	Hairston Amanda aka Wells Amanda / DOB 5/16/1980	Complete	\$5.50
Court	Keypoint Government Solutions/ Smith Sara	11/17/2016	11/21/2016	Clark Patrick Nathan / DOB 10/27/1978	Complete	\$7.50
Urban	Arde Insurance / Barton Brittany	11/18/2016	11/18/2016	CERTIFICATE OF OCCUPANCY FOR 11523 BRIARSTONE PLACE	Complete	\$0.00
Court	Bogan Michael	11/18/2016	11/18/2016	BOGAN MICHAEL ANDREW / DOB 7/29/1964	Complete	\$6.50
Court	U.S. Probation / Sones Matthew	11/21/2016	11/21/2016	Brown Jr James Vincent / DOB 8/10/1980	Complete	\$0.00
Court	CJIS / FBI / NICS	11/21/2016	11/22/2016	Taylor David Allen / DOB 12/28/1948	Complete	\$0.00
Court	CJIS / FBI / NICS	11/21/2016	11/22/2016	Varnado Eric Maurice DOB 1/25/1970	Complete	\$0.00
Court	U.S. Navy / Allen Felicia	11/21/2016	11/22/2016	Dismissal Documents for 16-017282 / Pee Craig / DOB 8/10/1972	Complete	\$0.00
Urban	Mitchell Lester	11/22/2016		Certificate of Occupancy for 12207 Hamilton Cove	Complete	\$0.00
Urban	Mitchell Lester	11/22/2016	12/1/2016	Building Permits for 12207 Hamilton Cove from 1999 - Present	Complete	\$0.00
Urban	Murphy Chris	11/22/2016	11/30/2016	Building code violations for BlueLine Rentals at 14411 Creosote Road	Complete	\$0.00

Public Records Requests Report

Court	U.S. Navy / Allaire Halley	11/22/2016	11/22/2016	Martinez Sabino / DOB 12/30/1988/ Case # 16-014330 Disposition	Complete	\$0.00
Urban	Allstate Parks Agency / Barrett Ashley	11/28/2016	11/29/2016	Certificate of Occupancy for 11095 Dede Drive	Complete	\$0.00
Court	CJIS / FBI / NICS	11/28/2016	11/29/2016	Barq Gerald / DOB 12/28/1971	Complete	\$0.00
Court	Keypoint Government Solutions/Husley Stephanie	11/28/2016	11/29/2016	Weber Sean Leo / DOB 1/6/1987	Complete	\$2.50
Court / Police	Boyce Holleman & Associates / Holleman Tim	11/29/2016	11/29/2016	All criminal charges against Stewart Gary Maurice	Complete	\$0.00
Court	Mississippi Department of Human Services/ Neyland Nathaniel	11/30/2016	11/30/2016	Johnson Sarah / DOB 6/23/1988	Complete	\$0.00
Court	CJIS / FBI / NICS	11/30/2016	12/1/2016	Harper Lamarcus / DOB 2/20/1994	Complete	\$0.00
Total						\$158.63





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 12/16/2016

Subject: Privilege Licenses - November 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Mary Collins, Deputy City Clerk

Date: December 16, 2016

RE: Privilege Licenses Issued November, 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of November 1, 2016 thru November 30, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes.

If you have any questions, please call at any time.

Business Name	Customer Address	Amount
A-1 TRUCKING	14108 SEAWAY ROAD	\$20.00
TMS GROUP INC	19 PASS RD	\$20.00
TMS GROUP INC	19 PASS RD	\$20.00
TMS GROUP INC	11530 HIGHWAY 49 SUITE A	\$20.00
TMS GROUP INC	11530 HIGHWAY 49 SUITE B	\$20.00
ARNOLD ELECTRIC	817 MURPHY STREET	\$20.00
BDMS ENTERPRISES INC	2215 23RD AVENUE	\$20.00
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	\$20.00
BLOSSMAN GAS INC	3000 25TH AVE	\$30.00
BUG BUSINESS	37 56TH STREET	\$20.00
BUG BUSINESS	9465 CREOSOTE ROAD	\$20.00
CAROL L HENDERSON PA THE LAW FIRM	1600 24TH AVENUE	\$30.00
HANEY GREG	2408 23RD AVENUE	\$20.00
COMPETITION SPORTS	309 COURTHOUSE ROAD	\$200.00
CONVENIENT MINI STORAGE	307 COURTHOUSE RD	\$20.00
DAHL'S AUDIO & VIDEO	4108 15TH STREET	\$20.00
DAVIS DEFENSIVE FIREARMS	12178F HWY 49 N	\$100.00
DEDEAUX WEST SELF STORAGE	15276 DEDEAUX ROAD	\$20.00
DMS MAIL MANAGEMENT OF GULFPORT	10541 OUTDOOR WAY	\$30.00
DOMINO HOUSE	14224 DUCKWORTH ROAD	\$20.00
DOMINO PIZZA	2712 25TH AVENUE	\$30.00
FEDERAL AUTOCAT RECYCLING LLC	10123 SOUTH PARK DRIVE	\$30.00
FIRST STUDENT	700 PASS RD	\$126.00
FIVE "K" COURIER	3408 53RD AVENUE	\$20.00
FOXWORTH LAW OFFICE LLC	1200 EAST PASS ROAD	\$20.00
FREDERICKS & ASSOCIATES	4000 PONDEROSA DRIVE	\$20.00
GCS SERVICE SOLUTIONS	12400 DEPEW RD D41	\$20.00
HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	\$20.00
HOGAN EYE CLINIC PA	351 COWAN RD	\$45.00
HOGAN SURGICAL CENTER PA	351 COWAN RD	\$30.00
HORNE ELECTRIC	8157 TEXAS AVE	\$20.00
INDEPENDENT DISTRIBUTOR SHAKLEE CORP	14208 SOUTH SWAN ROAD	\$20.00
LABELLA'S SALON	12100 HIGHWAY 49 BLD 742	\$20.00
MANDAL'S INC	4002 HEWES AVE	\$150.00
MARINE SUPPLY	2238 E PASS RD	\$380.00
MARK LANIER CONSTRUCTION INC	5100 MONROE AVE	\$20.00
MCCLENDON HVAC PREVENTIVE MAINTENANCE	11391 SOUTH PINE	\$20.00
MIKE'S AUTO SALVAGE	12005 BOLES BLVD	\$20.00
MOBILE LUMBER & BUILDING MTLs INC	10194 LORRAINE RD	\$200.00
MOSES CONCRETE INC	41 FLEETWOOD DRIVE	\$20.00
NEW BEGINNINGS	15154 DEDEAUX ROAD	\$20.00
NEW OUTLOOKS	445 MCGUIRE CIRCLE	\$20.00
NEZATY'S CAFE	360 COURTHOUSE ROAD SUITE C	\$30.00
O' REILLY AUTO PARTS # 1994	611 COURTHOUSE ROAD	\$150.00
O'REILLY AUTO PARTS #977	2800 25TH AVENUE	\$560.00
ORANGE GROVE SURGICAL ASSOCIATES LLC	15190 COMMUNITY ROAD SUITE 250	\$30.00

Business Name	Customer Address	Amount
PEPSI COLA	13300 DEDEAUX RD	\$150.00
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00
RONALD KNIGHT SECURITY SERVICES	4102 KENTUCKY AVENUE	\$20.00
SMOKEY'S DISCOUNT TOBACCO	14527 DEDEAUX RD	\$47.50
SMOKEYS TOBACCO # 17	3411 WASHINGTON AVENUE	\$35.00
SOUTH 2 REAL ESTATE	12296 ASHLEY DRIVE	\$20.00
T N B	15154 DEDEAUX ROAD	\$20.00
TAEKWONDO PLUS INC	1842 EAST PASS RD	\$20.00
TRIPLETT & DAY	2429 14TH ST	\$30.00
TWIN OAK CHILD DEVELOPMENT CENTER	1077 PINE STREET	\$30.00
VINCENT VEHICLE CENTER	1620 PASS RD	\$20.00
WILLIAMS PLUMBING	2310 29TH ST	\$20.00
GULF STEEL PRODUCTS INC	P.O. BOX 3959	\$20.00
KENNEDY MARINE LLC	10220 THREE RIVERS RD	\$30.00
MSCO DEVELOPMENT LLC	2310 19TH ST	\$20.00
QUALITY INN GULFPORT	9435 HWY 49	\$51.00
SOUTHERN CHOICE PROPERTIES, LLC	12311 ASHLEY DR SUITE D	\$30.00
CE-CES TREASURES	1800 60TH AVE	\$25.00
CELL TOUCH LA	91 HARDY CT	\$20.00
CITY VAPOR & E CIG	2709 25TH AVE	\$20.00
COLEMAN CONSULTING SERVICES LLC	549 E PASS RD STE R	\$20.00
DICKEYS BARBECUE PIT	9115 WOOLMARKET RD	\$20.00
ELITE AUTO SALES	1940 29TH ST	\$75.00
ESSENTIALS FOR LIVING LLC	360 COURTHOUSE RD	\$20.00
FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	\$30.00
GENTRYS AUTO BODY	4001 SEARLE AVENUE	\$30.00
GULFPORT METALS LLC	10021 LORRAINE RD - SECT B	\$30.00
HAIR 1	11530 HWY 49	\$20.00
HAIR R US II BEAUTY SALON	14297 DEDEAUX RD	\$20.00
HANGER CLINIC	10910 DOMAIN DR STE 300	\$30.00
HR B TAX GROUP INC	15262 CROSSROAD PARKWAY	\$20.00
HRB TAX GROUP INC	167 HARDY COURT SHOPPING CTE	\$20.00
JAMICA A. CHARLES	3224 D AVE SUITE A6	\$20.00
JERRY JOHNSTON MUSIC LESSONS	12104 DEDEAUX ROAD	\$20.00
JOS. A. BANK CLOTHIERS INC	10420 FACTORY SHOPS BLVD	\$440.00
KINGZ QUICK LUBE	2721 25TH AVE	\$20.00
MAGEES CURB APPEAL LLC	8405 GEORGIA AVE	\$20.00
MATTRESS FIRM INC	15163 CROSSROADS PKWY STE A	\$20.00
MOTEL 6 #0416	9355 HWY 49	\$51.00
MOTEL 6 #0416	9355 HWY 49	(\$51.00)
MOTEL 6 #0416	9355 HWY 49	\$51.00
NU-WAY AUTO	2248 E PASS RD	\$40.00
PERRY MURR TEEL & KOENENN P A	625 16TH ST	\$33.00
PHYSICAL MEDICINE & REHAB LLC	9344 THREE RIVERS RD	\$45.00
SAFELITE AUTOGLASS	2400 FARMERS DR	\$30.00

