



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 17, 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 / Appointment

- 1** Approval of minutes - for January 3, 2017.
- 2** Request - to ratify the appointment of Alex North to serve on the City of Gulfport Election Commission.

Code Enforcement / Planning / Ordinances

- 3** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4** Ordinance - rezoning property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") located north of Beach Drive, south of Township Road, east of and adjacent to Markham Drive, and west of Phillips Drive - Case # 1611PC152 - Ward 2.
- 5** Ordinance - rezoning property from R-1-15 (Single Family) to B-1 (Neighborhood Business) located north of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road - Case # 1612PC161 - Ward 7.

- 6 Ordinance - amending section 7-117(c) of the Code of Ordinances of the City of Gulfport related to Animal Control Officer Training, and for related purposes.

Resolutions / Recommendations / Requests

- 7 Resolution - approving award to Pileum Corporation for purchase of body worn cameras and related software, to approve contract/agreement between the City and Pileum Corporation and Utility Associates, Inc. for said equipment and software, and authorizing the Mayor to execute the same.
- 8 Resolution - approving contract award to J.E. Borries, Inc. for Lay-By Pier - Bert Jones Yacht Basin Project and authorizing the Mayor to execute the same.
- 9 Resolution - approving Agreement with Levanway & Associates, PLLC, for legislative affairs and authorizing the Mayor to execute same.
- 10 Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to improvements to the East North Gulfport Park, seeking approval of said request by the Board, and for related purposes.
- 11 Resolution - establishing just compensation for acquisition of parcels related to the Brickyard Bayou Drainage Project, and authorizing the Mayor to execute the same
- 12 Recommendation - accepting Meridian Avenue for Perpetual Maintenance.
- 13 Recommendation - approving full and final settlement for construction for Pass Road Traffic Signal System Improvements Project.
- 14 Request - approving Memorandum of Understanding between the City of Gulfport and Harrison County Development Commission concerning grass maintenance along Seaway Road, and for other related purposes.
- 15 Request - for special check totaling \$34,534.00 payable to the Mississippi Department of Revenue for 7% sales tax collected from vendors during the Gulfport Harbor Lights Event.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #12 - requesting increase to Capital Funds in the amount of \$8676.00, due to receipt of drug-related forfeitures - Police Department.
- 17 Budget Amendment #13 - requesting increase to Federal Capital Funds in the amount of \$451,590.36, due to receipt of forfeiture money - Police Department.

- 18 Budget Amendment #14 - to reallocate unused funds in the amount of \$281,839.00 from Tideland 2013 Yacht Basin Fund to the Tideland 2014 Yacht Basin Fund - Leisure Services.
- 19 Docket of Claims - to be approved through January 18, 2017.

Routine Agenda

- 20 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 for said properties.
- 21 Associated Adjusters Check Register - for the month of December, 2016 - to be made a part of the minutes.
- 22 Biweekly Pay Distribution Journals - for the month of December, 2016 - to be made a part of the minutes.
- 23 Year to Date Budget Report - for month ending December 31, 2016 - to be made a part of the minutes.
- 24 Letter - regarding bid awarded by Purchasing for Mini Excavator Rental - Maintenance Garage - to be made a part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing for Well Point Pump Rental - Maintenance Garage - to be made a part of the minutes.
- 26 Letter - regarding bid awarded by Purchasing for Hydraulic Repair Kit - Maintenance Garage - to be made a part of the minutes.
- 27 Letter - regarding bid awarded by Purchasing for Laptop Computers - Police Department - to be made a part of the minutes.
- 28 Letter - regarding bids received by Purchasing for Term Contract Group C3 - Hot Bituminous Pavement - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/11/2017

Subject: Approval of minutes - for January 3, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 01/05/2017

Subject: Request - to ratify the appointment of Alex North to serve on the City of Gulfport Election Commission.

Recommendation:



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

January 5, 2017

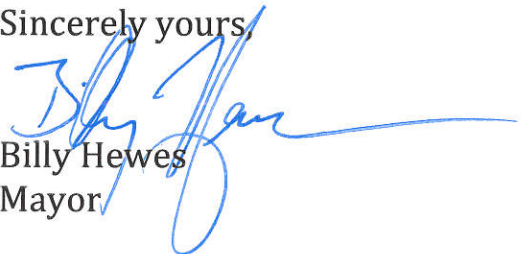
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Alex North to serve on the City of Gulfport Election Commission. Mr. North is a resident of Gulfport, Ward 2, and serves as Operations Manager for Bay Technical Associates in Long Beach. He began his employment with Bay Tech in 1989 as Director of Business Development and Marketing and assumed the Ops Manager position in 2010.

Mr. North is a graduate of the University of Southern Mississippi and is a renowned photographer along the Mississippi Gulf Coast. He and his family are avid community supporters and I am confident in his commitment to serve our city in this capacity. With your approval, Mr. North will begin the process of certification required by state law for those serving as an election commissioner.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/06/2017

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: January 6, 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 17th day of January, 2017.

Please place the attached item on the Council agenda for
January 17, 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: January 6, 2017

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 17th day of January, 2017, to the City Council:

WARD 1

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 2: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 3: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4419 Railroad Street. Remove tires, trash and debris to a proper disposal site. (Executive Action Inc.)
- Parcel 4: 0811E-04-126.000. Lots 18-19, Blk. 115, Original Gulfport – 1912 32nd Avenue. Remove all trash and debris to a proper disposal site. (Jackson Jr.)
- Parcel 5: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport - 2311 32nd Avenue. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Parker Est.)(Demo)
- Parcel 6: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 7: 0711N-04-016.000. Lots 7-9 Inc., Blk. 2, Woodlawn - 2106 41st Avenue. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Williams)(Demo)
- Parcel 8: 0710O-02-105.000. 4812 28th Street. Cut and clean grounds and remove all trash and debris from site. (Necaise Et Al)
- Parcel 9: 0711G-03-020.000. Lot 3, Blk. 20, Jonestown McCaughan Add. - 45th Avenue. Cut and clean grounds and remove all trash and debris from site. (Mohanad)
- Parcel 10: 0710N-02-031.001. Lot 13, New Pinehurst Subd. Unit 1, Re-subd. of Lot 13 – 3313 55th Avenue. Cut and clean grounds and remove all trash and debris from site. (Secty of Hud)
- Parcel 11: 0710N-02-019.002. Lot 14, New Pinehurst Subd. Unit 1 Re-subd. of Lot 14 – 3312 55th Avenue. Cut and clean grounds and remove all trash and debris from site. (Griffin)

WARD 2

- Parcel 12: 0711I-02-069.000. Lots 21-24 Inc., Blk. 5, Edgewater Park – 3618 10th Street. Remove the unpermitted structure. (Walker Est.)
- Parcel 13: 0911D-05-026.001. E 11 Ft. of Lots 7-16, Blk. 12, Garys East Side 2nd Add. – 27th Street. Cut and clean grounds and remove all trash and debris from site. (State of MS)

WARD 3

- Parcel 14: 0811B-04-038.000. 2202 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Meeks)
- Parcel 15: 0911B-04-035.000. Lots 9-10, Blk. 39, Arlington Heights Add. – 2209 16th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard Jr.)
- Parcel 16: 0811B-04-038.002. 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 17: 0810N-01-027.002. S 25 Ft. of N 107 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 – 3120 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 18: 0810N-01-027.000. N 82 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 – 3132 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 19: 0810N-01-027.001. 2233 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Burke)

WARD 5

- Parcel 20: 0808O-02-002.000. 14355 Dedeaux Road. Board up and secure all openings. (Storey)

WARD 6

- Parcel 21: 0907L-01-001.001. 13502 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Creel)

WARD 7

- Parcel 22: 0808D-03-050.000. Lot 6, Blk. 9, Northwood Hills Subd. – 15314 Baywood Circle. Remove all trash and debris to proper disposal site. Remove inoperable vehicle(s) from site. (Beatty)
- Parcel 23: 0807O-01-002.001. Sullivan Drive. Cut and clean grounds and remove all trash and debris from site. (Tolar Et Al)
- Parcel 24: 0808K-03-116.000. 15174 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Buntyn Properties LLC)

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 **17th** 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 2: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 3: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4419 Railroad Street. Remove tires, trash and debris to a proper disposal site. (Executive Action Inc.)
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- Parcel 6: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 7: 0711N-04-016.000. Lots 7-9 Inc., Blk. 2, Woodlawn - 2106 41st Avenue. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove

- all trash and debris from site. (Williams)(Demo)
- Parcel 8: 0710O-02-105.000. 4812 28th Street. Cut and clean grounds and remove all trash and debris from site. (Necaise Et Al)
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- Parcel 24: 0808K-03-116.000. 15174 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Buntyn Properties LLC)

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: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 17, 2017

Re: Ordinance - rezoning property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") located north of Beach Drive, south of Township Road, east of and adjacent to Markham Drive, and west of Phillips Drive - Case # 1611PC152 - Ward 2.

Nancy Stone Bourgeois and Nancy Reed Stone, property owners, request to rezone the tax parcel 1011D-03-012.000 containing 5,185 square feet from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"): located north of Beach Drive, south of Township Road, east of and adjacent to Markham Drive, and west of Phillips Drive, in ward 2.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 9, 2017

Re: **Zoning Map Amendment 1611PC152**

Subject: Nancy Stone Bourgeois and Nancy Reed Stone, property owners, request to rezone the tax parcel 1011D-03-012.000 containing 5,185 square feet from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"); located north of Beach Drive, south of Township Road, east of and adjacent to Markham Drive, and west of Phillips Drive, in ward 2.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve the request

Motion: Ladner

Second: Towles

KEITH WILLIAMS - Chairman

MICHAEL DANIELS - **Yea**

COLETTE TOWLES - **Yea**

VIRGINIA ADOLPH - **Yea**

CHARLIE HEWES - **Yea**

EVERETTE LADNER - **Yea**

BJ SELLERS - **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK - **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Nancy Stone Bourgeois

Speaking against the Petition: None

On December 15, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for January 17, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1611PC152

Hearing Date: November 17, 2016

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

Proposal: Nancy Stone Bourgeois and Nancy Reed Stone, property owners, request to rezone the tax parcel 1011D-03-012.000 containing 5,185 square feet from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus").

Location: North of Beach Drive, south of Township Road, east of and adjacent to Markham Drive, and west of Phillips Drive, in ward 2

ORIGINAL ANALYSIS

The applicant is requesting a rezoning of property in order to allow the use of a proposed residential development. Specifically, the applicant requests the rezoning of approximately 5,185 square feet from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") as regulated in the City of Gulfport, Appendix A Zoning Ordinance. Finally, the property is adjacent to a T4+ and is, therefore, allowed to be considered for rezoning.

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

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

State of Mississippi, or Harrison County.

Requirements to amend the zoning map for this district: T4+ Zone must be four acres, except where the proposed district would abut an existing T4+ or T5 district.

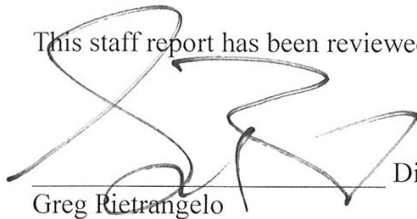
After review of the application and site, the staff found Markham Drive to be residentially developed and that it has had consistently residential constructions since the original Smartcode changed properties on the south half of the street to commercial zoning. In detail, after Katrina, all new construction on Markham Drive included three single-family homes, one duplex, and one multifamily. Moreover, the Gulfport City Council has approved three land use rezonings from higher commercial zones to the more residential zone T4+; however, no rezoning has been approved for additional commercial zones on Markham Drive. In addition, a property on Markham Drive has been recently resubdivided into two properties with the intent to build two single-family homes. Finally, there has been significant single-family development along Phillips Drive from a recent 12-lot resubdivision. Therefore, the staff finds changes in conditions and an increase need for sites as sound arguments for rezoning the requested property.

RECOMMENDATION

The staff finds changes in conditions and an increase need for sites as sound arguments for rezoning the requested property. Therefore, the staff recommends to approve the request.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Rietrangelo

\$175.00



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

For Staff Use Only

Case File #: 1611PC152Date Received: 10/4

Receipt #: _____

Received By: CL

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	1	0

 -

0	3

 -

0	1	2

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 152 Markham Dr.Lot(s) 15, Block(s) 1, Subdivision Gulf Shore Manor

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Change zone from T5 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

Nancy Stone Bourgeois
1710 E Pass Rd.

Mailing Address

Gulfport MS 39507

City

State

Zip code

228-216-2333

Home Phone

Work/Cell Phone

Nancy@nancystonegroup.com

Email

Nancy Stone Bourgeois

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

NAME OF OWNER (PRINT) Nancy Reed Stone

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1320 E Beach Gpt 39501

PHONE # (H) 228-864-3653 (W) _____

TAX PARCEL NUMBER(S) OWNED 10110-03-012.000

SIGNATURE: Nancy R Stone

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

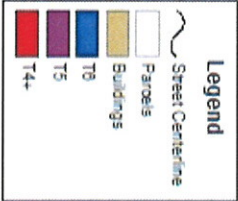
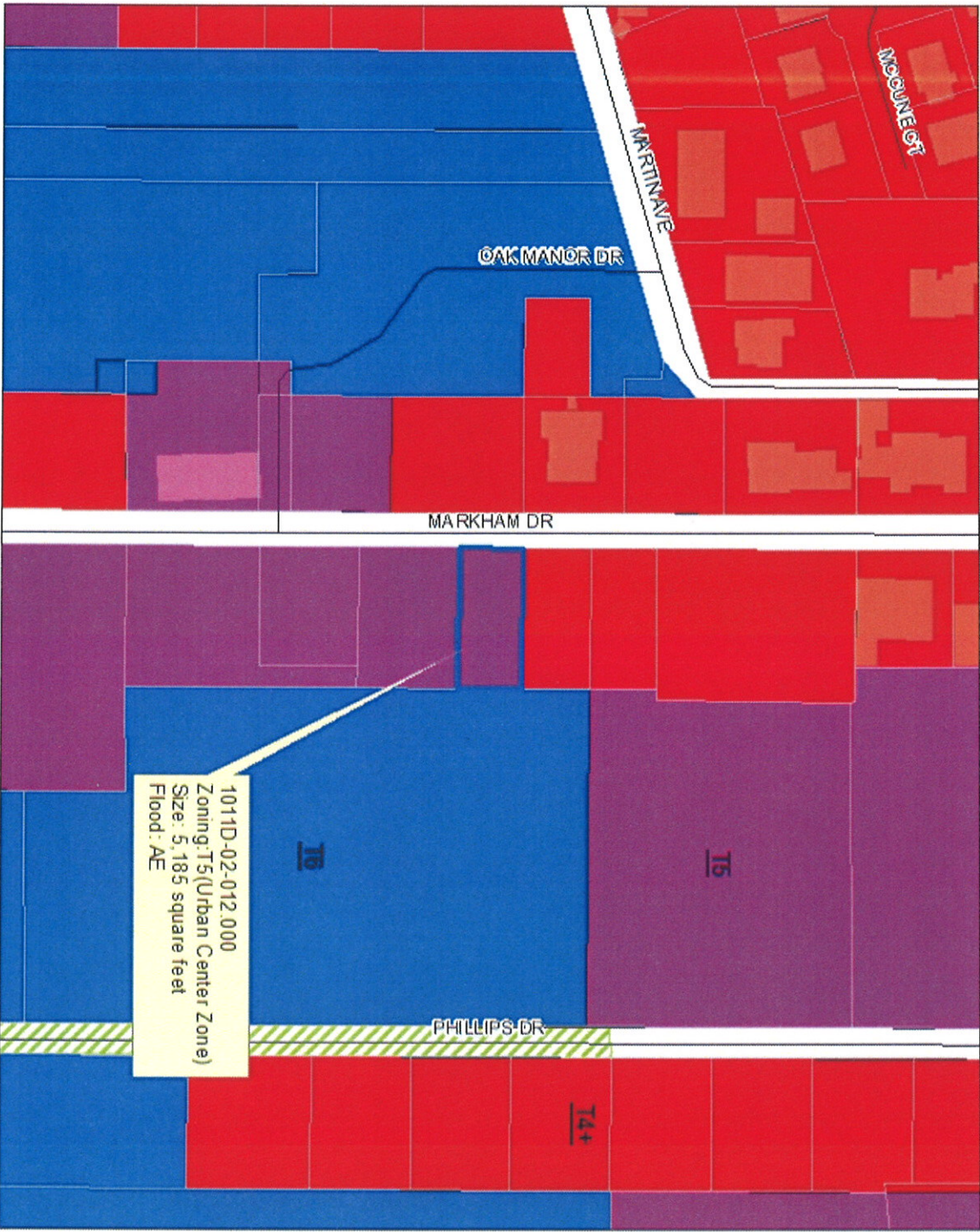
TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Nancy Stone Bourgeois



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F. 2. Change in Conditions

Everything has been rezoned single family or duplex in the neighborhood for the most part.

G. Interest - I own property

2. Was previously zoned single family

3. Within one year

4. Will align this to residential development as others in area

5. n/a



N/A	N/A	5,185	N/A
Beds	Bldg Sq Ft	Lot Sq Ft	Sale Price
N/A	N/A	SFR	N/A
Baths	Yr Built	Type	Sale Date

Owner Information

Owner Name:	Bourgeois Nancy Stone	Tax Billing Zip:	39571
Tax Billing Address:	23171 Stablewood Cir	Tax Billing Zip+4:	6802
Tax Billing City & State:	Pass Christian, MS	Owner Occupied:	No

Location Information

Census Tract:	14.00	Subdivision:	Gulf Shore Manor
Carrier Route:	C044	Township Range Sect:	8-10-6

Tax Information

Tax Parcel Number:	1011D-03-012.000	Block:	1
Lot:	15	Tax Area:	2G
Legal Description:	DR: 2004-0008833-D-J1 10/19/2004-WD LOT 15 ALSO LOT BEG AT SE COR OF LOT 15 BLK 1 SEC 6-8-10 RUN E 19 FT N 50 FT W TO NE COR OF LOT 15 S		

Assessment & Tax

Assessment Year	2015	2014	2013
Assessed Value - Total	\$3,416	\$3,416	\$3,416
Market Value - Total	\$22,770	\$22,770	\$22,770
Market Value - Land	\$22,770	\$22,770	\$22,770
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2012	\$447		
2014	\$461	\$15	3.27%
2015	\$462	\$1	0.14%

Characteristics

Land Use - CoreLogic:	SFR	Lot Area:	5,185
Land Use - State:	One Family Unit	Lot Acres:	0.119

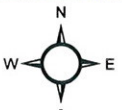
Last Market Sale & Sales History

Owner Name:	Bourgeois Nancy Stone	Document Number:	8833
Seller:	Owner Record	Deed Type:	Deed (Reg)
Buyer Name	Bourgeois Nancy S	Stone Ben H	
Seller Name	Owner Record	Owner Record	
Document Number	8833	1561-635	
Document Type	Deed (Reg)	Deed (Reg)	



Area Map

Printed 10/4/2016



1 inch = 80 feet

- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels

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1. CITY OF GULFPORT PLANNING COMMISSION

2. 1611PC152

3

4

TRANSCRIPT OF HEARING

5

December 15, 2016

6

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 15TH DAY OF DECEMBER 2016 COMMENCING AT

10

4:30 P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

COLETTE TOWLES

16

CHARLIE HEWES

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

24

STAFF PRESENT:

25

GREG HOLMES

26

THOMAS LANE

27

CORY LONG

28

MATILDA WELCH

29

30

N.J. SOROE, CSR #1297

1. 12. Zoning Map Amendment 1611PC152
2. MR. LANE: Zoning Map Amendment 1611PC152 tabled
3. from the November 17, 2016, meeting. Property owners request
4. to rezone tax parcel containing 5,185 square feet from T5 urban
5. center zone to T4+ general urban zone plus located north of
6. Beach Drive, south of Township Road, east of and adjacent to
7. Markham Drive, and west of Phillips Drive, in Ward 2.
8. MR. WILLIAMS: Thank you.
9. Is someone here to speak for the request?
10. MS. BOURGEOIS: I'm Nancy Stone Bourgeois, and I
11. am requesting to come down to T4 so that I can build a single
12. family home back where there was one originally.
13. MR. WILLIAMS: Any questions of the applicant?
14. All right. I don't see anybody else here, so I assume no one
15. else is here to speak for or against this.
16. Thomas, can we get the staff's recommendation,
17. please?
18. MR. LANE: Yes. The staff finds changes in
19. conditions and an increased need for sites as sound arguments
20. for rezoning of the requested property. Therefore, the staff
21. recommends to approve the request.

22. MR. WILLIAMS: Heard staff's recommendation. Do

23. I have a motion?

24. MR. LADNER: Mr. Chairman, I move that we

25. approve Case File Number 1611PC152.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Do I have a second?

2. MS. TOWLES: Second.

3. MR. WILLIAMS: Motion and second. Any further

4. discussion? All in favor signify by saying aye.

5. (Unanimous vote.)

6. MR. WILLIAMS: Any opposed?

7. (None.)

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1611PC152

4

5 COURT REPORTER'S CERTIFICATE

6

7 I, Norma Jean Ladner Soroe, Certified Shorthand

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

9 ability I have reported the hearing held before the City of
10 Gulfport Planning Commission and that the foregoing 3 pages
11 constitute a true and correct transcription of said hearing
12 held on the 15th day of December 2016.

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

15 The undersigned assumes no responsibility for the accuracy
of

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

17 Witness my signature this the 27th day of
December

18 2016.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 17, 2017

Re: Ordinance - rezoning property from R-1-15 (Single Family) to B-1 (Neighborhood Business) located north of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road - Case # 1612PC161 - Ward 7.

James "Jack" Healy, agent for Jimmie Hancock, property owner, requests to rezone 13503 Three Rivers Road on the tax parcel 0807I-01-001.000 containing 1.69 acres from R-1-15 (Single Family) to B-1 (Neighborhood Business): located north of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road, in Ward 7.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 9, 2017

Re: **Zoning Map Amendment 1612PC161**

Subject: James "Jack" Healy, agent for Jimmie Hancock, property owner, requests to rezone 13503 Three Rivers Road on the tax parcel 0807I-01-001.000 containing 1.69 acres from R-1-15 (Single Family) to B-1 (Neighborhood Business): located north of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road, in Ward 7.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Ladner

Second: Towles

KEITH WILLIAMS - Chairman
MICHAEL DANIELS - **Yea**
COLETTE TOWLES - **Yea**
VIRGINIA ADOLPH - **Yea**
CHARLIE HEWES - **Yea**
EVERETTE LADNER - **Yea**
BJ SELLERS - **Yea**
WM. PRINCE JONES - **Yea**
DOUG HANCOCK – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Jack Healy, Jimmie Hancock

Speaking against the Petition: None

On December 15, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for January 17, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1612PC161

Hearing Date: December 15, 2016

Current Zoning/Use: R-1-15 / Automobile Service Station

Proposal: James "Jack" Healy, agent for Jimmie Hancock, property owner, requests to rezone 13503 Three Rivers Road on the tax parcel 0807I-01-001.000 containing 1.69 acres from R-1-15 (Single Family) to B-1 (Neighborhood Business)

Location: North of Huntington Circle, south of Hunters Chase Way, east of Chase Meadow Way, and west of and adjacent to Three Rivers Road, in Ward 7.

ORIGINAL ANALYSIS

The applicant is requesting to rezone 1.69 acres of residentially zoned R-1-15 (Medium Density Single-Family) to B-1 (Neighborhood Business). Currently, the property has an automobile service station with the building predating annexation into the City.

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

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

2.12

Change of conditions is the stated need for rezoning. The applicant mentions residential construction growing rapidly in the area, which can be quickly verified through aerial images that show many of these neighborhoods were not in existence 10 years ago. In addition, traffic studies show the average number of daily trips climbing over the last few years (see attached daily traffic counter).

The applicant states "prior to the City of Gulfport's annexation of the Orange Grove area this property was used as an automotive repair facility." In order to verify this, staff checked imagery and business licenses. This property has had a structure of some type on it since February 1992 (Google Earth imagery verification). Business license accounts show some variations of automotive service dating back to 1993. While the applicant did not choose this point of contention in his application, this information could be used in formulation that there is an error in the zoning.

Currently, the use is pre-existing non-conforming because it was annexed into the City as a commercial use. The requested change to B-1 would bring the use into a more appropriate zone. However, a full repair shop is still not allowed in the district. While the current use may not be compatible with the zoning district proposed, other more compatible uses may emerge from a potential rezoning. The property meets the adjacency requirements to rezone to a B-1 as the property on the northeast corner is zoned appropriately. In addition, the lesser zones of an R-O (Residential Office) and R-B (Residential Business) would also be applicable.

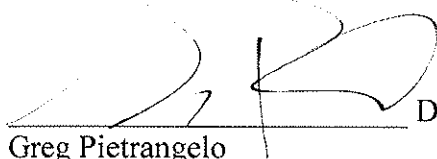
Appendix A defines B-1 districts in part as: *Often located on a thoroughfare or near the intersection of two (2) thoroughfares, these districts are small and within convenient distance of most of the areas they serve. The district regulations are designed to permit the development of the districts for their purpose and to protect the abutting and surrounding residential areas.* The proposed district is at the intersection of two collector roads, there is school on the east side of the street, and neighborhoods to the north and south that would limit the growth of this district. Combining this with the history of the business in the community, the staff finds merit in the request. Therefore, the staff recommendation is to approve the request.

RECOMMENDATION

The amendment is in harmony with the intent to carry out the objective of a sound, stable and desirable environment. Therefore, the staff recommendation is to approve the request.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



C & G Holdings, LLC
1616 26th Ave
Gulfport, Ms 39501
228-206-5599

To: Gulfport Planning Commission

5 Dec 2016

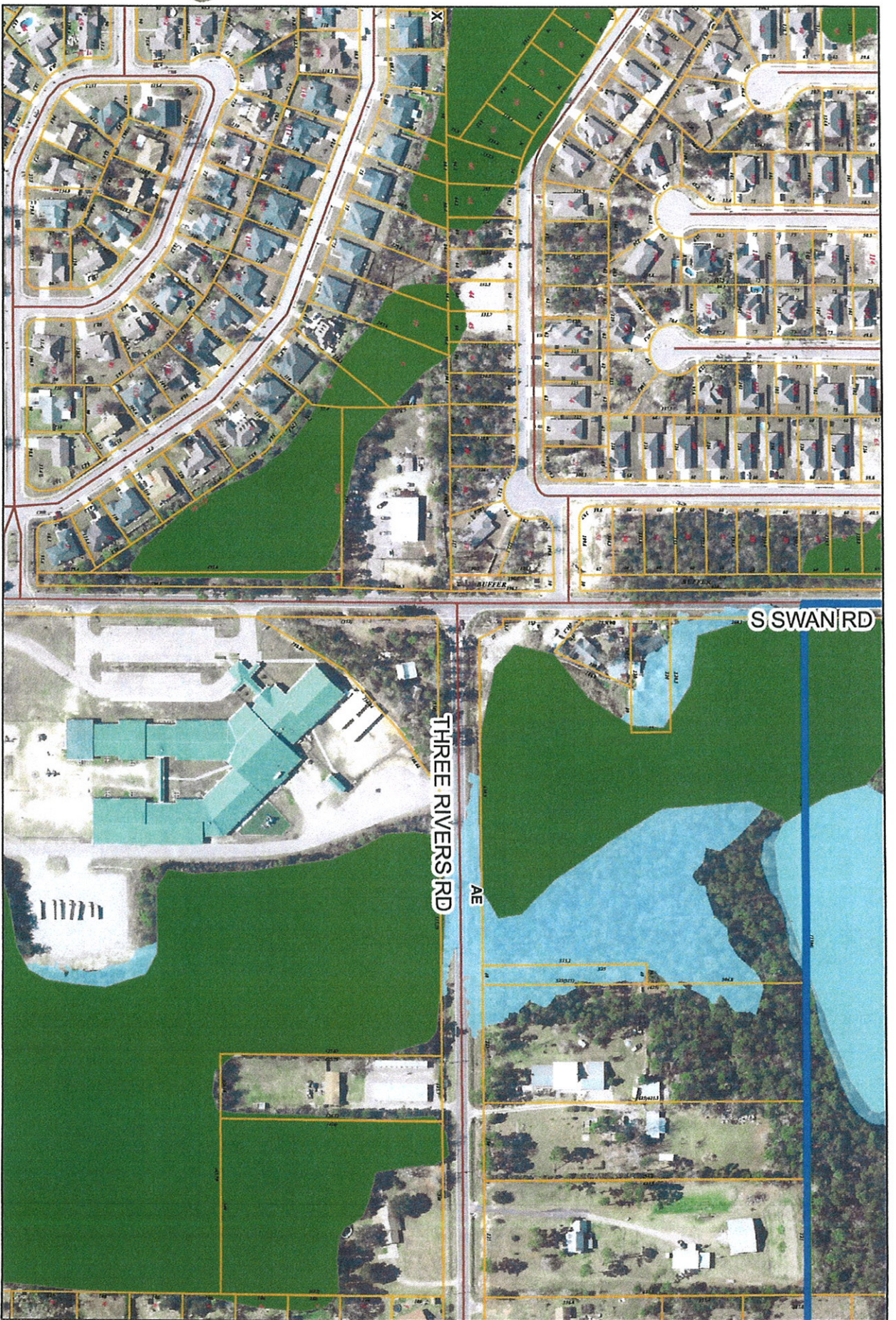
From: C&G Holdings, LLC

Re: Rezoning

To Whom It May Concern, I am in full support for rezoning to a B-1. I feel that this will be a better opportunity for businesses that would be more in harmony with the community. The lot that C&G Holdings, LLC own is lot 50 which backs up to desired rezoning. C&G also owns 38 lots in said subdivision, Hunters Chase.

Charles Gant

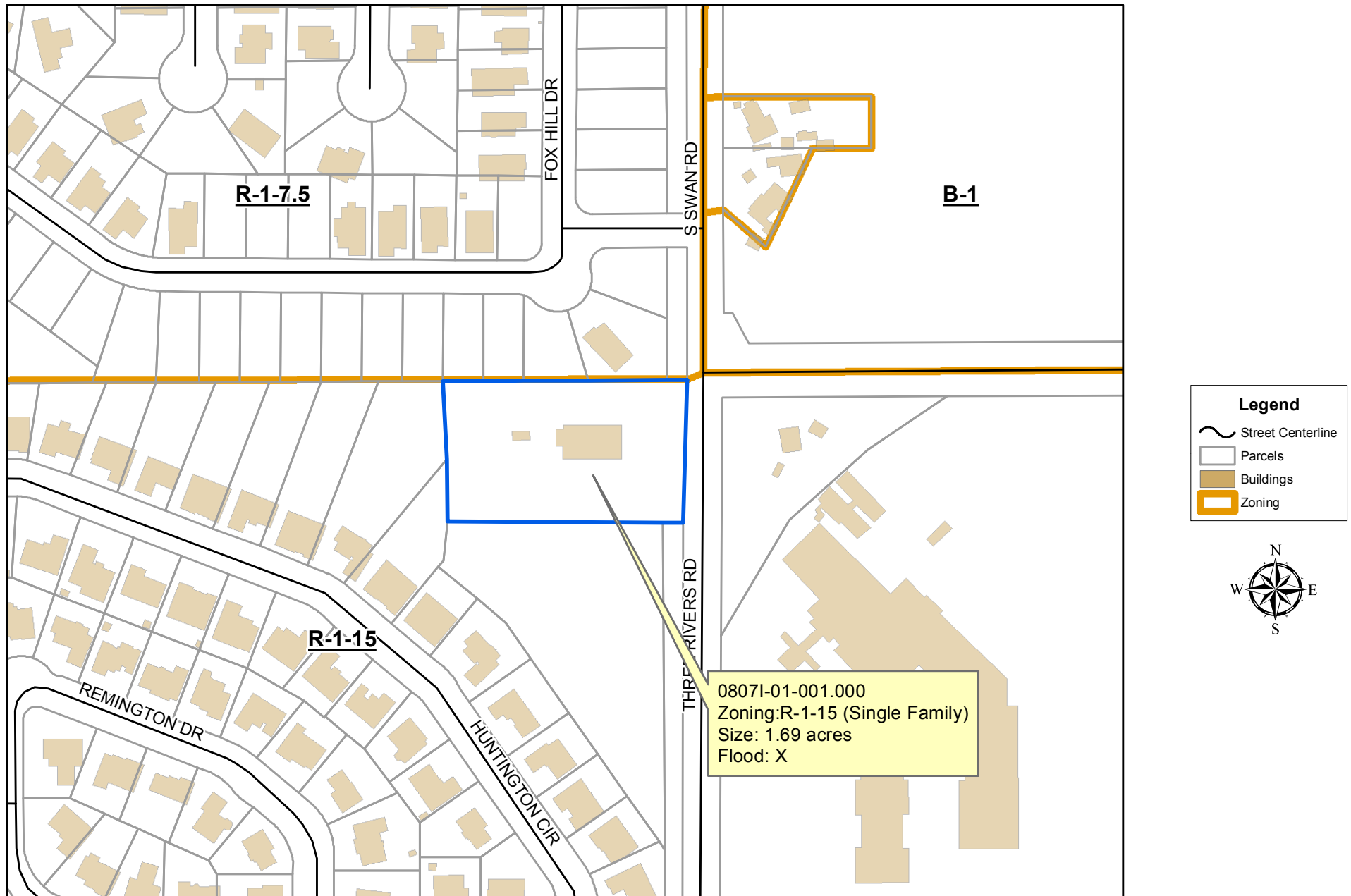
Charles Gant



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

For Staff Use Only

Case File #: 1612PC No 1

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: B-1-15Ward: 7 Flood: X73939 ft²

(If necessary, use separate sheet of paper)

TAX PARCEL # 0807I-01-001.000

Address of Property Involved: 13503 THREE RIVERS RD, G1PT MS 39503SEE ATTACHED LEGAL

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

General Location: LOCATED AT THE INTERSECTION OF THREE RIVERS RD AND South Swan, North West of THREE RIVERS Elementary school

GENERAL DESCRIPTION OF REQUEST:

TO REZONE A commercially used Property to A B-1 zoning, to properly utilize the land use from R-1-15 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

JIMMIE HANCOCK

Printed Name Of Owner

15821 DEAPATCH RD.

Mailing Address

Biloxi MS 39532

City

State

Zip code

228-297-7329

Home Phone

Work/Cell Phone

Email

Signature Of Owner

AGENT

JAMES, "JACK" HEALY

Printed Name Of Agent

902 38th AVE,

Mailing Address

GULFPORT MS, 39501

City

State

Zip code

228-424-6166

Home Phone

Work/Cell Phone

Realtor JACK@aol.com

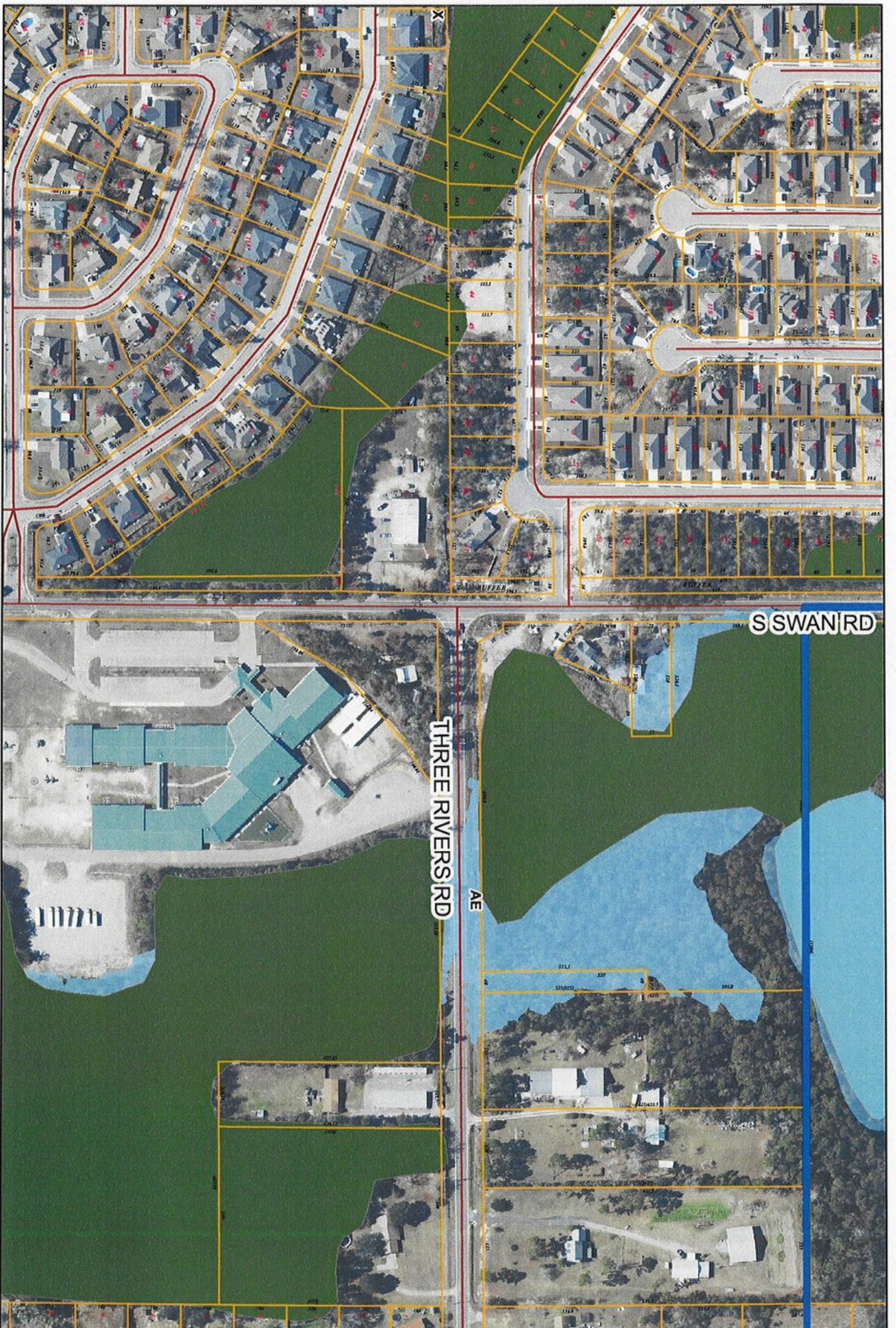
Email

Signature Of Agent

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



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



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13503 Three Rivers Rd, Gulfport, MS 39503-5119, Harris County ² Proof of ownership

N/A	4,000	65,340	N/A
Beds	MLS Sq Ft	Lot Sq Ft	Sale Price
N/A	1977	AUTO REPAIR	N/A
Baths	Yr Built	Type	Sale Date

Expired Listing

Owner Information

Owner Name:	Hancock Jimmie D	Tax Billing Zip:	39503
Tax Billing Address:	13503 Three Rivers Rd	Tax Billing Zip+4:	5119
Tax Billing City & State:	Gulfport, MS	Owner Occupied:	Yes

Location Information

Census Tract:	32.06	Township Range Sect:	6-11-34
Carrier Route:	R013		

Tax Information

Tax Parcel Number:	0807I-01-001.000	Tax Area:	2KW
% Improved:	64%		
Legal Description:	DR: 1286/0012 00/00/0000- 1.5 AC(C) BEG AT INTER OF N LINE OF SEC 34 & W LINE OF THREE RIVERS RD S ALONG RD 190.3 FT N 87 DG W 356 FT N 176.7 FT TO SEC LINE E ALONG SEC LINE 356.6 FT TO POB PART OF NE1/4 OF NE1/4 SEC 34-6-11		

Assessment & Tax

Assessment Year	2015	2014	2013
Assessed Value - Total	\$8,022	\$7,931	\$7,931
Market Value - Total	\$53,477	\$52,876	\$52,876
Market Value - Land	\$19,320	\$19,320	\$19,320
Market Value - Improved	\$34,157	\$33,556	\$33,556
YOY Assessed Change (\$)	\$91	\$0	
YOY Assessed Change (%)	1.15%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2012	\$774		
2014	\$817	\$43	5.6%
2015	\$847	\$30	3.72%

Characteristics

Land Use - CoreLogic:	Auto Repair	Stories:	MLS: 1
Land Use - State:	Automobile Repair And Services	Basement Type:	MLS: Slab/Light Duty
Lot Area:	65,340	Building Sq Ft:	Tax: 3,856 MLS: 4,000
Lot Acres:	1.5	# of Buildings:	1
Year Built:	1977		

Features

Feature Type	Unit	Size/Qty
Av2	S	650
Bg0	S	660

Listing Information

MLS Listing Number:	271147	MLS Current List Price:	\$250,000
---------------------	--------	-------------------------	-----------

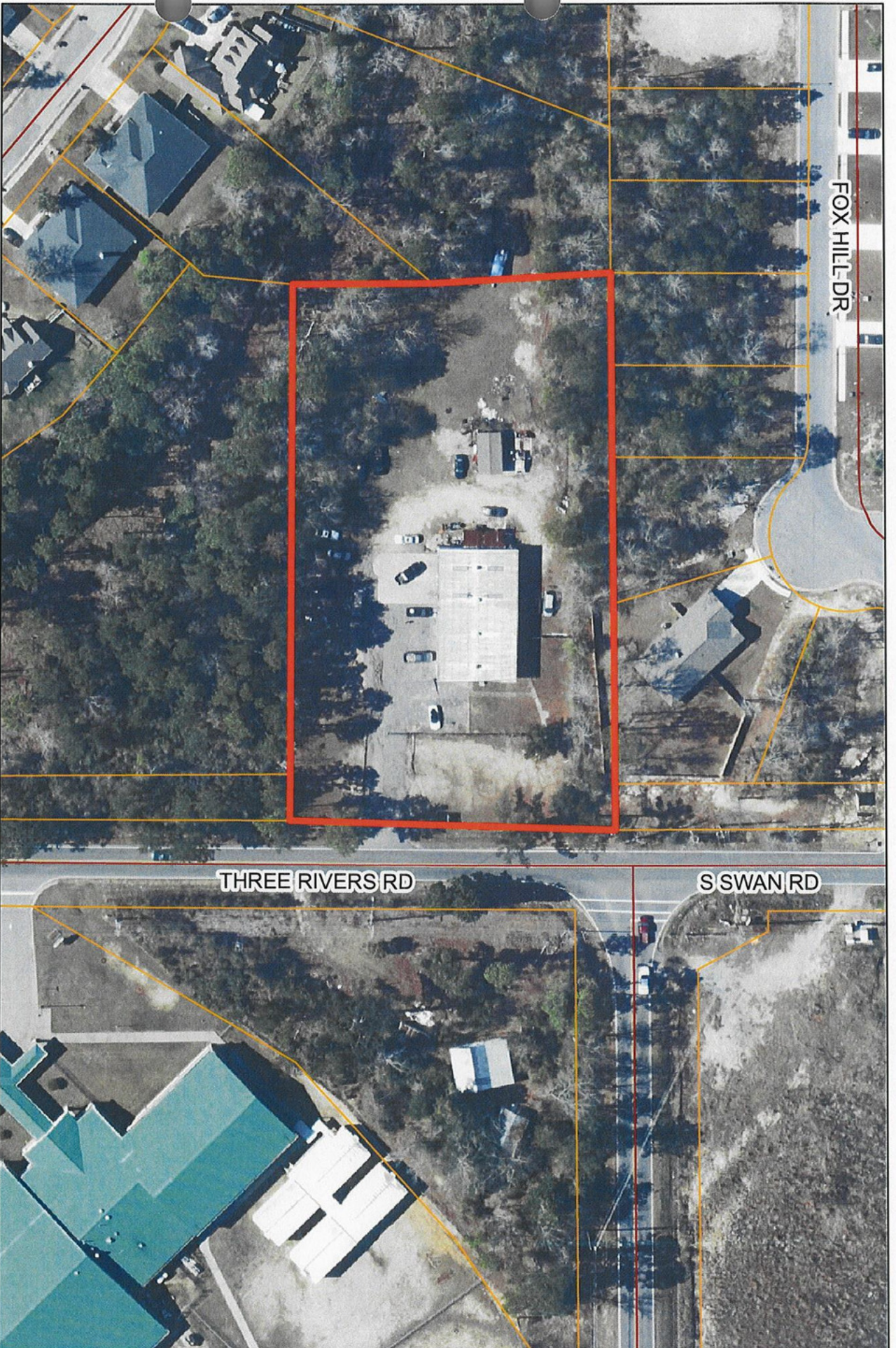
Courtesy of Jack Healy, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

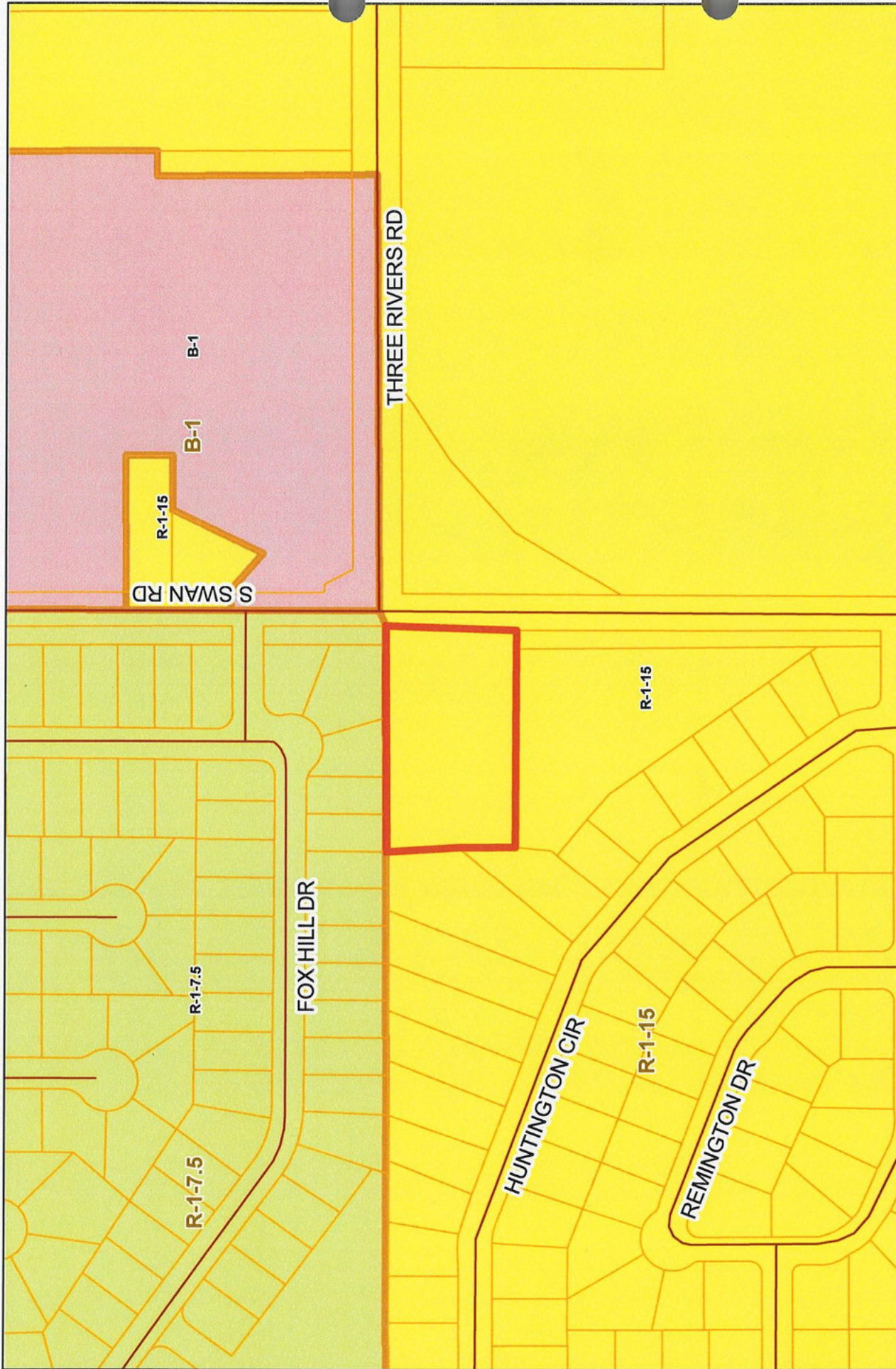
Property Detail

Generated on 09/29/2016

Page 1 of 2



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MLS Status: **Expired**
MLS D.O.M: **359**
MLS Status Change Date: **11/30/2014**
MLS Listing Date: **12/04/2013**

MLS Orig. List Price: **\$300,000**
MLS List. Agent Name: **Wallah115-Wall Arlene**
MLS List. Broker Name: **COLDWELL BANKER ALFONSO REALTY**

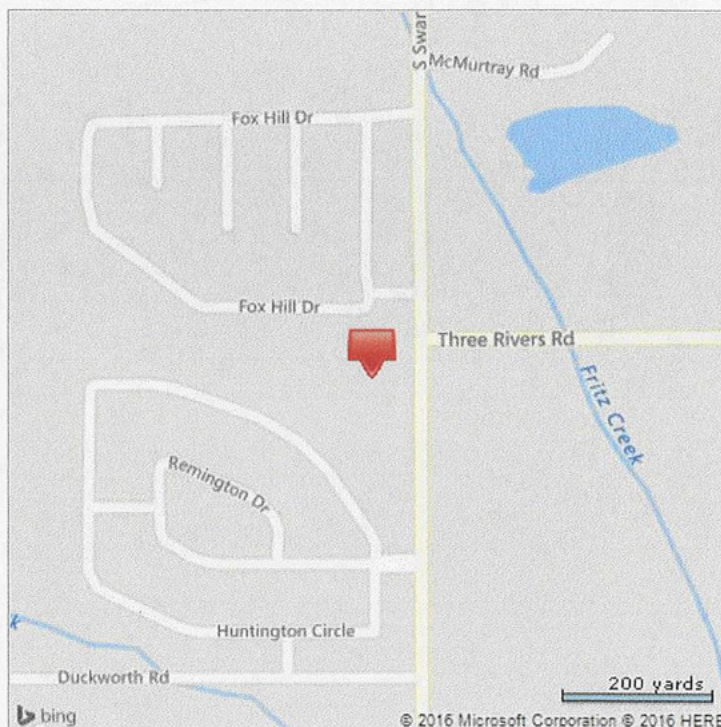
Last Market Sale & Sales History

Owner Name: **Hancock Jimmie D**
Seller: **Owner Record**

Document Number: **1286-12**
Deed Type: **Deed (Reg)**

Buyer Name: **Hancock Jimmie D**
Seller Name: **Owner Record**
Document Number: **1286-12**
Document Type: **Deed (Reg)**

Property Map



*Lot Dimensions are Estimated

October 24, 2016

To: City of Gulfport Urban Development – Planning Division

Subject: Rezoning Request for 13503 Three Rivers rd., Gulfport MS, 39503, Parcel # 08071-01-001.000

From: Jimmie Hancock, owner, and authorized acting agent, James Healy

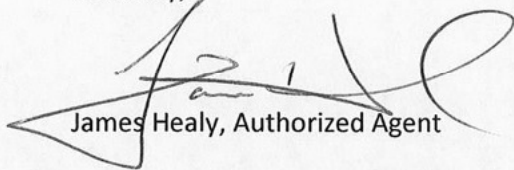
Please find attached an application to rezone the above-referenced parcel, along with supporting documents. The owner is requesting that the subject parcel be rezoned from its current **R-1-15 zoning classification to B-1.**

Prior to the City of Gulfport's annexation of the Orange Grove area this property was used as an automotive repair facility. After annexation, the City zoned a large area, including this property, as R-1-15. The subject property, through special license, is currently used for this purpose.

The owner is seeking to have this property rezoned because of a change in conditions in this particular area. Residential construction continues to grow rapidly in the area surrounding this parcel. Rezoning this property would allow it to be utilized for a wider range of business uses, including those that might better reflect the needs of the residential community in this area. In addition, rezoning this parcel to B-1 would be more consistent with other B-1 uses in the area, including a parcel in the immediate area. ***See attached map of adjacent B-1 zoning.***

For the foregoing reasons we respectfully request that this property be rezoned to **B-1**. Please feel free to contact me with any questions or concerns. Thank you for your consideration.

Sincerely,



James Healy, Authorized Agent

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1612PC161

3

4

TRANSCRIPT OF HEARING

5

December 15, 2016

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 15TH DAY OF DECEMBER 2016 COMMENCING AT

10

4:30 P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

COLETTE TOWLES

16

CHARLIE HEWES

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

THOMAS LANE

27

CORY LONG

28

MATILDA WELCH

29

N.J. SOROE, CSR #1297

1. 4. Zoning Map Amendment 1612PC161
2. MR. WILLIAMS: We'll continue. Thomas, can we
3. get the next case, please?
4. MR. LANE: Zoning Map Amendment 1612PC161. The
5. agent for property owner requests to rezone 13503 Three
Rivers
6. Road on a tax parcel containing 1.69 acres from R-1-15
single
7. family to B-1 neighborhood business. It's located north of
8. Huntington Circle, south of Hunters Chase Way, east of
Chase
9. Meadow Way, and west of and adjacent to Three Rivers Road
in
10. Ward 7.
11. MR. WILLIAMS: Thank you. I assume you're
12. present to speak for the case.
13. MR. HEALY: Yes, sir, thank you. And thank you
14. for this opportunity. My name is Jack Healy. I'm a
licensed
15. agent, real estate agent, for Mr. Jimmie Hancock who is the
16. owner of this property on Three Rivers Road.
17. The property -- I hope to provide you numerous
18. material to change the zoning to the correct B-1. Mr.
Hancock
19. purchased this property in 1989 as a commercial property.
And
20. to this day, it's being utilized as a commercial property
as an
21. automotive repair and transmission facility.

22. When he purchased this in 1989, there was no --
23. it was before annexation, and there was no subdivisions
24. anywhere around it, and there was no schools around it. So
25. that has since, of course, grown during annexation.

N.J. SOROE, CSR #1297

1. When they did annex him, when Gulfport annexed
2. him, he kind of, I felt, was in a kind of a blanket -- the
3. whole area was kind of zoned residential and R-1-15. He
got
4. caught up in that. Whereas, our neighbor to the other
corner
5. is a B-1. And they should have, at that time, made him a
B-1.
6. So where we're at today is that he has an active
7. license to currently use the area as an automotive repair,
and
8. that's been grandfathered to continue for years. We want
to
9. rezone this to a correct B-1 zoning for several reasons.
The
10. area has changed with all the rapid growth in Gulfport, and
11. whoever decides to purchase this property at the moment
could
12. only use it as an automotive repair. Whereas, the B-1
would
13. open up more opportunities for daycare, bakeries, small
14. restaurant, things like that. And we feel that would be
more
15. harmonious to the neighborhood and to the school, instead
of
16. just a car repair facility.
17. I have submitted some letters from adjacent
18. property owners. And I was very excited when everyone
received
19. their letters that I got two calls immediately in support
of

20. this. The letter I have there is the owner of the community to
21. the north, Hunters Chase. He actually owns property that is
22. connected to ours and several lots just to the north. So he
23. has an interest in this. And he fully supported me and
24. provided a letter.
25. The gentleman across the street directly, it's

N.J. SOROE, CSR #1297

1. hard to see but there's a small triangle, and he's right on
2. that corner, he called me immediately. I was hoping he was
3. going to be here tonight to voice his support. He's not here,
4. but that property owner is in full support of this, as well.
5. The other interesting fact that you can't see
6. from this angle, I provided a little complete layout that we
7. can pass around. The B-1 property there, and the reason it's,
8. to me, it's not developed over all these years and it's such a
9. prime spot, it has tremendous wetlands to it. And I think that
10. hampers its best use for a commercial lot. And we're not.
11. We're at 1.6 acres. We feel any future owner
12. with a corrected zoning could put something fresh there instead
13. of a metal automotive. And I think that's why I got support
14. immediately from the lot owners to the north.
15. You know, Mr. Hancock purchased this as a
16. commercial business, and I feel it's important to him to sell
17. it as a commercial business. And so we're requesting this
18. change. We're in a unique spot where either it's just going to
19. continue to be a licensed automotive repair for years to come

20. or we have a great opportunity to rezone it where he doesn't
21. have to renew that license, he could continue if he wanted, or
22. allow someone to come in and really change the look and
23. something that would, to me, would be more beneficial to that
24. area because there's nothing between those two communities, and
25. there's two schools, in fact, one across the street and one

N.J. SOROE, CSR #1297

1. within a mile. And certainly someone would be interested in
2. putting something there that could be utilized to support the
3. school and the community better than transmission repair.
4. So I thank you for this opportunity, and I hope
5. you consider this change for us.
6. MR. WILLIAMS: All right. Thank you.
7. Any questions of the applicant?
8. MR. LADNER: I just have one quick comment.
9. Just reading the booklet, and I'm sure you understand, Mr.
10. Healy, if it's approved for the B-1, the existing use can no
11. longer be continued as an auto services. Is that correct,
12. staff?
13. MR. HOLMES: Yes and no. Right now, they have a
14. current license. As long as their license is current, the
15. nonconforming use can stay.
16. MR. LADNER: It stays even with a zoning change?
17. MR. HOLMES: Yes. They have to have a license.
18. It was a previous nonconforming.
19. The second part of that is in a B-1, you can
20. have limited automotive uses like oil change, to go buy tires.
21. You can't pull the engine or something heavy like that, but if
22. you travel along like Pass Road, you see oil change, something

23. small scale like that.

24. MR. WILLIAMS: Good clarification.

25. MR. SELLERS: This triangle piece to the south,

N.J. SOROE, CSR #1297

1. what is that? What is it zoned, first off?
2. MR. HEALY: I believe he's the same zoning as
3. us, and -- yeah, the R-1-15, and it was a piece that I
think
4. the school had wanted at the time, and the gentleman that
lived
5. there did not want to sell it. The current owner is in
favor
6. of this because he feels like that probably would give him
7. opportunity to rezone, and you can have a -- you know,
that's a
8. very busy intersection right there, and you could have more
9. support for the community at that intersection.
10. MR. WILLIAMS: Any other questions? Thank you.
11. If something comes up, we'll bring you back up.
12. Anyone else here to speak for the request?
13. MR. HANCOCK: I'm the landowner. Could I say
14. something?
15. MR. WILLIAMS: Sure.
16. MR. HANCOCK: I'm Jimmie Hancock. I bought this
17. property in 1989, and I made a repair shop out of it. When
I
18. bought it, I was under the understanding that it was
19. commercial. Well, when the city annexed and Russell
Necaise
20. built the Huntington Subdivision, I come to the planning
board
21. commission and I asked is this going to affect me. And no,

22. it's not.

23. Well, I didn't find out until ten years later

24. that I was grandfathered in. And what happened when they
done

25. the Huntington Subdivision, it's a 40 acre square there. I
got

N.J. SOROE, CSR #1297

1. 1.69. Russell Necaise had the rest.
2. MR. WILLIAMS: Thank you. Appreciate it.
3. Anyone else here to speak for the request?
4. Anyone here to speak against the request?
5. Can we get staff's recommendation, please?
6. MR. LANE: Yes, sir. The amendment is in
7. harmony with the intent to carry out the objective of a
sound,
8. stable, and desirable environment. Therefore, the staff
9. recommendation is to approve the request.
10. MR. WILLIAMS: Thank you.
11. Commissioners, you've heard the staff
12. recommendation. Can I get a motion?
13. MR. LADNER: Mr. Chairman, I move that we
14. approve Case File Number 1612PC161. I don't think there's
any
15. staff --
16. MR. WILLIAMS: No conditions at all. Do I have
17. a second?
18. MR. TOWLES: Second.
19. MR. WILLIAMS: Any further discussion? If not,
20. all those in favor signify by saying aye.
21. (Unanimous vote.)
22. MR. WILLIAMS: Any opposed?
23. (None.)
24. MR. WILLIAMS: It's been approved. Good luck,

25. y'all.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC161

4

5 COURT REPORTER'S CERTIFICATE

6

7 I, Norma Jean Ladner Soroe, Certified Shorthand

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

9 ability I have reported the hearing held before the City of
10 Gulfport Planning Commission and that the foregoing 7 pages
11 constitute a true and correct transcription of said hearing
12 held on the 15th day of December 2016.

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

15 The undersigned assumes no responsibility for the accuracy
of

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

17 Witness my signature this the 23rd day of
December

18 2016.

19

20

21

22 _____
NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police Department

Date: 01/06/2017

Subject: Ordinance - amending section 7-117(c) of the Code of Ordinances of the City of Gulfport related to Animal Control Officer Training, 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 Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 7-117(c)
OF THE CODE OF ORDINANCES OF
THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, in order to allow for animal control officers to attend training courses at any credible entity which is found by the chief of police to provide training substantially similar to that of the National Animal Control Association, it is necessary to amend Section 7-117(c) of the Code of Ordinances; and

WHEREAS, training by the National Animal Control Association is offered only on the west coast at great expense to the Department whereas substantially comparable training is offered in locales much closer to the City of Gulfport; and

WHEREAS, the Gulfport Police Department has requested the following amendment in order to allow the Department's Animal Control Officers to attend training much closer to the City which will bring about cost savings to the City.

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

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

SECTION 2. The Council further finds and declares that one of the prevailing purposes of this Ordinance is for the benefit of the City of Gulfport as a cost saving measure and to facilitate credible training of the City's Animal Control Officers.

SECTION 3. That Section 7-117(c) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

Any animal officer of the city shall be vested with powers to issue animal control related citations, summons, or other process in the same manner as other police officers of the city. Within two (2) years of his employment as an animal officer, he shall complete the training courses of the National Animal Control Association *or those of any other credible organization or association that is found by the chief of police to provide similar training.*

(new language is highlighted and italicized)

SECTION 4. All provisions of Section 7-117 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

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

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance 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: Margaret Murdock, Assistant Attorney
Police Department

Date: 01/10/2017

Subject: Resolution - approving award to Pileum Corporation for purchase of body worn cameras and related software, to approve contract/agreement between the City and Pileum Corporation and Utility Associates, Inc. for said equipment and software, 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 AWARD TO PILEUM CORPORATION FOR PURCHASE OF BODY WORN CAMERAS AND RELATED SOFTWARE, TO APPROVE CONTRACT/AGREEMENT BETWEEN THE CITY OF GULFPORT AND PILEUM CORPORATION AND UTILITY ASSOCIATES, INC., FOR SAID EQUIPMENT AND SOFTWARE, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to obtain body worn cameras for officers of the Gulfport Police Department; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the aforementioned body worn cameras and received bids from five (5) vendors; and

WHEREAS, a selection committee was convened and the proposals were evaluated and reviewed and the firm with the highest score was determined to be Pileum Corporation J.E. Borries, Inc., of Jackson, Mississippi; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for body worn cameras to Pileum Corporation and to approve a contract/agreement with Pileum Corporation and Utility Associates, Inc. (provider to Pileum) concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Pileum Corporation be and the same is hereby accepted as the highest scoring proposal, and that the contracts/agreements with Pileum Corporation and attached hereto as Exhibit "A" be and the same are hereby approved in substantially the form attached and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport after final approval by the Legal Department.

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 _____, 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

Terms and Conditions

T-1. CONTRACT

Pileum Corporation (hereinafter SELLER) Terms and Conditions and order information set forth in this document or incorporated by reference and any modification made pursuant to it shall constitute the complete and exclusive written expression of the terms and conditions of the agreement between the parties, regardless of any conflicting, inconsistent or additional provisions proposed by BUYER, and supersedes all prior or contemporaneous proposals (oral or written), understandings, representations, conditions, warranties, covenants, and all other communications between the parties relating to the subject matter of this contract. The terms and conditions of this contract as set out herein may not in any way be explained or supplemented by a prior or existing course of dealings between the parties by any usage of trade or custom, or by any prior performance between the parties pursuant to this contract or otherwise and may not be modified in any way by any subsequent orders, proposals, acknowledgments, or other communications which relate to said order, unless specifically agreed in writing by BUYER and SELLER. SELLER is not responsible for typographical errors made in any of its publications, or for stenographic or clerical errors made in preparation of quotations, acknowledgments, or specifications. All such errors are subject to correction. All prices are based on the quantity and delivery shown on the quotation or acknowledgment.

T-2. LIMITED WARRANTY

Products manufactured by SELLER are warranted at time of shipment to be free from defects in material and workmanship under normal use and service. This warranty is only applicable to any of SELLER's products which BUYER returns to SELLER within one (1) year from the date of initial delivery, and which SELLER determines to be defective within the terms of this warranty. Products delivered by SELLER are warranted at time of shipment to be free from defects in material and workmanship under normal use and service. SELLER's obligations, with respect to such applicable warranty returns, are limited to repair, replacement, or refund of the purchase price actually paid for the product, at SELLER's sole option. SELLER shall bear round-trip shipment costs of defective items found to be covered by this warranty. Defective products or parts thereof may be replaced with either new, factory refurbished, or remanufactured parts. Defective parts, which have been replaced, shall become the SELLER's property. This warranty does not extend to any product sold by SELLER which has been subjected to misuse, neglect, accident, improper installation, or a use for purposes not included or not in accordance with operational maintenance procedures and instructions furnished by SELLER, or which has been repaired or altered by BUYER or persons other than SELLER or which has been damaged by secondary causes, including but not limited to, improper voltages, adverse environment conditions, improper signals, or products which have had their serial number or any part thereof altered, defaced, or removed. SELLER liability does not cover normal wear and tear or deterioration. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WRITTEN, EXPRESS, IMPLIED OR STATUTORY WARRANTIES. IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY AND DESIGN WARRANTIES ARE SPECIFICALLY EXCLUDED AND SHALL NOT APPLY. SELLER'S OBLIGATIONS AND BUYER'S REMEDIES WITH RESPECT TO DEFECTIVE OR NONCONFORMING PRODUCTS ARE SOLELY AND EXCLUSIVELY AS STATED HEREIN.

T-3. LIMITATION OF LIABILITY

IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES RESULTING FROM LOSS OF PROFIT OR REVENUE, INSTALLATION OR REMOVAL COSTS OR COSTS OF SUBSTITUTE PRODUCTS. BUYER AGREES THAT ANY BASIS FOR IMPOSING ANY LIABILITY ON SELLER FOR PROPERTY DAMAGE, PERSONAL INJURY, OR DEATH, OR LEGAL EXPENSES RELATING TO THE SALE OR USE OF SELLER'S PRODUCTS SHALL BE VOID AND UNENFORCEABLE TO THE EXTENT NOT PROHIBITED BY LAW. THE TOTAL LIABILITY OF SELLER ON ANY CLAIM, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, REPAIR, REPLACEMENT OR USE OF ANY PRODUCT WILL NOT EXCEED THE PRICE PAID FOR THE PRODUCT OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. BUYER AGREES TO HOLD SELLER HARMLESS FROM ALL LIABILITIES AND CLAIMS ARISING FROM USE OF SELLER'S PRODUCT.

T-4. DELIVERY

The shipment date set out herein is SELLER's best estimate of the time material will be shipped from its factory, and SELLER assumes no liability for loss, damage, or consequential damages due to delays for any reason. In no way shall SELLER be bound to a firm shipment or delivery date, regardless of the wording in the BUYER's order, except if expressly agreed to in writing by SELLER.

T-5. SHIPMENTS

All shipments are F.O.B. SELLER's factory. SELLER assumes no liability for loss, delay, breakage, or damage after delivering packaged products in good order to the carrier. All risks of loss transfer to the BUYER upon delivery of the goods to the carrier at the F.O.B. point. All transportation and shipment costs are the sole liability of the BUYER.

T-6. ACCEPTANCE

Final acceptance or rejection of the goods to the contractual requirements shall be at SELLER's factory in accordance with SELLER's standard factory acceptance procedure within thirty (30) days after written notice to BUYER of acceptance test schedule. Title shall pass to the BUYER

upon acceptance of each line item at SELLER's factory. Upon acceptance of each unit of goods, BUYER waives any right to revoke such acceptance for any reason, whether known or unknown to BUYER at the time of acceptance. BUYER's sole and exclusive remedy regarding any defect or nonconformance becoming apparent in the goods after such acceptance shall be as set out in Clause T-2 hereof entitled WARRANTY.

T-7. FORCE MAJEURE

In no event shall SELLER be liable for any losses or damages (including incidental or consequential damages), delays or defaults occasioned by: (1) acts of God or of a public enemy, (2) acts of the United States or any state or political subdivision thereof, (3) fires, floods, explosions or other catastrophes, (4) epidemics and quarantine restrictions, (5) strikes, slowdowns or labor stoppages of any kind, (6) freight embargoes, (7) unusually severe weather (8) delays of a supplier, or (9) causes beyond the control of the SELLER.

T-8. TERMINATION

In the event of termination of all or any part of the order by BUYER or SELLER prior to completion of performance hereunder, SELLER shall be entitled to the amount owed as of the date of termination, which is calculated based on the total project value less the pro-rated amount to be refunded. The amount refunded is calculated as a percentage of time remaining on the original contract.

T-9. PATENTS, TRADEMARKS, AND COPYRIGHTS

None of the SELLER's patent, trademark, copyright, or trade secret rights is transferred to BUYER other than the right to use SELLER-supplied products in the normal course of its business.

T-10. BUYER'S DATA

BUYER agrees that all data furnished in conjunction with its order together with any information furnished orally shall be free from proprietary or confidentiality restriction except as otherwise agreed in writing by SELLER.

T-11. PRICE, QUANTITY AND TAXES

The prices and quantities set out herein represent the quantity information contained in BUYER's order to SELLER, and SELLER's agreed-to-price therefore, and shall be controlling. In case of dispute, both parties shall in good faith seek to reach agreement in accord with the original agreed-to-order. BUYER agrees to pay all applicable federal, state and local revenue, excise, sales, use or similar taxes. BUYER, at SELLER's discretion, shall provide SELLER with a suitable tax-exempt certificate acceptable to the taxing authorities.

T-12. CHANGES

Any changes by BUYER relating to the work to be performed, method of shipment or packing, schedule, or place of delivery must be made by written order to SELLER. If such changes cause an increase or decrease in the cost of performance or in the time required for performance, SELLER shall be entitled to an equitable adjustment and the contract shall be modified accordingly prior to implementation of the change.

T-13. TERMS OF PAYMENT

Payment is due thirty (30) days from the date of shipment, contingent upon credit approval, unless otherwise specified on the invoice. Each shipment shall be considered a separate and independent transaction and therefore payment shall be made accordingly without any setoff. If shipments are delayed by or at the request of BUYER, amounts outstanding and unpaid beyond the time specified in these terms may, at the sole discretion of the SELLER, accrue interest at 1.5% per month for the duration of the unpaid balance. Orders for custom or special products and/or services are irrevocable and may require advance payment. Failure of BUYER to make payments shall be grounds for SELLER to delay shipment, place the BUYER on Credit Hold or terminate the contract in whole or in part.

T-14. LETTER OF CREDIT

SELLER shall not be obligated to provide a letter of credit or other form of contract guarantee for payments received prior to final delivery.

T-15. ASSIGNMENT

Neither this contract nor any interest herein may be assigned by BUYER, either voluntarily or by operation of law without the prior written consent of SELLER. No consent shall be deemed to relieve BUYER of its obligations to fully comply with the requirements hereof. SELLER may, without BUYER's consent, assign any monies due or to become due hereunder.

T-16. JURISDICTION

This contract shall be governed by and construed according to the Laws of the State of Georgia, and exclusive jurisdiction and venue shall lie in the courts of the State of Georgia.

T-17. MERCHANDISE AND CLAIM TERMS

Orders cancelled by BUYER will be subject to a cancellation charge not to exceed 20% of the value of the cancelled order, at SELLER's discretion.

T-18. RETURNED GOODS

No merchandise will be accepted for return without written authorization. All returns must be unused, undamaged, in the original factory carton, and accompanied by a "Return Material Authorization (RMA) number and a copy of the SELLER invoice. Restocking charges apply to returned goods depending upon the circumstances of return and condition of product. All returned goods must be shipped prepaid, insured, and properly packed and the RMA number must be referenced on all correspondence and must be visible on the exterior of the carton.

T-19. GENERAL

SELLER reserves the right to make changes in design, at any time, without incurring any obligations to provide same on units previously purchased or to continue to supply obsolete units or parts. The invalidity in whole or in part of any provision of this contract shall not affect the validity of other provisions. The failure of either party to insist, in any one or more instances, upon the performance of any term or terms of this order shall not be construed as a waiver or relinquishment of that party's right to such performance or to future performance of such a term or terms, and the other party's obligation in respect hereto shall continue in full force and effect. SELLER specifically rejects and objects to BUYER issuance of any unilateral order not in full compliance and agreement with these SELLER Terms and Conditions of Sale, except if expressly agreed to in writing by SELLER.