Business Name	Customer Address	Amount
SOUTH MISSISSIPPI SMILES	9354 HWY 49	\$42.00
UNIVERSAL ComOne, LLC.	14231 SEAWAY RD	\$30.00
UNIVERSAL ComOne, LLC.	14231 SEAWAY RD	(\$30.00)
UNIVERSAL ComOne, LLC.	14231 SEAWAY RD	\$30.00
VENEVAA JO'S	12452 HWY 49	\$20.00
WOODFOREST NATIONAL BANK	9350 HIGHWAY 49	\$30.00
AFFORDABLE DENTURES	505 COWAN RD	\$30.00
ALL DONE NOTARY	3507 8TH AVE	\$20.00
AMERICAN LEGION POST 119	12320 ASHLEY DR	\$45.00
ANCHOR ACCOUNTING & TAX SERVICES LLC	2036 E PASS ROAD	\$20.00
BAY ICE CO	1413 30TH AVE	\$10.00
BUDDYS MINI WAREHOUSES	1250 29TH ST	\$20.00
CEC ENTERTAINMENT, INC	P O BOX 2440	\$2,700.00
CEC ENTERTAINMENT, INC	P O BOX 2440	\$90.00
CEC ENTERTAINMENT, INC	P O BOX 2440	\$30.00
CELL TOUCH LA INC	11370 US HWY 49	\$20.00
CINEMARK USA	15171 COMMUNITY RD	\$585.00
COAST COCA COLA BOTTLING CO	3701 25TH AVE	\$10.00
COASTAL PLAINS ICC	11975 SEAWAY ROAD SUITE A226	\$36.00
CSC SERVICEWORKS INC	303 SUNNYSIDE BLVD UNIT 70	\$310.00
CORSO FRANK P INC	P O BOX 488	\$1,460.00
DAVIS & DAVIS PLLC	1229 31ST AVE	\$20.00
DAVIS LEGAL	1714 TERRACE DRIVE	\$20.00
DAYLIGHT DONUTS	13485 WARREN DR	\$20.00
DELTA WORLD TIRE CO	12398 HWY 49	\$30.00
DENT ICE LLC	15524 LITTLE RIVER COURT	\$10.00
DENT ICE LLC	4507 TENNESSEE AVENUE	\$10.00
ECOATM INC	9350 HWY 49	\$10.00
EDWARD JONES	12274 ASHLEY DR STE A	\$20.00
EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	\$57.00
ELISHA'S SPEECH AND LANGUAGE SERVICE	3506 WASHINGTON AVENUE	\$30.00
FAMILY DOLLAR STORE OF MS INC #38372	1016 PASS ROAD	\$50.00
GENCCO'S AMUSEMENT CO INC	532 S COLUMBIA STREET	\$414.00
GULF COAST PEDIATRIC CARE	1285 SPRING ST STE A	\$36.00
GULF SHIP LLC	12450 GLASCOCK DR	\$150.00
HANDBAGS & MORE	10000 FACTORY SHOPS BLVD	\$20.00
HARDEES	4510 EXEXUTIVE DR	\$30.00
HOLIDAY INN GULFPORT	9515 HIGHWAY 49	\$165.00
H & R BLOCK	2307 PASS ROAD	\$20.00
JANA MAYO LCSW	2215 23RD AVENUE	\$20.00
ONE STOP AUTOMAXX	1305 PASS RD	\$20.00
PGM OF TEXAS	P.O. BOX 1799	\$20.00
QUINN A RIGBY. CPA, PLLC	P.O. BOX 7134	\$20.00
RE THREADS HOME STORE	813 E PASS RD STE B	\$32.50
RECOVERY STATION LLC	3300 15TH STREET	\$20.00
REDBOX AUTOMATED RETAIL LLC	13490 HWY 49	\$10.00

Business Name	Customer Address	Amount
REDBOX AUTOMATED RETAIL LLC	ONE TOWER LANE	\$180.00
RENT A CENTER EAST INC	11312 HWY 49	\$20.00
SAVE A LOT # 394/5736	P.O.BOX 990	\$1,520.00
SEGA AMUSEMENT WORKS LLC	135 TERRY DRIVE	\$45.00
SEGA AMUSEMENT WORKS LLC	135 TERRY DRIVE	\$45.00
SEGA AMUSEMENT WORKS, LLC	9350 HWY 49	\$245.00
SEGA AMUSEMENT WORKS, LLC	12255 HWY 49 N	\$100.00
SMARTE CARTE INC	4455 WHITE BEAR PARKWAY	\$40.00
SUBWAY INC	15260 CROSSROAD PARKWAY	\$30.00
TINYS MONOGRAMS	2219 PASS RD	\$30.00
TONY'S BRICK OVEN PIZZERIA	2417 14TH STREET	\$105.00
VERLON'S BUSINESS & TAX SERVICE	1909 E. PASS RD	\$20.00
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	\$30.00
		\$13,696.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 12/19/2016

Subject: Letter - regarding request by Purchasing for Mardi Gras Supplies - Police 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, Purchasing Manager

Date: December 19, 2016

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department requests your approval to purchase Mardi Gras Supplies for the Police Chief as Grand Marshall in the Crew of Gemini Parade, 2017.

The amount requested shall not exceed \$1,000.00. These purchases will be drawn from account code 213-623900 (Entertainment).

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/16/2016

Subject: Letter - regarding bids received by Purchasing for Term Contract - Group J1 - Water & Sewer Line Supplies - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 16, 2016

Ref: Term Contract Group J1 – Water & Sewer Line Supplies

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Central Pipe & Supply, Consolidated Pipe & Supply, HD Supply Waterworks and Southern Pipe & Supply. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
I.	Municipal service tubing					
	Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal					
1	3/4"	per ft Brand ADS	\$0.17 ADS	\$0.20 ADS	\$0.26 Charter	\$0.19 ADS
2	1"	per ft Brand ADS	\$0.27 ADS	\$0.32 ADS	\$0.44 Charter	\$0.31 ADS
3	1 1/4"	per ft Brand ADS	\$0.43 ADS	\$0.45 ADS	\$0.65 Charter	\$0.43 ADS
4	1 1/2"	per ft Brand ADS	\$0.57 ADS	\$0.69 ADS	\$0.91 Charter	\$0.65 ADS
5	2"	per ft Brand ADS	\$0.87 ADS	\$1.18 ADS	\$1.56 Charter	\$1.11 ADS
II.	PVC Pressure Pipe					
	All PVC pressure pipe is to be as slip joint pipe.					
1	4"	per lft Brand Sanderson	\$1.90 Sanderson	\$2.16 Vulcan	\$3.29 JM Eagle	\$1.99 Sanderson/ Vinylplex
2	6"	per lft Brand Sanderson	\$3.75 Sanderson	\$4.28 Vulcan	\$6.42 JM Eagle	\$3.94 Sanderson/ Vinylplex
3	8"	per lft Brand Sanderson	\$6.50 Sanderson	\$7.41 Vulcan	\$11.03 JM Eagle	\$6.83 Sanderson/ Vinylplex
4	10"	per lft Brand Sanderson	\$9.70 Sanderson	\$11.14 Vulcan	\$16.78 JM Eagle	\$10.25 Sanderson/ Vinylplex
5	12"	per lft Brand Sanderson	\$13.69 Sanderson	\$15.72 Vulcan	\$23.71 JM Eagle	\$14.47 Sanderson/ Vinylplex
6	16"	per lft Brand Sanderson	\$28.89 Sanderson	\$29.63 Vulcan	\$37.33 JM Eagle	No Bid Sanderson/ Vinylplex

*N/R= Non-Responsive- Bidder noted price available upon request.

*N/R= Non-Responsive- Bidder noted price available upon request.

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
III. PVC sewer fittings SDR35 glue type						
1	4" Sleeve	ea Brand	\$1.50 Royal	\$1.15 Plastic Trends	\$1.18 Multi	\$1.20 Tigret
2	6" sleeve	ea Brand	\$5.26 Royal	\$4.20 Plastic Trends	\$4.32 Multi	\$4.51 Tigret
3	4" with a 1/16" bend 22.5°	ea Brand	\$2.48 Royal	\$1.90 Plastic Trends	\$1.97 Multi	\$1.92 Tigret
4	6" with a 1/16" bend 22.5°	ea Brand	\$9.90 Royal	\$8.35 Plastic Trends	\$8.59 Multi	\$8.50 Tigret
5	4" with a 1/8" bend 45°	ea Brand	\$2.27 Royal	\$1.75 Plastic Trends	\$1.79 Multi	\$1.65 Tigret
6	6" with a 1/8" bend 45°	ea Brand	\$8.20 Royal	\$6.85 Plastic Trends	\$7.04 Multi	\$6.73 Tigret
7	4" with a 1/4" bend 90°	ea Brand	\$2.55 Royal	\$2.10 Plastic Trends	\$2.08 Multi	\$2.15 Tigret
8	6" with a 1/4" bend 90°	ea Brand	\$8.85 Royal	\$7.40 Plastic Trends	\$6.54 Multi	\$6.82 Tigret
9	4" bell cap	ea Brand	\$1.26 Royal	\$1.00 Plastic Trends	\$1.04 Multi	\$1.08 Tigret
10	6" bell cap	ea Brand	\$4.37 Royal	\$3.66 Plastic Trends	\$3.79 Multi	\$4.01 Tigret
11	8" x 6" saddle (Flex Rubber) WYE	ea Brand	No Bid	\$18.50 Plastic Trends	\$18.11 Multi	No Bid
12	6"x 6" saddle "PVC" WYE	ea Brand	No Bid	No Bid	\$13.44 Multi	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
13 6" x 4" reducers	ea Brand \$7.00 Royal	\$5.60 Plastic Trends	\$5.74 Multi	\$7.21 Tigre
14 8" x 6" reducers	ea Brand \$25.30 Royal	\$23.55 Plastic Trends	\$24.29 Multi	\$33.00 Tigre
15 4" clean out SW-MPT (w/o plug)	ea Brand \$2.78 Royal	\$2.30 Plastic Trends	\$2.35 Multi	\$2.45 Tigre
16 4" clean out plug MPT	ea Brand \$1.50 Royal	\$1.40 Plastic Trends	\$1.43 Multi	\$1.49 Tigre
17 6" clean out SW-MPT (w/o plug)	ea Brand \$11.59 Royal	\$10.80 Plastic Trends	\$11.11 Multi	\$11.58 Tigre
18 6" clean out plug MPT	ea Brand \$7.70 Royal	\$7.00 Plastic Trends	\$7.18 Multi	\$7.40 Tigre
19 6" WYE - SW	ea Brand \$15.00 Royal	\$13.40 Plastic Trends	\$13.84 Multi	\$14.40 Tigre
IV. Ductile iron pressure main				
Ductile iron pipe				
1 4" Mechanical Joint	ea Brand \$35.40 McWayne	\$24.66 McWayne	\$25.72 US Pipe	No Bid
4" Slip Joint	ea Brand \$24.60 McWayne	\$35.45 McWayne	\$24.85 US Pipe	No Bid
2 6" Mechanical Joint	ea Brand \$31.04 McWayne	\$18.55 McWayne	\$36.39 US Pipe	No Bid
6" Slip Joint	ea Brand \$18.50 McWayne	\$30.10 McWayne	\$18.67 US Pipe	No Bid
3 8" Mechanical Joint	ea \$37.39	\$20.10	\$43.86	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
4	8" Slip Joint	Brand ea McWayne \$20.00	McWayne \$37.48	US Pipe \$27.91	No Bid
4	10" Mechanical Joint	Brand ea McWayne \$49.20	McWayne \$28.14	US Pipe \$57.77	No Bid
	10" Slip Joint	Brand ea McWayne \$27.85	McWayne \$49.38	US Pipe \$21.35	No Bid
5	12" Mechanical Joint	Brand ea McWayne \$61.20	McWayne \$35.16	US Pipe \$72.42	No Bid
	12" Slip Joint	Brand ea McWayne \$35.07	McWayne \$61.89	US Pipe \$50.96	No Bid
6	16" Mechanical Joint	Brand ea McWayne \$87.50	McWayne \$50.79	US Pipe \$104.69	No Bid
	16" Slip Joint	Brand ea McWayne \$49.20	McWayne \$89.48	No Bid	No Bid
*N/R= Non-Responsive- Bidder noted price available upon request.					
V.	PVC sewer pipe				
1	4"	per ft Brand Sanderson \$0.77	\$0.89 Vulcan	\$3.43 JM Eagle	\$0.83 Sanderson/ Vinylplex
2	6"	per ft Brand Sanderson \$1.68	\$1.93 Vulcan	\$6.69 JM Eagle	\$1.77 Sanderson/ Vinylplex
3	8"	per ft Brand Sanderson \$3.00	\$3.46 Vulcan	\$11.49 JM Eagle	\$3.20 Sanderson/ Vinylplex
4	10"	per ft Brand Sanderson \$4.75	\$5.43 Vulcan	\$17.48 JM Eagle	\$5.02 Sanderson/ Vinylplex
5	12"	per ft Brand Sanderson \$6.80	\$7.80	\$22.64	\$7.50