Pileum Corporation

190 E Capitol Street, Suite 175
Jackson, MS 39201

By: Jim Beneke
Printed Name: Jim Beneke
Title: President & CEO
Date: 10.10.16

City of Gulfport Police Department

2220 15th St.
Gulfport, MS 39502

By: _____
Printed Name: _____
Title: _____
Date: _____

Price of Services



190 East Capitol Street, Jackson, MS 39201
t. 601-352-2120 f. 601-510-0718

QUOTE

Number METQ10317-01

Date Aug 8, 2016

Sold To

City of Gulfport PD

2220 15th St.
Gulfport, MS 39502

Phone
Fax

Ship To

City of Gulfport PD

2220 15th St.
Gulfport, MS 39502

Phone
Fax

Salesperson		P.O. Number	Ship Via	Terms	
Administrator					
Line	Qty	Description		Unit Price	Ext. Price
1		Year 1:			
2	100	RIOT-HB-2001 - BodyWorn + Rocket IOT - HD In-Car Video and DVR with Front and Rear Camera and Range Boosting Antenna, HD Body Camera, 2 Vest Carriers or 4 Duty Shirts, Bluetooth		\$1,000.00	\$100,000.00
3	100	BWRIOT-UP-2001 - Unlimited Pro Plan Fleet and BodyWorn - (In-Car Video and BodyWorn Video) AVAILWeb and SmartRedaction SaaS, Installation, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download		\$1,920.00	\$192,000.00
4		Year 2:			
5	100	BWRIOT-UP-2001 - Unlimited Pro Plan Fleet and BodyWorn - (In-Car Video and BodyWorn Video) AVAILWeb and SmartRedaction SaaS, Installation, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download		\$1,920.00	\$192,000.00
6		Year 3:			
7	100	BWRIOT-UP-2001 - Unlimited Pro Plan Fleet and BodyWorn - (In-Car Video and BodyWorn Video) AVAILWeb and SmartRedaction SaaS, Installation, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download		\$1,920.00	\$192,000.00
8		SubTotal			\$676,000.00
9		Year 4:			
10	100	BWRIOT-UP-2001 - Unlimited Pro Plan Fleet and BodyWorn - (In-Car Video and BodyWorn Video) AVAILWeb and SmartRedaction SaaS, Installation, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download		\$1,920.00	\$192,000.00
11		Year 5:			
12	100	BWRIOT-UP-2001 - Unlimited Pro Plan Fleet and BodyWorn - (In-Car Video and BodyWorn Video) AVAILWeb and SmartRedaction SaaS, Installation, Training and Configuration, Warranty and Technical Support with Unlimited Video Storage and Download		\$1,920.00	\$192,000.00
13		SubTotal			\$384,000.00

Continued On Next Page ...

Line	Qty	Description	Unit Price	Ext. Price
14	1	SmartWaypoint	\$0,00	\$0,00

SubTotal	\$1,060,000.00
Tax	\$0,00
Shipping	\$0,00
Total	\$1,060,000.00

This quote is valid for 30 days. Pricing is subject to change at any time. Pileum will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 801.410.9718. Once order has been submitted and processed by Pileum, a rescheduling fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered.

By signing the following line, customer authorizes Pileum Corporation to order the line items in the quote as indicated:

Signature _____ Date: _____

Delivery Contact (Name, Email, and/or Phone): _____

**** Not an Invoice ****



SOFTWARE AS A SERVICE AGREEMENT

This Utility Associates, Inc. Software as a Service Agreement (the "Agreement") is entered into between Utility Associates, Inc. ("UA"), a Delaware corporation having its principal place of business at 250 East Ponce de Leon Ave., Suite 600, Decatur, Georgia 30030, and

(the "Customer"). This Agreement shall be effective as of the date UA signs this Agreement (the "Effective Date"). The Parties agree as follows:

ARTICLE 1- SCOPE OF SERVICES

1.1.1 Access to Software. UA is the developer and owner of, or has rights to, certain enterprise mobile device tracking and messaging software known as "RCM – Remote Configuration Management", "DataSync", "AVail™", "AVail Web", "Vehicle Diagnostics", and "RFID Tracking" and related content to be provided to Customer; such software, its related content and any related documentation provided by UA, and the means used to provide the software to Customer and the services described herein are collectively referred to as the "Service". Subject to Customer's payment of the applicable fees and Customer's compliance with the terms of this Agreement, Customer, its affiliates and its and their employees ("Licensed Users") shall have the right to access and use the Service solely for Customer's and its affiliates' internal business purposes. UA will issue to one Licensed User ("Customer Administrator") an individual logon identifier and password ("Administrator Logon") for purposes of administering the Service. Using the Administrator's Logon, the Customer Administrator shall assign each Licensed User a unique logon identifier and password ("User Login") and provide such information to the Licensed Users and UA via the Service. Customer shall not provide a User Login to any individual or entity that is not a Licensed User to use the Service. Customer shall be responsible to ensure, by agreement or otherwise, that each Licensed User will: (a) be responsible for the security and/or use of his or her User Login; (b) not disclose such logon identifier or password to any person or entity; (c) not permit any other person or entity to use his or her User Login; (d) use the Service only in accordance with the terms and conditions of this Agreement and on the workstation software from which the Service is accessed. UA shall have the right to deactivate, change and/or delete User Logins of Licensed Users who have violated this Agreement and to deny or revoke access to the Service, in whole or in part, if UA reasonably believes Customer and/or its Licensed Users are in material breach of this Agreement. Customer shall be solely responsible for ensuring that the access to the Service by a Licensed User who ceases to be an employee of Customer or one of its affiliates is terminated. UA shall have no responsibility for managing, monitoring, and/or overseeing Customer's and its Licensed Users' use of the Service. Customer acknowledges that the Service may contain devices to monitor Customer's compliance with the terms and restrictions contained herein and Customer's obligations hereunder.

1.1.2 Operating Environment. Customer is solely responsible for acquiring, installing, operating and maintaining the hardware and software environment necessary to access and use the Service remotely via the Internet.

1.1.3 Changes to Service. UA may upgrade, modify, change or enhance ("Change") the Service and convert Customer to a new version thereof at any time in its sole discretion so long as such Change does not materially diminish the scope of the Service, in which event Customer shall have the right to terminate this Agreement upon thirty (30) days written notice to UA. During the term of this agreement, if UA upgrades the version of the Service Customer is using under this Agreement, Customer will not be charged an upgrade fee. Should UA offer additional optional software modules in the future that complement the Software, Customer may elect to purchase the optional software modules for an additional fee; however, Customer has no obligation to do so.

1.1.4 Help Desk. Between the hours of 9:00 a.m. and 5:00 p.m., Eastern Standard Time, Monday through Friday excluding UA holidays ("UA Business Hours"), UA shall provide Customer support in the form of a Help Desk. Customers reporting issues through email will receive confirmation of the issue within a reasonable time and will receive a callback the same business day if practical. The Help Desk is always subject to availability of our technical staff and clause 1.1.5 below. Outside of UA Business Hours, support calls are fielded by a 24x7 answering service and relayed to the on-call UA Support Staff.

1.1.5 Uptime Commitment.

a. **Availability.** The Service will be made available to Customer and its Licensed Users twenty-four hours a day, seven days a week less the period during which the Service are not available due to one or more of the following events (collectively, the "Excusable Downtime"):

- (i) Scheduled network, hardware or service maintenance;
- (ii) The acts or omissions of Customer or Customer's employees, agents, contractors, vendors, or anyone gaining access to the Service by means of a User Login;
- (iii) A failure of the Internet and/or the public switched telephone network;
- (iv) The occurrence of any event that is beyond UA's reasonable control, or
- (v) At Customer's direction, UA restricting Customer's and its Licensed Users access to the Service.

b. **Commitment.** Customer is responsible for promptly notifying UA in the event of a suspected Service failure. For the purposes of establishing uptime herein, downtime begins upon such notification and ends upon restoration of Service. Subject to Customer satisfying its obligations herein, UA guarantees that the Service will be available to Customer and its Licensed Users at least 98% of the time during each calendar month, excluding Excusable Downtime ("Uptime Commitment"). If UA fails to satisfy the Uptime Commitment during a month, then UA will credit to Customer a pro-rated portion of the Fees in the first month of the next succeeding calendar quarter following the failure. For purposes of this Section, "pro-rated portion of the Fees" means the product obtained by multiplying the applicable Fees during the month of the failure by a fraction, the numerator of which will be the number of hours that the Service did not satisfy the Uptime Commitment, and the denominator of which will be the total number of hours during the month that such failure occurred less Excusable Downtime.

ARTICLE 2-USE OF THE SERVICE

2.1 Scope of Use. Subject to the terms and conditions of this Agreement, including, without limitation, Section 2.2 and 2.3 hereof and Customer's payment of all applicable Fees, UA hereby grants to Customer a limited, a non-exclusive, non-assignable, non-transferable license (the "License"), without the right to sublicense, to access and use the Service, during the Term, over the Internet for Customer's and its affiliates' internal business purposes, on a computer or a computer network operated by Customer, only by Licensed Users and only using the User Logins provided to UA for such Licensed Users for such use.

2.2 End User License Agreements. The Licensed software may incorporate software under license from a third party. If the third party requires Customer's notification of such use through an End User License Agreement (EULA), UA will provide such notification to the Customer. In order to use the Service, Customer agrees to be bound by all EULA(s) provided at the time of delivery whether by hardcopy or displayed upon installation or use of the Service. Customer's use of the Service subsequent to such notice(s) shall constitute Customer's acceptance of the EULA(s).

2.3 Restrictions. Customer and its Licensed Users shall not (a) copy the Service or any portion thereof other than as required to use the Service remotely as intended by this Agreement; (b) translate, decompile or create or attempt to create, by reverse engineering or otherwise, the source code from the object code of the Service; (c) modify, adapt, translate or create a derivative work from the Service; (d) use the Service to track more than the number of tracked asset units for which Fees have been paid pursuant Article 3 below; (e) sell, lease, loan, license, assign, sublicense, rent, transfer, publish, disclose, divulge, display, make available to third parties on a time-sharing or service bureau basis or otherwise make available for the benefit of third parties all or any part of the Service, including, without limitation, by transmitting or providing the Service, or any portion thereof, over the Internet, or otherwise, to any third party; (f) interfere or attempt to interfere with the operation of the Service in any way; (g) remove, obscure or alter any label, logo, mark, copyright notice, trademark or other proprietary rights notices affixed to or contained within the Service; (h) create any frames or other references at any other web sites pertaining to or using any of the information provided through the Service or links to the Service; or (i) engage in any action that constitutes a material breach of the terms and conditions of this Agreement. All rights not expressly granted hereunder are reserved to UA.

ARTICLE 3-FEES AND PAYMENT TERMS

3.1 Fees. As a condition to the License granted pursuant to Section 2.1 above, Customer shall pay Software as a Service annual usage fees ("Fees"). Customer shall, in addition to the Fees required hereunder, pay all applicable sales, use, transfer or other taxes and all duties, whether international, national, state or local, however designated, which are levied or imposed by reason of the transaction(s) contemplated hereby, excluding, however, income taxes on income which may be levied against UA ("Taxes"). Customer shall reimburse UA for the amount of any such Taxes. If Customer fails to pay any undisputed Fees within thirty (30) business days of the date they are due, the Service shall be suspended until all outstanding Fees have been paid. All Fees shall be non-refundable except as otherwise set forth herein.

3.2 Time-and-Materials Service. If Customer requests and UA agrees to provide services that are outside the scope of the Service, such services shall be provided at UA's then-current hourly service rates or as established within a separate agreement addressing these specific requests.

ARTICLE 4-REPRESENTATIONS AND WARRANTIES

4.1 Warranties. Each party (the "Representing Party") represents and warrants to the other that (a) it has the authority to enter this Agreement and to perform its obligations under this Agreement; (b) the execution and performance of this Agreement does not and will not violate any agreement to which the Representing Party is a party or by which it is otherwise bound; and (c) when executed and delivered, this Agreement will constitute a legal, valid and binding obligation of the Representing Party, enforceable in accordance with its terms. In addition to the foregoing: UA warrants that the software provided as part of the Service will materially conform to the applicable then-current documentation relating to the Service when used in an operating environment that complies with the then-current documentation relating to the Service. If UA alters the documentation in a way that materially diminishes the scope of the Services, Customer shall have the right to terminate this Agreement upon thirty (30) days prior written notice to UA. In the event that the software which is part of the Service fails to perform in accordance with this warranty, Customer shall promptly inform UA of such fact, and, as Customer's sole and exclusive remedy, UA shall either: (i) repair or replace the Service to correct any defects in the software without any additional charge to Customer, or (ii) terminate this Agreement and provide Customer, as Customer's sole and exclusive remedy, with a pro rata refund (for the unexpired portion of the applicable Term) of the Fees paid to UA hereunder. Customer represents and warrants to UA that Customer and its Licensed Users (i) will use the Service only for lawful purposes; (ii) will not interfere with or disrupt the operation of the Service or the servers or networks involved with the operation of the Service; (iii) attempt to gain unauthorized access to the Service, other accounts, computer systems or networks connected to the Service, through any other means; or (iv) interfere with another user's use and enjoyment of the Service.

4.2 Export Restrictions. Customer represents and warrants that it and all Licensed Users will comply with all applicable laws, rules and regulations in the jurisdiction from which they access the Service, including those laws, rules and regulations which apply to the access, import, use and export of controlled technology or other goods. Customer also agrees that it and all Licensed Users will comply with the applicable laws, rules and regulations of the jurisdictions from which UA operates the Service (currently, the United States of America and the State of Georgia). In particular, Customer represents, warrants and covenants that it shall not, without obtaining prior written authorization from UA and, if required, of the Bureau of Export Administration of the United States Department of Commerce or other relevant agency of the United States Government, access, use, export or re-export, directly or indirectly, the Service, or any portion thereof or any Confidential Information of UA (including without limitation information regarding the use, access, deployment, or functionality of the Service) from the United States to (a) any country destination to which access, use, export or re-export is restricted by the Export Administration Regulations of the United States Department of Commerce; (b) any country subject to sanctions administered by the Office of Foreign Assets Control, United States Department of the Treasury; or (c) such other countries to which access, use, export or re-export is restricted by any other United States government agency. Customer further agrees that it is solely responsible for compliance with any import laws and regulations of the country of destination of permitted access, use, export or re-export, and any other import requirement related to a permitted access, use, export or re-export.

4.3 Warranty Disclaimer. CUSTOMER ACKNOWLEDGES THAT, EXCEPT AS PROVIDED HEREIN, THE SERVICE IS PROVIDED HEREUNDER WITH NO WARRANTY WHATSOEVER. CUSTOMER ACKNOWLEDGES THAT ITS USE OF THE SERVICE IS AT ITS OWN RISK. EXCEPT AS EXPRESSLY PROVIDED HEREIN, (a) THE SERVICE IS PROVIDED SOLELY ON AN "AS-IS" BASIS, AND (b) UA MAKES, AND CUSTOMER RECEIVES, NO WARRANTIES, EXPRESS, IMPLIED, OR OTHERWISE. UA EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY, MERCHANTABLE QUALITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, AND/OR NON-INFRINGEMENT AND ALL DUTIES AND OBLIGATIONS IMPLIED IN LAW. UA DOES NOT WARRANT THAT THE SERVICE SHALL BE OPERABLE, SHALL PROPERLY STORE DATA, SHALL OPERATE UNINTERRUPTED OR ERROR FREE, SHALL BE SECURE, SHALL KEEP DATA CONFIDENTIAL, SHALL FUNCTION OR OPERATE IN CONJUNCTION WITH ANY OTHER PRODUCT OR SHALL MEET CUSTOMER'S NEEDS.

ARTICLE 5-LIMITATION OF LIABILITY

5.1 General. EXCEPT FOR INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN, IN NO EVENT SHALL EITHER PARTY, THEIR PARTNERS, PRINCIPALS, EMPLOYEES OR AGENTS BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES OR LOST REVENUE, LOST PROFITS OR ANTICIPATED BUSINESS ARISING FROM OR RELATING TO THIS AGREEMENT, THE SUBJECT MATTER HEREOF OR THE SERVICE, INCLUDING WITHOUT LIMITATION, DAMAGES ARISING FROM LOSS OF INFORMATION OR DATA, HOWEVER CAUSED (EVEN IF THEY HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES). EXCEPT FOR INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN, THE AGGREGATE LIABILITY OF THE PARTIES WITH RESPECT TO ANY DAMAGES INCURRED IN ANY ONE YEAR PERIOD IN THE TERM FOR ANY OTHER DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT, THE SUBJECT MATTER HEREOF, OR THE SERVICE, HOWEVER CAUSED, UNDER ANY THEORY OF LIABILITY, SHALL NOT EXCEED THE AMOUNTS RECEIVED BY OR OWED TO UA FROM CUSTOMER RELATING TO ITS USE OF THE SERVICE DURING SUCH ONE

YEAR PERIOD. EXCEPT FOR INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN, THIS LIMITATION APPLIES TO ALL CAUSES OF ACTIONS OR CLAIMS IN THE AGGREGATE INCLUDING WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION, CLAIMS FOR FAILURE TO EXERCISE DUE CARE IN THE PERFORMANCE OF UA'S SERVICES HEREUNDER, AND OTHER TORTS. FURTHER, NO CAUSE OF ACTION WHICH ACCRUED MORE THAN TWO (2) YEARS PRIOR TO THE FILING OF A SUIT ALLEGING SUCH CAUSE OF ACTION MAY BE ASSERTED HEREUNDER. CUSTOMER AND UA EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS AND EXCLUSIONS CONTAINED HEREIN REPRESENT THE PARTIES' AGREEMENT AS TO THE ALLOCATION OF RISK BETWEEN THE PARTIES IN CONNECTION WITH THIS AGREEMENT. THE PAYMENTS PAYABLE TO UA IN CONNECTION HERewith REFLECT THIS ALLOCATION OF RISK AND THE EXCLUSION OF CONSEQUENTIAL AND OTHER DAMAGES AND THE OTHER LIMITATIONS HEREIN.

5.2 Indemnification. Customer agrees to defend, indemnify, reimburse and hold harmless UA and its partners, principals, employees and agents with respect to any claim, demand, action, debt, loss, liability, cost and expense (including reasonable attorneys' fees, costs and expenses) arising "in a reasonably foreseeable manner" from breach of this Agreement or any of the representations, warranties, obligations, covenants or agreements herein by Customer or its affiliates, or by any of the agents, employees or Licensed Users thereof, or in connection with use of the Service by or through Customer or its affiliates or any Licensed User. *As used in the immediately preceding sentence, the term "reasonably foreseeable manner" means that a reasonable person familiar with this Agreement and the nature of the Service (including without limitation the use of such Service by other customers of UA), after careful consideration of the nature of the applicable breach of this Agreement or use of the Service, could have anticipated that the applicable claim, demand, action, debt, loss, liability, cost or expense might result from such breach or use.* UA shall indemnify, defend, reimburse and hold harmless Customer and its affiliates and the directors, officers, employees and agents of the foregoing with respect to any claim, demand, action, debt, loss, liability, cost and expense (including reasonable attorneys' fees, costs and expenses) to the extent based upon any third party claim (an "Infringement Claim") that the aspects of the Service that are proprietary to UA in the form originally licensed to Customer infringes any U.S. copyright or patent rights of any third party; *provided, however, that UA shall have no obligation pursuant to the foregoing to the extent based on or related to (i) any use of the Service in violation of this Agreement or the then-current documentation relating to the Service, (ii) any use of the Service in conjunction with any product, data, hardware or software not contemplated in the then-current documentation relating to the Service, (iii) any data or information of Customer or its affiliates, or (iv) any modifications to the Service made by anyone other than UA (unless otherwise authorized in writing by UA).* Moreover, *notwithstanding any provision hereof to the contrary, Customer's exclusive remedy for loss of use of the Service due to any Infringement Claim shall be to suspend its payment of Fees to UA hereunder for the period during which its use of the Service is actually prohibited by reason of such Infringement Claim, and UA shall have no liability for any other actual, special, incidental or consequential damages based on such loss of use.* The foregoing states the entire liability of UA with respect to any Infringement Claim, and Customer hereby expressly waives any other obligations or liabilities.

5.3 Indemnification Procedures. A Party seeking indemnification hereunder (an "Indemnified Party") shall give the Party from whom indemnification is sought (the "Indemnifying Party"): (i) reasonably prompt notice of the relevant claim; *provided, however, that failure to provide such notice shall not relieve the Indemnifying Party from its liability or obligation hereunder except to the extent of any material prejudice directly resulting from such failure;* (ii) reasonable cooperation, at the Indemnifying Party's expense, in the defense of such claim; and (iii) the right to control the defense and settlement of any such claim; *provided, however, that the Indemnifying Party shall not, without the prior written approval of the Indemnified Party, settle or dispose of any claims in a manner that affects the Indemnified Party's rights or interest.* The Indemnified Party shall have the right to participate in the defense at its own expense.

ARTICLE 6: CONFIDENTIAL INFORMATION

6.1 Confidential Information. As used herein, the term "Confidential Information" means all technical, business and other information relating to the Service, which (i) is possessed or hereafter acquired by UA and disclosed to Customer or Licensed Users, (ii) derives economic value from not being generally known to persons other than UA and its customers, and (iii) is the subject of efforts by UA that are reasonable under the circumstances to maintain its secrecy or confidentiality. Confidential Information shall include, but shall not be limited to, oral or written (including, without limitation, storage in electronic or machine readable media) information with respect to UA's trade secrets, know-how, proprietary processes, operations, employees, contractors, prospects, business plans, product or service concepts, business methods, hardware, software, codes, designs, drawings, products, business models and marketing strategies, in each case relating to the Service. Confidential Information shall not include any information which Customer can demonstrate (a) has become generally available to and known by the public (other than as a result of a disclosure directly or indirectly by Customer, any of its affiliates or any of its or their respective employees, contractors or agents), (b) has been made available to Customer on a non-confidential basis from a source other than UA, *provided that such source is not and was not bound by a confidentiality agreement with UA or any other legal obligation of non-disclosure,* or (c) has been independently acquired or developed by Customer without violating any of its obligations under this Agreement.

6.2 Non-Disclosure of Confidential Information. Customer shall hold confidential all Confidential Information (as defined in Section 6.1) of UA and shall not disclose or use (except as expressly provided in this Agreement) such Confidential Information without the express written consent of UA. Confidential Information of UA shall be protected by the Customer with the same degree of care as Customer uses for protection of its own confidential information, but no less than reasonable care. Customer may disclose Confidential Information only to those of its employees who have a need to know the Confidential Information for purposes of performing or exercising rights granted under this Agreement and only to the extent necessary to do so. At any time upon the request of UA, the Customer shall promptly, at the option of UA, either return or destroy all (or, if UA so requests, any part) of the Confidential Information previously disclosed and all copies thereof, and the Customer shall certify in writing as to its compliance with the foregoing. Customer agrees to secure and protect the Confidential Information in a manner consistent with the maintenance of UA's rights therein and to take appropriate action by instruction or agreement with its Licensed Users to satisfy its obligations hereunder. Customer shall use its reasonable commercial efforts to assist UA in identifying and preventing any unauthorized access, use, copying or disclosure of the Confidential Information, or any component thereof. Without limitation of the foregoing, Customer shall advise UA immediately in the event Customer learns or has reason to believe that any person has violated or intends to violate these confidentiality obligations or the proprietary rights of UA, and Customer will, at Customer's expense, cooperate with UA in seeking injunctive or other equitable relief in the name of Customer or UA against any such person. In the event Customer is required to disclose any Confidential Information by law or court order, it may do so, provided that UA is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that the Customer apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information. In such event, Customer shall not be liable for such disclosure unless such disclosure was caused by, or resulted from, in whole or in part, a previous disclosure by Customer, any of its affiliates or any of its or their respective employees, contractors or agents, not permitted by this Agreement. UA Confidential Information shall not include information which can be demonstrated by Customer: (i) to have become part of the public domain except by an act or omission or breach of this Agreement on the part of Customer, its employees, or agents; (ii) to have been supplied to Customer after the time of disclosure without restriction by a third party who is under no obligation to UA to maintain such information in confidence; or (iii) required to be disclosed by law or court order, provided that UA is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that Customer apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information.

6.3 Non-Disclosure of Customer Confidential Information. Notwithstanding any provision of this Agreement to the contrary, UA shall hold confidential all information disclosed to UA (a) concerning the business affairs or proprietary and trade secret information of Customer, (b) any information that derives economic value from not being generally known to persons other than Customer and its employees, and (c) any information that is the subject of efforts by Customer that are reasonable under the circumstances to maintain its secrecy or confidentiality, whether disclosed to UA by Customer in oral, graphic, written, electronic or machine readable form ("Customer Confidential Information") and shall not disclose or use such Customer Confidential Information without the express written consent of Customer. Customer Confidential Information shall be protected by UA with the same degree of care as UA uses for its own confidential information, but no less than reasonable care. UA may disclose Customer Confidential Information only to those of its employees who have a need to know the Customer Confidential Information for purposes of performing or exercising rights granted under this Agreement and only to the extent necessary to do so. At any time upon the request of Customer, UA shall promptly, at the option of Customer, either return or destroy all (or, if Customer so requests, any part) of the Customer Confidential Information previously disclosed and all copies thereof, and UA shall certify in writing as to its compliance with the foregoing. UA agrees to secure and protect the Customer Confidential Information in a manner consistent with the maintenance of Customer's rights therein and to take appropriate action by instruction or agreement with its employees to satisfy its obligations hereunder. UA shall use reasonable commercial efforts to assist Customer in identifying and preventing any unauthorized access, use, copying or disclosure of the Customer Confidential Information, or any component thereof. Without limitation of the foregoing, UA shall advise Customer immediately in the event UA learns or has reason to believe that any person has violated or intends to violate these confidentiality obligations or the proprietary rights of Customer, and UA will, at UA's expense, cooperate with Customer in seeking injunctive or other equitable relief in the name of UA or Customer against any such person. Customer Confidential Information shall not include information which can be demonstrated by UA: (i) to have become part of the public domain except by an act or omission or breach of this Agreement on the part of UA, its employees, or agents; (ii) to have been supplied to UA after the time of disclosure without restriction by a third party who is under no obligation to Customer to maintain such information in confidence; or (iii) required to be disclosed by law or court order, provided that Customer is provided a reasonable opportunity to prevent such disclosure, and, in the event of a disclosure, that UA apply reasonable commercial efforts to ensure that available confidentiality protections are applied to such information.

6.4 Passwords. Any and all logon identifiers and passwords provided hereunder are deemed Confidential Information of UA. Customer and Licensed Users are responsible for maintaining the confidentiality of such logon identifiers and passwords. Customer agrees to (a) immediately notify UA of any unauthorized use of such logon identifiers or passwords or



any other breach of security pertaining to the Service, and (b) ensure that Licensed Users exit from their accounts at the end of each session. UA can not and will not be liable for any loss or damage arising from Customer's or any Licensed User's failure to comply with this Section 6.4.

6.5 Term. With regard to Confidential Information that constitutes trade secrets, the obligations in this Section shall continue for so long as such information constitutes a trade secret under applicable law. With regard to all other Confidential Information, the obligations in this Section shall continue for the term of this Agreement and for a period of five years thereafter.

ARTICLE 7-PROPRIETARY RIGHTS

7.1 Proprietary Rights. No right (except for the License right granted in Article 2), title or interest in any intellectual property or other proprietary rights are granted or transferred to Customer hereunder. UA and its third-party licensors and service providers retain all right, title and interest, including, without limitation, all patent, copyright, trade secret and all other intellectual property and proprietary rights, inherent in and appurtenant to the Service and all derivative works connected therewith.

ARTICLE 8-TERM AND TERMINATION

8.1 Term; Termination. The term of this Agreement (the "Term") shall commence on the Effective Date and shall continue for an initial term of one (1) year thereafter, unless terminated earlier or renewed as set forth herein, and shall automatically renew for additional one (1) year terms unless either party cancels such renewal by written notice to the other party at least sixty (60) days in advance of the expiration of the then-current term. Either party may immediately terminate this Agreement in the event that: (a) the other party breaches any material obligation, warranty, representation or covenant under this Agreement, (b) the other party becomes insolvent or is unable to pay its debts as due, enters into or files (or has filed or commenced against it) a petition, arrangement, action or other proceeding seeking relief or protection under the bankruptcy laws of the United States or similar laws of any other jurisdiction or transfers all of its assets to another person or entity, or (c) Customer has not used the Service for a consecutive six (6) month period. If timely payment of undisputed Fees is not received by its due date, UA reserves the right to either suspend or terminate Customer's or Licensed User's access to the Service. Upon termination or expiration of this Agreement for any reason, the License and the Service shall terminate, Customer will be obligated to pay any and all Fees due hereunder up through the date of such termination or expiration and UA shall have no further obligations to Customer. Sections 2.2, 2.3, and 4.3 and Articles 5, 6, 7, 8, and 9 hereof shall survive the expiration or termination of this Agreement for any reason.

ARTICLE 9-MISCELLANEOUS

9.1 Notices. Any written notice required or permitted to be delivered pursuant to this Agreement will be in writing and will be deemed delivered: (a) upon delivery if delivered in person; (b) three (3) business days after deposit in the United States mail, registered or certified mail, return receipt requested, postage prepaid; (c) upon transmission if sent via telecopier/facsimile, with a confirmation copy sent via overnight mail; (d) one (1) business day after deposit with a national overnight courier;

If to UA:

Utility Associates, Inc.
1494 Brockett Road
Tucker, Georgia 30084
Attn: Ted M. Davis, President
Fax: 404 795-0525
E-Mail: tmd@utility.com

If to Customer:

9.2 Governing Law and Venue. This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Georgia (excluding any conflict of laws provisions of the State of Georgia). Any suit or proceeding relating to this Agreement shall be brought in the courts, state and federal, located in Fulton County, State of Georgia.

9.3 UCITA Disclaimer. THE PARTIES AGREE THAT THE UNIFORM COMPUTER TRANSACTIONS ACT OR ANY VERSION THEREOF, ADOPTED BY ANY STATE, IN ANY FORM ("UCITA"), SHALL NOT APPLY TO THIS AGREEMENT. TO THE EXTENT THAT UCITA IS APPLICABLE, THE PARTIES AGREE TO OPT OUT OF THE APPLICABILITY OF UCITA PURSUANT TO THE OPT-OUT PROVISION(S) CONTAINED THEREIN.

9.4 Assignment. Customer will not assign, sublicense or otherwise transfer this Agreement, in whole or in part, nor delegate or subcontract any of its rights or obligations hereunder, without UA's prior written consent, except in the event of an assignment to an affiliate.

9.5 Force Majeure. Neither party shall have any liability to the other or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control including, without limitation, acts of God or nature, actions of the government, fires, floods, strikes, civil disturbances or terrorism, or power, communications, satellite or network failures; provided, however, this Section 9.5 shall not apply to Customer's obligation to pay any of the Fees in accordance with Article 3 hereof.

9.6 Modifications. All amendments or modifications of this Agreement shall be in writing signed by an authorized representative of each party hereto. The parties expressly disclaim the right to claim the enforceability or effectiveness of: (a) any amendments to this Agreement that are not executed by an authorized representative of UA and Customer; (b) any oral modifications to this Agreement; and (c) any other amendments based on course of dealing, waiver, reliance, estoppel or similar legal theory. The parties expressly disclaim the right to enforce any rule of law that is contrary to the terms of this Section.

9.7 Waiver. The failure of either party to enforce, or the delay by either party in enforcing, any of its rights under this Agreement will not be deemed to be a waiver or modification by such party of any of its rights under this Agreement.

9.8 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, in whole or in part, such holding shall not affect the validity or enforceability of the other provisions of this Agreement.

9.9 Headings. The headings used herein are for reference and convenience only and shall not enter into the interpretation hereof.

9.10 Entire Agreement. This Agreement (including the Schedules and any addenda hereto) contains the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all previous communications, representations, understandings and agreements, either oral or written, between the parties with respect to said subject matter.

Signatures on the Following Page



Software as a Service Agreement

IN WITNESS WHEREOF, UA and Customer have executed this Agreement as of the date set forth below. All signed copies of this Agreement shall be deemed originals.

("Customer")

Utility Associates, Inc.
("UA")

By (Signature)

By (Signature)

Name (Print)

Ted M. Davis
Name (Print)

Title

President
Title

Date (the "Effective Date")

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 01/05/2017

Subject: Resolution - approving contract award to J.E. Borries, Inc. for Lay-By Pier - Bert Jones Yacht Basin 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 AWARD TO J.E. BORRIES, INC., FOR CONSTRUCTION OF A LAY-BY PIER IN THE BERT JONES YACHT BASIN, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND J.E. BORRIES, INC., FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to construct a lay-by pier in the Bert Jones Yacht Basin; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for construction of the aforementioned project and received bids from six (6) contractors; and

WHEREAS, a selection committee was convened and the bids were evaluated and reviewed and the firm with the lowest and best bid (\$241,940.00 for lowest bid plus Alternate 1)) was determined to J.E. Borries, Inc., of Vancleave, Mississippi; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to J.E. Borries, Inc., and to approve a contract/agreement with J.E. Borries, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the bid of J.E. Borries, Inc., be and the same is hereby accepted as the lowest and best bid, and that the contract/agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dechenport, Purchasing Manager

Date: January 5, 2017

Re: Lay-By Pier – Bert Jones Yacht Basin
Department of Leisure Services
Bids Received 01/04/2017

The City of Gulfport received 6 bids for the construction of the Lay-By Pier – Bert Jones Yacht Basin on 01/04/2017. After review of the bids submitted, we are requesting your approval to make award to J. E. Borries, Inc. of Vancleave, MS for a lowest and best base bid in the amount of \$235,940.00 plus Alternate 1 in the amount of \$6,000.00 for a total bid amount of \$241,940.00.

Attached for your consideration is the recommendation letter from BMA, Inc. (Engineer of Record); the tabulation sheet and contract.

It is my recommendation to approve this award. Thank you for your consideration.



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

CONSULTING ENGINEERS

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

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

www.bmaengineers.com

January 4, 2016

Mr. David D'Aquila, Director
Gulfport Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

**RE: Lay-By Pier – Bert Jones Yacht Basin
Gulfport, Mississippi**

Dear Mr. D'Aquila:

As you know, bids were received on January 4, 2017 at the Gulfport Procurement Department for the above referenced project. A total of 6 bids were received. We have prepared and enclosed a bid tabulation for your review.