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.	
	Brand		Sanderson	Vulcan	JM Eagle	Sanderson/ Vinylplex	
*N/R= Non-Responsive- Bidder noted price available upon request.							
VI.	Ductile iron fittings		NO ACCESSORIES				
1	Tees 4 x 4" MJ	ea Brand	\$36.37 Serampore	\$32.00 Tyler	\$38.41 Sigma	\$33.09 Star	
2	6 x 4" MJ	ea Brand	\$61.10 Serampore	\$53.77 Tyler	\$64.55 Sigma	\$55.61 Star	
3	6 x 6" MJ	ea Brand	\$65.60 Serampore	\$57.75 Tyler	\$69.30 Sigma	\$59.70 Star	
4	8 x 4" MJ	ea Brand	\$70.80 Serampore	\$71.95 Tyler	\$74.84 Sigma	\$64.50 Star	
5	8 x 6" MJ	ea Brand	\$81.75 Serampore	\$71.95 Tyler	\$86.33 Sigma	\$75.00 Star	
6	8 x 8" MJ	ea Brand	\$98.62 Serampore	\$86.76 Tyler	\$104.15 Sigma	\$89.72 Star	
7	12 x 4" MJ	ea Brand	\$130.00 Serampore	\$117.20 Tyler	\$140.58 Sigma	\$121.12 Star	
8	12 x 6" MJ	ea Brand	\$130.00 Serampore	\$116.50 Tyler	\$140.58 Sigma	\$121.12 Star	
9	12 x 8" MJ	ea Brand	\$153.75 Serampore	\$135.10 Tyler	\$162.36 Sigma	\$139.88 Star	
10	12 x 12" MJ	ea Brand	\$197.50 Serampore	\$173.20 Tyler	\$207.90 Sigma	\$179.11 Star	
11	Elbows - 22.5 Degree bends 4" MJ		ea Brand	\$21.90 Serampore	\$19.20 Tyler	\$22.97 Sigma	\$19.79 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
12	6" MJ	ea Brand Serampore \$33.75	\$29.70 Tyler	\$35.64 Sigma	\$26.00 Star
13	8" MJ	ea Brand Serampore \$52.50	\$46.20 Tyler	\$55.44 Sigma	\$47.76 Star
14	12" MJ	ea Brand Serampore \$103.00	\$90.10 Tyler	\$108.11 Sigma	\$93.14 Star
Elbows - 45 Degree bends					
15	4" MJ	ea Brand Serampore \$26.00	\$20.15 Tyler	\$24.16 Sigma	\$18.63 Star
16	6" MJ	ea Brand Serampore \$36.80	\$32.33 Tyler	\$38.81 Sigma	\$29.00 Star
17	8" MJ	ea Brand Serampore \$53.62	\$47.18 Tyler	\$56.63 Sigma	\$43.30 Star
18	12" MJ	ea Brand Serampore \$116.38	\$102.95 Tyler	\$123.55 Sigma	\$96.00 Star
Elbows - 90 Degree bends					
19	4" MJ	ea Brand Serampore \$27.75	\$24.45 Tyler	\$29.30 Sigma	\$22.50 Star
20	6" MJ	ea Brand Serampore \$45.38	\$39.95 Tyler	\$47.92 Sigma	\$37.00 Star
21	8" MJ	ea Brand Serampore \$65.83	\$58.10 Tyler	\$69.70 Sigma	\$54.00 Star
22	12" MJ	ea Brand Serampore \$141.53	\$124.38 Tyler	\$149.29 Sigma	\$116.00 Star
Crosses					
23	4 x 4"	ea Brand Serampore \$75.00	\$168.95 Tyler	\$82.76 Sigma	\$71.30 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
24	6 x 4"	ea Brand Serampore \$89.00	\$75.22 Tyler	\$90.29 Sigma	\$77.80 Star
25	6 x 6"	ea Brand Serampore \$96.00	\$84.45 Tyler	\$101.38 Sigma	\$87.35 Star
26	8 x 6"	ea Brand Serampore \$102.26	\$87.45 Tyler	\$104.94 Sigma	\$90.42 Star
27	8 x 8"	ea Brand Serampore \$104.90	\$92.10 Tyler	\$110.48 Sigma	\$96.00 Star
	Reducers - Spigot Both Ends				
28	6 x 4"	ea Brand Serampore \$31.87	\$28.10 Tyler	\$33.66 Sigma	\$29.50 Star
29	8 x 4"	ea Brand Serampore \$49.45	\$41.90 Tyler	\$50.29 Sigma	\$44.00 Star
30	8 x 6"	ea Brand Serampore \$50.25	\$44.25 Tyler	\$53.06 Sigma	\$45.71 Star
31	12 x 6"	ea Brand Serampore \$97.00	\$73.60 Tyler	\$88.31 Sigma	\$76.10 Star
32	12 x 8"	ea Brand Serampore \$98.55	\$105.20 Tyler	\$91.08 Sigma	\$78.50 Star
	Reducers - Spigot to MJ				
33	6 x 4"	ea Brand Serampore \$27.00	\$23.75 Tyler	\$28.51 Sigma	\$24.50 Star
34	8 x 4"	ea Brand Serampore \$51.80	\$40.25 Tyler	\$48.31 Sigma	\$41.62 Star
35	8 x 6"	ea Brand Serampore \$45.00	\$36.29 Tyler	\$43.56 Sigma	\$37.52 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
36	12 x 6"	ea Brand Serampore \$92.00	\$80.85 Tyler	\$97.02 Sigma	\$83.58 Star
37	12 x 8"	ea Brand Serampore \$75.00	\$63.00 Tyler	\$75.64 Sigma	\$65.16 Star
	Reducers - MJ Both Ends				
38	6 x 4"	ea Brand Serampore \$26.50	\$23.10 Tyler	\$27.72 Sigma	\$21.75 Star
39	8 x 4"	ea Brand Serampore \$40.00	\$31.70 Tyler	\$38.02 Sigma	\$29.31 Star
40	8 x 6"	ea Brand Serampore \$38.42	\$33.65 Tyler	\$40.39 Sigma	\$31.25 Star
41	12 x 6"	ea Brand Serampore \$85.00	\$57.40 Tyler	\$68.90 Sigma	\$53.12 Star
42	12 x 8"	ea Brand Serampore \$76.50	\$59.10 Tyler	\$70.88 Sigma	\$54.90 Star
43	12 x 10"	ea Brand Serampore \$74.25	\$65.35 Tyler	\$78.41 Sigma	\$55.60 Star
	Retaining Glands (mega-lug) - "Retainers"				
44	4" MJ	ea Brand Tyler-Unions \$21.99	\$14.65 Tyler	\$21.80 Sigma	\$20.36 Star
45	6" MJ	ea Brand Tyler-Unions \$27.24	\$17.55 Tyler	\$27.10 Sigma	\$24.60 Star
46	8" MJ	ea Brand Tyler-Unions \$29.60	\$26.25 Tyler	\$37.27 Sigma	\$33.50 Star
47	12" MJ	ea Brand Tyler-Unions \$67.93	\$52.25 Tyler	\$69.16 Sigma	\$65.52 Star

Group J1 - Water & Sewer Line Supplies
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Renewable Option 01-01-18 through 12-31-18

			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
48	16" MJ	ea Brand	\$148.00 Tyler-Unions	\$112.00 Tyler	\$140.97 Sigma	\$128.85 Star
	Sleeves - Solid (12" Length)					
49	4" MJ	ea Brand	\$24.59 Serampore	\$21.45 Tyler	\$25.74 Sigma	\$22.17 Star
50	6" MJ	ea Brand	\$40.37 Serampore	\$35.96 Tyler	\$43.34 Sigma	\$37.10 Star
51	8" MJ	ea Brand	\$66.63 Serampore	\$59.10 Tyler	\$70.88 Sigma	\$61.05 Star
52	12" MJ	ea Brand	\$108.00 Serampore	\$95.00 Tyler	\$114.05 Sigma	\$98.00 Star
53	16" MJ	ea Brand	\$260.00 Serampore	\$181.80 Tyler	\$218.20 Sigma	\$187.00 Star
	Blank Plug with 2" Tap (pipe threads)					
54	4" MJ	ea Brand	\$24.00 Serampore	\$20.45 Tyler	\$24.55 Sigma	No Bid
55	6" MJ	ea Brand	\$34.87 Serampore	\$30.70 Tyler	\$36.83 Sigma	No Bid
56	8" MJ	ea Brand	\$47.22 Serampore	\$42.25 Tyler	\$49.50 Sigma	No Bid
57	12" MJ	ea Brand	\$74.00 Serampore	\$64.33 Tyler	\$77.22 Sigma	No Bid
VII.	Bolts and Gaskets					
	Bolts					
1	MJ Lock Bolts "Anti Rotation"	ea Brand	\$158.00 Serampore	\$151.00 Tyler	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies
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Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
2	Bolt (3/4" x 3 1/3") MJ	ea Brand Serampore \$84.00	\$86.00 Tyler	\$142.00 Sigma	No Bid
3	Bolt (3/4" x 4") MJ	ea Brand Serampore \$104.00	\$86.00 Tyler	\$151.00 Sigma	No Bid
	Gaskets				
4	4" MJ	ea Brand Serampore \$102.50	\$94.50 Tyler	\$99.00 Sigma	No Bid
	4" Transition	ea Brand Serampore \$131.00	\$113.50 Tyler	\$119.00 Sigma	No Bid
5	6" MJ	ea Brand Serampore \$102.00	\$94.50 Tyler	\$99.00 Sigma	No Bid
	6" Transition	ea Brand Serampore \$145.00	\$132.00 Tyler	\$138.00 Sigma	No Bid
6	8" MJ	ea Brand Serampore \$124.00	\$113.50 Tyler	\$119.00 Sigma	No Bid
	8" Transition	ea Brand Serampore \$180.00	\$189.00 Tyler	\$198.00 Sigma	No Bid
7	12" MJ	ea Brand Serampore \$202.50	\$190.00 Tyler	\$198.00 Sigma	No Bid
	12" Transition	ea Brand Serampore \$311.00	\$265.00 Tyler	\$277.00 Sigma	No Bid
8	16" MJ	ea Brand Serampore \$359.00	\$322.50 Tyler	\$336.50 Sigma	No Bid
	16" Transition	ea Brand No Bid	\$3,950.00 Romac	\$1,815.00 Sigma	No Bid
VIII.	Gate valves & Appurtenances				