J.E. Borries, Inc. of Vancleave, MS submitted the lowest bid of \$241,940.00 (Total Base Bid + Additive Alternate No. 1). Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to J.E. Borries, Inc.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Dax Alexander, PE
President

Enclosure

cc: Ms. Connie Debenport – Gulfport Procurement Department

**LAY-BY PIER
BERT JONES YACHT BASIN
CITY OF GULFPORT, MISSISSIPPI**

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #3383-26

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 4, 2022 UNTIL 5:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
2410 24th AVENUE, GULFPORT, MS 39503

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE	JE. BORRIES, INC. 16701 HIGHWAY 57 VANCE/LEAF, MS 39555 09360-SC YES	K.R. BORRIES CONSTRUCTION 3000 OAK STREET GAUTHER, MS 39553 06123-SC YES	GILLIS CRANE & DORR SERVICE 1111 N. MAIN STREET SULZER, LA 70661 11433-NC YES	A.F.C., INC. 2510 HIGHWAY 53 PERKINS, MS 39573 09317-NC YES	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GARDEN, MS 39553 07360-NC YES	TWIN L CONSTRUCTION, INC. 8232 PINECROW ROAD PASS CHRISTIAN, MS 39571 06360-NC YES
BASE BID:										
01505-A	MOBILIZATION	1	LS	\$30,000.00	\$25,000.00	\$15,000.00	\$25,000.00	\$10,980.75	\$33,000.00	\$38,000.00
01505-B	TIDELANDS SIGN	1	EA	\$2,000.00	\$1,500.00	\$2,500.00	\$1,000.00	\$762.00	\$2,500.00	\$3,000.00
02366-A	13" DIAMETER TREATED TIMBER PILES (CLASS "B")	3,190	LF	\$38.00	\$24,410.00	\$19.00	\$25.00	\$34.24	\$76,660.00	\$133,980.00
02366-B	13" PVC PILE CAPS	45	EA	\$225.00	\$10,125.00	\$70.00	\$3,150.00	\$60.80	\$2,727.00	\$44.00
06103-A	MAIN PIER TIMBER FRAMING	1	LS	\$84,000.00	\$47,000.00	\$66,000.00	\$42,150.00	\$31,280.00	\$67,600.00	\$60,000.00
06103-B	PLATFORM (12"x10") FRAMING	1	LS	\$8,000.00	\$4,000.00	\$2,700.00	\$5,722.00	\$7,395.00	\$3,600.00	\$8,500.00
06103-C	HANDICAP RAMP, LANDING, AND LANDING STEP FRAMING	1	LS	\$9,000.00	\$10,000.00	\$7,500.00	\$15,384.00	\$12,928.00	\$31,200.00	\$15,500.00
06103-D	FRAMING OF STEPS ADJACENT TO CONCRETE BULKHEAD	1	LS	\$5,000.00	\$5,000.00	\$6,000.00	\$20,884.00	\$12,442.00	\$11,040.00	\$8,100.00
06103-E	TIMBER DECKING (2"x8")	3,450	SF	\$11.00	\$37,950.00	\$12.00	\$41,400.00	\$11.11	\$38,329.50	\$15.00
06103-F	HANDRAILS & RAILING	1	LS	\$10,000.00	\$6,000.00	\$13,000.00	\$3,000.00	\$21,510.00	\$9,600.00	\$6,000.00
06103-G	15" LONG, ALUMINUM "S" CLEAT	20	EA	\$75.00	\$1,500.00	\$100.00	\$95.00	\$92.35	\$1,817.00	\$100.00
06103-H	PIER LADDER	1	EA	\$500.00	\$300.00	\$400.00	\$750.00	\$744.00	\$1,500.00	\$2,000.00
16200-A	CONVENIENCE RECEPTACLE	1	LS	\$8,000.00	\$7,000.00	\$10,500.00	\$5,800.00	\$2,843.00	\$9,000.00	\$8,150.00
16300-A	LUMINAIRES "A"	1	LS	\$12,000.00	\$17,000.00	\$12,000.00	\$14,300.00	\$22,564.00	\$22,000.00	\$21,000.00
	TOTAL BASE BID			\$320,485.00	\$235,940.00	\$240,735.00	\$258,840.00	\$275,348.85	\$279,610.00	\$355,960.00
	ADDITIVE ALTERNATE BID NO. 1:									
16500-B	LUMINAIRES "AR"	3	EA	\$3,500.00	\$10,500.00	\$2,000.00	\$6,000.00	\$2,880.00	\$2,500.00	\$2,400.00
	TOTAL ADDITIVE ALTERNATE BID NO. 1			\$10,500.00	\$6,000.00	\$9,000.00	\$13,300.00	\$8,550.00	\$7,600.00	\$7,200.00
	TOTAL BASE BID + ADDITIVE ALTERNATE BID NO. 1			\$330,985.00	\$241,940.00	\$249,735.00	\$272,340.00	\$283,898.85	\$287,110.00	\$363,160.00

*Mathematical Errors have been identified and/or corrected.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dux Alexander
DUX ALEXANDER, P.E., PRESIDENT



**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between CITY OF GULFPORT ("Owner") and
____ ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: LAY-BY PIER, BERT JONES YACHT BASIN, GULFPORT, MS

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Brown, Mitchell & Alexander, Inc.
- 3.02 The Owner has retained Brown, Mitchell & Alexander, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 90 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 120 days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$200.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$200.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:
 - i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
 - b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor’s safety precautions and programs.
 - F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 - I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 - J. Contractor’s entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).

2. Performance bond (pages 1 to 3, inclusive).
 3. Payment bond (pages 1 to 3, inclusive).
 4. Other bonds.
 - a. (pages to , inclusive).
 5. General Conditions (pages 1 to 65, inclusive).
 6. Supplementary Conditions (pages 1 to 16, inclusive).
 7. Specifications as listed in the table of contents of the Project Manual.
 8. Drawings (not attached but incorporated by reference) consisting of sheets with each sheet bearing the following general title: LAY-BY PIER, BERT JONES YACHT BASIN, GULFPORT, MS
 9. Addenda (numbers to , inclusive).
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages to , inclusive).
 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions – Not Applicable*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

License No.: _____

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 01/06/2017

Subject: Resolution - approving Agreement with Levanway & Associates, PLLC, for legislative affairs and authorizing the Mayor to execute 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 AGREEMENT WITH LEVANWAY & ASSOCIATES, PLLC, TO
AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER SAID AGREEMENT, AND
FOR RELATED PURPOSES**

WHEREAS, Levanway & Associates, PLLC, (hereinafter Levanway) is a firm focused on lobbying with expertise in the area of governmental affairs; and

WHEREAS, to promote that legislation before the State Legislature that would benefit the City of Gulfport, the City wishes to avail itself of Levanway's expertise and advice during the term of this Agreement; and Levanway is willing to offer its expertise and advice to the CITY, under the terms and conditions as stated in the proposed Agreement attached hereto as Exhibit “A”;

WHEREAS, approval, execution and delivery of the Agreement attached hereto as Exhibit “A” is believed to be in the best interest of the City of Gulfport.

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

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

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

City, and the Mayor be and he is, hereby, authorized to execute and deliver 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

AGREEMENT

This Agreement is made and entered into this ____ day of _____
20 ____ between **THE CITY OF GULFPORT, MS**, (hereinafter "**CITY**") and **LEVANWAY & ASSOCIATES, PLLC**, (hereinafter "**LEVANWAY**").

WHEREAS LEVANWAY is a lobbyist with expertise in the area of governmental affairs,

WHEREAS, CITY wishes to avail itself of LEVANWAY's expertise and advice during the term of this Agreement; and LEVANWAY is willing to offer its expertise and advice to the CITY, under the terms and conditions as stated herein;

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. SCOPE OF SERVICES. All of those activities normally associated with a comprehensive and effective government relations effort. Included are strategy development, drafting of legislation and proposals, direct contacts with agencies and the Legislature and any and all other necessary activities.

2. FEES. A base fee of \$30,000.00 to LEVANWAY for a contract period of twelve calendar months with an option, exercisable solely by the City, to renew for one additional year. There shall be an annual review of scope service and appropriateness of the fee. The fee will be invoiced on the 18th of each month beginning January 18, 2017, in an amount of \$2,500 or one-twelfth of the annual total.

3. TERM. A term of 12 months, beginning January 18, 2017, and terminating January 17, 2018.

4. REIMBURSABLE EXPENSES. Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee. There are no lodging expenses in Jackson. Previously approved entertainment, extraordinary travel and lodging expenses may be reimbursable. All expenses will be invoiced with copies of receipts attached.

In witness whereof the parties hereto have caused this Agreement to be executed by their duly authorized representatives and is effective as of the date first written above

The City of Gulfport, MS

Levanway & Associates, PLLC

By: _____ By: _____

Scott Levanway
Member

Date: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 01/10/2017

Subject: Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to improvements to the East North Gulfport Park, seeking approval of said request by the Board, 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 FORMALLY TO REQUEST ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO IMPROVEMENTS TO THE EAST NORTH GULFPORT PARK IN THE CITY OF GULFPORT, MISSISSIPPI, TO SEEK APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should and does enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain projects related to the operation and maintenance of the City's parks and recreation programs, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the construction of a Pavilion and other items of essential recreation items at the East North Gulfport Park as a park improvement project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, from the Harrison County Board of Supervisors with respect to the improvements of the

aforementioned public park per the conceptual plans dated October 4, 2016, for a Pavillion with a total estimated cost of \$6,866.18 (City of Gulfport to be responsible for labor costs estimated to be approximately \$8,000.00).

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (construction of a Pavilion at East North Gulfport Park), and, further, the City of Gulfport does hereby seek the approval of this request for \$6,900.00 by and from the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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:

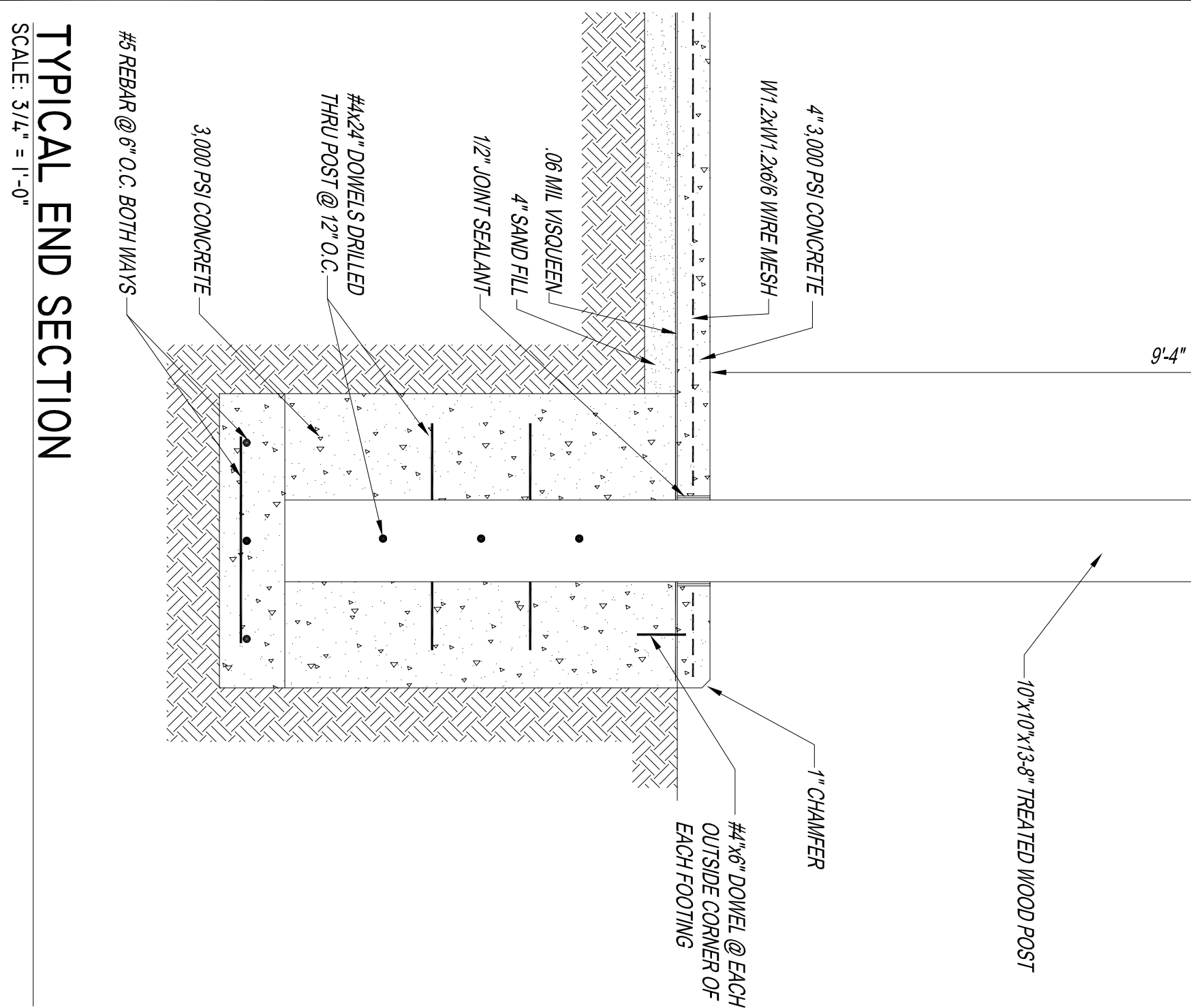
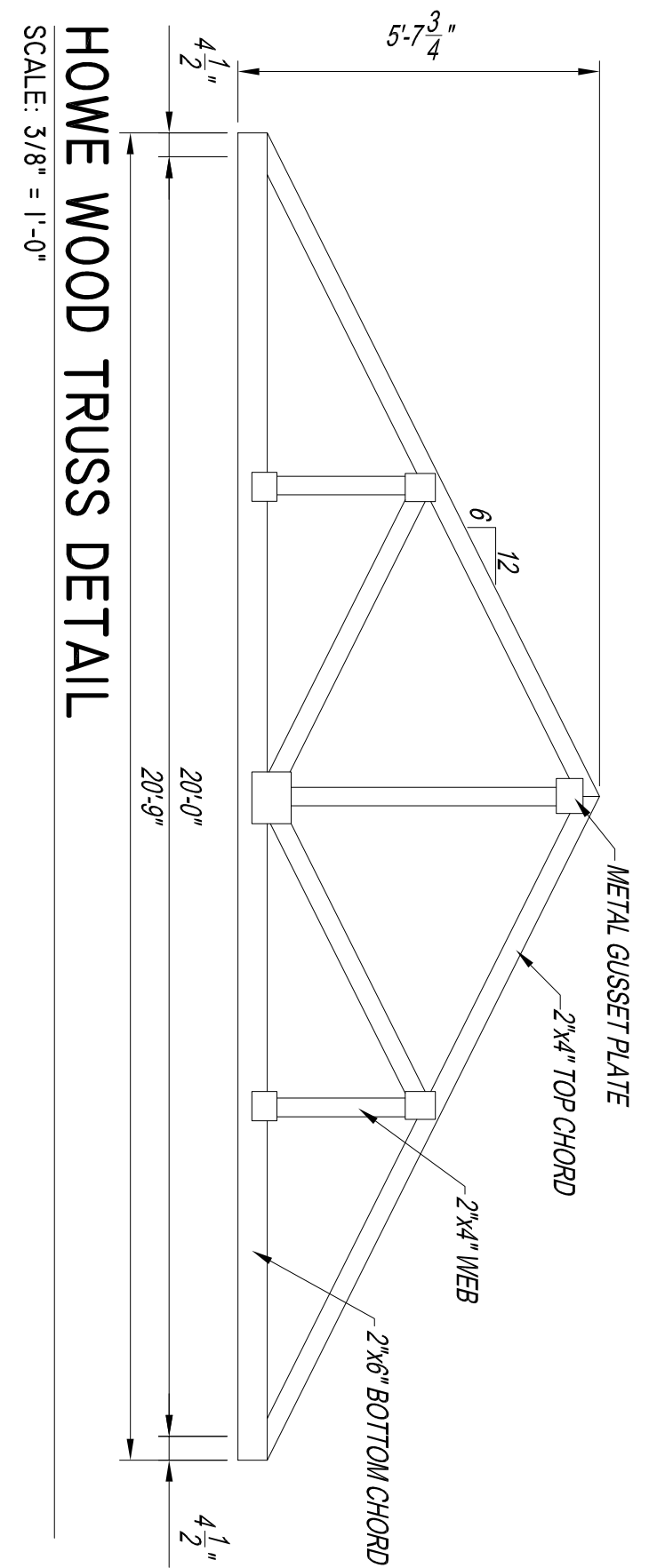
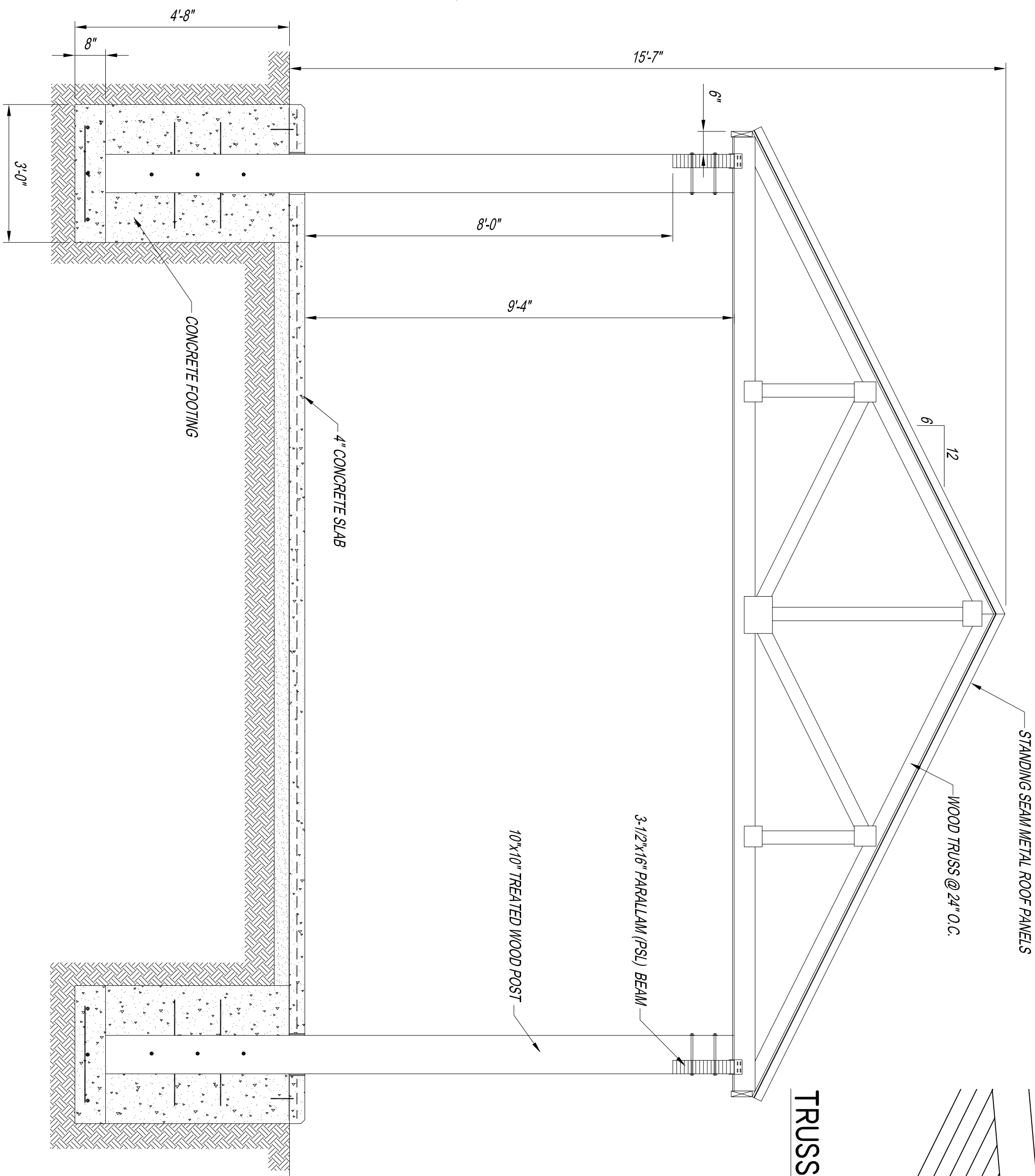
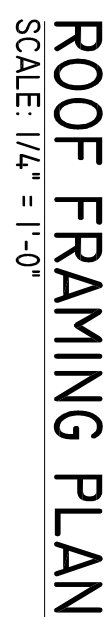
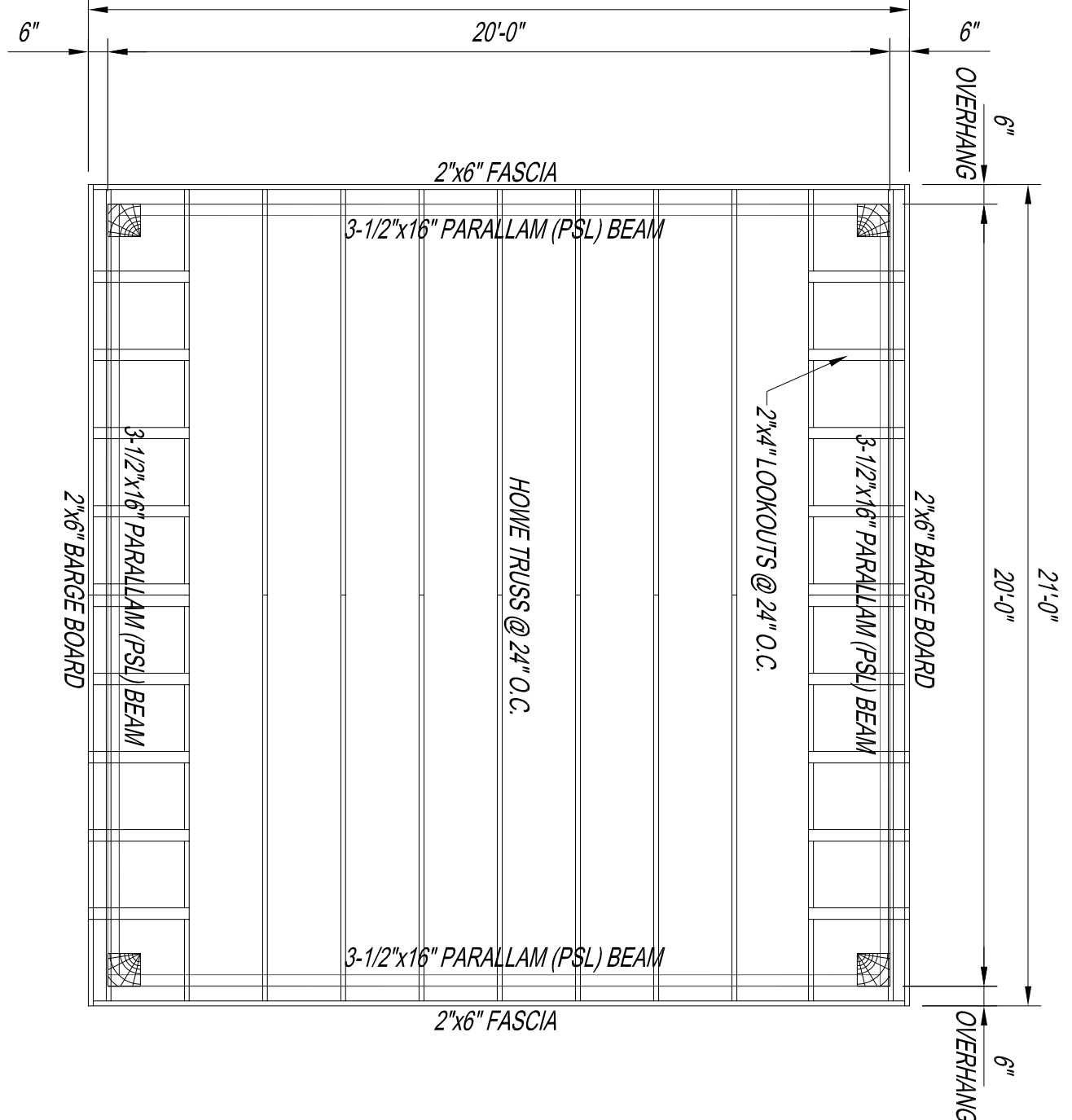
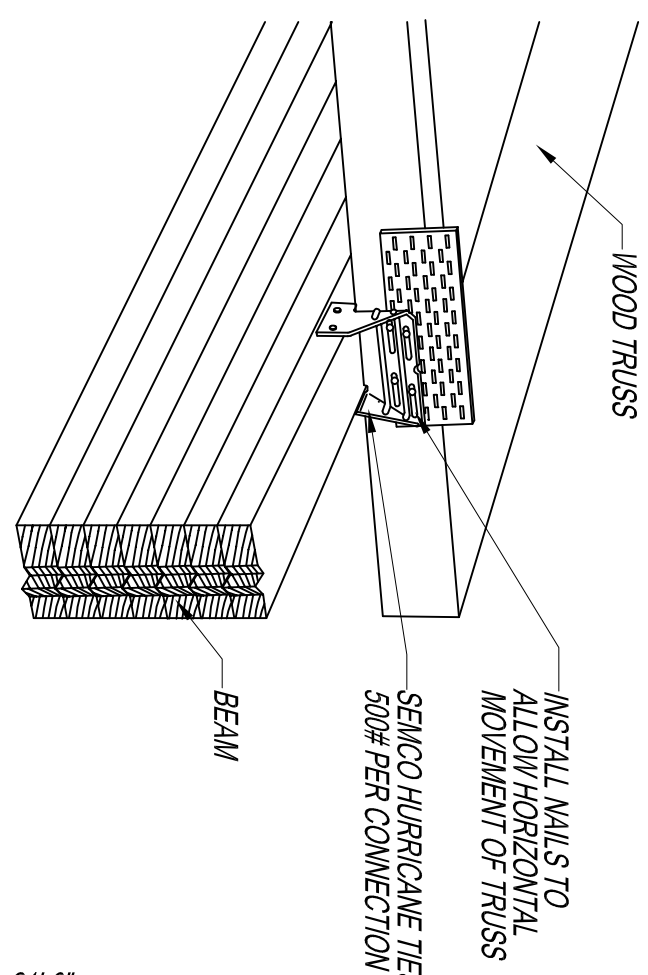
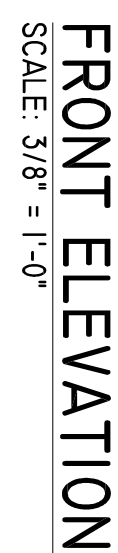
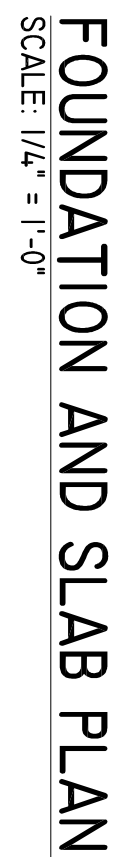
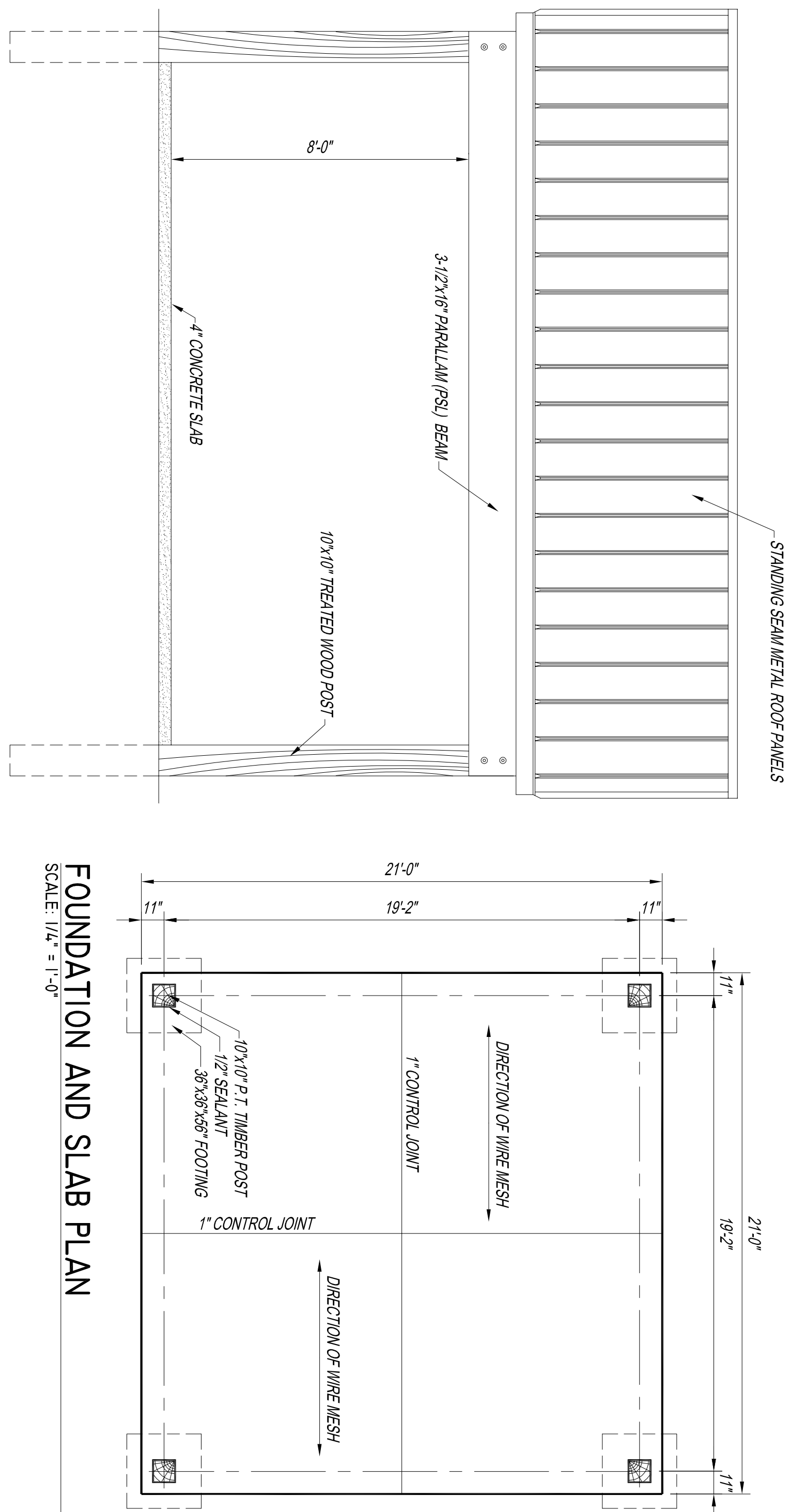
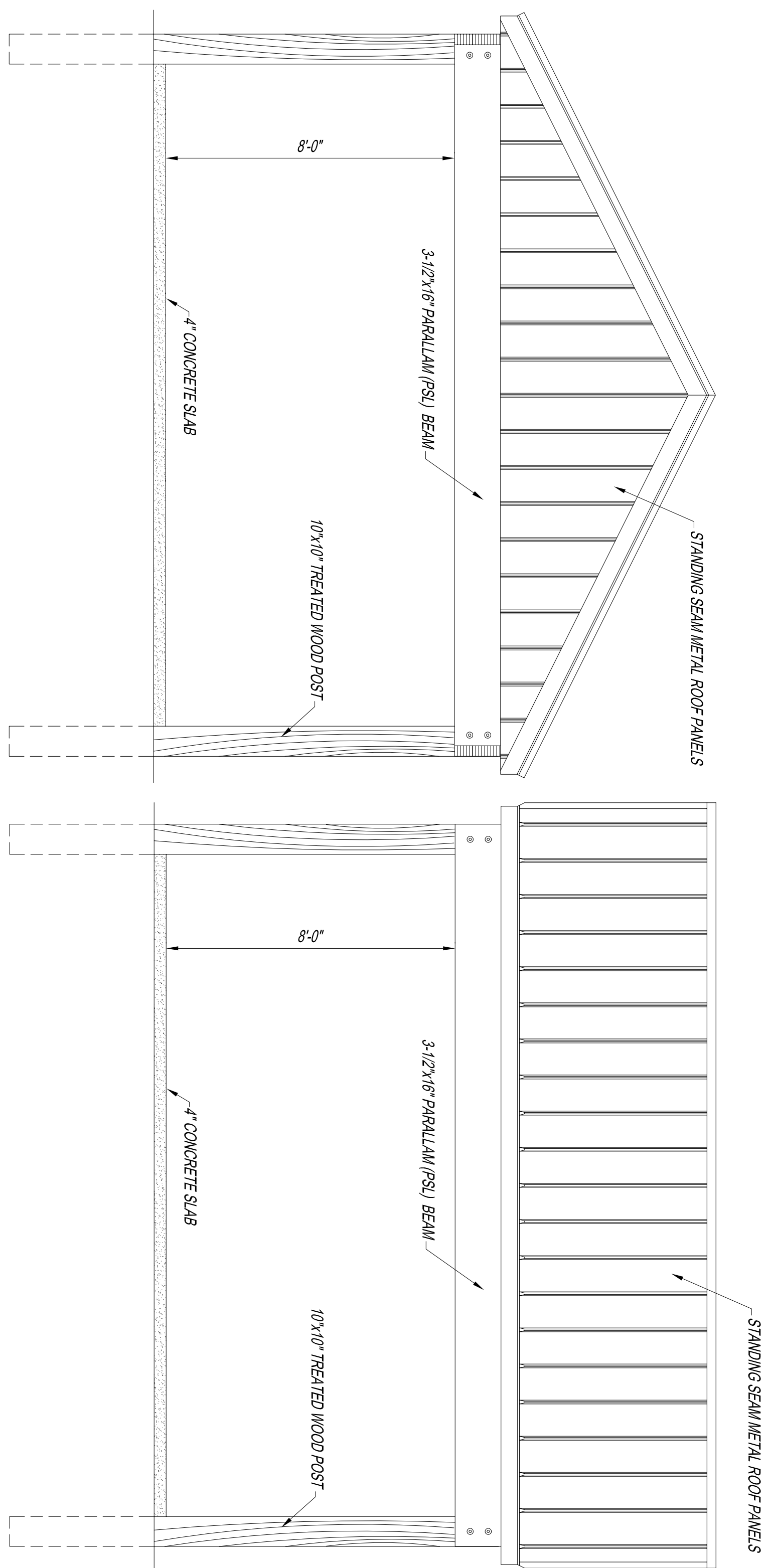
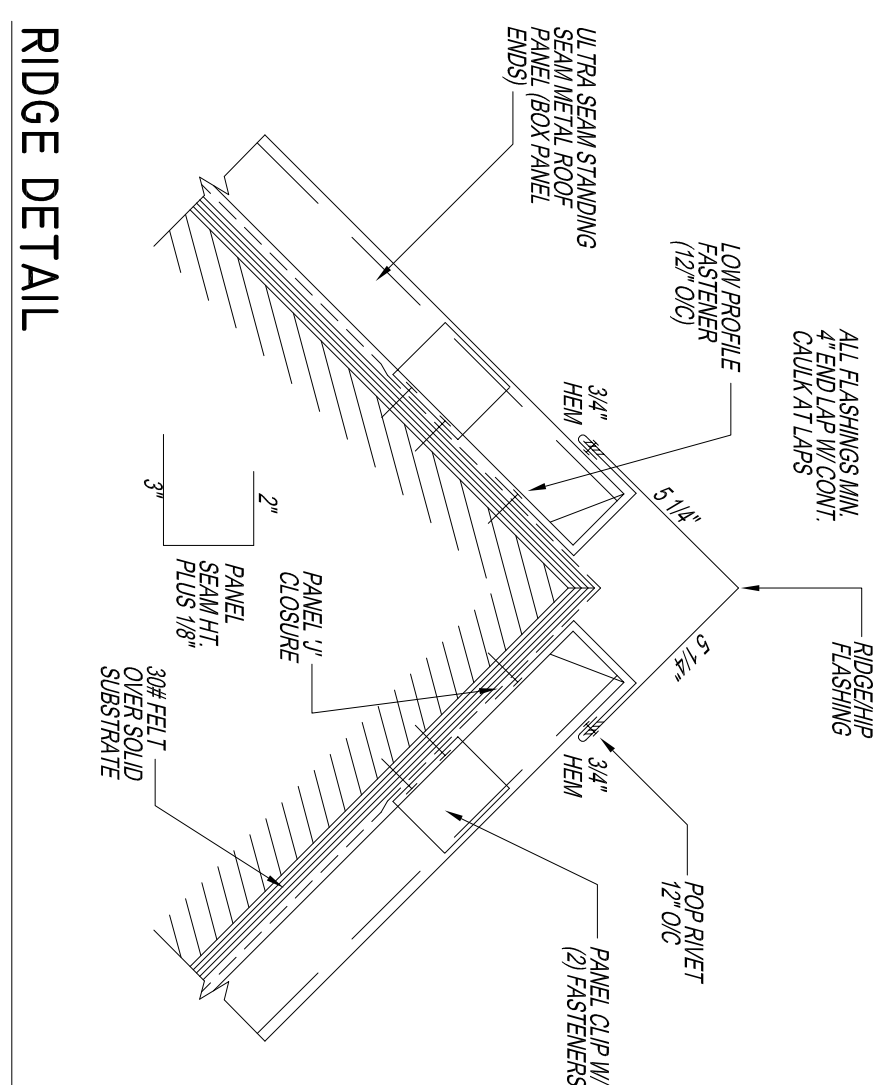
ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



PROJECT TITLE:

SHEET NAME:

SEAL

REVISIONS:	DATE:

[illegible]

CITY OF GULFPORT ENGINEERING DEPARTMENT 4000 HWY 90 AVENUE, GULFPORT, MS 39507
APPROVED: K. RIEMANN
PROJ. ENGINEER: J. HARRISON
DRAWN BY: D. BELL
SCALE: AS INDICATED
DATE: OCTOBER 4, 2016
DRAWING NUMBER



PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: *1	JOB NO: 000	PURCHASE ORDER:	REFERENCE: CITY OF gULFPORT	CREATED BY: BGN	DATE / TIME: 11/3/16 2:02
--------------------	----------------	-----------------	--------------------------------	--------------------	------------------------------

CUSTOMER:
**** CASH ****

DELIVERY ADDRESS:
RAST PARK PLAY GROUND

SALESPERSON: 58 NUNZIO CARANNA
TAX: GX GULFPORT TAX EXEMPT H

TERMINAL: 557

EXPIRATION DATE: 12/2/16

ESTIMATE: 331683

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	4	EA	21220YP	2X12-20 PINE		4	26.25 /EA	105.00 N
2	4	EA	21224YP	2X12-24 PINE		4	34.50 /EA	138.00 N
3	4	EA	X98	10X10X14		4	171.00 /EA	684.00 N
4	1	EA	10POLY	BLK POLY 10'X100'IND STD6		1	37.50 /EA	37.50 N
5	1	RL	RM6610	6X6 #10 GAUGE 5X150 WIRE		1	69.99 /RL	69.99 N
6				MESH 750'SF				
7	1	EA	4825STK	48" X 2 X 3 STAKES (20)		1	26.99 /EA	26.99 N
8	4	EA	X98	22' GLULAM BEAM TREATED		4	513.21 /EA	2,052.84 N
9	9	EA	X98	TRUSSES WEB		9	58.19 /EA	523.71 N
10	2	EA	X98	GABLE TRUSSES		2	81.34 /EA	162.68 N
11	2	EA	2610SP	2X6-10 PREMIUM SPRUCE		2	5.25 /EA	10.50 N
12	10	EA	2612SP	2X6-12 PREMIUM SPRUCE		10	6.75 /EA	67.50 N
13	10	EA	1612PC	1X6X12 PLYCEM TRIM		10	12.50 /EA	125.00 N
15	18	EA	12CDX	15/32 4X8 CDX SHEATHING 4PLY		18	16.19 /EA	291.42 N



Continued...

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 2

CUSTOMER NO: *1 JOB NO: 000 PURCHASE ORDER: REFERENCE: CITY OF gULFPORT CREATED BY: BGN DATE / TIME: 11/3/16 2:02

CUSTOMER:
**** CASH ****

DELIVERY ADDRESS:
RAST PARK PLAY GROUND

SALESPERSON: 58 NUNZIO CARANNA
TAX: GX GULFPORT TAX EXEMPT H

TERMINAL: 557

EXPIRATION DATE: 12/2/16

ESTIMATE: 331683

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
16				PLYWOOD				
17	1	EA	X98	HARDWARE AND NAIL ALLOWANCE		1	400.00 /EA	400.00 N
18	1	EA	X98	COLOR STANDING SEAM ROOF		1	1739.71 /EA	1,739.71 N
19	26	EA	58CDX	19/32 4X8 APA-CDX SHEATHING		26	16.59 /EA	431.34 N
20				PLYWOOD				
							TAXABLE	0.00
							NON-TAXABLE	6866.18
							SUB-TOTAL	6866.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6866.18

X

ACCEPTED BY



GIBSON MAINTENANCE, LLC

P.O. BOX 175

LONG BEACH, MS 39560

ESTIMATE

DATE	ESTIMATE NO.
11/2/2016	2016-198

NAME / ADDRESS
CITY OF GULFPORT 2200 15TH ST. GULFPORT, MS 39501

Project/Location
EAST PARK PAVILION ATTN: KEVIN K

P.O. NUMBER

DESCRIPTION	TOTAL
THIS IS FOR LABOR ONLY TO BUILD A PAVILION AT EAST PARK	
1.02D- UNIT PRICE- INSTALL 13 YARDS OF CONCRETE @\$50 YD	650.00
1.02C-UNIT PRICE- INSTALL 92 LF OF FORMS @\$3 LF	276.00
SET POST - (2) MEN (8) HRS @\$40 PMPH	640.00
DIG POST HOLES (2) MEN (4) HRS @\$40 PMPH	320.00
LABOR TO FRAME BUILDING- (3) MEN (3) 8 HR DAYS @\$40 PER HR PM	
1.04A-- UNIT PRICE -LABOR TO INSTALL CEILING- 484 SF @\$3.50 SF	2,880.00
1.08B- UNIT PRICE -INSTALL METAL ROOF - 5.5 SQ @\$280.00 SQ	1,694.00
***** THE PAINTING WAS NOT ON THE PLANS- THIS WOULD COST- 400SF @\$1.90 SF	1,540.00
1.07B- UNIT PRICE \$760.00	
Bill Middleton, Project Manager	
(0.0%)	\$0.00
TOTAL	\$8,000.00

SIGNATURE _____

Phone #	Fax #
228-214-3529	228-822-0651

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503

P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

1/3

CUSTOMER NO: 1595 JOB NO: 000 PURCHASE ORDER:

REFERENCE: PAVILION FOR EAST PARK

CREATED BY: BNC DATE / TIME: 11/1/16 2:50

CITY OF GULFPORT GEN FUND
P O BOX 1780

DELIVERY ADDRESS:

GULFPORT MS 39502-1780
228-868-2557

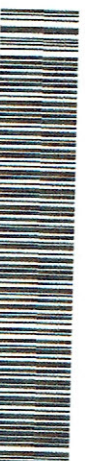
SALESPERSON: 99 HOUSE ACCOUNT
TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

EXPIRATION DATE: 12/1/16

ESTIMATE: 331589

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	4	EA	101016PT	10X10X16 PRESSURE TREATED		4	139.99	/EA	559.96 N
2	3	EA	RR4	1/2X20 REBAR #4 GRADE 40		3	3.99	/EA	11.97 N
3	8	EA	RR5	5/8X20 REBAR #5 GRADE 40		8	6.39	/EA	51.12 N
4	1	EA	12POLY	BLK POLY 12X100'IND STD6		1	47.99	/EA	47.99 N
5	4	EA	HMM82010	10 GAUGE FOUNDATION MAT 8X20		4	17.39	/EA	69.56 N
6	16	EA	CB1212G	1/2 X 12 CARR BOLT GALV		16	2.90	/EA	46.40 N
7	16	EA	N12G	1/2" NUT GALV		16	0.19	/EA	3.04 N
8	16	EA	FW12G	1/2" FLAT WASHER GALV		16	0.19	/EA	3.04 N
9	8	EA	LVL2016	LVL BEAM 1 3/4 X 16" X 20'		8	110.00	/EA	880.00 N
10				SUBSTITUTED FOR PARALAM BEAMS					
11				THESE ARE UNTREATED					
12	4	EA	2610PT	2X6-10 PRESSURE TREATED		4	7.99	/EA	31.96 N
13	4	EA	2612PT	2X6-12 PRESSURE TREATED		4	9.49	/EA	37.96 N
14				FASCIA					
15	9	EA	X98	20'9" HOWE TRUSS 2X6 BC		9	63.80	/EA	574.20 N



Continued...

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 2

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CUSTOMER NO: 1595 JOB NO: 000 PURCHASE ORDER: REFERENCE: PAVILION FOR EAST PARK CREATED BY: BNC DATE / TIME: 11/11/16 2:50

CUSTOMER:
 CITY OF GULFPORT GEN FUND
 P O BOX 1780

DELIVERY ADDRESS:

SALESPERSON: 99 HOUSE ACCOUNT
 TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

GULFPORT MS 39502-1780

228-868-2557

EXPIRATION DATE: 12/1/16

ESTIMATE: 331589

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
16	2	EA	X98	20'9" GABLE END SAME DROP 1 1/2"		2	89.00	/EA	178.00 N
17				6/12 PITCH					
18	5	EA	2410YP	2X4-10 PINE LOOKOUTS		5	3.69	/EA	18.45 N
19	4	EA	2614PT	2X6-14 PT BARGE RAFTERS		4	10.00	/EA	40.00 N
20	12	EA	2412YP	2X4-12 PINE NAILERS & BRACING		12	4.59	/EA	55.08 N
21	22	EA	MTS16Z	16" TWISTED STRAP		22	1.39	/EA	30.58 N
22	17	EA	38ACL	3/8X4X8 AC LAUAN PLYWOOD 9mm		17	23.95	/EA	407.15 N
23	180	FT	WM266	1/4 X 1 1/2 CLEAR LATTICE LF		180	0.39	/FT	70.20 N
24				NO RETURNS SHORTER THAN 8FT					
25	18	EA	12CDX	15/32 4X8 CDX SHEATHING 4PLY		18	16.19	/EA	291.42 N
26				PLYWOOD					
27	1	BX	B12CLPS	1/2" PLYCLIPS-250 PC. BAG		1	9.89	/BX	9.89 N
28	3	RL	30FELT	NO. 30 FELT 200 SQ FT.		3	15.99	/RL	47.97 N
29	28	EA	1412YP	1X4-12 PINE #2		28	3.49	/EA	97.72 N
30				NAILERS (NEEDED FOR 140 MPH					



Continued...

9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

3/3

CUSTOMER NO: 1595
JOB NO: 000
PURCHASE ORDER:

REFERENCE:
PAVILION FOR EAST PARK

CREATED BY: BNC
DATE / TIME: 11/1/16 2:50

CUSTOMER:
CITY OF GULFPORT GEN FUND

DELIVERY ADDRESS:

TERMINAL: 554

P O BOX 1780

SALESPERSON: 99 HOUSE ACCOUNT
TAX: G5 GULFPORT EXEMPT SALES

GULFPORT MS 39502-1780

EXPIRATION DATE: 12/1/16

228-868-2557

ESTIMATE: 331589

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
31				RATING ON METAL IF USING 1/2"					
32				PLY)					
33	1	BX	P8GRS	PASLODE 8D GALV RS 650383		1	44.99	/BX	44.99 N
34				2 3/8 X.113 2.000					
35	1	EA	P12GRS	PASLODE 3 1/4 GALV RS 650474		1	99.99	/EA	99.99 N
36	1	EA	PC1BK	1" PLASTIC CAP BOX		1	12.99	/EA	12.99 N

TAXABLE 0.00
NON-TAXABLE 3721.63
SUB-TOTAL 3721.63

CREATED FOR: GIBSON MAINTENANC

TAX AMOUNT 0.00
TOTAL AMOUNT 3721.63



ACCEPTED BY

X

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503

P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

1/2

CUSTOMER NO: 1595 JOB NO: 000 PURCHASE ORDER:

REFERENCE: PAVILION FOR EAST PARK

CREATED BY: BNC DATE / TIME: 11/11/16 4:18

CUSTOMER:
 CITY OF GULFPORT GEN FUND
 P O BOX 1780

DELIVERY ADDRESS:
 METAL ROOFING

SALESPERSON: 99 HOUSE ACCOUNT
 TAX: G5 GULFPORT EXEMPT SALES

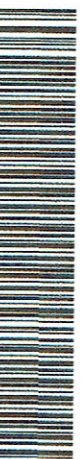
TERMINAL: 554

GULFPORT MS 39502-1780
 228-868-2557

EXPIRATION DATE: 12/1/16

ESTIMATE: 331590

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	560	EA	SS1.5GP26	16" COVERAGE 1 1/2" SNAP LOC W/ CLIP - STRAITED PAINTED GALVALUME 26 GA / 40 YR.		560	1.99	/EA	1,114.40 N
2									
3									
4									
6	2	EA	MMP	SS101 12' LONG, 5 1/4" EA SIDE NOT 7 1/4"		2	23.88	/EA	47.76 N
7									
9	4	EA	MMP	SS104 GABLE FLASHING 12' LONG		4	17.88	/EA	71.52 N
11	4	EA	MMP	SS105 EAVE 6/12 12' LONG		4	13.08	/EA	52.32 N
13	4	EA	MMP	SS107 GABLE CLEAT 12' LONG		4	8.28	/EA	33.12 N
14	5	EA	SS102	STNDG SEAM ZEE FLASHING		5	7.90	/EA	39.50 N
15	3	EA	MR115	NOVAFLEX METAL SEALANT LGHT GRAY		3	5.99	/EA	17.97 N
16	4	EA	BT12	BUTYL TAPE 1/2" X 45'		4	2.75	/EA	11.00 N
18	12	EA	MMP	MT120R FOR 1 1/2" SS 12' LONG		12	13.08	/EA	156.96 N
20	4	EA	MMP	MT107R BASE FLASHING SS 12' LONG		4	11.88	/EA	47.52 N
21	500	EA	2FCCLIP	2" FIXED CLIPS		500	0.39	/EA	195.00 N



Continued...

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503

P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 2

2/2

CUSTOMER NO: 1595
 JOB NO: 000
 PURCHASE ORDER:

REFERENCE:
 PAVILION FOR EAST PARK

CREATED BY: BNC
 DATE / TIME: 11/1/16 4:18

CUSTOMER:
 CITY OF GULFPORT GEN FUND
 P O BOX 1780

DELIVERY ADDRESS:
 METAL ROOFING

GULFPORT MS 39502-1780
 228-868-2557

SALESPERSON: 99 HOUSE ACCOUNT
 TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

EXPIRATION DATE: 12/1/16

ESTIMATE: 331590

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
22									
23	3	EA	CSW10-1	38 PER SQ ON 2' SPACING		3	17.95	/EA	53.85 N
24	1	EA	SSPR-100	#10 X 1" WAFER WOOD CLIP SCREWS		1	15.00	/EA	15.00 N
25				1/8" STAINLESS STL POP RIVETS					
				100 PC BAG					

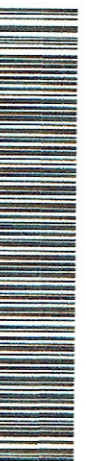
TAXABLE 0.00
 NON-TAXABLE 1855.92
 SUB-TOTAL 1855.92

TAX AMOUNT 0.00
 TOTAL AMOUNT 1855.92

CREATED FOR: GIBSON MAINTENANC

X

ACCEPTED BY





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/29/2016

Subject: Resolution - establishing just compensation for acquisition of parcels related to the Brickyard Bayou Drainage 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 OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO AUTHORIZE THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, TO ESTABLISH JUST COMPENSATION AND TO AUTHORIZE THE MAYOR TO SIGN CERTIFICATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, proposes to acquire certain properties/property interests located in the Brickyard Bayou Drainage Project area; and

WHEREAS, each parcel described in the attached Property List has been appraised by Everett E. Ladner, III, MAI, SRA, of the Ladner Appraisal Group, Inc., a qualified appraiser, as to its fair market value; and

WHEREAS, the appraisal reports of the parcels listed in the Property List have been reviewed by Douglas B. Singletary, SRA, a qualified review appraiser, to assure that they meet recognized appraisal standards; and

WHEREAS, the review appraiser, based on his review of the appraisal reports, certified to the City of Gulfport, Mississippi, that just compensation for each parcel be set as indicated in his report.

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: The Governing Authority of the City of Gulfport be and it is hereby authorized to establish just compensation for each parcel listed in the Property List attached and marked Exhibit “A”.

SECTION 3: The Mayor of the City of Gulfport be and he is hereby authorized to sign a certification in the format attached and marked as Exhibit “B” evidencing the establishment of just compensation.

SECTION 4: The just compensation established by the Mayor shall be the value recommended and/or certified by the review appraiser.

SECTION 5: After establishment of just compensation, the Mayor, by and thru the Legal Department of the City of Gulfport, is authorized to make an offer to the owner for the amount established as just compensation in the certification.

The foregoing Resolution having first been reduced to writing, was read by the _____ and moved by _____, seconded by _____, and was adopted by the following 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

EXHIBIT A

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.

EXHIBIT B

Certification the Just Compensation and Property List

Pursuant to and consistent with that certain resolution adopted by the City Council of the City of Gulfport authorizing the Mayor to make a Certification Establishing Just Compensation, the following is submitted to establish Just Compensation for acquisition:

<u>Parcel No.</u>	<u>Owner</u>	<u>Established Fair Market Value</u>
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/just compensation 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/just compensation of \$28,000.00.		

I hereby certify that the information herein is accurate and exact and that an appraisal and review appraisal of the property have been prepared in accordance with 49CFR24.102(c)(i), and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646 and that just compensation is based on an approved appraisal..

Billy Hewes, Mayor

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/30/2016

Subject: Recommendation - accepting Meridian Avenue for Perpetual Maintenance.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

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

Date: 12/29/2016

Re: Recommendation to Accept Meridian Avenue for Perpetual Maintenance

On July 14, 2016, Engineering and Public Works conducted a warranty inspection of the referenced street. Deficiencies were noted and have since been corrected.

The Department of Engineering recommends acceptance of the street for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners.

Please place this item on the January 17, 2017, council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Warranty Inspection Report
2. Map



DEPARTMENT OF
ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

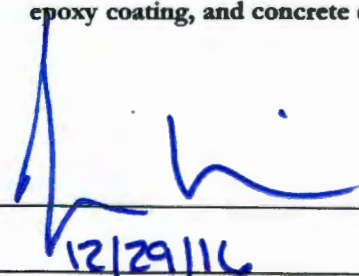
INSPECTION REPORT

PROJECT:	Meridian Ave
TYPE OF INSPECTION:	Warranty
DATE:	7/14/2016

PERSONS PRESENT:	
Tyler Gentry, Engineering Jeremy Harrison, Engineering Brian McKnight, Public Works Joe Johnson, Public Works	Ken Northington, Traffic and Safety

PUNCH LIST

1. New valve marker needed at gate valve south of irrigation box. **COMPLETE**
2. Repair all cracks in curb. **COMPLETE**
3. Seal all cracks in asphalt. **COMPLETE**
4. Relocate stop sign to north of light pole. **COMPLETE**
5. Only one pole needed on the stop sign. **COMPLETE**
6. Add street name sign to the stop sign. (include both street names) **COMPLETE**
7. SMH at Meridian Ave. and Dedeaux Rd. needs the following: Steps, cold tar epoxy coating, and concrete debris removed **COMPLETE**

Signed:  Title: Assistant City Engineer

Date: 12/29/16





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/04/2017

Subject: Recommendation - approving full and final settlement for construction for Pass Road Traffic Signal System Improvements Project.

Recommendation:

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: 1/4/17

Re: Recommendation to Approve Full and Final Settlement for Construction

- Lewis Electric, Inc.

- Pass Road Traffic Signal System Improvements

- Project No. STP-7821-00(007) LPA/106904 -701000

Attached for your consideration is Full and Final Settlement Agreement for Construction with Lewis Electric, Inc. for the referenced project in the amount of \$80.88. This agreement is required to complete the close out of the project.

This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road. The new system will be the standard to implement later for all traffic signals in Gulfport. No additional funding is required above the budgeted amount in place for this contract.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 17, 2017 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Full and Final Settlement Agreement for Construction



OFFICE OF MAYOR

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

December 28, 2016

Lewis Electric, Inc.
Attn: Sylvia L. Russell
P.O. Box 320337
Flowood, MS 39232

City Hall
2309 15th Street
Gulfport, MS 39501

Dear Sir/Madam:

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$80.88**.

PROJECT NO: STP-7821-00(007)LPA/106904-701000

COUNTY: Harrison

FINAL CURRENT PERIOD: \$80.88

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

Company Name

Date

Please return this completed document for further processing the address below:

772 Howard Avenue
Biloxi, MS 39530-3820

If you have any questions, please contact me at (228) 868-5700.

Sincerely,

Billy Hewes
MAYOR , City of Gulfport

cc: State LPA Engineer-MDOT 77-01



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 12/28/2016

Subject: Request - approving Memorandum of Understanding between the City of Gulfport and Harrison County Development Commission concerning grass maintenance along Seaway Road, and for other related purposes.

Recommendation:



Official Purchase Request

UNDER 5K	
OVER 5K	X
OVER 50K	

Executive	Fire	Public Works	Police
Legislative	Liesure Services	Engineering	Capital
Judicial	Harbor	Water Operations	Capital
Legal	Community Development	Sewer Operations	Capital
General Admin.	Utility Billing	Traffic	Capital
Urban Development	Economic Development	X Streets & Drainage	Other

Date: 12/27/2016

Requisition #: 207913

Requestor / POC: WAYNE MILLER

PO #: _____

Department: PUBLIC WORKS

Suggested Vendor: HARRISON CTY DEVELOP. COMM.

Account #'s: 311-620900

Vendor #: 5042

POC: _____

Phone #: _____

Fax #: _____

Email: _____

STATE BID / BID GROUP: GRASS-CUTTING SRVC

Council Approval: 8/16/2016

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	N/A	GRASS CUTTING SERVICES FOR FY 2017 ON SEAWAY ROAD IN GULFPORT	\$ 15,000.00	\$ 15,000.00
2						\$ -
3						\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -

FREIGHT / SHIPPING COST

TOTAL

\$15,000.00

COMMENTS / JUSTIFICATION

GRASS CUTTING SERVICES ON SEAWAY ROAD FOR FY 2017

****SEE ATTACHED AUTHORIZATION LETTER FROM MAYOR HEWES****

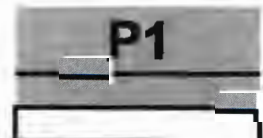
W. Weaver
REQUESTOR SIGNATURE

12-27-16
DATE

RAN
AUTHORIZED SIGNATURE

12-28-16
DATE

DOC #



[PURCHASING WEBSITE LINK](#)



August 23, 2016

OFFICE of the MAYOR

2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801

Mr. Bill Hessell, Executive Director
Harrison County Development Commission
12281 Intraplex Parkway
Gulfport, MS 39503

RE: Grass Cutting of Seaway Road

Dear Bill:

I am writing regarding our discussion of cutting the grass along Seaway Road. Our staff has informed me that the area within the median is maintained by the City, and we have recently finished the western widening project which will have landscape plantings added soon. The portions outside of the right-of-way are in question as to maintenance responsibility. Our Directors indicated that the Harrison County Development Commission (HCDC) has maintained this area since annexation in 1994, and prior to that when it was county property.

In last week's August 16, 2016 City Council meeting, you proposed that the HCDC would cut the grass along Seaway Road for an annual fee of \$15,000 to be paid by the City of Gulfport. The City agrees to this proposal, which will be added to our annual budget to begin in Fiscal Year 2017.

In addition, the City, in cooperation with HCDC will be designing a pedestrian pathway along the south side of Seaway Road. Either our staff members or project consultant will be calling you soon discuss specifics, including partnering with matching funds requirements for this worthwhile project. We expect the path to be constructed in the next two years. As has been mentioned in the past, if it makes sense to engage in a discussion as to the possibility of Gulfport taking over the management, maintenance, and operation of the Industrial Park water system, let us know. We would welcome pursuit of this objective as it would eliminate a "donut hole" in the middle of the City and likely allow for more efficient systems functioning from an operations and end user standpoint.

Please let me know if you have any questions, concerns, or comments.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over a rectangular area. Below the signature, the name "Billy Hewes" is printed in a black, sans-serif font.

cc: John W. Atherton, HCDC Board President
John Kelly, City of Gulfport CAO



INVOICE

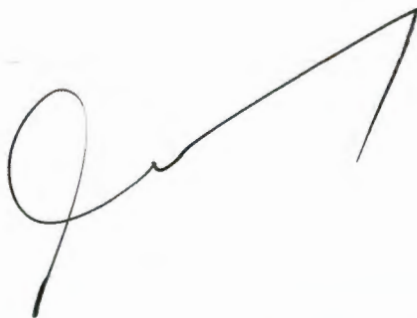
HARRISON COUNTY DEVELOPMENT COMMISSION

INVOICE # 12072
DATE: NOVEMBER 28, 2016

12281 Intraplex Parkway, Gulfport, MS 39503
Phone 228-896-5020 Fax 228-896-6020
dburdine@mscoast.org

TO City of Gulfport
Attn: Accounts Payable
2309 15th St.
Gulfport, MS 39501

JOB	PAYMENT TERMS
Grass Cutting of Seaway Road	Due on receipt

DESCRIPTION	TOTAL
HCDC – Grass Cutting of Seaway Road	\$15,000
	
TOTAL DUE	\$15,000.00

Make all checks payable to Harrison County Development Commission
THANK YOU FOR YOUR BUSINESS!

OK to pay
WEM
12-27-16

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

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF
GULFPORT AND HARRISON COUNTY DEVELOPMENT COMMISSION
CONCERNING GRASS MAINTENANCE ALONG SEAWAY 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 DEVELOPMENT COMMISSION, MISSISSIPPI, by and through its Board of Commissioners (herein “the Commission”); and

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

ARTICLE I. PURPOSE.

The City of Gulfport presently maintains the median that runs thru the newly widened Seaway Road and, historically, the Commission has maintained the areas of Seaway Road outside the pavement, an area which is in question as to which entity has the duty to maintain that area. The City of Gulfport and the Commission desire to enter into this agreement concerning grass maintenance along Seaway Road to outline the responsibilities of the parties.

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 until either party terminates the same on thirty (30) days written notice to the other.

(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 the Commission.

(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.

(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 the Commission shall act according to law by and through its Board of Commissioners, ("Board").

ARTICLE III. PROVISIONS RELATED TO GRASS MAINTENANCE ALONG SEAWAY ROAD.

(a) Definition of the Project. The City of Gulfport and the Commission hereby agree that the Commission shall be responsible for the maintenance of the grass along Seaway road, both within the median and along the outside of the pavement, including the cutting of grass and any other grass related maintenance that may be required to ensure a clean and neat appearance.

(b) Consideration. The City of Gulfport, in consideration of the Commission assuming all grass maintenance responsibilities along Seaway Road as set forth herein, shall pay to the Commission \$15,000 per annum in arrears, upon receipt of an invoice concerning the same. Payment shall be made by the City to the Commission within forty-five (45) days of receipt of the said invoice. At the election of the Commission, the City may be billed every six (6) months in the amount of \$7,500.00, in arrears, or quarterly in the amount of \$3,750.00, in arrears.

(c) 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.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

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 DEVELOPMENT
COMMISSION

President, Harrison County Development Commission

ATTEST:

Secretary, Harrison County Development Commission

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 _____, who acknowledged before me that they are the duly serving President and Secretary of the Commission, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated I the name of and for and on behalf of the Harrison County Development Commission, having been first duly authorized so to act by Order of the Board of Commissioners.

NOTARY PUBLIC

My Commission Expires:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 01/09/2017

Subject:

Request - for special check totaling \$34,534.00 payable to the Mississippi Department of Revenue for 7% sales tax collected from vendors during the Gulfport Harbor Lights Event.

Recommendation:

Short Sales Return

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



CITY OF GULFPORT
1410 24TH AVE
GULFPORT MS 39501-2067

Date: November 16, 2016
Letter ID: L1274230144
Account #: 1347-7563

Enclosed is your Sales Tax Return. Your account has been registered with a FISCAL/ANNUAL filing status. Attached below you will find a tax return to be used in reporting taxes during the period indicated on the form. All returns are due on or before the 20th day of the month following the end of the reporting period.

We encourage you to file future returns using our internet filing program. All that is needed to file your return is a computer and internet access. No additional software will be needed.

Once you are ready to begin filing, please go to <https://tap.dor.ms.gov>. A first time user must click the "Sign Up for Online Access" link on the right side of the page and enter the tax account number and user information. The first user to sign onto an account will be the master user for that account. This user will be able to assign rights to other users within the system.

Make your check payable to the Department of Revenue and mail to:

Mail Prompt Event Closure to:
MS DEPT. OF REVENUE
1141 Bayview Ave Ste #400
Biloxi, MS 39530 (ph#228-432-3499)
Julie.cerny@dor.ms.gov

IMPORTANT: This form must be filed even if no tax is due.

Print Along the Dotted Line

Due: 01.13.17

Rev. 3/13



720011501000

Mississippi Sales Tax Return

☐ Close Account ☐ Amended Return ☐ Address Change (See back)

Name: CITY OF GULFPORT

Account ID:

1347-7563

Filing Period Ending:

01 31 2017

*** Required Fields**

*1. Gross Income or Sales 494,058.00

2. Deductions (From Schedule on Back) 00

*3. Taxable Gross Income 494,058.00

*4. Gross Tax = Line 3 x 7% 34,584.00

5. Discount (2% of Line 4, Limited to \$50 per Return) 50.00

*6. Balance of Tax Due 34,534.00

7a. Tax Credit for Alcohol 00

7b. Tax Credit for Beer 00

7c. Tax Credit for Items purchased for resale 00

*8. Net Tax Due 00

9. Penalty 00

10. Interest 00

*11. Total Due 34,534.00

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

B. A. Dyer

Signature of Taxpayer or Agent

868-5881

Phone

01/01/2017

Date

"Harbor Lights Winter Festival"



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/04/2017

Subject: Budget Amendment #12 - requesting increase to Capital Funds in the amount of \$8676.00, due to receipt of drug-related forfeitures - Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 4, 2017

Re: Budget Amendment

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

Check number (190347) amount of \$8,676.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		8,676.00
County/Local Shared Revenue 275-493100	-8,676.00	

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

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 01/17/17
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	11,791	8,676	595,155
Total	586,781	17,690	8,676	613,148
Revenue 275-493100	-	17,690	8,676	26,366

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

Amendment # 2017-12



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/09/2017

Subject: Budget Amendment #13 - requesting increase to Federal Capital Funds in the amount of \$451,590.36, due to receipt of forfeiture money - Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 3, 2017

Re: Budget Amendment

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

CATS ID (16-DEA-621026)	\$428,985.96
CATS ID (16-DEA-622532)	\$ 22,604.40

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-451,590.36
Capital – 276-630100	428,985.96	
Operating – 276-610700	22,604.40	
TOTAL	451,590.36	451,590.36

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 01/17/17
Department # 275 Budget Entry #
Department Name Police Forfeiture-Federal (276)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	27,891	-	-	27,891
Supplies	10,000	-	22,604	32,604
Other Services	10,000	-	-	10,000
Capital Outlay	469,165	-	428,986	898,151
Total	517,056	-	451,590	968,646
Revenue 275-492800	-	-	451,590	451,590

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

Amendment # 2017-13



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 01/09/2017

Subject: Budget Amendment #14 - to reallocate unused funds in the amount of \$281,839.00 from Tideland 2013 Yacht Basin Fund to the Tideland 2014 Yacht Basin Fund - Leisure Services.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 01/17/17
Department # 345 Budget Entry # _____
Department Name Capital Projects

Remaining Budget	Prior Amendments	This Amendment	Revised Budget
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Tidelands Grant -
2013 #02792

<u>281,839</u>	<u>-</u>	<u>(281,839)</u>	<u>-</u>
----------------	----------	------------------	----------

Tidelands Grant -
2014 #02814

<u>225,000</u>	<u>-</u>	<u>281,839</u>	<u>506,839</u>
----------------	----------	----------------	----------------

Amendment to reallocate unused funds from Tideland 2013 (FY13-P107) to the budget for the 2014 City of Gulfport Tidelands FY14-P401020GP Yacht Basin. This amendment is being requested by the Director of Leisure Services.

Amendment # 2017-14



ENHANCE PROTECT CONSERVE

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

REQUEST FOR REALLOCATION OF FUNDS TIDELANDS TRUST FUND PROGRAM

APPROPRIATED PROJECT

1. TIDELANDS PROJECT NUMBER

Tidelands 2013 (FY13-P107) 02792

2. TIDELANDS PROJECT TITLE

Yacht Basin

REQUESTED REALLOCATION TO

3. TIDELANDS PROJECT NUMBER

Tidelands 2014 (FY14-P401020GP) 02814

4. TIDELANDS PROJECT TITLE

Yacht Basin

MUST BE AN INCOMPLETE APPROPRIATED PROJECT

5. REQUESTING ORGANIZATION

NAME City of Gulfport

STREET PO Box 1780

ADDRESS

CITY, STATE ZIP Gulfport, MS 39502

6. REQUESTED AMOUNT TO BE REALLOCATED

ORIGINAL AWARD AMOUNT \$ 298,590.00

PLUS ANY ALLOCATIONS \$

LESS PROJECT AWARD SPENT - \$ 16,751.28

LESS ANY REALLOCATIONS - \$

REALLOCATION AMOUNT REQUESTED \$ 281,838.72

7. REASON AND PURPOSE FOR REQUESTED REALLOCATION

-REQUEST MUST BE WITHIN THE SCOPE OF THE RECEIVING PROJECT'S APPLICATION

Project for elevated structure for fuel dock and bait shop were delayed.


 SIGNATURE OF AUTHORIZED OFFICIAL

Mayor Billy Hewes

TYPED OR PRINTED NAME AND TITLE


 CHIEF FINANCIAL OFFICER, MDMR

JAMIE M. MILLER, EXECUTIVE DIRECTOR, MDMR

11/23/2016

DATE REQUEST SUBMITTED

228-868-5700

TELEPHONE


 DATE APPROVED

12.27.2016

DATE APPROVED



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 01/09/2017

Subject: Docket of Claims - to be approved through January 18, 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

**CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 12, 2017**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 20,513,547.55
Group Health Insurance #5524	\$ 22,092.15
Claims Contingency #5581	\$ 3,279,212.05
Community Development #5565	\$ 313,678.23
Police Forfeiture & Seizure #5649	\$ 1,253,399.12
Coastal Narcotics #5607	\$ 95,480.38
Asset Forfeiture Clearing #5615	\$ 246,557.24
TOTAL	\$ 25,723,966.72

The Above Accounts are in
Hancock/Whitney Bank

1/12/17
PWP



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/18/2017

Org Code		Total Payment
010	General Fund	10,802.59
111	Executive - Mayor	1,490.10
115	Legislative - Council	27,753.38
125	Judicial - Courts	9,481.09
135	Legal - City Attorney	10,044.76
145	General Administration	125,327.06
150	Funds	1,827.76
155	Civil Service	222.50
213	Police Operating	133,545.76
214	Police Grants	4,601.17
276	Police Forfeits and Seizures	43,073.84
277	Police Forfeits and Seizures	6,779.50
286	Coastal Narcotics Task Force	79.08
290	Fire	33,715.37
311	Streets and Drainage Maintenance	231,928.17
313	Public Works Admin	132.60
315	Traffic Control	2,216.27
325	Engineering	32,682.36
335	Garage Maintenance	5,116.76
345	Capital Projects	36,054.53
357	Funds	500.88
358	Funds	27,962.50
359	Funds	14,979.44
400	Water/Sewer Utility Fund	550.00
411	Leisure Services	60,311.86
420	Funds	34,534.00
437	Funds	6,668.35
445	Joseph T Jones Memorial Park	83,294.84
511	Community Development Block Grant	17,405.12
535	Home Consortium Grant:	30,000.00
611	Urban and Economic Developement	3,618.66
621	Economic Developmenet	618.79
701	Municipal Debt Service Fund	1,961.40
811	Water Billing	10,971.03
815	Water Operations and Maintenance	329,702.52
825	Sewer Operations and Maintenance	286,986.70
835	Debt Service (Water and Sewer)	2,658.60
849	Water and Sewer Projects	4,534.51
856	Funds	134,546.81
911	Employees' Group Health and Life Fund	15,408.52
915	General Liability\ Worker's Comp Fund	4,120.00
Grand Total		1,788,209.18