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
"Gate valves - 3" thru 48" - for water and other liquids GATE Valve - MJ					
1	3" Mueller or M & H or equal	ea Brand \$252.00 M & H	\$287.00 Mueller	No Bid	\$264.00 M & H
2	4" Mueller A2380-20 or M & H 67-01 or equal	ea Brand \$281.25 M & H	\$315.00 Mueller	No Bid	\$300.00 M & H
3	6" Mueller A2380-20 or M & H 67-01 or equal	ea Brand \$359.00 M & H	\$401.00 Mueller	No Bid	\$400.00 M & H
4	8" Mueller A2380-20 or M & H 67-01 or equal	ea Brand \$571.10 M & H	\$639.00 Mueller	No Bid	\$620.00 M & H
5	10" Mueller A2380-20 or M & H 67-01 or equal	ea Brand \$890.47 M & H	\$996.00 Mueller	No Bid	\$960.00 M & H
6	12" Mueller A2380-20 or M & H 67-01 or equal	ea Brand \$1,128.00 M & H	\$1,260.00 Mueller	No Bid	\$1,202.00 M & H
7	16" Mueller A2380-20 M & H 67-01 or equal	ea Brand \$3,700.00 M & H	\$4,222.00 Mueller	No Bid	\$4,300.00 M & H
8	TAPPING Gate Valve - MJ to FL				
8	4" Mueller H667 or M & H 751 or equal	ea brand \$345.00 M & H	\$397.00 Mueller	No Bid	\$304.63 M & H
9	6" Mueller H667 or M & H 751 or equal	ea brand \$490.00 M & H	\$560.00 Mueller	No Bid	\$407.68 M & H
10	8" Mueller H667 or M & H 751 or equal	ea brand \$725.00 M & H	\$831.00 Mueller	No Bid	\$636.27 M & H
11	10" Mueller H667 or M & H 751 or equal	ea brand \$1,099.00 M & H	\$1,253.00 Mueller	No Bid	\$1,011.00 M & H
12	12" Mueller H667 or	ea \$1,690.00	\$1,893.00	No Bid	\$1,220.00

Group J1 - Water & Sewer Line Supplies
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			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	H/D Supply Waterworks	Southern Pipe & Supply Inc.
13	M & H 751 or equal 16" Mueller H667 or M & H 751 or equal	brand ea brand	M & H \$4,500.00 M & H	Mueller \$4,928.00 Mueller	No Bid	M & H \$4,350.00 M & H
14	Tapping Sleeve 4 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$184.00 JCM	\$213.66 Ford	\$189.20 JCM
	4 x 4" "CLASS 160"	ea Brand	No Bid	\$184.00 JCM	\$213.66 JCM	\$189.20 JCM
15	6 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$196.00 JCM	\$198.64 Ford	\$202.00 JCM
	6 x 4" "CLASS 160"	ea Brand	No Bid	\$190.00 JCM	\$198.64 Ford	\$195.00 JCM
16	6 x 6" JCM 412 or equal	ea Brand	No Bid	\$219.00 JCM	\$247.64 Ford	\$226.00 JCM
	6 x 6" "CLASS 160"	ea Brand	No Bid	\$214.00 JCM	\$198.64 Ford	\$220.00 JCM
17	8 x 4" JCM 412 or equal	ea Brand	No Bid	\$213.00 JCM	\$206.74 Ford	\$219.00 JCM
	8 x 4" "CLASS 160"	ea Brand	No Bid	\$199.00 JCM	\$206.74 Ford	\$205.00 JCM
18	8 x 6" JCM 412 or equal	ea Brand	No Bid	\$226.00 JCM	\$227.79 Ford	\$232.00 JCM
	8 x 6" "CLASS 160"	ea Brand	No Bid	\$220.00 JCM	\$227.79 Ford	\$227.00 JCM
19	8 x 8" JCM 412 or equal	ea Brand	No Bid	\$287.00 JCM	\$303.46 Ford	\$295.00 JCM

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
	8 x 8" "CLASS 160"	ea Brand	No Bid \$278.00 JCM	\$303.46 Ford	\$286.00 JCM
20	10 x 4" JCM 412 or equal	ea Brand	No Bid \$222.00 JCM	\$221.79 Ford	\$229.00 JCM
	10 x 4" "CLASS 160"	ea Brand	No Bid \$204.00 JCM	\$221.79 Ford	\$210.00 JCM
21	10 x 6" JCM 412 or equal	ea Brand	No Bid \$238.00 JCM	\$241.73 Ford	\$246.00 JCM
	10 x 6" "CLASS 160"	ea Brand	No Bid \$222.00 JCM	\$241.73 Ford	\$229.00 JCM
22	10 x 8" JCM 412 or equal	ea Brand	No Bid \$297.00 JCM	\$287.21 Ford	\$306.00 JCM
	10 x 8" "CLASS 160"	ea Brand	No Bid \$280.00 JCM	\$287.21 Ford	\$289.00 JCM
23	12 x 4" JCM 412 or equal	ea Brand	No Bid \$228.00 JCM	\$246.29 Ford	\$235.00 JCM
	12 x 4" "CLASS 160"	ea Brand	No Bid \$214.00 JCM	\$246.29 Ford	\$221.00 JCM
24	12 x 6" JCM 412 or equal	ea Brand	No Bid \$249.00 JCM	\$267.92 Ford	\$257.00 JCM
	12 x 6" "CLASS 160"	ea Brand	No Bid \$316.00 JCM	\$267.92 Ford	\$242.00 JCM
25	12 x 8" JCM 412 or equal "C900"	ea Brand	No Bid \$297.00 JCM	\$313.58 Ford	\$326.00 JCM
	12 x 8" "CLASS 160"	ea Brand	No Bid \$277.00	\$313.58	\$307.00

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
26	16x6" JCM 412 or equal "C900"	Brand ea No Bid	JCM \$277.00	Ford \$308.25	JCM \$286.00
	16 x 6" "CLASS 160"	Brand ea No Bid	JCM \$263.00	Ford \$332.32	JCM \$272.00
27	16x8" JCM 412 or equal "C900"	Brand ea No Bid	JCM \$343.00	Ford \$389.79	JCM \$365.00
	16 x 8" "CLASS 160"	Brand ea No Bid	JCM \$336.00	Ford \$397.28	JCM \$370.00
IX. Brass Water Service Fittings AWWA C-800 Dual check w/Meter Nipple (Built In)					
1	3/4"	Brand ea \$41.10	Mueller \$23.96	Ford \$38.16	No Bid
2	1	Brand ea \$46.00	Mueller \$41.19	Ford \$73.47	No Bid
3	1 1/2"	Brand ea \$145.00	Mueller \$112.31	No Bid	No Bid
4	2"	Brand ea \$165.00	Mueller \$134.31	No Bid	No Bid
Dual Check w/o Meter Meter nipple built in					
1	3/4"	Brand ea \$23.97	Mueller \$29.81	Ford \$41.35	No Bid
2	1	Brand ea \$40.32	Mueller \$46.39	Ford \$77.13	No Bid
3	1 1/2"	Brand ea \$85.00	Mueller \$124.15	No Bid	No Bid

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
4	2"	ea Brand	No Bid	\$151.61 Mueller	No Bid
	Bronze gate valves (3/4" - 3" diameter)				
1	3/4" diameter bronze gate valve	ea Brand	\$8.30 Matco	\$8.50 AY McDonald	\$24.39 Stockham
2	1" diameter bronze gate valve	ea Brand	\$18.45 Matco	\$10.50 AY McDonald	\$30.93 Stockham
3	1 1/4" diameter bronze gate valve	ea Brand	\$22.10 Matco	\$15.00 AY McDonald	\$47.68 Stockham
4	1 1/2" diameter bronze gate valve	ea Brand	\$27.08 Matco	\$23.00 AY McDonald	\$56.10 Stockham
5	2" diameter bronze gate valve "full port"	ea Brand	\$34.00 Matco	\$34.00 AY McDonald	\$68.67 Stockham
6	2 1/2" diameter bronze gate valve	ea Brand	\$85.00 Matco	\$42.00 AY McDonald	\$196.25 Stockham
7	3" diameter bronze gate valve	ea Brand	\$89.00 Matco	\$77.00 AY McDonald	\$242.36 Stockham
	Cut off valves - With Lock Wing Only				
1	Ball Valve 3/4" (FPT) <4056> Mueller B-20245/ Ford B11-333W	ea Brand	\$34.66 Ford	\$34.43 Mueller	\$34.66 Ford
2	Ball Valve 1" (FPT) <4079> Mueller B-2020/ Form B11-444W	ea Brand	\$53.12 Ford	\$52.75 Mueller	\$53.13 Ford
3	Ball Valve 3/4" (CTS-MPT)"Packed Joint	ea Brand	\$38.10 Ford	\$42.35 Mueller	\$41.54 Ford
4	Ball Valve 3/4" (CTS-MSN) "Packed Joint <4048>, Mueller H-14348/Ford B43-3332	ea Brand	\$44.60 Ford	\$43.48 Mueller	\$44.63 Ford

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
5	Ball Valve 1" (CTS-MSN) "Packed Joint" <4095>, Mueller H-14348//Ford/B43-444	ea Brand	\$65.97 Ford	\$64.30 Mueller	\$65.98 Ford AY McDonald
6	Ball Valve 3/4" x 1" (MSN-CTS)"Packed <4058>, Mueller B-24350/Ford B43-342V	ea Brand	\$48.24 Ford	\$59.00 Mueller	\$48.23 Ford AY McDonald
7	Ball Valve 3/4" (PVC-MSN) <4065> Mueller B-24353/Ford B73-332W	ea Brand	\$48.25 Ford	\$46.98 Mueller	\$48.24 Ford AY McDonald
8	Ball Valve 3/4" (CTS-FPT)"Packed Joint" <4066>, Mueller B-25170/Ford B41-333V	ea Brand	\$38.98 Ford	\$37.95 Mueller	\$38.99 Ford AY McDonald
9	Ball Valve 1" (CTS-FPT)"Packed Joint" <4092>, Mueller B-25170/Ford B41-444V	ea Brand	\$59.30 Ford	\$57.65 Mueller	\$59.14 Ford AY McDonald
10	Ball Valve 1"X 3/4" (CTS-FPT)"Packed J <4057>, Mueller B-25170/Ford B41-343V	ea Brand	\$43.51 Ford	\$45.20 Mueller	\$43.51 Ford AY McDonald
11	Ball Valve 2"(FPT-CTS)"Packed Joint" <4035>, Mueller B-25170/Ford B41-777V	ea Brand	\$176.32 Ford	\$171.60 Mueller	\$176.37 Ford AY McDonald
12	Ball Valve 2" (FPT) Ford B11-777W	ea Brand	\$156.28 Ford	\$192.74 Mueller	\$156.37 Ford AY McDonald
Joint Connections					
1	Coupling 3/4" (CTS-MPT)"Packed Joint" < Mueller H-15428 / Ford C84-33	ea Brand	\$9.70 Ford	\$9.45 Mueller	\$9.70 Ford AY McDonald
2	Coupling 1" (CTS-MPT) "Packed Joint" < Mueller H-15428 / Ford C84-44	ea Brand	\$11.48 Ford	\$12.85 Mueller	\$11.49 Ford AY McDonald
3	Coupling 3/4" (FPT-CTS)"Packed Joint" < Mueller H-15451 / Ford C14-33	ea Brand	\$10.20 Ford	\$10.00 Mueller	\$10.20 Ford AY McDonald
4	Coupling 1" (CTS-FPT) "Packed Joint" < Mueller H-15451 / Ford C14-44	ea Brand	\$13.95 Ford	\$13.51 Mueller	\$13.84 Ford AY McDonald

Group J1 - Water & Sewer Line Supplies
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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
5	Coupling 3/4" (CTS) "Packed Joint" <404 Mueller H-15403 / Ford C44-33	ea Brand \$11.81 Ford	\$11.34 Mueller	\$11.81 Ford	\$11.60 AY McDonald
6	Coupling 1" (CTS) "Packed Joint" <4083> Mueller H-15403 / Ford C44-44	ea Brand \$13.51 Ford	\$14.45 Mueller	\$13.72 Ford	\$13.30 AY McDonald
7	Coupling 2" (CTS) "Packed Joint" <4036> Mueller H-15403 / Ford C44-77	ea Brand \$61.05 Ford	\$59.22 Mueller	\$61.05 Ford	\$60.90 AY McDonald
8	Coupling 3/4" (FPT-CTS) "Packed Joint" Ford C17-33	ea Brand \$12.75 Ford	\$13.31 Mueller	\$12.76 Ford	\$12.56 AY McDonald
9	Coupling 1" (FPT-CTS) "Packed Joint" <4 Ford C17-44	ea Brand \$19.67 Ford	\$19.19 Mueller	\$19.67 Ford	\$19.50 AY McDonald
10	Coupling 3/4" X 1" (FPT-CTS) "Packed Jo <4069>, Ford C17-34	ea Brand \$20.09 Ford	\$20.62 Mueller	\$20.10 Ford	\$19.80 AY McDonald
11	Coupling 3/4" (CTS--PVC) "Packed Joint" <4053>, Ford C47-33	ea Brand \$15.97 Ford	\$19.44 Mueller	\$15.98 Ford	\$15.67 AY McDonald
12	Coupling 1" (CTS--PVC) "Packed Joint" <4086>, Ford C47-44	ea Brand \$23.08 Ford	\$24.18 Mueller	\$23.08 Ford	\$22.90 AY McDonald
13	Coupling 3/4" (CTS--PVC) "Packed Joint" <4074>, Ford C47-34	ea Brand \$22.35 Ford	\$19.44 Mueller	\$22.35 Ford	No Bid
14	Coupling 3/4" X 1" (CTS) "Packed Joint" <4071>, Ford C44-34	ea Brand \$13.71 Ford	\$13.05 Mueller	\$13.72 Ford	\$13.51 AY McDonald
15	Coupling 3/4" X 1" (MPT-CTS) "Packed <4072>, Ford C84-34	ea Brand \$10.74 Ford	\$10.56 Mueller	\$10.75 Ford	\$11.00 AY McDonald
16	Coupling 3/4" (MPT-PVC) <4064> Ford C87-33	ea Brand \$12.35 Ford	\$12.77 Mueller	\$12.85 Ford	\$12.75 AY McDonald
17	Coupling 1" (PVC) <4026>	ea Brand \$20.10	\$21.10	\$20.06	\$19.90

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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
18	Ford C87-44 Coupling 2" (CTS-MPT) "Packed Joint" <4037>, Ford C84-77	Brand ea Brand	Ford \$45.85 Ford \$44.50 Mueller	Ford \$45.87 Ford \$45.60 AY McDonald	AY McDonald
19	Coupling 2" (CTS-FPT) "Packed Joint" <4029>, Ford C14-77	Brand ea Brand	Ford \$47.93 Ford \$46.52 Mueller	Ford \$47.94 Ford \$47.65 AY McDonald	AY McDonald
20	Coupling 2" (Meter-FL-MPT)w/Gaskets < Ford CF38-77-2.125	Brand ea Brand	\$40.42 Ford \$43.00 Mueller	\$36.62 Ford \$40.25 AY McDonald	AY McDonald
21	Coupling 2" (Meter-FL-FPT)w/Gaskets <4 Ford CF31-78	Brand ea Brand	\$36.60 Ford \$39.00 Mueller	\$40.43 Ford \$31.00 AY McDonald	AY McDonald
1	Miscellaneous Brass Fitting Corporation 3/4"cc (MPT-CTS) "Packed J <4054>, Mueller H-15008 / Ford F1000	Brand ea Brand	\$21.16 Ford \$20.40 Mueller	\$21.16 Ford \$21.00 AY McDonald	AY McDonald
2	Corporation 1"cc (MPT-CTS) "Packed Jo <4091>, Mueller H-15008 / Ford F1000	Brand ea Brand	\$32.00 Ford \$30.90 Mueller	\$32.01 Ford \$31.90 AY McDonald	AY McDonald
3	WYE 1" X 3/4"(CTS) "Packed Joint" <4068>, Mueller H-15343 / Ford F144-24	Brand ea Brand	\$24.43 Ford \$28.14 Mueller	\$24.45 Ford \$24.35 AY McDonald	AY McDonald
4	TEE 3/4" (FPT) <4052>	Brand ea Brand	\$4.05 Matco \$4.50 Lee Brass	\$2.84 Matco \$2.84 Matco	No Bid
5	TEE 3/4" (CTS) "Packed Joint" <4062>	Brand ea Brand	\$28.59 Ford \$27.20 Mueller	\$28.59 Ford \$28.59 Ford	No Bid
6	TEE 1" (FPT) <4084>	Brand ea Brand	\$5.81 Matco \$7.85 Lee Brass	\$5.04 Matco \$5.04 Matco	No Bid
7	TEE 1" (CTS) "Packed Joint" <4075>	Brand ea Brand	\$30.60 Ford \$44.56 Mueller	\$30.60 Ford \$30.60 AY McDonald	AY McDonald
8	Nipple 2" (All Thread / By Close) <4033>	Brand ea Brand	\$6.75 Matco \$7.00 Lee Brass	\$5.17 Matco \$5.17 Matco	No Bid

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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	H/D Supply Watworks	Southern Pipe & Supply Inc.
9	Nipple 3/4" (All Thread / By Close)	ea Brand \$1.32 Matco	\$1.80 Ford	\$1.17 Matco	No Bid
10	Nipple 3/4" (3" Length)	ea Brand \$2.58 Matco	\$2.65 Lee Brass	\$1.98 Matco	No Bid
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand \$6.11 Matco	\$9.00 Mueller	\$6.30 Ford	No Bid
12	Meter Nipple 3/4" X 1 5/8" - short	ea Brand \$6.25 Matco	\$19.95 Mueller	\$6.30 Ford	No Bid
13	Miscellaneous Galvanized Fittings Dresser Coupling 3/4" (compression) <304 Smith Blair 522	ea Brand \$8.70 Smith Blair	\$4.83 Telso	\$8.85 Smith Blair	No Bid
14	Dresser Coupling 1" (compression) <3058 Smith Blair 522	ea Brand \$9.89 Smith Blair	\$7.00 Telso	\$10.00 Smith Blair	No Bid
15	Dress Coupling 2" (compression) <3030> Smith Blair 522	ea Brand \$17.94 Smith Blair	\$19.55 Telso	\$18.24 Smith Blair	No Bid
X.	Rubber couplings - Fernco, Mission or equal PVC to PVC				
1	4 x 4 PVC to PVC	ea Brand \$3.38 Fernco	\$3.33 Fernco	\$3.06 PipeConx	\$3.41 Fernco
2	4 x 6 PVC to PVC	ea Brand \$8.50 Fernco	\$8.35 Fernco	\$7.13 PipeConx	\$8.56 Fernco
3	6 x 6 PVC to PVC	ea Brand \$7.27 Fernco	\$7.12 Fernco	\$6.56 PipeConx	\$7.29 Fernco
4	6 x 8 PVC to PVC	ea Brand \$13.40 Fernco	\$13.20 Fernco	\$16.54 Fernco	\$13.54 Fernco
5	8 x 8 PVC to PVC	ea Brand \$11.10 Fernco	\$10.95 Fernco	\$10.06 PipeConx	\$11.22 Fernco

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		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HDD Supply Waterworks	Southern Pipe & Supply Inc.
6	10 x 10 PVC to PVC	ea Brand \$16.70 Femco	\$16.35 Femco	\$20.57 Femco	\$16.85 Femco
7	12 x 12 PVC to PVC	ea Brand \$19.50 Femco	\$19.20 Femco	\$24.00 Femco	\$19.66 Femco
	PVC to Clay				
1	4 x 4 PVC to clay	ea Brand \$3.25 Femco	\$3.33 Femco	\$2.06 PipeConx	\$3.41 Femco
2	4 x 6 PVC to clay	ea Brand \$8.33 Femco	\$8.35 Femco	\$7.13 PipeConx	No Bid
3	6 x 6 PVC to clay	ea Brand \$7.10 Femco	\$7.12 Femco	\$6.56 PipeConx	\$7.30 Femco
4	6 x 8 PVC to clay	ea Brand \$13.18 Femco	\$13.20 Femco	\$11.23 PipeConx	No Bid
5	8 x 8 PVC to clay	ea Brand \$10.92 Femco	\$10.95 Femco	\$10.06 PipeConx	\$11.22 Femco
6	10 x 10 PVC to clay	ea Brand \$16.41 Femco	\$16.35 Femco	\$13.64 PipeConx	\$16.85 Femco
7	12 x 12 PVC to clay	ea Brand \$19.15 Femco	\$19.20 Femco	\$16.28 PipeConx	\$19.66 Femco
	PVC to Concrete				
1	4 x 4 PVC to concrete	ea Brand \$3.58 Femco	\$3.60 Femco	\$3.06 PipeConx	\$3.68 Femco
2	4 x 6 PVC to concrete	ea Brand \$8.33 Femco	\$8.35 Femco	\$7.13 PipeConx	No Bid
3	6 x 6 PVC to concrete	ea Brand \$7.36 Femco	\$7.90 Femco	\$6.57 PipeConx	\$8.07 Femco

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Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
4	6 x 8 PVC to concrete	ea Brand Femco \$14.82	\$14.55 Femco	\$11.23 PipeConx	No Bid
5	8 x 8 PVC to concrete	ea Brand Femco \$11.80	\$11.80 Femco	\$10.06 PipeConx	\$12.12 Femco
XI.	Coupling - Hymax 2000 or equal				
1	4" w/overall range of 4.25" - 5.63, overall overall width 7.87" overall coupling middle maximum gap between pipes 5.50" and we	ea Brand Smith Blair \$133.00 #421	\$149.00 860-56-0108-16	\$129.93 Smith Blair	\$131.13 860-56-0108-16C
2	6" w/overall range of 6.42" - 7.68", overall overall width 10.75" overall coupling middle maximum gap between pipes 7.50" and we	ea Brand Smith Blair \$172.30 #421	\$197.00 860-56-0163-16	\$171.55 Smith Blair	\$176.00 860-56-0163-16
3	8" w/overall range of 8.54" - 9.84, overall overall width 12.91" overall coupling middle maximum gap between pipes 7.50" and we	ea Brand Smith Blair \$196.70 #421	\$223.00 860-56-0217-16	\$194.28 Smith Blair	\$200.00 860-56-0217-16
XII	Repair clamps - 3" Long				
1	3/4"	ea Brand Smith Blair \$3.96	\$11.60 JCM	\$3.77 Smith Blair	*N/R
2	1"	ea Brand Smith Blair \$4.28	\$11.65 JCM	\$4.12 Smith Blair	*N/R
3	1 1/4"	ea Brand Smith Blair \$4.35	\$12.65 JCM	\$4.23 Smith Blair	*N/R
4	1 1/2"	ea Brand Smith Blair \$4.78	\$12.63 JCM	\$4.55 Smith Blair	*N/R
5	2"	ea Brand Smith Blair \$5.23	\$13.70 JCM	\$4.97 Smith Blair	*N/R
6	2 1/2"	ea Brand Smith Blair \$6.51	*N/R	\$6.22	*N/R