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/18/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	2	1,732.02	
A1 BATTERY INC	1	38.00	
AARON RODRICK LEE	5	15,000.00	
ABC RENTAL INC	6	4,322.97	
ACE DATA STORAGE COMPANY INC	3	350.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	11	2,617.00	
AGRI-AFC LLC	3	1,210.17	
AIRGAS SOUTH INC	3	278.85	
ALL PHASE ELECTRIC SUPPLY CO INC	4	77.13	
ALL SAFE TECHNOLOGIES LLC	27	2,511.34	
ALL SEASONS FARM EQUIPMENT	3	945.89	
ALL SIGNS INC	1	288.00	
ALPHA MEDIA LLC	1	2,000.00	
AMERICAN MEDICAL RESPONSE	1	20.00	
AMERICAN MUNICIPAL SERVICES	1	491.88	
AMERICAN PUBLIC WORKS ASSOCIATION	9	2,872.98	
AMERICAN SOCIETY OF COMPOSERS AUTHORS	1	2,595.70	
APEX TABLECLOTH RENTAL	2	131.84	
AT&T MOBILITY II LLC	1	79.08	
AUTO ZONE INC	11	1,463.78	
AZTECA SYSTEMS INC	1	28,437.00	
BACK ON THE RACK	1	8,110.71	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	6	4,521.25	
BANCORP SOUTH INSURANCE SERVICES INC	1	4,120.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNEYS POLICE SUPPLIES	2	396.99	
BAYOU CONCRETE, LLC	5	3,199.00	
BAYSIDE CHRYSLER DODGE & JEEP	2	459.85	
BEACON ELECTRIC CO	1	600.00	
BERGKAMP INC	3	514.24	
BOB LADD & ASSOCIATES, INC	1	3,590.00	
BOONE ABSTRACTING SERVICES INC	126	5,886.00	
BOY SCOUTS OF AMERICA	2	605.00	
BROADCAST MUSIC, INC	1	2,595.70	
BROWN MITCHELL & ALEXANDER	2	17,297.00	
BRUNOS NORTHSHORE INVESTMENTS LLC	4	4,236.06	
BSN SPORTS	10	1,371.14	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	3,000.00	
BUTCH OUSTALET INC	4	462.97	
CABLE ONE	23	928.28	
CANT BE BEAT FENCE CO LLC	1	11,470.00	
CELLCO PARTNERSHIP	5	5,214.72	
CELLULAR SOUTH, INC	21	5,835.03	
CENTERPOINT ENERGY RESOURCES CORP	8	993.66	
CENTRAL BUILDING CONSULTANTS LLC	1	225.00	
CENTRAL PIPE SUPPLY INC	1	924.00	
CHAD FERRILL	1	105.00	
CHANCELLOR SUPPLY, INC	4	1,458.63	
CHARLENE MCGILL	3	160.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHIEF SUPPLY CORP	3	5,066.00	
CHRISTIAN J VAN DUZEN	1	70.00	
CHRISTOPHER VIGNES	2	40.00	
CINTAS CORP #240	18	1,177.30	
CITY OF GULFPORT	18	4,778.81	
CLAYS PRINT SHOP INC	2	3,195.00	
COAST CHLORINATOR CO	2	2,513.55	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	4	31,312.90	
COAST TRANSIT AUTHORITY	1	3,880.00	
COAST VETERINARY HOSPITAL	1	888.00	
COASTAL CERAMIC SUPPLY AND STUDIO LLC	2	277.50	
COASTAL DUST CONTROL	39	1,322.68	
CORNETT BOLT & SCREW, INC	10	630.23	
COVINGTON SALES & SERVICE INC	4	6,630.11	
CRESCO INC	12	525.40	
CUSTOM CALL CENTER LLC	1	391.50	
CUSTOM PRODUCTS CORP	2	1,390.20	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	2	2,670.40	
DEANS TOWING & RECOVERY INC	3	305.00	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	18	4,900.70	
DIBS CHEMICAL & SUPPLY CO	4	1,796.46	
DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES	1	1,439.84	
DISCRETE WIRELESS INC	2	1,977.25	
DS WATERS OF AMERICA INC	2	914.17	
DUKES DUKES KEATING & FANCA ATTY	1	8,000.00	
DUNAWAY GLASS INC	3	545.00	
DUSTIN WILLIAMS MEDIA	1	4,500.00	
EAGLE ENERGY INC.	4	11,977.80	
EDDIE MCDANIEL	1	200.00	
ELECTRONIC CASE MANAGEMENT FUND	1	17.20	
EMPIRE TRUCK SALES INC	13	1,420.20	
EQUIFAX CREDIT INFORMATION SERVICES	2	232.05	
EVIDENT INC	4	285.66	
EXPRESS SERVICE INC	4	2,044.40	
FAL FALS GOURMET AND GIFTS	1	742.75	
FANT WALKER	3	214.00	
FASTENAL	21	3,653.01	
FEDEX	1	174.88	
FL CYCLES LLC	3	35,202.00	
FLEETCOR TECHNOLOGIES	16	20,453.91	
GALLS LLC	5	1,192.37	
GEORGE R MOONEY	2	81.00	
GERROL BENIGNO	1	262.50	
GIBSON MAINTENANCE, LLC	7	4,932.00	
GLOBALSTAR	1	159.51	
GREGORY PITTMAN	1	450.00	
GULF COAST BUSINESS SUPPLY CO	14	1,194.45	
GULF COAST SMALL ENGINE REPAIR	6	582.85	
GULF HYDRAULICS & PNEUMATICS	1	150.00	
GULF PUBLISHING CO INC	15	1,596.02	
GULFPORT CAPITAL LLC	1	34.68	
HABITAT FOR HUMANITY OF THE MS GULF COAST	3	2,422.90	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	609.90	
HANCOCK BANK CORPORATE TRUST	3	4,620.00	
HARRISON COUNTY	2	144,879.71	
HARRISON COUNTY EMERGENCY	9	1,101.21	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON COUNTY SHERIFF	1	46,500.00	
HARRY P. HEWES	1	2,277.04	
HAVARD PEST CONTROL	9	675.00	
HERC RENTALS INC	2	2,690.00	
HERMINIA LEAL	1	100.00	
HINKLE METALS & SUPPLY CO INC	3	119.00	
HOBBY LOBBY STORES INC	2	240.21	
HOME DEPOT CREDIT SERVICE	11	2,928.56	
HOWARD SMITH EQUIPMENT	5	352.71	
HUDSON CONTRACTING INC	1	96,361.34	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
IHEARTMEDIA + ENTERTAINMENT INC	1	2,056.50	
INTERNATIONAL COUNCIL OF SHOPPING	1	100.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	3	460.49	
JASON VINCENT	3	52.00	
JC PENNEY CO INC	1	990.92	
JERRYS LAWNMOWER SALES & SVC INC	24	5,233.58	
JOHNNIE MAE APPLEWHITE	1	100.00	
JOHNSON DIESEL INC	1	25.18	
JOSEPH G RHODES	1	454.93	
JOSEPH MCCORKLE	2	176.00	
KANSAS CITY SOUTHERN RR CO	1	2,315.99	
KEELING CO	2	4,652.79	
KMART #9520	1	92.80	
LA POLICE GEAR	1	1,568.75	
LADNER APPRAISAL GROUP INC	1	2,400.00	
LAND SHAPER INC	3	43,300.00	
LANGUAGE LINE SERVICES	1	268.72	
LEWIS ELECTRIC INC	1	80.88	
LEXISNEXIS MATTHEW BENDER	1	68.43	
LNJ SERVICES INC	2	1,200.00	
LOLA JOHNSON	1	100.00	
LOREN DINGLI	1	100.00	
LOUIS ZOCCHI	1	1,400.00	
LOWES OF GULFPORT MS 466	30	1,862.71	
LYLE MACHINERY	1	100.05	
M J DONOVAN ENTERPRISES	1	298.41	
MATT THOMAS	1	532.00	
MAXIMUM AUTO PARTS & SUPPLY INC	28	8,023.22	
MAYER ELECTRIC SUPPLY	3	346.62	
MCDANIELS GENERAL MDSE INC	1	77.03	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	4	550.00	
MID SOUTH UNIFORM & SUPPLY INC	11	2,804.36	
MILLER ENTERPRISES LLC	1	32,160.97	
MISSION COMMUNICATIONS	12	94,834.80	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM	2	2,323.90	
MISSISSIPPI DEPT OF REVENUE	1	171.50	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	13	312.00	
MS ASSOCIATION OF CHIEFS OF POLICE	2	722.50	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS GULF COAST FISHING TOURNAMENTS INC	1	4,250.00	
MS POWER COMPANY	23	43,219.21	
MS STATE TAX COMMISSION	1	34,534.00	
MS UTILITY SUPPLY	36	5,334.57	
MULTI SERVICE CORPPORATION	16	1,376.72	
NATIONAL PRIZE AND TOY	4	721.90	

Vendor	# of Claims	Total Payment	FEMA Eligible
NECAISE LOCKSMITH SERVICE INC	1	7.49	
NEIL CLARK	1	84.00	
NICKY JOHNS	5	1,125.00	
NORMA JEAN SOROE	3	415.00	
NORMAN POPE	1	700.00	
NORTHWEST RIVER SUPPLIES	1	1,634.62	
O REILLY AUTO PARTS	9	279.70	
P AND W GOLF SUPPLY LLC	1	218.69	
PARTS AND SUPPLY INC	9	641.16	
PARTY CITY #260	1	270.48	
PAT FORE JR	1	650.00	
PAUL SULLIVAN	1	8,944.32	
PERFORMANCE TIRE & WHEEL INC #1	4	1,440.00	
PHILLIP M KINCAID	3	52.00	
QUALITY LOGO PRODUCTS INC	4	4,261.77	
RACO INDUSTRIES INC	4	1,472.96	
RAYCOM MEDIA CORP	2	4,850.00	
RAYMOND BROOKS	6	1,476.00	
REBEL SOUND SYSTEM, INC.	4	502.00	
RHODE ISLAND NOVELTY INC	11	1,503.40	
RICHBURGS HARDWARE INC	1	16.83	
RICHMOND CONSTRUCTION	4	14,940.00	
ROBERT J YOUNG COMPANY INC	11	8,574.88	
ROPER SUPPLY CO	1	4,971.56	
RYKER HASELDEN	1	35.00	
SAMS CLUB CORP	7	312.64	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	1	284.25	
SEWER EQUIPMENT CO OF AMERICA	1	602.83	
SMITHS DETECTION INC	1	1,930.00	
SOLUTIONS OF NEW ORLEANS LLC	16	764.63	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	682.50	
SOUTHERN COMMERCIAL PRODUCTS LLC	1	5,900.00	
SOUTHERN PIPE & SUPPLY CO	27	10,871.55	
SOUTHERN PRINTING & SILK SCREENING	2	1,799.00	
SOUTHERN TIRE MART LLC	7	6,019.88	
SPHERION CORP	15	6,734.63	
STATE FIRE ACADEMY	2	1,820.00	
SUN COAST BUSINESS SUPPLY INC	41	1,982.85	
SUNBELT FIRE APPARATUS	11	4,115.79	
SWETMAN SECURITY SERVICE	5	33,951.08	
TAPPER SECURITY INC	3	266.88	
TEAM WASTE OF GULF COAST LLC	1	749.26	
TEC OF JACKSON INC	35	868.21	
TEDDY BEARS RESTORATION AND CARPET CLEANI	2	128.40	
TELECHECK INTERNATIONAL, INC.	4	125.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PRINT SHED LLC	2	194.00	
TINA DEDEAUX	1	300.00	
TONYA LAVILLE	3	164.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	205.50	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	2	490.30	
TYLER TECHNOLOGIES, INC.	1	1,569.75	
UNITED PARCEL SERVICE	1	0.41	
UNIVERSITY OF LOUISVILLE	3	5,495.00	
UNIVERSITY OF LOUISVILLE TESTING SV	1	40.00	
UTILITY PARTNERS, LLC	5	565,414.93	
VERNON CLARK TRUCKING CO INC	2	187.73	

VISION SERVICE PLAN INSURANCE CO	1	5,708.52
WARD INTERNATIONAL TRUCKS LLC	1	385.56
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	4	2,264.47
WARNER INC	6	5,848.48
WAYNE PAYNE II	3	52.00
WHITNEY BANK	19	9,373.47
WILLIAM A DAVIS	14	336.61
WILLIAM R THURMAN	2	730.00
WILLIAM RIDDLE	3	52.00
WILLIAM ROBERT MONTEPEQUE	1	2,000.00
WJZD, INC	2	2,043.00
WRIGHT WARD HATTEN GUEL PLLC	1	20,000.00
ZEP MFG	2	4,930.96

Total # of Claims	1,297	Grand Total	1,788,209.18
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/18/2017

CITY OF GULFPORT

010	General Fund				10,802.59
210601	BONDS PAYABLE				2,000.00
	WILLIAM ROBERT MONTEPEQUE				
	Invoice #: 206448	Invoice Date	12/21/2016	P.O. #:MANUAL 399840	2,000.00
480700	WARRANTS FEES COLLECTED				491.88
	AMERICAN MUNICIPAL SERVICES				
	Invoice #: 206241	Invoice Date	11/30/2016	P.O. #:190804 399627	491.88
	COLLECTION RATE 25% ADD ON				
505800	RENTS				8,310.71
	JOHNNIE MAE APPLEWHITE				
	Invoice #: 206691	Invoice Date	01/04/2017	P.O. #:MANUAL 400082	100.00
	LOREN DINGLI				
	Invoice #: 206692	Invoice Date	12/30/2016	P.O. #:MANUAL 400083	100.00
	BACK ON THE RACK				
	Invoice #: 206693	Invoice Date	01/06/2017	P.O. #:MANUAL 400084	8,110.71
111	Executive - Mayor				1,490.10
601300	CITY BENEFITS				18.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 206673	Invoice Date	01/01/2017	P.O. #:MANUAL 400064	18.00
614000	GASOLINE, OIL, GREASE				22.62
	FLEETCOR TECHNOLOGIES				
	Invoice #: 206428	Invoice Date	01/02/2017	P.O. #:MANUAL 399820	22.62

626001 TELEPHONE 67.31

TEC OF JACKSON INC
Invoice #: 206465 **Invoice Date** 01/01/2017 **P.O. #:**MANUAL 399856 13.81

TEC OF JACKSON INC
Invoice #: 206625 **Invoice Date** 12/01/2016 **P.O. #:**MANUAL 400016 19.64

CELLULAR SOUTH, INC
Invoice #: 206702 **Invoice Date** 12/31/2016 **P.O. #:**MANUAL 400093 33.86

626900 TRAVEL 1,382.17

WHITNEY BANK
Invoice #: 206112 **Invoice Date** 12/27/2016 **P.O. #:**190791 399494 1,342.17

CHARGES FOR MAYOR B. HEWES WHILE TRAVELING TO WASHINGTON, DC.
 \$18.75 HITCH TAXI
 \$7.59 STARBUCKS
 \$8.09 GRAND CAB
 \$1,307.84 HYATT HOTELS GRAND WA. WASHINGTON DC
 11/29/2016-12/3/2016.

CHRISTOPHER VIGNES
Invoice #: 206183 **Invoice Date** 01/06/2017 **P.O. #:**190834 399565 18.00

BREAKFAST MEALS WHILE TRAVELING TO JACKSON FOR MEETINGS ON 01/10/2017 AND
 LEGISLATIVE RECEPTION IN THE EVENING.

CHRISTOPHER VIGNES
Invoice #: 206183 **Invoice Date** 01/06/2017 **P.O. #:**190834 399565 22.00

LUNCH MEALS

115 Legislative - Council 27,753.38

620500 AUDIT FEES 20,000.00

WRIGHT WARD HATTEN GUEL PLLC
Invoice #: 205850 **Invoice Date** 12/20/2016 **P.O. #:**190714 399229 20,000.00

INTERIM BILLING ON AUDIT ENDED SEPTEMBER 30, 2016 - APPROVED BY CITY COUNCIL ON
 8/2/16

621900 MEMBERSHIP DUES AND SUBSCRI 88.40

GULF PUBLISHING CO INC
Invoice #: 206059 **Invoice Date** 11/30/2016 **P.O. #:**190713 399442 88.40

1 YEAR NEWSPAPER SUBSCRIPTION JAN 2017 THROUGH DECEMBER 2017

622100 PROFESSIONAL FEES 2,877.04

BEACON ELECTRIC CO

Invoice #: 206166	Invoice Date 01/05/2017	P.O. #: 190818	399548	600.00
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RENTAL OF FIVE (5) GENERATORS UNITS AND FUEL FOR CRUSING THE COAST EVENT
OCTOBER 2, 2016

HARRY P. HEWES

Invoice #: 206473	Invoice Date 01/02/2017	P.O. #: 190723	399864	2,277.04
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RESEARCH, EXAMINATION, DRAFT REVISIONS OF CODE OF ORDINANCES - APPROVED BY
CITY COUNCIL ON 5-3-16

626001 TELEPHONE 9.94**TEC OF JACKSON INC**

Invoice #: 206465	Invoice Date 01/01/2017	P.O. #: MANUAL	399856	4.03
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date 12/01/2016	P.O. #: MANUAL	400016	5.91
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626900 TRAVEL 528.00**WHITNEY BANK**

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	528.00
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HOTEL ROOM CHARGES FOR R. COLE TO ATTEND ELECTION TRAINING IN JACKSON, MS
12/12/16-12/16/16 (HILTON JACKSON & CONFERENCE CENTER

627700 CONTRIBUTIONS 4,250.00**MS GULF COAST FISHING TOURNAMENTS INC**

Invoice #: 206419	Invoice Date 01/04/2017	P.O. #: MANUAL	399811	4,250.00
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125 Judicial - Courts 9,481.09**601300 CITY BENEFITS 18.00****MISSISSIPPI SELECT HEALTH CARE LLC**

Invoice #: 206673	Invoice Date 01/01/2017	P.O. #: MANUAL	400064	18.00
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614000 GASOLINE, OIL, GREASE 26.04**FLEETCOR TECHNOLOGIES**

Invoice #: 206428	Invoice Date 01/02/2017	P.O. #: MANUAL	399820	26.04
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620900 CONTRACTUAL FEES 8,890.56

WARNER INC

Invoice #: 205819	Invoice Date	12/01/2016	P.O. #: 190672	399196	1,202.98
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

HERMINIA LEAL

Invoice #: 206116	Invoice Date	12/27/2016	P.O. #: 190805	399498	100.00
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MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR JOSE SALGADO DECEMBER 12, 2016

SWETMAN SECURITY SERVICE

Invoice #: 206194	Invoice Date	12/19/2016	P.O. #: 190819	399576	2,665.58
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR MORRIS HANDLER INVOICE #9149

SWETMAN SECURITY SERVICE

Invoice #: 206194	Invoice Date	12/19/2016	P.O. #: 190819	399576	2,526.50
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 206194	Invoice Date	12/19/2016	P.O. #: 190819	399576	1,379.50
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SIGN IN SHEET

EXPRESS SERVICE INC

Invoice #: 206526	Invoice Date	01/04/2017	P.O. #: MANUAL	399917	448.00
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EXPRESS SERVICE INC

Invoice #: 206534	Invoice Date	12/28/2016	P.O. #: MANUAL	399925	448.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 206552	Invoice Date	01/01/2017	P.O. #: 190736	399943	120.00
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DOCUMENT SHREDDING FOR DECEMBER 2016 INVOICE #49922

621700 MAINTENANCE CONTRACTS 53.70**COASTAL DUST CONTROL**

Invoice #: 206500	Invoice Date	12/22/2016	P.O. #: MANUAL	399891	26.85
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COASTAL DUST CONTROL

Invoice #: 206503	Invoice Date	12/29/2016	P.O. #: MANUAL	399894	26.85
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626001 TELEPHONE 215.46**TEC OF JACKSON INC**

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #: MANUAL	399856	32.63
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #:MANUAL	400016	28.62
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #:MANUAL	400093	154.21
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626900 TRAVEL 214.00

FANT WALKER

Invoice #: 206182	Invoice Date	01/09/2017	P.O. #:190837	399564	40.00
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BREAKFAST PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.

FANT WALKER

Invoice #: 206182	Invoice Date	01/09/2017	P.O. #:190837	399564	30.00
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LUNCH PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.

FANT WALKER

Invoice #: 206182	Invoice Date	01/09/2017	P.O. #:190837	399564	144.00
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DINNER PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.

627900 MISC SERVICES AND CHARGES 63.33

TELECHECK INTERNATIONAL, INC.

Invoice #: 206251	Invoice Date	12/01/2016	P.O. #:MANUAL	399638	63.33
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135 Legal - City Attorney 10,044.76

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673	Invoice Date	01/01/2017	P.O. #:MANUAL	400064	21.00
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620900 CONTRACTUAL FEES 8,700.00

NORMAN POPE

Invoice #: 205865	Invoice Date	12/27/2016	P.O. #:MANUAL	399244	700.00
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 206396	Invoice Date	01/06/2017	P.O. #:MANUAL	399787	8,000.00
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621300 LEGAL FEES 372.50

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 125.00

ABSTRACT SERVICES IN POC HOLDING (BRUNI)(PARCEL NO. 1011C-01-013.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 22.50

COPIES: IN POC HOLDING (BRUNI)(PARCEL NO. 1011C-01-013.000); COUNCIL APPROVED 11-8-16.

CENTRAL BUILDING CONSULTANTS LLC

Invoice #: 206418 **Invoice Date** 10/27/2016 **P.O. #:**MANUAL 399810 225.00

621900 MEMBERSHIP DUES AND SUBSCRI 110.63

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 206318 **Invoice Date** 01/04/2017 **P.O. #:**MANUAL 399707 17.20

LEXISNEXIS MATTHEW BENDER

Invoice #: 206417 **Invoice Date** 12/27/2016 **P.O. #:**MANUAL 399809 68.43

MISSISSIPPI SECRETARY OF STATE

Invoice #: 206420 **Invoice Date** 01/11/2017 **P.O. #:**MANUAL 399812 25.00

626001 TELEPHONE 88.86

TEC OF JACKSON INC

Invoice #: 206465 **Invoice Date** 01/01/2017 **P.O. #:**MANUAL 399856 6.35

TEC OF JACKSON INC

Invoice #: 206625 **Invoice Date** 12/01/2016 **P.O. #:**MANUAL 400016 12.32

CELLULAR SOUTH, INC

Invoice #: 206702 **Invoice Date** 12/31/2016 **P.O. #:**MANUAL 400093 70.19

626900 TRAVEL 751.77

WHITNEY BANK

Invoice #: 206112 **Invoice Date** 12/27/2016 **P.O. #:**190791 399494 128.52

HOTEL STAY FOR M. MURDOCK WHILE ATTENDING THE MMCCA WINTER EDUCATIONAL WORKSHOP IN JACKSON MS 12/14/16-12/15/16

95430 623.25

WHITNEY BANK

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	495.00
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R. SMTIH REGISTRATION TO ATTEND THE INTER'L CONF. ON SEXUAL ASSAULT, DOM VIOLENCE AND SYSTEM CHANGE IN ORLANDO FL -- APRIL 18, 2017 - APRIL 20, 2017.

WHITNEY BANK

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	128.25
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R. SMTIH HOTEL RESERVATION FEE TO ATTEND THE INTER'L CONF. ON SEXUAL ASSAULT, DOM VIOLENCE AND SYSTEM CHANGE IN ORLANDO FL -- APRIL 18, 2017 - APRIL 20, 2017.

145	General Administration	125,327.06
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601300	CITY BENEFITS	48.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673	Invoice Date 01/01/2017	P.O. #: MANUAL	400064	48.00
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610100	CLEANING AND JANITORIAL	51.34
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COASTAL DUST CONTROL

Invoice #: 206113	Invoice Date 01/05/2017	P.O. #: MANUAL	399495	25.67
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COASTAL DUST CONTROL

Invoice #: 206376	Invoice Date 12/22/2016	P.O. #: MANUAL	399767	25.67
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610400	OFFICE SUPPLIES	527.28
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 206060	Invoice Date 01/03/2017	P.O. #: 190693	399443	298.80
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ITEM #CP21200 COPY PAPER 8.5X00

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206394	Invoice Date 01/03/2017	P.O. #: 190694	399785	16.20
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ITEM #REDA30C81 NOTEPRO DAILY PLANNER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206394	Invoice Date 01/03/2017	P.O. #: 190694	399785	135.08
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ITEM #14063 (2) ITEM #14062 (2) SMEAD PRESSCOLORED CLASSIFICATION FOLDER 8 1/2X11 2" EXPANSION

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206394	Invoice Date 01/03/2017	P.O. #: 190694	399785	77.20
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ITEM #SMD14535 FASTENER FOLDERS LETTER SIZE

610700	OPERATING SUPPLIES	136.17
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LOWES OF GULFPORT MS 466

Invoice #: 206055	Invoice Date	11/30/2016	P.O. #: 190242	399435	111.09
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ESTIMATE TO PURCHASE CHRISTMAS LIGHTS, LIVE GREENERY AND POINSETTIAS FOR CITY HALL.

LOWES OF GULFPORT MS 466

Invoice #: 206056	Invoice Date	12/01/2016	P.O. #: 190242	399436	25.08
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ESTIMATE TO PURCHASE CHRISTMAS LIGHTS, LIVE GREENERY AND POINSETTIAS FOR CITY HALL.

614000 GASOLINE, OIL, GREASE 31.29

FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date	01/02/2017	P.O. #: MANUAL	399820	31.29
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620900 CONTRACTUAL FEES 2,970.23

SPHERION CORP

Invoice #: 205805	Invoice Date	12/25/2016	P.O. #: MANUAL	399182	118.16
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WARNER INC

Invoice #: 205819	Invoice Date	12/01/2016	P.O. #: 190672	399196	1,955.97
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

SPHERION CORP

Invoice #: 206091	Invoice Date	01/01/2017	P.O. #: MANUAL	399473	472.64
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HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date	01/01/2017	P.O. #: MANUAL	399805	113.74
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206434	Invoice Date	01/01/2017	P.O. #: MANUAL	399826	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206435	Invoice Date	01/01/2017	P.O. #: MANUAL	399827	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206436	Invoice Date	01/01/2017	P.O. #: MANUAL	399828	66.99
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206553	Invoice Date	01/01/2017	P.O. #: MANUAL	399944	172.83
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621700 MAINTENANCE CONTRACTS 1,657.52

ROBERT J YOUNG COMPANY INC					
Invoice #:	206426	Invoice Date	12/22/2016	P.O. #:MANUAL 399818	481.50
ROBERT J YOUNG COMPANY INC					
Invoice #:	206441	Invoice Date	12/20/2016	P.O. #:MANUAL 399833	452.10
COAST ELAVATOR COMPANY INC					
Invoice #:	206501	Invoice Date	12/28/2016	P.O. #:MANUAL 399892	723.92
621900 MEMBERSHIP DUES AND SUBSCRI					88.40
GULF PUBLISHING CO INC					
Invoice #:	206059	Invoice Date	11/30/2016	P.O. #:190713 399442	88.40
1 YEAR NEWSPAPER SUBSCRIPTION JAN 2017 THROUGH DECEMBER 2017					
626001 TELEPHONE					2,072.54
TEC OF JACKSON INC					
Invoice #:	206465	Invoice Date	01/01/2017	P.O. #:MANUAL 399856	62.40
TEC OF JACKSON INC					
Invoice #:	206625	Invoice Date	12/01/2016	P.O. #:MANUAL 400016	77.85
A T & T					
Invoice #:	206629	Invoice Date	11/10/2016	P.O. #:MANUAL 400020	1,689.20
CELLULAR SOUTH, INC					
Invoice #:	206702	Invoice Date	12/31/2016	P.O. #:MANUAL 400093	243.09
626002 ELECTRIC					1,185.34
MS POWER COMPANY					
Invoice #:	206423	Invoice Date	12/27/2016	P.O. #:MANUAL 399815	128.24
MS POWER COMPANY					
Invoice #:	206695	Invoice Date	01/03/2017	P.O. #:MANUAL 400086	594.08
MS POWER COMPANY					
Invoice #:	206697	Invoice Date	12/28/2016	P.O. #:MANUAL 400088	463.02

626003 WATER 51.90

CITY OF GULFPORT

Invoice #: 206689	Invoice Date	12/25/2016	P.O. #:MANUAL	400080	21.84
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CITY OF GULFPORT

Invoice #: 206700	Invoice Date	01/05/2017	P.O. #:MANUAL	400091	30.06
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626004 GAS 134.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411	Invoice Date	12/28/2016	P.O. #:MANUAL	399803	134.88
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626100 ADVERTISING 1,096.46

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #:190791	399494	310.28
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CITY HALL FACEBOOK ADS CHARGE

GULF PUBLISHING CO INC

Invoice #: 206295	Invoice Date	01/03/2017	P.O. #:189158	399682	182.52
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 206296	Invoice Date	01/05/2017	P.O. #:189158	399683	127.96
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 206378	Invoice Date	12/28/2016	P.O. #:189158	399769	139.54
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 206459	Invoice Date	12/27/2016	P.O. #:190617	399850	36.72
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206460	Invoice Date	12/27/2016	P.O. #:190617	399851	39.96
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206461	Invoice Date	12/27/2016	P.O. #:190617	399852	36.72
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206462	Invoice Date	12/27/2016	P.O. #:190617	399853	36.36
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206463	Invoice Date	12/27/2016	P.O. #: 190617	399854	34.44
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206464	Invoice Date	12/27/2016	P.O. #: 190617	399855	33.24
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PUBLICATION OF ORDINANCES NOS. 2875 - 2880

GULF PUBLISHING CO INC

Invoice #: 206487	Invoice Date	12/23/2016	P.O. #: 189158	399878	118.72
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626900 TRAVEL 336.00

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #: 190791	399494	224.00
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HOTEL STAY FOR M. COLLINS & K. WELLS WHILE ATTENDING ELECTION TRAINING IN JACKSON, MS 12/14/16-12/15/16

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #: 190791	399494	112.00
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HOTEL ROOM CHARGES FOR D. MEADARS WHILE ATTENDING THE ELECTION TRAINING IN JACKSON, MS 12/14/16-12/15/16

627900 MISC SERVICES AND CHARGES 60.00

ACE DATA STORAGE COMPANY INC

Invoice #: 206552	Invoice Date	01/01/2017	P.O. #: 190736	399943	60.00
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DOCUMENT SHREDDING FOR DECEMBER 2016 INVOICE #49922

630400 COMPUTER EQUIPMENT 114,879.71

HARRISON COUNTY

Invoice #: 205828	Invoice Date	01/03/2017	P.O. #: 189558	399206	114,879.71
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REIMBURSEMENT TO HARRISON COUNTY FOR VOTING EQUIPMENT PURCHASED FROM ELECTION SYSTEMS AND SOFTWARE. (RESOLUTION ADOPTED BY THE CITY COUNCIL AUGUST 2,2016) USE OF 23 MACHINES THAT ALSO INCLUDE MAINTENANCE AND VO

150 Funds 1,827.76**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673	Invoice Date	01/01/2017	P.O. #: MANUAL	400064	6.00
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621700 MAINTENANCE CONTRACTS 1,569.75

TYLER TECHNOLOGIES, INC.

Invoice #: 205857	Invoice Date	12/01/2016	P.O. #: 190196	399236	1,569.75
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MAINTENANCE POSTAL XPRESS-LORTON

626001 TELEPHONE 225.34

CELLCO PARTNERSHIP

Invoice #: 206054 Invoice Date 11/23/2016 P.O. #:MANUAL 399434 40.01

CELLCO PARTNERSHIP

Invoice #: 206317 Invoice Date 12/23/2016 P.O. #:MANUAL 399706 40.01

TEC OF JACKSON INC

Invoice #: 206465 Invoice Date 01/01/2017 P.O. #:MANUAL 399856 3.70

TEC OF JACKSON INC

Invoice #: 206625 Invoice Date 12/01/2016 P.O. #:MANUAL 400016 6.18

CELLULAR SOUTH, INC

Invoice #: 206702 Invoice Date 12/31/2016 P.O. #:MANUAL 400093 135.44

626004 GAS 26.67

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411 Invoice Date 12/28/2016 P.O. #:MANUAL 399803 26.67

155 Civil Service 222.50

620900 CONTRACTUAL FEES 222.50

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 206047 Invoice Date 12/30/2016 P.O. #:190404 399427 222.50

STUDY GUIDE FOR POLICE (CIVIL SERVICE)

213 Police Operating 133,545.76

601300 CITY BENEFITS 108.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673 Invoice Date 01/01/2017 P.O. #:MANUAL 400064 108.00

610100 CLEANING AND JANITORIAL 1,419.55

COASTAL DUST CONTROL

Invoice #: 205841	Invoice Date	12/22/2016	P.O. #: MANUAL	399219	14.75
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COASTAL DUST CONTROL

Invoice #: 205856	Invoice Date	12/29/2016	P.O. #: MANUAL	399235	14.75
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 206331	Invoice Date	12/13/2016	P.O. #: 189205	399720	1,375.30
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 206362	Invoice Date	01/05/2017	P.O. #: MANUAL	399753	14.75
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610400 OFFICE SUPPLIES 541.83**WHITNEY BANK**

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #: 190791	399494	329.88
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INFINITY GLASS MARKER BOARD FROSTED PURCHASE FROM SAMS CLUB (C. NECAISE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206131	Invoice Date	12/27/2016	P.O. #: 190629	399513	36.12
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ITEM #822P SCOTCH CLEAR LABEL PROTECTION TAPE SHEET

SAMS CLUB CORP

Invoice #: 206201	Invoice Date	12/07/2016	P.O. #: 189681	399582	69.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 206203	Invoice Date	12/06/2016	P.O. #: 189681	399585	153.04
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 206219	Invoice Date	10/13/2016	P.O. #: MANUAL	399604	-55.24
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 206293	Invoice Date	12/15/2016	P.O. #: 189241	399680	8.07
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BLANKET PO FOR MISC OFFICE SUPPLIES

610700 OPERATING SUPPLIES 1,030.46**LOWES OF GULFPORT MS 466**

Invoice #: 206160	Invoice Date	12/21/2016	P.O. #: 190553	399542	142.46
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ITEM# 366641 / DE'LONGHI 6-SLICE SILVER CONVECTION TOASTER OVEN WITH AUTO SHUT OFF TO BE PLACED IN COMMON AREA BREAK ROOM/ KITCHEN AREA

COAST VETERINARY HOSPITAL

Invoice #: 206202	Invoice Date 01/02/2017	P.O. #: 189204	399584	888.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

611000 BLDG MATERIALS AND SUPPLIES 16.83

RICHBURGS HARDWARE INC

Invoice #: 206263	Invoice Date 12/30/2016	P.O. #: 189219	399650	16.83
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS 24,014.28

WARD INTERNATIONAL TRUCKS LLC

Invoice #: 206132	Invoice Date 12/20/2016	P.O. #: 190483	399514	385.56
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ESTIMATE FOR SERVICE CALL TO DIAGNOSE AND REPAIR THE MRAP TACTICAL VEHICLE / PARTS MAY COST EXTRA

M J DONOVAN ENTERPRISES

Invoice #: 206147	Invoice Date 12/15/2016	P.O. #: 190281	399529	298.41
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 206161	Invoice Date 12/20/2016	P.O. #: 190509	399543	1,646.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 206162	Invoice Date 12/23/2016	P.O. #: 190509	399544	96.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 206169	Invoice Date 12/20/2016	P.O. #: 189472	399551	119.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 206171	Invoice Date 12/21/2016	P.O. #: 189411	399553	38.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 206172	Invoice Date 12/20/2016	P.O. #: 189411	399554	180.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 206173	Invoice Date 01/03/2017	P.O. #: 189411	399555	26.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 206174	Invoice Date 01/05/2017	P.O. #: 189411	399556	70.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

DUNAWAY GLASS INC

Invoice #: 206176	Invoice Date	12/07/2016	P.O. #: 189263	399558	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206177	Invoice Date	11/04/2016	P.O. #: 190280	399559	86.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206178	Invoice Date	12/15/2016	P.O. #: 190280	399560	217.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206179	Invoice Date	12/19/2016	P.O. #: 190280	399561	209.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206180	Invoice Date	12/19/2016	P.O. #: 190280	399562	58.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206185	Invoice Date	12/21/2016	P.O. #: 190280	399567	53.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206186	Invoice Date	12/28/2016	P.O. #: 190280	399568	27.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206188	Invoice Date	12/28/2016	P.O. #: 190280	399570	399.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206189	Invoice Date	01/04/2017	P.O. #: 190280	399571	86.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206192	Invoice Date	01/04/2017	P.O. #: 190280	399572	24.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206193	Invoice Date	01/04/2017	P.O. #: 190280	399575	255.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 206195	Invoice Date	12/29/2016	P.O. #: MANUAL	399577	-88.20
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O REILLY AUTO PARTS

Invoice #: 206196	Invoice Date	12/05/2016	P.O. #: 189960	399578	69.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 206197	Invoice Date	12/06/2016	P.O. #: 189960	399579	99.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 206198	Invoice Date	12/30/2016	P.O. #: 189960	399580	3.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 206200	Invoice Date	01/05/2017	P.O. #: 190280	399583	43.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 206205	Invoice Date	12/15/2016	P.O. #: 189169	399587	51.36
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 206227	Invoice Date	12/05/2016	P.O. #: 189185	399612	266.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 206228	Invoice Date	12/19/2016	P.O. #: 189185	399613	193.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 206253	Invoice Date	12/20/2016	P.O. #: 189193	399640	44.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206254	Invoice Date	12/28/2016	P.O. #: 189193	399641	114.20
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206255	Invoice Date	12/01/2016	P.O. #: 189193	399642	63.92
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206256	Invoice Date	12/02/2016	P.O. #: 189193	399643	7.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206257	Invoice Date	12/02/2016	P.O. #: 189193	399644	32.59
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206258	Invoice Date	12/05/2016	P.O. #: 189193	399645	25.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206259	Invoice Date	12/05/2016	P.O. #: 189193	399646	75.48
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 206260	Invoice Date	12/07/2016	P.O. #: 189193	399647	243.52
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 206264	Invoice Date	12/02/2016	P.O. #: 189306	399651	446.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 206265	Invoice Date	12/14/2016	P.O. #: 189306	399652	43.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 206266	Invoice Date	12/28/2016	P.O. #: 189184	399653	532.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 206267	Invoice Date	12/21/2016	P.O. #: 189184	399654	1,462.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 206268	Invoice Date	11/28/2016	P.O. #: 189184	399655	2,375.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 206269	Invoice Date	12/14/2016	P.O. #: 189171	399656	7.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 206270	Invoice Date	12/02/2016	P.O. #: 189176	399657	153.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 206271	Invoice Date	12/06/2016	P.O. #: 189176	399658	136.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 206272	Invoice Date	12/27/2016	P.O. #: 189176	399659	875.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 206342	Invoice Date	12/07/2016	P.O. #: 189411	399732	8.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 206343	Invoice Date	12/15/2016	P.O. #: 189411	399733	93.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CHIEF SUPPLY CORP