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.	
Repair clamps - 6" Long						
1	3/4"	Brand ea Smith Blair \$7.37	\$23.20 JCM	Smith Blair \$7.03	*N/R	
2	1"	Brand ea Smith Blair \$7.88	\$24.25 JCM	Smith Blair \$7.48	*N/R	
3	1 1/4"	Brand ea Smith Blair \$8.29	\$25.26 JCM	Smith Blair \$7.89	*N/R	
4	1 1/2"	Brand ea Smith Blair \$9.02	\$25.26 JCM	Smith Blair \$8.56	*N/R	
5	2"	Brand ea Smith Blair \$9.59	\$26.35 JCM	Smith Blair \$9.00	*N/R	
6	2 1/2"	Brand ea Smith Blair \$13.08	*N/R	Smith Blair \$12.42	*N/R	
Full circle repair clamps.- Bold print indicates lowest bid for this item.						
Full Circle Repair Clamps - JCM			7"/12"	8"/12"	12"ONLY	
1	2" Range(s)	ea ea Brand 2.35-2.63 2.70-3.13	\$29.00 /\$51.50 \$32.10/ \$54.64 Smith Blair	\$56.00	\$28.73 /\$51.01 \$31.21 /\$53.73 Smith Blair	*N/R *N/R
2	3" Range(s)	ea ea ea Brand 2.97-3.25 3.46-3.70 3.73-4.00 3.96-4.25	\$34.00/ \$55.95 \$34.90/ \$57.20 \$35.80/ \$58.88 \$36.60/ \$62.17 Smith Blair	\$64.20	\$33.34/\$55.40 \$34.15/\$56.64 \$34.98/\$58.29 \$36.23/\$61.54 Smith Blair	*N/R *N/R *N/R *N/R
3	4" Range(s)	ea ea 4.45-4.73	\$37.88/ \$63.95 \$39.20/ \$64.26	\$71.35	\$37.50/\$63.31 \$38.81/\$63.61	*N/R *N/R

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

			Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
	4.74-5.14 4.95-5.35 5.22-5.62	ea ea Brand	\$39.63/ \$67.64 \$40.13/ \$69.15 Smith Blair	Smith Blair	\$39.23/\$66.95 \$39.72/\$68.45 Smith Blair	*N/R *N/R
4	6" Range(s) 5.95-6.35 6.56-6.96 6.84-7.24 7.05-7.45	ea ea ea Brand	\$42.00/ \$71.60 \$45.30/ \$72.95 \$46.28/ \$74.00 \$46.98/ \$75.24 Smith Blair	\$77.65 Smith Blair	\$40.79/\$70.86 \$44.83/\$72.22 \$45.81/\$73.27 \$46.50/\$74.47 Smith Blair	*N/R *N/R *N/R *N/R
5	8" Range(s) 7.95-8.35 8.54-8.94 8.99-9.39 9.27-9.67 9.7-10-10	ea ea ea ea Brand	\$51.26/ \$82.10 \$53.63/ \$86.02 \$55.37/ \$88.65 \$56.60/ \$90.60 \$60.37/ \$98.44 Smith Blair	\$101.55 Smith Blair	\$50.73/\$81.25 \$53.12/\$85.14 \$54.80/\$87.75 \$56.01/\$89.68 \$59.76/\$97.43 Smith Blair	*N/R *N/R *N/R *N/R *N/R
6	10" Range(s) 11.75-12.15 10.64-11.04 11.04-11.46	ea ea ea Brand	\$68.82/ \$111.14 \$65.98/ \$102.55 \$67.40/ \$104.68 Smith Blair	\$114.70 Smith Blair	\$68.12/\$110.01 \$65.31/\$101.51 \$66.70/\$103.60 Smith Blair	*N/R *N/R *N/R
7	12" Range(s) 13.10-13.5	ea Brand	\$76.01/ \$122.32 Smith Blair	\$127.00 Smith Blair	\$75.23/\$121.07 Smith Blair	*N/R
*N/R= Non-Responsive- Bidder submitted bid for Ford & JCM Repair clamps, solicitation notes Smith Blair clamps.						
Bell Joint Clamps						
1	4" (All are Dresser, Smith Blair, Ford or Mueller, Bell Joint clamps 067900)	ea Brand	\$77.15 Smith Blair	\$84.50 Smith Blair	\$55.01 Ford	*N/R JCM
2	6" Brand	ea Brand	\$84.95 Smith Blair	\$93.00 Smith Blair	\$60.59 Ford	*N/R JCM
3	8" Brand	ea	\$117.50	\$128.00	\$83.81	*N/R

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	H/D Supply Waterworks	Southern Pipe & Supply Inc.
4	10"	Brand ea Smith Blair \$159.35	Smith Blair \$174.00	Ford \$105.07	JCM *N/R JCM
*N/R= Bidder quoted price for JCM brand clamps, solicitation notes Smith Blair, Ford, or Mueller joint clamps.					
Foster adapters or approved equal					
1	4"	ea Brand In-Fact \$64.20	\$65.00 S.I.P.	\$67.14 In-Fact	\$65.00 Star
2	6"	ea Brand In-Fact \$84.50	\$83.20 S.I.P.	\$83.95 In-Fact	\$83.00 Star
3	8"	ea Brand In-Fact \$122.30	\$125.00 S.I.P.	\$121.75 In-Fact	\$121.00 Star
4	12"	ea Brand In-Fact \$189.00	\$193.00 S.I.P.	\$183.70 In-Fact	\$182.00 Star
XIII. Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.					
**Double Strap					
MAIN Size		Tap Size - Cast Iron C900			
1	12"***	1" cc ea Brand Smith Blair \$34.89	\$38.00 Smith Blair	\$34.54 Smith Blair	\$37.00 JCM
		2" IPT ea Brand Smith Blair \$45.00	\$48.35 Smith Blair	\$43.95 Smith Blair	\$45.60 JCM
2	10"***	1" cc ea Brand Smith Blair \$29.00	\$31.70 Smith Blair	\$27.95 Smith Blair	\$35.00 JCM
		2" IPT ea Brand Smith Blair \$37.60	\$40.35 Smith Blair	\$36.65 Smith Blair	\$40.00 JCM
3	8"***	1" cc ea Brand Smith Blair \$21.43	\$24.55 Smith Blair	\$20.76 Smith Blair	\$25.00 JCM
		2" IPT ea Brand Smith Blair \$28.40	\$30.60 Smith Blair	\$27.79 Smith Blair	\$30.00 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HDD Supply Waterworks	Southern Pipe & Supply Inc.
4	6"*** 1"cc 2" IPT	Brand ea Brand ea Brand	Smith Blair \$18.30 Smith Blair \$22.45 Smith Blair \$27.70 Smith Blair	Smith Blair \$18.42 Smith Blair \$23.51 Smith Blair	JCM \$23.00 JCM \$27.00 JCM
5	4"*** 1"cc 2" IPT	ea Brand ea Brand	Smith Blair \$16.30 Smith Blair \$22.00 Smith Blair	Smith Blair \$16.38 Smith Blair \$21.73 Smith Blair	\$16.00 JCM \$24.00 JCM
6	3"*** 1"cc	ea Brand	\$18.20 Smith Blair	\$12.61 Smith Blair	\$18.00 JCM
7	2"*** 1"cc	ea Brand	\$12.62 Smith Blair	\$11.80 Smith Blair	\$13.00 JCM
8	1"*** 1"cc	ea Brand	*N/R	*N/R	*N/R
1	MAIN Size 12"*** 1"cc 2" IPT	ea Brand ea Brand	\$34.89 Smith Blair \$45.60 Smith Blair	\$34.54 Smith Blair \$43.95 Smith Blair	\$37.00 JCM \$45.60 JCM
2	10"*** 1"cc	ea Brand	\$29.00 Smith Blair	\$27.95 Smith Blair	\$35.00 JCM
3	8"*** 1"cc	ea Brand	\$37.60 Smith Blair	\$36.65 Smith Blair	\$40.00 JCM
			\$22.74 Smith Blair	\$20.76 Smith Blair	\$25.00 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
4	6"*** 1"cc	ea Brand Smith Blair \$21.05 Brand Smith Blair	\$30.60 Smith Blair \$22.45 Smith Blair	\$27.79 Smith Blair \$18.42 Smith Blair	\$30.00 JCM \$23.00 JCM
5	4"*** 1"cc	ea Brand Smith Blair \$17.08 Brand Smith Blair	\$18.30 Smith Blair \$27.70 Smith Blair	\$16.38 Smith Blair \$23.51 Smith Blair	\$16.00 JCM
6	3"*** 1"cc	ea Brand Smith Blair \$18.20 Brand Smith Blair	\$23.90 Smith Blair \$16.20 Smith Blair	\$21.73 Smith Blair \$12.61 Smith Blair	\$24.00 JCM \$18.00 JCM
7	2"*** 1"cc	ea Brand Smith Blair \$12.62	\$13.00 Smith Blair	\$11.80 Smith Blair	\$13.00 JCM
8	1"*** 1"cc	ea Brand *N/R	*N/R	*N/R	*N/R
*N/R= Non-Responsive- Bidder submitted bid for Romac & JCM saddles, solicitation notes Baker, Ford,					
Smith Blair, Mueller or Rockwell saddles.					
XIV. Fire hydrants/kits/brass nipples/misc.					
1	18" bury size 5 1/4"	ea Brand Model No Bid	\$1,380.00 Mueller A423	*N/R	*N/R
2	24" bury size 5 1/4"	ea Brand Model \$1,390.00 M & H 129	\$1,417.00 Mueller A423	*N/R	*N/R
3	3' bury size 5 1/4"	ea Brand \$1,215.00 M & H	\$1,489.00 Mueller	*N/R	\$1,350.00 M & H

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HID Supply Waterworks	Southern Pipe & Supply Inc.
4	4' bury size 5 1/4"	Model ea Brand Model 129	129 \$1,274.00 M & H 129	A423 \$1,564.00 Mueller A423	*N/R \$1,440.00 M & H 129
5	18" bury size 5 1/4"	ea Brand Model	No Bid	\$1,236.00 Mueller A423	*N/R
6	24" bury size 5 1/4"	ea Brand Model	No Bid	\$1,272.00 Mueller A423	*N/R
7	3' bury size 5 1/4"	ea Brand Model	No Bid	\$1,524.00 Mueller A423	*N/R
8	4' bury size 5 1/4"	ea Brand Model	No Bid	\$1,624.00 Mueller A423	*N/R
XV. Fire hydrant accessories: Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)					
1	M & H 129 12"		\$227.00	\$465.00	No Bid
2	M & H 129 18"		\$260.00	\$526.00	No Bid
1	M & H 929 12"		No Bid	\$465.00	No Bid
2	M & H 929 18"		No Bid	\$526.00	No Bid
1	Mueller A-422 12"		No Bid	\$465.00	No Bid
2	Mueller A-422 18"		No Bid	\$526.00	No Bid
1	Mueller A-423 12"		No Bid	\$260.00	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Central Pipe Supply, Inc.	Consolidated Pipe & Supply	HD Supply Waterworks	Southern Pipe & Supply Inc.
2	Mueller A-423	18"	No Bid	\$295.00	No Bid
Bryan Tagert Central Pipe Supply P.O. Box 5470 Pearl, MS 39208 Phone- (800)844-7700 Fax- (601)932-8944 bltagert@centralpipe.com Timmy Chancellor HD Supply Waterworks 3490 Hurricane Bay Drive Theodore, AL 36582 Phone- (251)443-1725 Fax- (251)443-7921 timothy.chancellor@hdsupply.com Edward Boykin Southern Pipe & Supply 2202 34th Street Gulfport, MS 39501 Phone- (228)863-2505 Fax- (228)863-1729 edward.boykin@southernpipe.com Allen Lepine Consolidated Pipe & Supply 9337-B West Oaklawn Rd. Biloxi, MS 39532 Phone- (228)396-8818 Fax- (228)396-8889 alepine@Consolidatedpipe.com					



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 12/16/2016

Subject: Letter - regarding bids received by Purchasing for Term Contract - Group P - Street Marking Signs - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 15, 2016

Ref: Term Contract Group P – Street Marking Signs

Contract Period 01/01/2017 thru 12/31/2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Custom Products & Vulcan Signs. The lowest bid is indicated by the highlighted area in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

		Custom Products	Vulcan Signs
A. U- channel posts (Galvanized)			
1	U-Channel 50, 12 ft. 3 Wt. per foot	Units per bundle 50 Weight per bundle 1800 Unit Price Price per bundle \$ 1,490.00	50 1944 \$ 1,426.00
2	Caps for U-Channel post for extruded street name blanks (die cast aluminum) 5 1/4", #914X-0190 or equal	Each \$ 3.86 Item # RPB9IUXOL90	\$ 2.90 VS-1
3	U-Channel cap 180° 12" for extruded blades w/set screws	Each \$ 10.00 Item # RPB412UXNU180	\$ 8.75 VS-12
4	U-Channel cap 90° 12" for extruded blades w/set screws	Each \$ 10.00 Item # RPB412UXOL90	\$ 8.75 VS-12
5	90° crosspiece 12" w/set screws	Each \$ 10.00 Item # RPB412CX	\$ 8.75 VS-12
6	Crosses for extruded street name blanks (die cast aluminum) 5 1/4", #X990X	Each \$ 3.90 Item # RPB990X	\$ 3.15 VS-1
*N/R= Non-Responsive. Bidder changed the specification from 5 1/4" to 5 1/2".			
B. Aluminum sign blanks .080 Gage			
1	30" Octagon	Each \$ 12.06 Item # 30"0	\$ 10.14 5052-H38
2	36" Octagon	Each \$ 17.35 Item # 360	\$ 14.70 5052-H38
3	12 x 8	Each \$ 1.97 Item # 1208	\$ 1.42 5052-H38
4	12 x 18	Each \$ 3.07 Item # 1,218.00	\$ 2.71 5052-H38
5	18" Square	Each \$ 4.65 Item # 185.00	\$ 4.07 5052-H38
6	24" Squ or Dia	Each \$ 8.06 Item # 24S/24D	\$ 7.18 5052-H38
7	36" Triangle	Each \$ 11.10 Item # 36T	\$ 7.86 5052-H38

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

			Custom Products	Vulcan Signs
8	36" Squ or Dia	Each Item #	\$ 18.20 36S/36D	\$ 16.44 5052-H38
9	48" Squ or Dia	Each Item #	\$ 33.18 48S/48D	\$ 27.80 5052-H38
10	24" Pentagon	Each Item #	\$ 7.84 24P	\$ 6.20 5052-H38
11	36" Pentagon	Each Item #	\$ 17.64 36P	\$ 14.13 5052-H38
12	6 x 24	Each Item #	\$ 2.46 624SNS	\$ 1.87 5052-H38
13	8 x 24	Each Item #	\$ 3.05 824SNS	\$ 2.47 5052-H38
14	10 x 24	Each Item #	\$ 3.79 1,024.00	\$ 3.06 5052-H38
15	12 x 6	Each Item #	\$ 1.30 1206R	\$ 1.00 5052-H38
16	48 x 18	Each Item #	\$ 12.55 4818R	\$ 10.53 5052-H38
17	48 x 24	Each Item #	\$ 16.58 4824R	\$ 13.93 5052-H38
18	48 x 30	Each Item #	\$ 20.78 4830R	\$ 17.41 5052-H38
19	36 x 36	Each Item #	\$ 18.69 HM3636	\$ 16.44 5052-H38
20	30" Squ or Dia	Each Item #	\$ 13.00 30S/30D	\$ 11.32 5052-H38
21	18 x 24/24 x 18	Each Item #	\$ 6.25 1824/2418	\$ 5.43 5052-H38

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

			Custom Products	Vulcan Signs
22	24 x 12	Each Item #	\$ 4.23 2412R	\$ 3.66 5052-H38
23	24 x 30/30 x 24	Each Item #	\$ 10.35 2430/3024	\$ 8.97 5052-H38
24	24 x 36	Each Item #	\$ 12.50 HM2436	\$ 10.68 5052-H38
25	30 x 36	Each Item #	\$ 15.58 \$ 3,036.00	\$ 13.68 5052-H38
26	36 x 12	Each Item #	\$ 6.30 3612	\$ 5.59 5052-H38
27	30" circle blank:	Each Item #	\$ 13.00 30C	\$ 12.17 5052-H38
28	36" circle blank:	Each Item #	\$ 18.69 36C	\$ 16.47 5052-H38
Overhead Street Names				
29	20 x 48	Each Item#	\$ 20.92 2048	\$ 13.93 5052-H38
30	20 x 52	Each Item#	\$ 23.55 2052	\$ 12.43 5052-H38
31	20 x 60	Each Item#	\$ 26.04 2060	\$ 14.00 5052-H38
32	20 x 72	Each Item#	\$ 26.04 2072	\$ 16.79 5052-H38
C. Extruded blanks - double sided				
1	6 x 20	Each Item #	\$ 4.25 0620N	\$ 2.31 5052-H38
2	6 x 24	Each Item #	\$ 5.04 0624N	\$ 2.76 5052-H38
3	6 x 30	Each Item #	\$ 6.30 0630N	\$ 3.46 5052-H38
4	6 x 36	Each Item #	\$ 7.20 0630N	\$ 4.13 5052-H38
5	9 x 20	Each Item #	\$ 6.29 0920N	\$ 3.31 5052-H38
6	9 x 24	Each Item #	\$ 6.42 0924N	\$ 3.96 5052-H38
7	9 x 30	Each Item #	\$ 7.93 0930N	\$ 4.95 5052-H38
8	9 x 36	Each Item #	\$ 9.50 0936N	\$ 5.92 5052-H38
9	9 x 42	Each Item #	\$ 11.06 0942N	\$ 6.99 5052-H38

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

			Custom Products	Vulcan Signs	
*N/R= Non-Responsive. Bidder changed the specification from 8" to 9".					
D.	Traffic Faces				
	Sizes	Quantities			
1	6 x 24	1-9	\$ 2.70	\$	1.97
		10-24	\$ 2.70	\$	1.53
		25-40	\$ 2.70	\$	1.53
		50 & over	\$ 2.70	\$	1.43
2	12 x 8	1-9	\$ 2.13	\$	1.32
		10-24	\$ 2.13	\$	1.03
		25-40	\$ 2.13	\$	1.03
		50 & over	\$ 2.13	\$	0.96
3	12 x 18	1-9	\$ 4.11	\$	2.96
		10-24	\$ 2.74	\$	2.30
		25-40	\$ 2.74	\$	2.30
		50 & over	\$ 2.74	\$	2.15
4	12 x 36	1-9	\$ 6.88	\$	5.91
		10-24	\$ 5.24	\$	4.59
		25-40	\$ 5.24	\$	4.59
		50 & over	\$ 5.24	\$	4.29
5	24 x 8	1-9	\$ 3.76	\$	2.62
		10-24	\$ 2.43	\$	2.03
		25-40	\$ 2.43	\$	2.03
		50 & over	\$ 2.43	\$	1.90

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

		Custom Products		Vulcan Signs	
6	24 x 10	1-9	\$ 4.70	\$	3.29
		10-24	\$ 3.06	\$	2.56
		25-40	\$ 3.06	\$	2.56
		50 & over	\$ 3.06	\$	2.39
7	24 x 12	1-9	\$ 5.45	\$	3.94
		10-24	\$ 3.77	\$	3.06
		25-40	\$ 3.77	\$	3.06
		50 & over	\$ 3.77	\$	2.86
8	18 x 18	1-9	\$ 5.94	\$	4.43
		10-24	\$ 4.27	\$	3.44
		25-40	\$ 4.27	\$	3.44
		50 & over	\$ 4.27	\$	3.22
9	18 x 24	1-9	\$ 6.88	\$	5.91
		10-24	\$ 5.24	\$	4.59
		25-40	\$ 5.24	\$	4.59
		50 & over	\$ 5.24	\$	4.29
10	24 x 24	1-9	\$ 9.77	\$	7.88
		10-24	\$ 6.97	\$	6.12
		25-40	\$ 6.97	\$	6.12
		50 & over	\$ 6.97	\$	5.72
11	24 x 30	1-9	\$ 11.46	\$	9.85
		10-24	\$ 8.70	\$	7.65
		25-40	\$ 8.70	\$	7.65
		50 & over	\$ 8.70	\$	7.15
12	48 x 30	1-9	\$ 23.37	\$	19.70
		10-24	\$ 16.57	\$	15.30
		25-40	\$ 16.57	\$	15.30
		50 & over	\$ 16.57	\$	14.30
13	30 x 30	1-9	\$ 14.95	\$	12.31
		10-24	\$ 10.95	\$	9.56
		25-40	\$ 10.95	\$	9.56
		50 & over	\$ 10.95	\$	8.94
14	30 x 36	1-9	\$ 18.00	\$	14.78
		10-24	\$ 13.15	\$	11.48
		25-40	\$ 13.15	\$	11.48
		50 & over	\$ 13.15	\$	10.73
15	48 x 24	1-9	\$ 19.25	\$	15.76
		10-24	\$ 14.03	\$	12.24
		25-40	\$ 14.03	\$	12.24
		50 & over	\$ 14.03	\$	11.44
16	36 x 36	1-9	\$ 21.70	\$	17.73
		10-24	\$ 14.91	\$	13.77
		25-40	\$ 14.91	\$	13.77
		50 & over	\$ 14.91	\$	12.87

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

			Custom Products	Vulcan Signs
17	48 x 48	1-9	\$ 38.50	\$ 31.52
		10-24	\$ 26.44	\$ 24.48
		25-40	\$ 26.44	\$ 24.48
		50 & over	\$ 26.44	\$ 22.88
18	12 x 6	1-9	\$ 4.63	\$ 0.99
		10-24	\$ 1.47	\$ 0.77
		25-40	\$ 1.47	\$ 0.77
		50 & over	\$ 1.47	\$ 0.72
19	24 x 6	1-9	\$ 9.38	\$ 1.97
		10-24	\$ 2.70	\$ 1.53
		25-40	\$ 2.70	\$ 1.53
		50 & over	\$ 2.70	\$ 1.43
20	36" circular	1-9	\$ 21.70	\$ 17.73
		10-24	\$ 14.91	\$ 13.77
		25-40	\$ 14.91	\$ 13.77
		50 & over	\$ 14.91	\$ 12.87
21	30" octagon	1-9	\$ 10.57	\$ 12.31
		10-24	\$ 10.57	\$ 9.56
		25-40	\$ 10.57	\$ 9.56
		50 & over	\$ 10.57	\$ 8.94
22	36" octagon	1-9	\$ 16.28	\$ 17.73
		10-24	\$ 14.35	\$ 13.77
		25-40	\$ 14.35	\$ 13.77
		50 & over	\$ 14.35	\$ 12.87

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

			Custom Products	Vulcan Signs
23	36" triangle	1-9	\$ 9.60	\$ 6.15
		10-24	\$ 7.15	\$ 6.15
		25-40	\$ 7.15	\$ 6.15
		50 & over	\$ 7.15	\$ 6.15
24	36" pentagon	1-9	\$ 21.70	\$ 17.73
		10-24	\$ 14.91	\$ 13.77
		25-40	\$ 14.91	\$ 13.77
		50 & over	\$ 14.91	\$ 12.87
Trail blazer & city entrance faces				
25	30 x 18	1-9	\$ 12.00	\$ 11.35
		10-24	\$ 12.00	\$ 11.35
		25-40	\$ 12.00	\$ 11.35
		50 & over	\$ 12.00	\$ 11.35
E. Traffic Faces FYG -- School				
26	42 x 6	1-9	\$ 11.45	\$ 4.73
		10-24	\$ 8.45	\$ 4.67
		25-40	\$ 8.45	\$ 4.62
		50 & over	\$ 8.45	\$ 4.59
27	24 x 8	1-9	\$ 8.00	\$ 3.59
		10-24	\$ 5.25	\$ 3.55
		25-40	\$ 5.25	\$ 3.51
		50 & over	\$ 5.25	\$ 3.48
28	24 x 10	1-9	\$ 11.40	\$ 4.51
		10-24	\$ 8.40	\$ 4.46
		25-40	\$ 8.40	\$ 4.41
		50 & over	\$ 8.40	\$ 4.38
29	24 x 12	1-9	\$ 11.50	\$ 5.40
		10-24	\$ 8.50	\$ 5.34
		25-40	\$ 8.50	\$ 5.28
		50 & over	\$ 8.50	\$ 5.24
30	30 x 18	1-9	\$ 20.09	\$ 10.13
		10-24	\$ 15.00	\$ 10.01