Invoice #: 206360	Invoice Date	12/16/2016	P.O. #: 189551	399751	3,324.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC					
Invoice #: 206361	Invoice Date	12/20/2016	P.O. #: 190512	399752	219.89
ITEM 53196-09 / POLICE T-P ADAPTER PLATE (QUOTE 358696)					
BRUNOS NORTHSHORE INVESTMENTS LLC					
Invoice #: 206361	Invoice Date	12/20/2016	P.O. #: 190512	399752	1,959.93
ITEM 54177-10 / WHITE TOUR-PAK WITHOUT HO					
BRUNOS NORTHSHORE INVESTMENTS LLC					
Invoice #: 206361	Invoice Date	12/20/2016	P.O. #: 190512	399752	120.02
ITEM 68000137 / KIT-EMERGENCY LIGHT, TOUR					
BRUNOS NORTHSHORE INVESTMENTS LLC					
Invoice #: 206361	Invoice Date	12/20/2016	P.O. #: 190512	399752	1,936.22
ITEM 69265-04 / ENGINE GUARD LED LIGHT KIT					
LOWES OF GULFPORT MS 466					
Invoice #: 206513	Invoice Date	12/05/2016	P.O. #: 189272	399904	73.53
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
LOWES OF GULFPORT MS 466					
Invoice #: 206514	Invoice Date	12/07/2016	P.O. #: 189272	399905	84.54
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
LOWES OF GULFPORT MS 466					
Invoice #: 206515	Invoice Date	12/15/2016	P.O. #: 189272	399906	46.74
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
LOWES OF GULFPORT MS 466					
Invoice #: 206516	Invoice Date	12/15/2016	P.O. #: 189272	399907	47.46
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
BUCHANAN TRANS GARAGE & BRAKE SERV					
Invoice #: 206522	Invoice Date	12/16/2016	P.O. #: 189265	399913	1,500.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 206540	Invoice Date	01/04/2017	P.O. #: 190435	399931	518.70
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 206541	Invoice Date	01/04/2017	P.O. #: 190435	399932	48.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 206542	Invoice Date	01/05/2017	P.O. #: 190435	399933	46.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 206543	Invoice Date	01/05/2017	P.O. #: 190435	399934	86.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206544	Invoice Date 12/19/2016	P.O. #: 190435	399935	409.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206545	Invoice Date 12/23/2016	P.O. #: 190435	399936	413.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206546	Invoice Date 12/30/2016	P.O. #: 190435	399937	17.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206634	Invoice Date 01/04/2017	P.O. #: 189199	400025	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206635	Invoice Date 01/04/2017	P.O. #: 189199	400026	752.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206636	Invoice Date 11/30/2016	P.O. #: 189199	400027	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206637	Invoice Date 12/01/2016	P.O. #: 189199	400028	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206638	Invoice Date 12/01/2016	P.O. #: 189199	400029	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206639	Invoice Date 12/01/2016	P.O. #: 189199	400030	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206640	Invoice Date 12/05/2016	P.O. #: 189199	400031	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206641	Invoice Date 12/06/2016	P.O. #: 189199	400032	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206642	Invoice Date 12/29/2016	P.O. #: 189199	400033	268.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	294.20
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LOWES OF GULFPORT MS 466

Invoice #: 206334	Invoice Date	12/15/2016	P.O. #: 189211	399723	28.43
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 206335	Invoice Date	12/09/2016	P.O. #: 189211	399725	32.20
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 206336	Invoice Date	12/09/2016	P.O. #: 189211	399726	4.63
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 206337	Invoice Date	01/03/2017	P.O. #: 189211	399727	228.94
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500	UNIFORMS	6,734.43
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JC PENNEY CO INC

Invoice #: 206140	Invoice Date	12/29/2016	P.O. #: 190784	399522	990.92
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

THE PRINT SHED LLC

Invoice #: 206261	Invoice Date	12/15/2016	P.O. #: 189244	399648	124.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 206262	Invoice Date	12/15/2016	P.O. #: 189244	399649	70.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS LLC

Invoice #: 206327	Invoice Date	12/15/2016	P.O. #: 189214	399716	95.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 206328	Invoice Date	12/15/2016	P.O. #: MANUAL	399717	-98.96
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GALLS LLC

Invoice #: 206329	Invoice Date	12/15/2016	P.O. #: 189214	399718	253.70
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 206330	Invoice Date	12/21/2016	P.O. #: 189214	399719	645.24
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 206346	Invoice Date	12/21/2016	P.O. #: 189242	399737	116.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 206347	Invoice Date	12/28/2016	P.O. #: 189242	399738	24.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206351	Invoice Date	12/19/2016	P.O. #: 190422	399742	940.13
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206352	Invoice Date	12/19/2016	P.O. #: 190422	399743	34.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206353	Invoice Date	12/23/2016	P.O. #: 190422	399744	121.40
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206354	Invoice Date	12/29/2016	P.O. #: 190422	399745	692.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

CHARLENE MCGILL

Invoice #: 206551	Invoice Date	12/14/2016	P.O. #: 189242	399942	20.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

LA POLICE GEAR

Invoice #: 206643	Invoice Date	11/08/2016	P.O. #: 189626	400034	1,568.75
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ITEM# BPG-38CL42-38CL42BK / BLACKHAWK STRIKE PATCH PANEL

GALLS LLC

Invoice #: 206646	Invoice Date	12/12/2016	P.O. #: 189214	400037	297.39
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206667	Invoice Date	12/13/2016	P.O. #: 189561	400058	132.26
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206668	Invoice Date	12/15/2016	P.O. #: 189561	400059	206.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206669	Invoice Date	12/21/2016	P.O. #: 189561	400060	341.08
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206670	Invoice Date	12/29/2016	P.O. #: 189561	400061	124.60
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206671	Invoice Date	12/19/2016	P.O. #: 189561	400062	34.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

614000 GASOLINE, OIL, GREASE 15,633.39

FLEETCOR TECHNOLOGIES

Invoice #: 206428 **Invoice Date** 01/02/2017 **P.O. #:**MANUAL 399820 8,406.41

FLEETCOR TECHNOLOGIES

Invoice #: 206701 **Invoice Date** 12/26/2016 **P.O. #:**MANUAL 400092 7,226.98

614900 ANIMAL CONTROL 14,583.33

HUMANE SOCIETY OF S MS INC

Invoice #: 205855 **Invoice Date** 12/31/2016 **P.O. #:**MANUAL 399234 14,583.33

615200 PHOTOGRAPHY AND FINGERPRIN 1,758.62

EVIDENT INC

Invoice #: 206146 **Invoice Date** 12/16/2016 **P.O. #:**190438 399528 57.66

ITEM #5055, JUMBO PAPER EVIDENCE BAGS / PER QUOTE 112412A

EVIDENT INC

Invoice #: 206146 **Invoice Date** 12/16/2016 **P.O. #:**190438 399528 152.00

ITEM #1105-25 / 6" FIBERGLASS FINGERPRINT BRUSH 25CT

EVIDENT INC

Invoice #: 206146 **Invoice Date** 12/16/2016 **P.O. #:**190438 399528 27.00

ITEM #8028, 100 BUFF BLANK TAGS

EVIDENT INC

Invoice #: 206146 **Invoice Date** 12/16/2016 **P.O. #:**190438 399528 49.00

ITEM #2047B, CLEAR 4" FINGERPRINT TAPE

RACO INDUSTRIES INC

Invoice #: 206190 **Invoice Date** 01/10/2017 **P.O. #:**190413 399573 479.08

RA-DT-4X25PO-14-640 / 4X2.5 DT PAPER 640 LABELS/ ROLL 12 ROLLS/ CASE WO 11D 4OD
PERF/ WHITE (QUOTE QUO-88410-G0D4V6)

RACO INDUSTRIES INC

Invoice #: 206190 **Invoice Date** 01/10/2017 **P.O. #:**190413 399573 403.88

ITEM# RAGC420-200510-000 / ZEBRA AIT, PRINTER, GC420D, DT, 203DPI, US CORD, EPL AND
ZPL, USB, SERIAL AND PARALLEL (CENTRONICS), 8MB STD FLASH, 8MB SD RAM (QUOTE
QUO-88410-G0D4V6)

RACO INDUSTRIES INC

Invoice #: 206191 **Invoice Date** 01/10/2017 **P.O. #:**190413 399574 320.12

RA-DT-4X25PO-14-640 / 4X2.5 DT PAPER 640 LABELS/ ROLL 12 ROLLS/ CASE WO 11D 4OD
PERF/ WHITE (QUOTE QUO-88410-G0D4V6)

RACO INDUSTRIES INC

Invoice #: 206191 **Invoice Date** 01/10/2017 **P.O. #:**190413 399574 269.88

ITEM# RAGC420-200510-000 / ZEBRA AIT, PRINTER, GC420D, DT, 203DPI, US CORD, EPL AND
ZPL, USB, SERIAL AND PARALLEL (CENTRONICS), 8MB STD FLASH, 8MB SD RAM (QUOTE
QUO-88410-G0D4V6)

620900	CONTRACTUAL FEES	1,247.27
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SPHERION CORP

Invoice #: 205806	Invoice Date	12/25/2016	P.O. #:MANUAL	399183	401.86
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TAPPER SECURITY INC

Invoice #: 205824	Invoice Date	01/01/2017	P.O. #:MANUAL	399201	158.94
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TAPPER SECURITY INC

Invoice #: 205825	Invoice Date	01/01/2017	P.O. #:MANUAL	399202	53.97
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TAPPER SECURITY INC

Invoice #: 205826	Invoice Date	01/01/2017	P.O. #:MANUAL	399203	53.97
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SPHERION CORP

Invoice #: 205891	Invoice Date	01/01/2017	P.O. #:MANUAL	399270	408.53
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ACE DATA STORAGE COMPANY INC

Invoice #: 206630	Invoice Date	01/01/2017	P.O. #:MANUAL	400021	170.00
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621700	MAINTENANCE CONTRACTS	4,339.06
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 205827	Invoice Date	01/01/2017	P.O. #:MANUAL	399204	205.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 205851	Invoice Date	12/27/2016	P.O. #:MANUAL	399230	3,230.58
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ROBERT J YOUNG COMPANY INC

Invoice #: 206117	Invoice Date	01/03/2017	P.O. #:MANUAL	399499	437.42
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ROBERT J YOUNG COMPANY INC

Invoice #: 206398	Invoice Date	12/20/2016	P.O. #:MANUAL	399789	350.56
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 206455	Invoice Date	12/17/2016	P.O. #:MANUAL	399847	115.00
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621900	MEMBERSHIP DUES AND SUBSCRI	500.00
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MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 206359	Invoice Date 12/21/2016	P.O. #: 190600	399750	500.00
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2017 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN

622300 TRAINING PROGRAMS 3,257.00

WHITNEY BANK

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	720.00
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WINTERFEST PARK CHARGES FOR R. BROOKS, J. GRIFFIN, T. LAVILLE & THE GPD EXPLORERS WHILE ATTENDING THE 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 2/9/17-2/12/17

WHITNEY BANK

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	747.00
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REGISTRATION FEES FOR P. RHODES, J. BIRMINGHAM & J. FORE TO ATTEND TRAINING FOR INTERVIEW & INTERROGATION - LEVEL I -- 1/30/1/-1/31/17

WHITNEY BANK

Invoice #: 206112	Invoice Date 12/27/2016	P.O. #: 190791	399494	50.00
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(A. FORE)UNIVERSITY OF LOUISVILLE CHARGE POLICE

UNIVERSITY OF LOUISVILLE

Invoice #: 206184	Invoice Date 12/19/2016	P.O. #: 190614	399566	1,700.00
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TUITION FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17

UNIVERSITY OF LOUISVILLE TESTING SV

Invoice #: 206187	Invoice Date 11/30/2016	P.O. #: 190746	399569	40.00
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TESTING FEE FOR AARON FORE TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY

623300 POLICE RESERVE 1,917.00

BOY SCOUTS OF AMERICA

Invoice #: 206338	Invoice Date 01/05/2017	P.O. #: 189442	399728	525.39
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2017 YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT EXPLORERS FROM 01-01-17 TO 01-01-18

BOY SCOUTS OF AMERICA

Invoice #: 206338	Invoice Date 01/05/2017	P.O. #: 189442	399728	79.61
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2017 YEARLY CHARTER FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT EXPLORERS POST 308 AND 310 FROM 01-01-17 TO 01-01-18

RAYMOND BROOKS

Invoice #: 206368	Invoice Date 11/08/2016	P.O. #: 190795	399759	288.00
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BREAKFAST - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

RAYMOND BROOKS

Invoice #: 206368	Invoice Date 11/08/2016	P.O. #: 190795	399759	352.00
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LUNCH - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

RAYMOND BROOKS

Invoice #: 206368	Invoice Date 11/08/2016	P.O. #: 190795	399759	672.00
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DINNER - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17

623500 PRISONER MEALS AND HOUSING 46,500.00

HARRISON COUNTY SHERIFF

Invoice #: 206536

Invoice Date 12/20/2016

P.O. #:MANUAL 399927

46,500.00

624500 TAXES AND LICENSES 171.50

MISSISSIPPI DEPT OF REVENUE

Invoice #: 206074

Invoice Date 01/04/2017

P.O. #:MANUAL 399456

171.50

625700 POSTAGE 174.88

FEDEX

Invoice #: 206437

Invoice Date 01/04/2017

P.O. #:MANUAL 399829

174.88

626001 TELEPHONE 2,222.57

CELLCO PARTNERSHIP

Invoice #: 206175

Invoice Date 12/23/2016

P.O. #:MANUAL 399557

253.46

LANGUAGE LINE SERVICES

Invoice #: 206363

Invoice Date 12/31/2016

P.O. #:MANUAL 399754

268.72

TEC OF JACKSON INC

Invoice #: 206465

Invoice Date 01/01/2017

P.O. #:MANUAL 399856

131.57

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 206537

Invoice Date 12/31/2016

P.O. #:MANUAL 399928

483.00

GLOBALSTAR

Invoice #: 206557

Invoice Date 12/16/2016

P.O. #:MANUAL 399948

159.51

TEC OF JACKSON INC

Invoice #: 206625

Invoice Date 12/01/2016

P.O. #:MANUAL 400016

134.93

CELLULAR SOUTH, INC

Invoice #: 206702

Invoice Date 12/31/2016

P.O. #:MANUAL 400093

791.38

626002 ELECTRIC 11.48

MS POWER COMPANY

Invoice #: 206672	Invoice Date 12/30/2016	P.O. #: MANUAL 400063	11.48
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626003	WATER	170.60
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CITY OF GULFPORT

Invoice #: 206700	Invoice Date 01/05/2017	P.O. #: MANUAL 400091	170.60
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626004	GAS	221.55
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411	Invoice Date 12/28/2016	P.O. #: MANUAL 399803	18.29
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206658	Invoice Date 12/19/2016	P.O. #: MANUAL 400049	203.26
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626500	PRINTING AND BINDING	216.00
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CLAYS PRINT SHOP INC

Invoice #: 206138	Invoice Date 12/19/2016	P.O. #: 190408 399520	216.00
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5X8 LATENT PRINT EVIDENCE CARDS /BLACK INK ON 65# COVER

626900	TRAVEL	6,226.02
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WAYNE PAYNE II

Invoice #: 205822	Invoice Date 12/21/2016	P.O. #: 190721 399199	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

WAYNE PAYNE II

Invoice #: 205822	Invoice Date 12/21/2016	P.O. #: 190721 399199	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

JASON VINCENT

Invoice #: 205823	Invoice Date 12/21/2016	P.O. #: 190725 399200	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

JASON VINCENT

Invoice #: 205823	Invoice Date 12/21/2016	P.O. #: 190725 399200	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

WILLIAM RIDDLE

Invoice #: 205849	Invoice Date 12/21/2016	P.O. #: 190734 399227	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

WILLIAM RIDDLE

Invoice #: 205849	Invoice Date	12/21/2016	P.O. #: 190734	399227	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

PHILLIP M KINCAID

Invoice #: 205894	Invoice Date	12/20/2016	P.O. #: 190771	399273	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN
KAPLAN, LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE
FIRST DAY)

WILLIAM RIDDLE

Invoice #: 205896	Invoice Date	12/21/2016	P.O. #: 190772	399276	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN
KAPLAN, LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE
FIRST DAY)

JASON VINCENT

Invoice #: 205897	Invoice Date	12/21/2016	P.O. #: 190765	399277	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN
KAPLAN, LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE
FIRST DAY)

WAYNE PAYNE II

Invoice #: 205898	Invoice Date	12/21/2016	P.O. #: 190770	399278	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN
KAPLAN, LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE
FIRST DAY)

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #: 190791	399494	1,090.00
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HOTEL STAY FOR L. PAPANIA & C. LOPOSSER WHILE ATTENDING THE MS ASSC OF CHIEFS OF
POLICE WINTER CONFERENCE IN OLIVE BRANCH, MS 12/13/16-12/16/16

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #: 190791	399494	805.02
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HOTEL ROOM RESERVATION CHARGES FOR R. BROOKS, J. GRIFFIN, T. LAVILLE & THE GPD
EXPLORERS WHILE ATTENDING THE 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN
2/9/17-2/12/17

UNIVERSITY OF LOUISVILLE

Invoice #: 206184	Invoice Date	12/19/2016	P.O. #: 190614	399566	3,750.00
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HOUSING FEE FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17

UNIVERSITY OF LOUISVILLE

Invoice #: 206184	Invoice Date	12/19/2016	P.O. #: 190614	399566	45.00
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PARKING FEE FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17

TONYA LAVILLE

Invoice #: 206321	Invoice Date	11/08/2016	P.O. #: 190796	399710	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

TONYA LAVILLE

Invoice #: 206321	Invoice Date	11/08/2016	P.O. #: 190796	399710	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

TONYA LAVILLE

Invoice #: 206321	Invoice Date	11/08/2016	P.O. #: 190796	399710	84.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

RAYMOND BROOKS

Invoice #: 206368	Invoice Date	11/08/2016	P.O. #: 190795	399759	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

RAYMOND BROOKS

Invoice #: 206368	Invoice Date	11/08/2016	P.O. #: 190795	399759	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

RAYMOND BROOKS

Invoice #: 206368	Invoice Date	11/08/2016	P.O. #: 190795	399759	84.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN
GATLINBURG, TN 02/09/17 - 02/12/17

PHILLIP M KINCAID

Invoice #: 206472	Invoice Date	12/20/2016	P.O. #: 190720	399863	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

PHILLIP M KINCAID

Invoice #: 206472	Invoice Date	12/20/2016	P.O. #: 190720	399863	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN,
LA 01/04/2017 TO 01/05/2017

627900	MISC SERVICES AND CHARGES	235.91
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CABLE ONE

Invoice #: 206123	Invoice Date	01/01/2017	P.O. #: MANUAL	399505	11.32
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CABLE ONE

Invoice #: 206124	Invoice Date	01/01/2017	P.O. #: MANUAL	399506	5.66
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CABLE ONE

Invoice #: 206134	Invoice Date	01/01/2017	P.O. #: MANUAL	399516	5.66
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CABLE ONE

Invoice #: 206155	Invoice Date	01/01/2017	P.O. #: MANUAL	399537	5.66
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CABLE ONE

Invoice #: 206159	Invoice Date	01/01/2017	P.O. #: MANUAL	399541	5.66
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CABLE ONE

Invoice #: 206208	Invoice Date	01/01/2017	P.O. #: MANUAL	399592	5.66
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CABLE ONE

Invoice #: 206237	Invoice Date	01/01/2017	P.O. #: MANUAL	399623	5.66
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CABLE ONE Invoice #: 206240	Invoice Date	01/01/2017	P.O. #:MANUAL 399626	5.66
CABLE ONE Invoice #: 206242	Invoice Date	01/01/2017	P.O. #:MANUAL 399628	5.66
CABLE ONE Invoice #: 206311	Invoice Date	01/01/2017	P.O. #:MANUAL 399699	5.66
CABLE ONE Invoice #: 206315	Invoice Date	01/01/2017	P.O. #:MANUAL 399704	5.66
CABLE ONE Invoice #: 206319	Invoice Date	01/01/2017	P.O. #:MANUAL 399708	5.66
CABLE ONE Invoice #: 206325	Invoice Date	01/01/2017	P.O. #:MANUAL 399714	5.66
CABLE ONE Invoice #: 206341	Invoice Date	01/01/2017	P.O. #:MANUAL 399731	5.66
CABLE ONE Invoice #: 206350	Invoice Date	01/01/2017	P.O. #:MANUAL 399741	5.66
CABLE ONE Invoice #: 206364	Invoice Date	01/01/2017	P.O. #:MANUAL 399755	11.32
EQUIFAX CREDIT INFORMATION SERVICES Invoice #: 206390	Invoice Date	12/17/2016	P.O. #:MANUAL 399781	117.05
CABLE ONE Invoice #: 206406	Invoice Date	01/01/2017	P.O. #:MANUAL 399797	11.32
CABLE ONE Invoice #: 206407	Invoice Date	01/01/2017	P.O. #:MANUAL 399798	5.66

214	Police Grants	4,601.17
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627900	MISC SERVICES AND CHARGES	4,601.17
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95417

4,601.17

CELLCO PARTNERSHIP

Invoice #: 206175

Invoice Date 12/23/2016

P.O. #:MANUAL 399557

4,601.17

276 Police Forfeits and Seizures

43,073.84

603200 TUITION REIMBURSEMENT

532.00

MATT THOMAS

Invoice #: 206181

Invoice Date 01/03/2017

P.O. #:190813 399563

532.00

COLLEGE REIMBURSEMENT @ 100% FOR AN "A" IN COMPUTER APPLICATIONS (CRIMINAL JUSTICE).

630100 CAPITAL OUTLAY

42,541.84

FL CYCLES LLC

Invoice #: 206224

Invoice Date 12/22/2016

P.O. #:189598 399609

33,808.00

AS PER QUOTES RECEIVED IN PURCHASING FOR TWO BIKES: GPD 2017 FLHTP ELECTRA GLIDE, WITH OPTION CODE 546, PAINT TYPE TWO-TONE, IMP/SLV SLV, TWO-TONE IMPACT BLUE WITH BRILLIANT SILVER PANEL WITH SINGLE SILVER PINS

FL CYCLES LLC

Invoice #: 206224

Invoice Date 12/22/2016

P.O. #:189598 399609

396.00

SET-UP

FL CYCLES LLC

Invoice #: 206224

Invoice Date 12/22/2016

P.O. #:189598 399609

998.00

DOC

DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES

Invoice #: 206229

Invoice Date 12/15/2016

P.O. #:190149 399614

1,439.84

WEB ID 101699676 / NIKE MENS ZOOM CLEAR OUT BASKETBALL SHOES (1-SIZE 18 / 1-SIZE 14 / 4-SIZE 13 / 2-SIZE 11 / 3-SIZE 10.5 / 1-SIZE 10 / 2-SIZE 9.5 / 2-SIZE 9)

SOUTHERN COMMERCIAL PRODUCTS LLC

Invoice #: 206273

Invoice Date 12/22/2016

P.O. #:190460 399660

5,900.00

AS PER BIDS RECEIVED IN PURCHASING 12-9-16; 1 EACH DOUBLE SIDED GRIL, TRAEGER GRILL MODEL NO. COMM190; TO BE USED AT PUBLIC EVENTS SUCH AS BBQ UNDER THE OAKS.

277 Police Forfeits and Seizures

6,779.50

630100 CAPITAL OUTLAY

6,779.50

DUSTIN WILLIAMS MEDIA

Invoice #: 206381

Invoice Date 01/03/2017

P.O. #:190768 399772

4,500.00

RECRUITMENT VIDEO FORTHE GULFPORT POLICE DEPARTMENT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206444

Invoice Date 11/16/2016

P.O. #:190018 399836

2,279.50

ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE GARAGE - INSTALLED

286	Coastal Narcotics Task Force				79.08
610700	OPERATING SUPPLIES				79.08
	AT&T MOBILITY II LLC				
	Invoice #: 206424	Invoice Date	01/04/2017	P.O. #:MANUAL 399816	79.08
290	Fire				33,715.37
601300	CITY BENEFITS				66.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 206673	Invoice Date	01/01/2017	P.O. #:MANUAL 400064	66.00
610100	CLEANING AND JANITORIAL				668.98
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 206048	Invoice Date	01/03/2017	P.O. #:190692 399428	668.98
	OPERATIONS AND CLEANING SUPPLIES FOR ALL 12 STATIONS (PLEASE SEE ATTACHED)				
610400	OFFICE SUPPLIES				137.51
	GULF COAST BUSINESS SUPPLY CO				
	Invoice #: 206050	Invoice Date	11/08/2016	P.O. #:189948 399430	137.51
	OFFICE SUPPLIES PLEASE SEE ATTACHED				
610700	OPERATING SUPPLIES				2,168.50
	ITSAVVY LLC				
	Invoice #: 205908	Invoice Date	12/22/2016	P.O. #:190623 399288	266.12
	N3H14A8#ABA HP PRODISPLAY P240VA MONITOR				
	SAMS CLUB CORP				
	Invoice #: 206068	Invoice Date	01/09/2017	P.O. #:190620 399451	-459.88
	SAMS CLUB CORP				
	Invoice #: 206070	Invoice Date	01/09/2017	P.O. #:190620 399452	144.88
	555309 VIXIO 32" TELEVISION FOR FIRE STATION 6				
	SAMS CLUB CORP				
	Invoice #: 206070	Invoice Date	01/09/2017	P.O. #:190620 399452	119.96
	206357 TV MOUNTS				

SAMS CLUB CORP

Invoice #: 206070	Invoice Date	01/09/2017	P.O. #: 190620	399452	339.92
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SAMSUNG MONITORS

SUNBELT FIRE APPARATUS

Invoice #: 206082	Invoice Date	12/20/2016	P.O. #: 190298	399464	1,100.00
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NAPTL3X50 FIRE HOSE 50 FT 3"

MCDANIELS GENERAL MDSE INC

Invoice #: 206399	Invoice Date	12/21/2016	P.O. #: 189959	399790	77.03
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BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10**LOWES OF GULFPORT MS 466**

Invoice #: 206651	Invoice Date	01/03/2017	P.O. #: 189212	400042	45.37
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 206652	Invoice Date	01/06/2017	P.O. #: 189212	400043	36.39
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 206653	Invoice Date	01/03/2017	P.O. #: 189212	400044	7.84
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 206654	Invoice Date	12/20/2016	P.O. #: 189212	400045	189.34
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 206655	Invoice Date	01/04/2017	P.O. #: 189212	400046	301.53
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611000	BLDG MATERIALS AND SUPPLIES	282.43
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 206084	Invoice Date	12/20/2016	P.O. #: 190575	399466	84.80
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PS40U PVC PIPE FOR STATION 1, 2ND FLOOR PLUMBING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206084	Invoice Date	12/20/2016	P.O. #: 190575	399466	56.16
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DWTUS 6X6X4 PVC SAN TEE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206084	Invoice Date	12/20/2016	P.O. #: 190575	399466	8.26
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DWBSN 4X2 PVC FLUSH BUSING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206084	Invoice Date	12/20/2016	P.O. #: 190575	399466	14.21
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DWCU 6 PVC COUPLING

HINKLE METALS & SUPPLY CO INC

Invoice #: 206395	Invoice Date	12/19/2016	P.O. #: 190530	399786	47.88
20301DF 20X30X1 DISPOSABLE FILTERS					

HINKLE METALS & SUPPLY CO INC

Invoice #: 206395	Invoice Date	12/19/2016	P.O. #: 190530	399786	35.84
14301DF 14X30X1 DISPOSABLE FILTERS					

HINKLE METALS & SUPPLY CO INC

Invoice #: 206395	Invoice Date	12/19/2016	P.O. #: 190530	399786	35.28
12241DF 12X24X1 DISPOSABLE FILTERS					

611300	MOTOR VEHICLE REPAIRS	7,540.36
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BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 206053	Invoice Date	01/05/2017	P.O. #: 190756	399433	1,500.00
ID 3467 TRANSMISSION TORQUE CONVERTER					

SOUTHERN TIRE MART LLC

Invoice #: 206075	Invoice Date	12/29/2016	P.O. #: 190689	399457	1,493.92
12R22.5 FS561 16 PL F248494 TIRES FOR ENGINE 1					

SOUTHERN TIRE MART LLC

Invoice #: 206075	Invoice Date	12/29/2016	P.O. #: 190689	399457	120.00
120 MT/DT W/BALANCE COMBO PACKAGE					

SOUTHERN TIRE MART LLC

Invoice #: 206075	Invoice Date	12/29/2016	P.O. #: 190689	399457	8.00
199 WASTE TIRE FEE					

SOUTHERN TIRE MART LLC

Invoice #: 206075	Invoice Date	12/29/2016	P.O. #: 190689	399457	27.80
250 VALVE STEMS					

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 206088	Invoice Date	12/21/2016	P.O. #: 189210	399470	276.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

PARTS AND SUPPLY INC

Invoice #: 206090	Invoice Date	12/12/2016	P.O. #: 189240	399472	34.33
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

O REILLY AUTO PARTS

Invoice #: 206097	Invoice Date	11/30/2016	P.O. #: MANUAL	399479	-15.00
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O REILLY AUTO PARTS

Invoice #: 206098	Invoice Date	12/20/2016	P.O. #: MANUAL	399480	-15.00
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O REILLY AUTO PARTS

Invoice #: 206101	Invoice Date	01/04/2017	P.O. #: 190053	399483	61.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 206103	Invoice Date	12/20/2016	P.O. #: 190053	399485	60.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 206104	Invoice Date	12/21/2016	P.O. #: 190053	399486	104.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

SUNBELT FIRE APPARATUS

Invoice #: 206106	Invoice Date	12/13/2016	P.O. #: 190203	399488	46.88
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 206107	Invoice Date	12/14/2016	P.O. #: 190203	399489	51.64
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 206108	Invoice Date	12/16/2016	P.O. #: 190203	399490	99.17
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 206109	Invoice Date	12/30/2016	P.O. #: 190203	399491	166.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 206110	Invoice Date	12/30/2016	P.O. #: 190203	399492	568.58
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 206111	Invoice Date	12/15/2016	P.O. #: 190203	399493	802.52
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 206382	Invoice Date	01/04/2017	P.O. #: 189220	399773	31.62
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206383	Invoice Date	12/02/2016	P.O. #: 189319	399774	108.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 206384	Invoice Date	12/16/2016	P.O. #: 189319	399775	1,187.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 206392	Invoice Date	01/05/2017	P.O. #: 190020	399783	1.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 206393	Invoice Date	01/03/2017	P.O. #: 190020	399784	69.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206647	Invoice Date	12/19/2016	P.O. #: 189215	400038	81.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206648	Invoice Date	12/21/2016	P.O. #: 189215	400039	84.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206649	Invoice Date	12/21/2016	P.O. #: 189215	400040	211.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206650	Invoice Date	12/28/2016	P.O. #: 189215	400041	373.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 862.01**CRESO INC**

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	7.42
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41381-1 VULCAN RIGHT / LEFT HAND HOOK FOR STATION 1 STOVE

CRESO INC

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	12.63
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404053-1 door spring

CRESO INC

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	137.18
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ESTIMATED LABOR

CRESO INC

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	37.08
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ESTIMATED TRAVEL

CRESO INC

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	6.30
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417865-1 TUMBUCKLE TENSIONER

CRESO INC

Invoice #: 205909	Invoice Date	12/16/2016	P.O. #: 190532	399289	15.83
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LIGHT

CRESO INC

Invoice #: 205910	Invoice Date	12/21/2016	P.O. #: 190532	399290	10.58
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41381-1 VULCAN RIGHT / LEFT HAND HOOK FOR STATION 1 STOVE

CRESKO INC					
Invoice #: 205910	Invoice Date	12/21/2016	P.O. #:190532	399290	18.03
404053-1 door spring					
CRESKO INC					
Invoice #: 205910	Invoice Date	12/21/2016	P.O. #:190532	399290	195.82
ESTIMATED LABOR					
CRESKO INC					
Invoice #: 205910	Invoice Date	12/21/2016	P.O. #:190532	399290	52.92
ESTIMATED TRAVEL					
CRESKO INC					
Invoice #: 205910	Invoice Date	12/21/2016	P.O. #:190532	399290	9.00
417865-1 TUMBUCKLE TENSIONER					
CRESKO INC					
Invoice #: 205910	Invoice Date	12/21/2016	P.O. #:190532	399290	22.61
LIGHT					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	5.24
LIFTMASTER 893 MAX DOOR REMOTE FOR STATION 1					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	0.44
CR2032 BATTERY FOR STATION 3 ENGINE ROOM DOOR					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	4.46
12' HIGH RETAINER					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	2.99
COMMERCIAL DOOR BOTTOM TUBES					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	0.98
COMMERCIAL DOOR HINGES					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	0.75
DOOR LUBRICANT					
WILLIAM A DAVIS					
Invoice #: 206442	Invoice Date	01/04/2017	P.O. #:190754	399834	27.14
LABOR					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	36.76
LIFTMASTER 893 MAX DOOR REMOTE FOR STATION 1					

WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	3.06
CR2032 BATTERY FOR STATION 3 ENGINE ROOM DOOR					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	31.30
12' HIGH RETAINER					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	21.01
COMMERCIAL DOOR BOTTOM TUBES					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	6.87
COMMERCIAL DOOR HINGES					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	5.25
DOOR LUBRICANT					
WILLIAM A DAVIS					
Invoice #: 206443	Invoice Date	01/04/2017	P.O. #:190754	399835	190.36
LABOR					
612500	UNIFORMS				2,618.59
BARNEYS POLICE SUPPLIES					
Invoice #: 205907	Invoice Date	12/16/2016	P.O. #:190560	399287	292.00
TRU1060 PANTS FOR FIRE PREVENTION PERSONNEL					
MID SOUTH UNIFORM & SUPPLY INC					
Invoice #: 205912	Invoice Date	12/27/2016	P.O. #:190216	399292	159.98
1287351-001 UA MIRAGE 3.0 BLACK					
SUNBELT FIRE APPARATUS					
Invoice #: 206062	Invoice Date	12/07/2016	P.O. #:MANUAL	399446	-420.00
SUNBELT FIRE APPARATUS					
Invoice #: 206063	Invoice Date	12/21/2016	P.O. #:189934	399447	273.00
IT795 FIRE PROTECTIVE GLOVES (L, XL, XXL)					
SUNBELT FIRE APPARATUS					
Invoice #: 206063	Invoice Date	12/21/2016	P.O. #:189934	399447	420.00
MAJPACIIF ULTRA C6 CARBON FIBER HOODS					
SOLUTIONS OF NEW ORLEANS LLC					
Invoice #: 206078	Invoice Date	01/09/2017	P.O. #:190681	399460	360.50
REPLACE VELCRO					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	2.91
LETTERING					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	9.69
REPLACE SNAPS					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	33.92
RESTITCHING					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	188.97
GARMENT INSPECTION					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	29.07
SMALL PATCH					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	35.86
ADVANCED CLEANING / INSPECTION					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206078	Invoice Date	01/09/2017	P.O. #: 190681	399460	80.08
INSPECTION OF SHELL AND LINER					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	11.50
REPLACE VELCRO					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	0.09
LETTERING					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	0.31
REPLACE SNAPS					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	1.08
RESTITCHING					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	6.03
GARMENT INSPECTION					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	0.93
SMALL PATCH					

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	1.14
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ADVANCED CLEANING / INSPECTION

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 206079	Invoice Date	01/09/2017	P.O. #: 190681	399461	2.55
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INSPECTION OF SHELL AND LINER

SUNBELT FIRE APPARATUS

Invoice #: 206083	Invoice Date	12/19/2016	P.O. #: 190469	399465	1,008.00
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MSAC-TRD 7513A12210 CAIRNS FIRE HELMET YELLOW

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 206449	Invoice Date	12/29/2016	P.O. #: 189330	399841	15.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 206457	Invoice Date	11/22/2016	P.O. #: 190710	399849	104.99
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ROC6300 WELLINGTON DUTY BOOTS

614000 GASOLINE, OIL, GREASE 2,806.75

FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date	01/02/2017	P.O. #: MANUAL	399820	1,494.98
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FLEETCOR TECHNOLOGIES

Invoice #: 206701	Invoice Date	12/26/2016	P.O. #: MANUAL	400092	1,311.77
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621700 MAINTENANCE CONTRACTS 447.25

ROBERT J YOUNG COMPANY INC

Invoice #: 205842	Invoice Date	12/26/2016	P.O. #: MANUAL	399220	342.40
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206238	Invoice Date	01/01/2017	P.O. #: MANUAL	399624	104.85
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622300 TRAINING PROGRAMS 2,050.00

RYKER HASELDEN

Invoice #: 205858	Invoice Date	01/03/2017	P.O. #: MANUAL	399237	35.00
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CHRISTIAN J VAN DUZEN

Invoice #: 205866	Invoice Date	11/28/2016	P.O. #: MANUAL	399245	70.00
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AMERICAN MEDICAL RESPONSE

Invoice #: 206041	Invoice Date	12/02/2016	P.O. #: 190358	399421	20.00
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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

STATE FIRE ACADEMY

Invoice #: 206072	Invoice Date	12/30/2016	P.O. #: 190697	399454	1,460.00
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FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE
FIRE ACADEMY IN JACKSON, MS FOR CHAD ASHER, MIKE HAMERS, LOREN MORAN, JARED
TRUMBACH