Group P - Street Marking Signs
Contract Period 01-01-2017 through 12-31-2017
Renewable Period 01-01-2018 through 12-31-2018

		Custom Products	Vulcan Signs
31	48 x 24	25-40 \$ 15.00	\$ 9.90
		50 & over \$ 15.00	\$ 9.83
		1-9 \$ 39.67	\$ 21.60
		10-24 \$ 30.45	\$ 21.36
		25-40 \$ 30.45	\$ 12.12
		50 & over \$ 30.45	\$ 20.96
32	36" Pentagon	1-9 \$ 42.39	\$ 24.30
		10-24 \$ 33.37	\$ 24.03
		25-40 \$ 33.37	\$ 23.76
		50 & over \$ 33.37	\$ 23.58
33	60 x 48	1-9 \$ 99.34	\$ 54.00
		10-24 \$ 74.45	\$ 53.40
		25-40 \$ 74.45	\$ 52.80
		50 & over \$ 74.45	\$ 52.40
F. Barricade Sheeting Rolls			
1	Orange & White High Intensity 8" x 50 yd.	Roll Each \$ 182.00 Item # RSH333	\$ 151.77 3M 3334/3336
G. Diamond grade pressure sensitive sheeting rolls 3M or equal			
1	White 8" x 150'	Per Roll Each \$ 350.00 Item # 3990	\$ 245.17 3M 3990 VIP
Custom Products Corp. P. O. Box 54091 Jackson, MS 39288 601-933-8276 Phone 888-847-4064 Fax heidi@cpcsigns.com Vulcan Inc., d/b/a Vulcan Signs PO Box 1850 Foley, AL 36536-1850 800-633-6845 Phone 251-943-1544 Fax vulcan3@vulcaninc.com			



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Information Systems

Date: 12/20/2016

Subject: Letter - regarding bids received by Purchasing for HP Elite Tablets - Police 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: December 20, 2016

Re: HP Elite Tablets
Police Department
Bids Received 12-20-16

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by IT Savvy for a total bid amount of \$24,794.00.

I have issued Purchase Order #190590 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

HP Elite X2 1012 G1 Tablets**Police Department****Bids Received 12-20-16****PO# 190590**

DESCRIPTION	QTY.	IT Savvy		Howard Technology		Connection	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
HP Elite x2 1012 G1 - Tablets	14	\$ 1,563.03	\$ 21,882.42	\$ 1,575.00	\$ 22,050.00	\$ 1,700.00	\$ 23,800.00
Electronic Care Pack Pick-up	14	\$ 68.13	\$ 953.82	\$ 68.00	\$ 952.00	\$ 71.00	\$ 994.00
			\$ 22,836.24	\$	23,002.00	\$	24,794.00



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

2015063 10#190590
24653
ITsavvy LLC
313 South Rohlwing Road
Addison, IL 60101
www.ITsavvy.com

Regu 207836

Quote Details	
Quote #:	2921588
Date:	12/16/2016
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

Bill To:
City of Gulfport
Accounts Payable
PO Box 1780
Gulfport, MS 39502
United States
228-868-5705

Ship To:
City of Gulfport
Information Systems
1422 23rd Ave
2
Gulfport, MS 39501-2055
United States
228-868-5705

Client Contact:
Purchase Orders
(P) 228-868-5734
itpo@gulfport-ms.gov

Client Executive:
Ryan Notley
(P) 312.676.5235
(F) 312.676.5236
motley@ITsavvy.com

Description: HP Elite x2 With Accidental Damage Warranty

Item Description	Part #	Qty	Unit Price	Total
1 HP Elite x2 1012 G1 Tablet - with detachable keyboard - Core m7 6Y75 / 1.2 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD - 12" IPS touchscreen 1920 x 1280 - HD Graphics 515 - Wi-Fi, Bluetooth - 4G - with HP Elite x2 1012 G1 Travel Keyboard, HP Active Pen Manufacturer Part #: V2V91UT#ABA	16787634	14	\$1,563.03	\$21,882.42
2 Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage Protection Extended service agreement - parts and labor - 3 years - pick-up and return - 9x5 - Smart Buy - for Elite x2; EliteBook 1030 G1, 1040 G3; EliteBook Folio G1; ProBook 64X G2; ZBook 17 G3 Manufacturer Part #: UD008E	14072178	14	\$68.13	\$953.82

Subtotal: \$22,836.24

Shipping: \$0.00

Tax (0.00%): \$0.00

TOTAL: \$22,836.24

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____

276-630100

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No: AH3 756064.00
Customer Name: Jeff Necaie
Company Name: Gulfport Police Department
Quote Name:

Quote Date: December 19, 2016
Phone Number: 2288685968
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Elite x2 1012 G1 - Tablet - with detachable keyboard - Core m7 6Y75 / 1.2 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD - 12" IPS touchscreen 1920 x 1280 - HD Graphics 515 - Wi-Fi, Bluetooth - 4G - with HP Elite x2 1012 G1 Travel Keyboard, HP Active Pen MPN: V2V91UT#ABA	14	\$1,575.00	\$22,050.00
2:	Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage Protection - Extended service agreement - parts and labor - 3 years - pick-up and return - 9x5 - Smart Buy - for Elite x2; EliteBook 1030 G1, 1040 G3, 820 G3; EliteBook Folio G1; ProBook 64X G2, 65X G2 MPN: UD008E	14	\$68.00	\$952.00

Sub-Total: \$23,002.00

Parts & Accessories Shipping: Included

Taxes: Tax Exempt

Total for Item 1: \$23,002.00

This quote will expire January 18, 2017.

To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$23,002.00

Parts & Accessories Shipping: Included

Taxes: Tax Exempt

Total: \$23,002.00

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: David Conway
Phone: (800) 800-0019 ext. 75604
Fax: (603) 683-0465
Email: dconway@govconnection.com

24257766.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/20/2016
Valid Through: 1/19/2017
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Allison Stachura
Email: acstachura@gulfport-ms.gov

Phone: (228) 868-5734
Fax: (228) 868-5704

QUOTE PROVIDED TO:	SHIP TO:
AB#: 2061335 CITY OF GULFPORT FINANCE & ADMIN DEPT PO BOX 1780 GULFPORT, MS 39502 (228) 868-5818	AB#: 5731960 CITY OF GULFPORT INFORMATION SYSTEMS 1422 23RD AVE 2ND FLOOR GULFPORT, MS 39501 (601) 868-5818

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	28.00 lbs	NET 30	

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	14	31236753	V2V91UT#ABA	Elite x2 1012 Core m7-8Y75 1.2GHz / 8GB / 512GB / ac / abgn / BT / 4G / Kybd / 2xWC / 4C / 12" FHD MT / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 1,700.00	\$ 23,800.00
2	14	12519731	UD008E	3-year Carepack 9X5 Pickup & Return Hardware Support w / ADP G2 for Notebooks HP PSG/Services	HP PSG/Services	\$ 71.00	\$ 994.00
						Subtotal	\$ 24,794.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exemptl
						Total	\$ 24,794.00



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 27, 2016

Re: HP Elite Tablets
Police Department
Bids Received 12-20-16

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by IT Savvy for a total bid amount of \$22,836.24.

I have issued Purchase Order #190590 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police Department

Date: 12/12/2016

Subject: Letter - regarding bid awarded by Purchasing for Double-Sided Grill - Police 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: December 12, 2016

Re: Double Sided Grill
Police Department
Bids Received 11-09-16

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Southern Commercial Products for a total bid amount of \$5,900.00 including freight.

I have issued Purchase Order #190460 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

TRAEGER GRILL MODEL**Police Department****Bids Received 12-09-16****PO #190460**

DESCRIPTION	Southern Commerical Products - New Orleans, LA	Northshore Ace Hardware Slidell, LA	Ace Hardware Gulf Breeze, Florida
	Cost	Cost	Cost
Traeger Grill, Model #COM190 - double sided Freight Wood Pellets - 8 bags	\$ 5,900.00	\$ 6,095.99	\$ 6,495.00
	\$ -		
	\$ -		
	\$ 5,900.00	\$ 6,095.99	\$ 6,495.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 12/12/2016

Subject: Letter - regarding bid awarded by Purchasing for a Rebuilt Main Hydraulic Pump for the
Vac Con Truck - Public Works - 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: December 12, 2016

Re: Rebuilt Main Hydraulic Pump – Vac Con Truck #7014
DPW Maintenance Garage
Bids Received in Purchasing 12-12-16

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Covington Sales & Service, Inc. for a total bid amount of \$6,350.26 not including freight.

I have issued Purchase Order #190461 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Remanufactured Hydraulic Pump**DPW Maintenance Garage****Bids Received 12-09-16****PO # 190461**

DESCRIPTION	Covington Sales & Service	Texas Underground	Gulf Hydraulics & Pneumataics
	COST	COST	COST
1 each, Rebuilt, Rexroth Front Pump, Item #622-0102R	\$ 6,350.26	\$ 6,570.80	\$ 7,600.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 12/19/2016

Subject: Letter - regarding bid awarded by Purchasing to Repair 24" Sewer Main at Three Rivers Rd. and Crossroads - Public Works - 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: December 19, 2016

Re: Repair 24" Sewer Main at 3-Rivers and Crossroads
Department of Public Works
Bids Received 12-13-2016

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by EA Tapping Services, LLC for a total bid amount of \$16,500.00.

I have issued Purchase Order #190493 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 12/21/2016

Subject: Legal Notice - Re-advertising for Operating Lease Procurement of Certain Equipment by Purchasing - stating the lease be transferable.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed proposals until Ten O'Clock a.m., Local Time, February 7, 2017 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for an operating lease procurement on the below listed items:

Description	Location	QTY	Value
John Deere; 7700A Precision Cut Fairway Mower –Golf Course	Golf Course	1	\$51,995.00
John Deere; 2500B, Gas Triplex Greens mower	Golf Course	1	\$27,240.00
John Deere; 9009A, Terrain Cut Rough Mower	Golf Course	2	\$114,980.00
John Deere; Progator, 2020A Gas Utility Vehicle with John Deere Sprayer Attachment #HD200	Golf Course	1	\$31,495.00
John Deere; Progator, 2020A, Gas Utility Vehicle	Golf Course	1	\$21,025.00
John Deere; Z920 Z-Trac Commercial Mower, 54” Side Deck	Cemetery	2	\$16,390.00
John Deere; Z920 Z-Trac Commercial Mower, 72” Deck	Cemetery	1	\$9,200.00
John Deere; Progator 2020A Gas Utility Vehicle	Cemetery	1	\$21,025.00
John Deere; Gator TX Utility Vehicle	Sportsplex	3	\$25,305.00
John Deere; Gator TX Utility Vehicle	Harbor	1	\$8,435.00
Total Value			\$327,090.00

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.

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.

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.

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

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.

Ad dates: 01-06-2017
01-13-2017