STATE FIRE ACADEMY

Invoice #: 206072	Invoice Date	12/30/2016	P.O. #: 190697	399454	360.00
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ENGINE COMPNAY OPERATIONS AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR
MATTHEW FAUL

CHAD FERRILL

Invoice #: 206148	Invoice Date	12/30/2016	P.O. #: MANUAL	399530	105.00
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625700 POSTAGE 0.41

UNITED PARCEL SERVICE

Invoice #: 205899	Invoice Date	12/31/2016	P.O. #: MANUAL	399279	0.41
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626001 TELEPHONE 780.91

TEC OF JACKSON INC

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #: MANUAL	399856	12.71
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #: MANUAL	400016	15.17
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL	400093	753.03
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626003 WATER 571.88

CITY OF GULFPORT

Invoice #: 206689	Invoice Date	12/25/2016	P.O. #: MANUAL	400080	287.15
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CITY OF GULFPORT

Invoice #: 206700	Invoice Date	01/05/2017	P.O. #: MANUAL	400091	284.73
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626004 GAS 464.86

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411

Invoice Date 12/28/2016

P.O. #:MANUAL 399803

464.86

626700 RENTAL

650.00

PAT FORE JR

Invoice #: 206698

Invoice Date 01/02/2017

P.O. #:MANUAL 400089

650.00

626900 TRAVEL

783.25

NEIL CLARK

Invoice #: 206051

Invoice Date 01/05/2017

P.O. #:190761 399431

84.00

FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP JANUARY 9-12, 2017 COURSE IS MONDAY - THURSDAY, COUSE INCLUDES BREAKFAS & LUNCH, DINNER IS STUDENTS RESPONSIBILITY
DINNER

WHITNEY BANK

Invoice #: 206112

Invoice Date 12/27/2016

P.O. #:190791 399494

523.25

M. IGICH: HOTEL STAY FOR THE MOBILE REGIONAL TRAINING CENTER IN TUSCALOOSA, AL 12/05/2016-12/9/2016.

JOSEPH MCCORKLE

Invoice #: 206391

Invoice Date 01/05/2017

P.O. #:190760 399782

68.00

FOOD ALLOWANCE WHILE ATTENDING CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN COLUMBUS GA JANUARY 23 - 26, 2017 (TRAVEL DAYS ARE JNUARY 22 & 26), BREAKFAST PROVDIED BY HOTEL
LUNCH

JOSEPH MCCORKLE

Invoice #: 206391

Invoice Date 01/05/2017

P.O. #:190760 399782

108.00

DINNER

630100 CAPITAL OUTLAY

3,564.62

29019

3,564.62

NORTHWEST RIVER SUPPLIES

Invoice #: 206073

Invoice Date 12/20/2016

P.O. #:190547 399455

1,634.62

22529.02.102 NRS RESCUE DRYSUITS XL / XXL RED/BLACK UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534

SMITHS DETECTION INC

Invoice #: 206080

Invoice Date 12/16/2016

P.O. #:190161 399462

1,930.00

ONE YEAR PREVENTATIVE MAINTENANCE FOR BIOLOGICAL WARFARE DETECTOR UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534

630200 VEHICLES

4,971.56

ROPER SUPPLY CO

Invoice #: 206096

Invoice Date 12/20/2016

P.O. #:189667 399478

4,971.56

LIGHTS, SIRENS AND BRACKET PACKETS PER QUOTE #15922 FOR NEW VEHICLES UNDER PO 189585

630300 MACHINERY 2,279.50

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206444 **Invoice Date** 11/16/2016 **P.O. #:**190018 399836 2,279.50

ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE
GARAGE - INSTALLED

311 Streets and Drainage Maintenance 231,928.17

610100 CLEANING AND JANITORIAL 172.00

COASTAL DUST CONTROL

Invoice #: 206622 **Invoice Date** 12/08/2016 **P.O. #:**MANUAL 400013 51.25

COASTAL DUST CONTROL

Invoice #: 206664 **Invoice Date** 12/15/2016 **P.O. #:**MANUAL 400055 40.25

COASTAL DUST CONTROL

Invoice #: 206665 **Invoice Date** 12/22/2016 **P.O. #:**MANUAL 400056 40.25

COASTAL DUST CONTROL

Invoice #: 206666 **Invoice Date** 12/29/2016 **P.O. #:**MANUAL 400057 40.25

610700 OPERATING SUPPLIES 6,604.51

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205839 **Invoice Date** 12/13/2016 **P.O. #:**190462 399217 682.20

(STATE CONTRACT #8200022944) - RESTOCK INVENTORY - ITEM #22-405: LINE, WEEDEATER,
.105 X 1 LB, MAGNUM

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205859 **Invoice Date** 12/19/2016 **P.O. #:**190529 399238 270.00

RESTOCK INVENTORY - ITEM #TM-40-T: BAGS

LOWES OF GULFPORT MS 466

Invoice #: 205861 **Invoice Date** 12/19/2016 **P.O. #:**189465 399240 24.46

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

CORNETT BOLT & SCREW, INC

Invoice #: 206149 **Invoice Date** 01/06/2017 **P.O. #:**190628 399531 120.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 206236 **Invoice Date** 01/06/2017 **P.O. #:**189465 399622 13.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 206239	Invoice Date	12/29/2016	P.O. #: 189465	399625	36.18
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 206483	Invoice Date	12/22/2016	P.O. #: 190066	399874	15.46
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STATE CONTRACT #8200022944 -- LINE ITEMS 1-3: -REPAIR PARTS -- ITEM #1127-160-5550:
CHAIN BRAKE KIT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 206483	Invoice Date	12/22/2016	P.O. #: 190066	399874	10.08
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ITEM #0000-951-0901: HEX BOLT (LEFT HANDED)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 206483	Invoice Date	12/22/2016	P.O. #: 190066	399874	694.08
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ITEM #12-16: SPINDLE BEARIN W/ LOCK COLLAR, F-780H

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 206483	Invoice Date	12/22/2016	P.O. #: 190066	399874	2,960.85
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LINE ITEM 4: RESTOCK INVENTORY -- ITEM #E200-029-10: BLADE, EDGER (FOR BROWN
EDGER)

MS UTILITY SUPPLY

Invoice #: 206488	Invoice Date	12/23/2016	P.O. #: 190656	399879	130.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206489	Invoice Date	12/19/2016	P.O. #: 190656	399880	290.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206490	Invoice Date	12/21/2016	P.O. #: 190656	399881	322.10
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206491	Invoice Date	12/16/2016	P.O. #: 190656	399882	15.78
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206504	Invoice Date	12/23/2016	P.O. #: 190656	399895	26.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206505	Invoice Date	12/23/2016	P.O. #: 190656	399896	52.26
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206506	Invoice Date	12/23/2016	P.O. #: 190656	399897	16.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206507	Invoice Date	12/23/2016	P.O. #: 190656	399898	22.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206508	Invoice Date 11/17/2016	P.O. #: 190656	399899	12.60
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206509	Invoice Date 12/28/2016	P.O. #: 190656	399900	39.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206510	Invoice Date 12/28/2016	P.O. #: 190656	399901	313.62
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206512	Invoice Date 12/28/2016	P.O. #: 190656	399903	534.68
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

612200	REPAIRS AND MAINTENANCE	870.91
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JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	25.00
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THROTTLE CABLE PROBLEM - ITEM #67 (20468): REPAIRS - WEEDEATER, SERIAL #29646962, MODEL #STIHL/FS110R, PURCHASED OCTOBER 2013

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	25.00
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ITEM #372 (20471): REPAIRS - WEEDEATER. RUNS ROUGH -- SERIAL #296469661, MODEL #STIHL/FS110R, PURCHASED OCT 2013

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	25.00
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ITEM #111 (27634): REPAIRS - WEEDEATER. HARD TO START -- SERIAL #500574584, MODEL #STIHL/FS110R, FEB 2015

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	25.00
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ITEM #98 (27633): REPAIRS - WEEDEATER. RUNS ROUGH -- SERIAL #500574597, MODEL #STIHL/FS110R PURCHASED FEB 2015

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	25.00
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ITEM #54 (27629): REPAIRS - EDGER. SHUTS OFF -- SERIAL #500019631, MODEL #STIHL/FC110, PURCHASED FEB 2015

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205862	Invoice Date 10/25/2016	P.O. #: 189713	399241	0.39
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ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205863	Invoice Date 10/25/2016	P.O. #: 189713	399242	15.00
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ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	9.61
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ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	25.00
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ITEM #15 (13246): REPAIRS - CHAINSAW -- SERIAL #263627532, MODEL #STIHL/MS250,
PURCHASED FEB 2005

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	25.00
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ITEM #3 (10906): REPAIRS - CHAINSAW -- SERIAL #155154032, MODEL #STIHL/066, PURCHASED
SEPT 2002

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	25.00
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ITEM #99 (20445): REPAIRS - CHAINSAW. THROTTLE SELECTOR SWITCH PROBLEM -- SERIAL
#291422410, MODEL #STIHL/MS250, PURCHASED NOV 2012

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	25.00
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ITEM #26 (20497): REPAIRS - CHOPSAW -- SERIAL #177397060, MODEL #STIHL/TS420,
PURCHASED DEC 2013

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205877	Invoice Date 10/25/2016	P.O. #: 189713	399256	0.68
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205878	Invoice Date 10/25/2016	P.O. #: 189713	399257	59.40
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205879	Invoice Date 10/25/2016	P.O. #: 189713	399258	60.07
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205880	Invoice Date 10/25/2016	P.O. #: 189713	399259	146.45
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205881	Invoice Date 10/25/2016	P.O. #: 189713	399260	117.75
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205882	Invoice Date 10/25/2016	P.O. #: 189713	399261	118.28
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MISCELLANEOUS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 205883	Invoice Date 10/25/2016	P.O. #: 189713	399262	118.28
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MISCELLANEOUS

614000	GASOLINE, OIL, GREASE	44.41
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FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date 01/02/2017	P.O. #: MANUAL	399820	44.41
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620900 CONTRACTUAL FEES**33,197.83****WARNER INC****Invoice #:** 205819 **Invoice Date** 12/01/2016 **P.O. #:**190672 399196 1,577.42

JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 90.00

ABSTRACT SERVICES IN GREAT SOUTHERNB GOLF DRAINAGE PROJECT(PARCEL NO. 1010P-03.038.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 6.50

COPIES: IN GREAT SOUTHERNB GOLF DRAINAGE PROJECT(PARCEL NO. 1010P-03.038.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 90.00

ABSTRACT SERVICES IN HEWES DRAINAGE PROJECT(PARCEL NO. 0911E-01.059.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 1.00

COPIES: IN HEWES DRAINAGE PROJECT(PARCEL NO. 0911E-01.059.000); COUNCIL APPROVED 11-8-16

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 90.00

ABSTRACT SERVICES IN WARR SIDEWALK PROJECT (PARCEL NO. 0911A-02-128.000; COUNCIL APPROVED 11-8-16

BOONE ABSTRACTING SERVICES INC**Invoice #:** 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 2.00

COPIES: IN WARR SIDEWALK PROJECT (PARCEL NO. 0911A-02-128.000) COUNCIL APPROVED 11-8-16.

AZTECA SYSTEMS INC**Invoice #:** 206127 **Invoice Date** 01/01/2017 **P.O. #:**190350 399509 28,437.00

ANNUAL CITYWORKS UPDATE & SUPPORT AGREEMENT. INCLUDING SOFTWARE UPDATES, CUSTOMER SUPPORT & ACCESS TO MYCITYWORKS.COM. DESKTOP S, DESKTOP/ANYWHERE, SERVER AMS S, STOREROOM S, CCTV INTERFACE FOR PACP 1N, INSPEC

KANSAS CITY SOUTHERN RR CO**Invoice #:** 206144 **Invoice Date** 07/28/2016 **P.O. #:**190698 399526 2,315.99

PROGRESSIVE BILL: 10TH PARTIAL -- CONTRACT # 000001489, MILE POST MG - 4. - 4.05 -- CONTRACT PERIOD 10/31/2007-6/1/2016

DELTA SANITATION OF MS LLC**Invoice #:** 206152 **Invoice Date** 11/30/2016 **P.O. #:**MANUAL 399534 195.00**HARRISON COUNTY EMERGENCY****Invoice #:** 206413 **Invoice Date** 01/01/2017 **P.O. #:**MANUAL 399805 392.92**621800 PRIVATIZATION CONTRACT****190,691.51**

UTILITY PARTNERS, LLC

Invoice #: 206249	Invoice Date 01/03/2017	P.O. #: 189351	399636	190,691.51
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL
0920-2011

626001	TELEPHONE	267.95
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TEC OF JACKSON INC

Invoice #: 206465	Invoice Date 01/01/2017	P.O. #: MANUAL	399856	19.09
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date 12/01/2016	P.O. #: MANUAL	400016	22.30
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A T & T

Invoice #: 206629	Invoice Date 11/10/2016	P.O. #: MANUAL	400020	42.82
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date 12/31/2016	P.O. #: MANUAL	400093	183.74
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626003	WATER	38.80
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CITY OF GULFPORT

Invoice #: 206689	Invoice Date 12/25/2016	P.O. #: MANUAL	400080	38.80
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626700	RENTAL	40.25
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COASTAL DUST CONTROL

Invoice #: 206555	Invoice Date 12/01/2016	P.O. #: MANUAL	399946	40.25
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313	Public Works Admin	132.60
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620900	CONTRACTUAL FEES	31.02
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HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date 01/01/2017	P.O. #: MANUAL	399805	31.02
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626001	TELEPHONE	101.58
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date 12/31/2016	P.O. #: MANUAL	400093	101.58
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315	Traffic Control				2,216.27
610700	OPERATING SUPPLIES				442.30
FASTENAL					
Invoice #:	206128	Invoice Date	12/19/2016	P.O. #:190409 399510	72.54
HAMMERDRILL BIT REPLACEMENT -- ITEM #0235037: SDSMAX 3/4"X21.5" OAL HAMMERDRILL BIT					
FASTENAL					
Invoice #:	206128	Invoice Date	12/19/2016	P.O. #:190409 399510	90.26
ITEM #0235044: SDSMAX 1"X21.5" OAL HAMMERDRILL BIT					
FASTENAL					
Invoice #:	206128	Invoice Date	12/19/2016	P.O. #:190409 399510	99.38
ITEM #0235049: SDSMAX 1 1/4"X15" OAL HAMMERDRILL BIT					
FASTENAL					
Invoice #:	206128	Invoice Date	12/19/2016	P.O. #:190409 399510	180.12
ITEM #0235053: SDSMAX 1 1/2"X22.5" OAL HAMMERDRILL BIT					
615700	TRAFFIC STRIPING SUPPLIES				1,390.20
CUSTOM PRODUCTS CORP					
Invoice #:	206373	Invoice Date	01/03/2017	P.O. #:190688 399764	1,226.60
RESTOCK - ITEM #RSPCD100HI46: TRAFFIC DRUM ECONOCADE II HD W/4-6" STRIPE					
CUSTOM PRODUCTS CORP					
Invoice #:	206373	Invoice Date	01/03/2017	P.O. #:190688 399764	163.60
ITEM #RSPCD100ZBTIRE: TRAFFIC DRUM BASE 25 LB					
620900	CONTRACTUAL FEES				93.06
HARRISON COUNTY EMERGENCY					
Invoice #:	206413	Invoice Date	01/01/2017	P.O. #:MANUAL 399805	93.06
626001	TELEPHONE				290.71
CELLULAR SOUTH, INC					
Invoice #:	206702	Invoice Date	12/31/2016	P.O. #:MANUAL 400093	290.71
325	Engineering				32,682.36
601300	CITY BENEFITS				3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673

Invoice Date 01/01/2017

P.O. #:MANUAL 400064

3.00

610700 OPERATING SUPPLIES**194.37**

ITSAVVY LLC

Invoice #: 206125

Invoice Date 01/04/2017

P.O. #:190735 399507

133.06

N3H14A8#ABA HP P240 VA MONITOR

ITSAVVY LLC

Invoice #: 206125

Invoice Date 01/04/2017

P.O. #:190735 399507

61.31

BE600M1 BACK UPS BATTERY

614000 GASOLINE, OIL, GREASE**51.20**

FLEETCOR TECHNOLOGIES

Invoice #: 206701

Invoice Date 12/26/2016

P.O. #:MANUAL 400092

51.20

620900 CONTRACTUAL FEES**10.34**

HARRISON COUNTY EMERGENCY

Invoice #: 206413

Invoice Date 01/01/2017

P.O. #:MANUAL 399805

10.34

621700 MAINTENANCE CONTRACTS**271.00**

ROBERT J YOUNG COMPANY INC

Invoice #: 206130

Invoice Date 12/26/2016

P.O. #:189897 399512

271.00

LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY
2017 MONTHLY PAYMENTS**625100 STREETS AND TRAFFIC LIGHTING****31,741.81**

MS POWER COMPANY

Invoice #: 206423

Invoice Date 12/27/2016

P.O. #:MANUAL 399815

650.41

COAST ELECTRIC POWER ASSOC

Invoice #: 206427

Invoice Date 12/29/2016

P.O. #:MANUAL 399819

5,607.55

MS POWER COMPANY

Invoice #: 206695

Invoice Date 01/03/2017

P.O. #:MANUAL 400086

3,453.86

COAST ELECTRIC POWER ASSOC

Invoice #: 206699

Invoice Date

12/29/2016

P.O. #:MANUAL 400090

22,029.99

626001 TELEPHONE**329.64**

TEC OF JACKSON INC

Invoice #: 206465

Invoice Date

01/01/2017

P.O. #:MANUAL 399856

15.88

TEC OF JACKSON INC

Invoice #: 206625

Invoice Date

12/01/2016

P.O. #:MANUAL 400016

14.83

CELLULAR SOUTH, INC

Invoice #: 206702

Invoice Date

12/31/2016

P.O. #:MANUAL 400093

298.93

626900 TRAVEL**81.00**

GEORGE R MOONEY

Invoice #: 206499

Invoice Date

12/02/2016

P.O. #:190387 399890

18.00

BREAKFAST MEALS WHILE ATTENDING MAPS 2017 ANNUAL CONVENTION IN VICKSBURG, MS; 02-01-17 THRU 02-03-17.

GEORGE R MOONEY

Invoice #: 206499

Invoice Date

12/02/2016

P.O. #:190387 399890

63.00

DINNER MEALS WHILE ATTENDING MAPS 2017 ANNUAL CONVENTION IN VICKSBURG, MS; 02-01-17 THRU 02-03-17.

335 Garage Maintenance**5,116.76****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673

Invoice Date

01/01/2017

P.O. #:MANUAL 400064

3.00

610700 OPERATING SUPPLIES**492.80**

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206069

Invoice Date

12/22/2016

P.O. #:190539 399450

393.00

OIL METER W/DIGITAL READOUT P/N GARCO-258693 SHOP USE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 206081

Invoice Date

12/22/2016

P.O. #:190585 399463

99.80

PAPER TOWELS CENTER PULL P/N A1420 STOCK

611300 MOTOR VEHICLE REPAIRS**3,073.44**

VERNON CLARK TRUCKING CO INC

Invoice #: 205816 **Invoice Date** 12/20/2016 **P.O. #:**190576 399193 22.68
LIGHT FENDER P/N 3561965C1 ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 205818 **Invoice Date** 12/21/2016 **P.O. #:**190610 399195 165.05
PURGE VALVE KIT P/N 800405 ID# 1169

EMPIRE TRUCK SALES INC

Invoice #: 205830 **Invoice Date** 11/21/2016 **P.O. #:**190083 399209 73.13
PRESPROTECT VALVE P/N NRG27PPVA55R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205830 **Invoice Date** 11/21/2016 **P.O. #:**190083 399209 42.61
PROTECT VALVE P/N NRG27PPVB55R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205830 **Invoice Date** 11/21/2016 **P.O. #:**190083 399209 42.85
PROTECT VALVE P/N NRG27PPVB85R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205830 **Invoice Date** 11/21/2016 **P.O. #:**190083 399209 62.68
MOD-CENTRAL AIR VALVE P/N NRG27SWA110R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205831 **Invoice Date** 12/27/2016 **P.O. #:**190083 399210 28.97
PRESPROTECT VALVE P/N NRG27PPVA55R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205831 **Invoice Date** 12/27/2016 **P.O. #:**190083 399210 16.88
PROTECT VALVE P/N NRG27PPVB55R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205831 **Invoice Date** 12/27/2016 **P.O. #:**190083 399210 16.97
PROTECT VALVE P/N NRG27PPVB85R ID# 2372

EMPIRE TRUCK SALES INC

Invoice #: 205831 **Invoice Date** 12/27/2016 **P.O. #:**190083 399210 24.82
MOD-CENTRAL AIR VALVE P/N NRG27SWA110R ID# 2372

DUNAWAY GLASS INC

Invoice #: 205884 **Invoice Date** 12/01/2016 **P.O. #:**188969 399263 195.00
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

DUNAWAY GLASS INC

Invoice #: 205885 **Invoice Date** 12/09/2016 **P.O. #:**188969 399264 170.00
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

DEANS TOWING & RECOVERY INC

Invoice #: 205905 **Invoice Date** 12/29/2016 **P.O. #:**190670 399285 65.00
TOW TRUCK ID 1963 FROM HARBOR TO MAINTENANCE SHOP

BERGKAMP INC					
Invoice #: 206064	Invoice Date	12/21/2016	P.O. #: 190578	399448	193.01
CAPACITOR 31.5 P/N 012376 ID# 3558					
 BERGKAMP INC					
Invoice #: 206064	Invoice Date	12/21/2016	P.O. #: 190578	399448	180.38
CAPACITOR 35 P/N 012377 ID# 3558					
 BERGKAMP INC					
Invoice #: 206064	Invoice Date	12/21/2016	P.O. #: 190578	399448	140.85
RELAY P/N 008996 ID# 3558					
 DEANS TOWING & RECOVERY INC					
Invoice #: 206066	Invoice Date	12/22/2016	P.O. #: 190636	399449	175.00
TOW DUMP TRUCK 3505 FROM LAND FILL TO THE PUBLIC WORKS SHOP					
 JOHNSON DIESEL INC					
Invoice #: 206087	Invoice Date	12/21/2016	P.O. #: 190608	399469	25.18
LIGHT FENDER R/H P/N 3561966C1 ID# 3558					
 EMPIRE TRUCK SALES INC					
Invoice #: 206089	Invoice Date	12/29/2016	P.O. #: 190669	399471	928.10
RADIATOR ASSY P/N C1673 ID# 3505					
 EMPIRE TRUCK SALES INC					
Invoice #: 206089	Invoice Date	12/29/2016	P.O. #: 190669	399471	12.46
CAP SURGE P/N 05-20763-002 ID# 3505					
 EMPIRE TRUCK SALES INC					
Invoice #: 206089	Invoice Date	12/29/2016	P.O. #: 190669	399471	99.28
UPPER RADIATOR HOSE P/N 05-21673-001 ID# 3505					
 EMPIRE TRUCK SALES INC					
Invoice #: 206089	Invoice Date	12/29/2016	P.O. #: 190669	399471	34.55
LOWER RADIATOR HOSE P/N 05-23078-001 ID# 3505					
 EMPIRE TRUCK SALES INC					
Invoice #: 206089	Invoice Date	12/29/2016	P.O. #: 190669	399471	36.90
SERP BELT P/N 01-23415-089 ID# 3505					
 HOWARD SMITH EQUIPMENT					
Invoice #: 206355	Invoice Date	12/08/2016	P.O. #: 190370	399746	10.51
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
 HOWARD SMITH EQUIPMENT					
Invoice #: 206356	Invoice Date	12/08/2016	P.O. #: 190370	399747	82.50
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
 HOWARD SMITH EQUIPMENT					
Invoice #: 206357	Invoice Date	12/13/2016	P.O. #: 190370	399748	169.33
BLANKET PURCHASE ORDER FOR DECEMBER 2016					

HOWARD SMITH EQUIPMENT

Invoice #: 206358 Invoice Date 12/21/2016 P.O. #:190370 399749 58.75

BLANKET PURCHASE ORDER FOR DECEMBER 2016

612200 REPAIRS AND MAINTENANCE 1,244.57

COVINGTON SALES & SERVICE INC

Invoice #: 205902 Invoice Date 12/14/2016 P.O. #:190446 399282 872.27

BRAKE VALVE ASSY P/N 06510084 ID# 3595

COVINGTON SALES & SERVICE INC

Invoice #: 205903 Invoice Date 12/22/2016 P.O. #:190446 399283 -872.27

COVINGTON SALES & SERVICE INC

Invoice #: 205904 Invoice Date 12/19/2016 P.O. #:190446 399284 148.68

BRAKE VALVE ASSY P/N 06510084 ID# 3595

GULF HYDRAULICS & PNEUMATICS

Invoice #: 206389 Invoice Date 12/28/2016 P.O. #:190633 399780 150.00

LABOR TO PRESSURE AND FLOW TEST MOWER ID# 2699

ALL SEASONS FARM EQUIPMENT

Invoice #: 206470 Invoice Date 12/27/2016 P.O. #:190601 399861 723.34

LABOR TO INSTALL 4WD SHAFT ID# 3550

ALL SEASONS FARM EQUIPMENT

Invoice #: 206470 Invoice Date 12/27/2016 P.O. #:190601 399861 195.00

MISC PARTS AND SUPPLIES ID# 3550

ALL SEASONS FARM EQUIPMENT

Invoice #: 206470 Invoice Date 12/27/2016 P.O. #:190601 399861 27.55

MISC CHARGES ID# 3550

614000 GASOLINE, OIL, GREASE 100.05

LYLE MACHINERY

Invoice #: 206071 Invoice Date 12/20/2016 P.O. #:190577 399453 100.05

HYDRAULIC OIL 5 GALLONS P/N 1400842H1 ID# 3596

626001 TELEPHONE 202.90

TEC OF JACKSON INC

Invoice #: 206465 Invoice Date 01/01/2017 P.O. #:MANUAL 399856 11.79

TEC OF JACKSON INC

Invoice #: 206625 Invoice Date 12/01/2016 P.O. #:MANUAL 400016 12.40

CELLULAR SOUTH, INC

Invoice #: 206702

Invoice Date 12/31/2016

P.O. #: MANUAL 400093

178.71

345 Capital Projects 36,054.53

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 205889

Invoice Date 01/05/2017

P.O. #: 175791 399268

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 17,249.25

02818 17,249.25

COAST TRANSIT AUTHORITY

Invoice #: 205906

Invoice Date 01/04/2017

P.O. #: 190752 399286

3,880.00

HOLIDAY SAVING PASSES FOR CHRISTMAS LIGHT SHOW CTA PARKING GARAGE PERCENTAGE OF SALES

AMERICAN SOCIETY OF COMPOSERS AUTHORS

Invoice #: 206233

Invoice Date 01/04/2017

P.O. #: 190744 399619

2,595.70

.01 PERCENT OF GROSS CHRISTMAS LIGHT SHOW BROADCAST FEE FOR MUSIC

AARON RODRICK LEE

Invoice #: 206234

Invoice Date 01/03/2017

P.O. #: 188960 399620

1,500.00

PICK UP AND TUNE 10 SPEAKER BOXES FOR CHRISTMAS LIGHT SHOW

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 206303

Invoice Date 12/21/2016

P.O. #: 190549 399690

899.50

CHRISTMAS LIGHT SHOW TICKETS PERFORATED FULL COLOR TWO SIDES IN BOOKS OF 50 DBL NUMBER

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 206323

Invoice Date 12/31/2016

P.O. #: 188784 399712

2,056.50

ADVERTISING COUNCIL APPROVED 11/17/2015: AD SPOTS ON K99-MAGIC 93.7 WKNN WMJY FOR CHRISTMAS LIGHT SHOW

BOB LADD & ASSOCIATES, INC

Invoice #: 206333

Invoice Date 12/20/2016

P.O. #: 190074 399722

3,590.00

MONTHLY RENTAL OF SIX FOUR PERSON GOLF CARTS 285 EACH PER MONTH TO BE USED AT THE CHRISTMAS LIGHT SHOW

BROADCAST MUSIC, INC

Invoice #: 206408

Invoice Date 01/04/2017

P.O. #: 190738 399799

2,595.70

.01 PERCENT OF GROSS REVENUE CHRISTMAS LIGHT SHOW FOR BROADCASTING MUSIC

LOWES OF GULFPORT MS 466

Invoice #: 206414

Invoice Date 01/06/2017

P.O. #: 190151 399806

131.85

ESTIMATE FOR U BOLTS AND ROPE TO STABILIZE FENCE AT CHRISTMAS LIGHT SHOW

651400	LEASE PURCHASE	5,212.36
41147		5,212.36
TRUSTMARK NATIONAL BANK		
Invoice #: 205892	Invoice Date 01/06/2017	P.O. #:189145 399271 5,212.36
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES		
357	Funds	500.88
640100	CAPITAL PROJECTS	80.88
02810		80.88
LEWIS ELECTRIC INC		
Invoice #: 206431	Invoice Date 01/04/2017	P.O. #:187708 399823 80.88
AS PER CITY COUNCIL APPROVAL ON 08-16-16; AGREEMENT IS REQUIRED TOR EPLACE OPTICAL DETECTION EQUIPMENT THAT IS NO LONGER FUNCTIONING		
640600	CONSTRUCTION	420.00
02788		420.00
SOUTHERN PIPE & SUPPLY CO		
Invoice #: 205815	Invoice Date 12/19/2016	P.O. #:190540 399192 420.00
EAST TAYLOR RD DRAINAGE PROJECT - PIPE, 4", DR11, GREEN, C900		
358	Funds	27,962.50
621100	ENGINEERING FEES	11,927.50
05849		11,927.50
BROWN MITCHELL & ALEXANDER		
Invoice #: 206495	Invoice Date 01/03/2017	P.O. #:178338 399886 11,927.50
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS ANI CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.		
640100	CAPITAL PROJECTS	16,035.00
02920		11,470.00
CANT BE BEAT FENCE CO LLC		
Invoice #: 206207	Invoice Date 01/06/2017	P.O. #:188921 399591 11,470.00
REMOVE AND REPAIR FENCE AT GOLDIN PARK BASEBALL FIELDS BID GROUP P-3 COUNCIL APPROVAL 1-1-2016		
05849		4,565.00

LADNER APPRAISAL GROUP INC

Invoice #: 206052	Invoice Date 12/30/2016	P.O. #: MANUAL 399432	2,400.00
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BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE GCTS, LLC (PARCEL NO. 0811C-04-035.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	4.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE GCTS, LLC (PARCEL NO. 0811C-04-035.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE DALEY (PARCEL NO. 0811C-04-036.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	3.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE DALEY (PARCEL NO. 0811C-04-036.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	150.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE CHASSEUR REALTY, ETC.(PARCEL NO. 0810P-02-001.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	6.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE CHASSEUR REALTY, ETC.(PARCEL NO. 0810P-02-001.0000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	125.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE JOYCE DOLEAC L/E.(PARCEL NO. 0810P-02-078.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	2.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE JOYCE DOLEAC L/E.(PARCEL NO. 0810P-02-078.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	150.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE REGENCY WAY APTS., LP.(PARCEL NO. 0810O-02-016.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	3.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE REGENCY WAY APTS., LP.(PARCEL NO. 0810O-02-016.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644 399940	270.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE FIRST MISSIONARY BAPTIST CHURCH(PARCEL NOS. 0810O-02-001.000,
0810O-02-013.000, AND 0810O-02-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	4.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE FIRST MISSIONARY BAPTIST CHURCH(PARCEL NOS. 08100-02-001.000,
08100-02-013.000, AND 08100-02-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	125.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE N. McGARRY, CONRAD FOURNIER(PARCEL NO. 08100-02-012.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	3.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE N. McGARRY, CONRAD FOURNIER(PARCEL NO. 08100-02-012.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE GLASSEAU PROPERTIES, LLC(PARCEL NO. 08100-02-028.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	3.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE GLASSEAU PROPERTIES, LLC(PARCEL NO. 08100-02-028.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-001.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	4.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-001.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-021.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	4.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-021.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE DEAN BROTZMAN.(PARCEL NO. 0811B-06-022.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	6.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE DEAN BROTZMAN.(PARCEL NO. 0811B-06-022.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE SAFE HARBOR LLC(PARCEL NO. 0811C-01-001.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	5.50
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COPIES:IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE SAFE HARBOR LLC(PARCEL NO. 0811C-01-001.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE SANDERS TRACTOR, LLC (PARCEL NO. 0811C-01-016.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	3.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE SANDERS TRACTOR, LLC (PARCEL NO. 0811C-01-016.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE FIRST ASSEMBLY OF GOD(PARCEL NO. 0811C-01-015.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	1.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE FIRST ASSEMBLY OF GOD(PARCEL NO. 0811C-01-015.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	100.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TRUE DELIVERANCE (PARCEL NO. 0811C-04-001.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	5.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE TRUE DELIVERANCE (PARCEL NO. 0811C-04-001.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE ALBEN HOPKINS, TRUSTEE(PARCEL NO. 0811C-04-021.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	3.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE ALBEN HOPKINS, TRUSTEE(PARCEL NO. 0811C-04-021.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE D. AVRITT, D. WILLIAMS(PARCEL NO. 0811C-04-042.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	3.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE D. AVRITT, D. WILLIAMS(PARCEL NO. 0811C-04-042.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date	11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE BERNICE WILLIAMS (PARCEL NO. 0811C-05-017.001); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	4.50
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE BERNICE WILLIAMS (PARCEL NO. 0811C-05-017.001); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	90.00
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ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE HUMANE SOCIETY OF SO. MS (PARCEL NO. 0811C-05-018.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206549	Invoice Date 11/14/2016	P.O. #: 190644	399940	5.00
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COPIES: IN THE BRICKYARD BAYOU DRAINAGE
PROJECT RE HUMANE SOCIETY OF SO. MS (PARCEL NO. 0811C-05-018.000); COUNCIL
APPROVED 11-8-16.

359	Funds	14,979.44
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651400	LEASE PURCHASE	14,979.44
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02940	14,979.44
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TRUSTMARK NATIONAL BANK

Invoice #: 205892	Invoice Date 01/06/2017	P.O. #: 189145	399271	14,979.44
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LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

400	Water/Sewer Utility Fund	550.00
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506700	SEWER CHARGES	100.00
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LOLA JOHNSON

Invoice #: 206694	Invoice Date 01/10/2017	P.O. #: MANUAL	400085	100.00
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562800	TAP FEES-SEWER	450.00
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GREGORY PITTMAN

Invoice #: 206674	Invoice Date 12/29/2016	P.O. #: MANUAL	400065	450.00
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411	Leisure Services	60,311.86
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673	Invoice Date 01/01/2017	P.O. #: MANUAL	400064	9.00
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610100	CLEANING AND JANITORIAL	1,760.01
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COASTAL DUST CONTROL

Invoice #: 206076	Invoice Date	12/08/2016	P.O. #: MANUAL	399458	74.40
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COASTAL DUST CONTROL

Invoice #: 206119	Invoice Date	12/15/2016	P.O. #: MANUAL	399501	18.70
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COASTAL DUST CONTROL

Invoice #: 206151	Invoice Date	12/29/2016	P.O. #: MANUAL	399533	18.70
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COASTAL DUST CONTROL

Invoice #: 206167	Invoice Date	01/03/2017	P.O. #: MANUAL	399549	65.48
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COASTAL DUST CONTROL

Invoice #: 206168	Invoice Date	12/29/2016	P.O. #: MANUAL	399550	35.75
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COASTAL DUST CONTROL

Invoice #: 206170	Invoice Date	12/22/2016	P.O. #: MANUAL	399552	88.50
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 206223	Invoice Date	11/04/2016	P.O. #: 189771	399608	11.52
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WAREHOUSE BROOMS FOR 19TH STREET CENTER NO BACK ORDERS OR SUBSTITUTES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206223	Invoice Date	11/04/2016	P.O. #: 189771	399608	20.50
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37-LOD-2W 30X37 .7MIL TRASH BAGS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206223	Invoice Date	11/04/2016	P.O. #: 189771	399608	45.00
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58-LOD-BLK 38X58 1.5MIL TRASH BAGS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206223	Invoice Date	11/04/2016	P.O. #: 189771	399608	25.17
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28213 5" LARGE COTTON MOP HEAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206223	Invoice Date	11/04/2016	P.O. #: 189771	399608	26.91
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2PLY 555' A1420 6CS CENTER PULL TOWELS

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 206289	Invoice Date	12/06/2016	P.O. #: 190294	399676	88.40
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CLEAN CARPET AT GOLDING SPORTSPLEX BASEBALL TOWER

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 206289	Invoice Date	12/06/2016	P.O. #: 190294	399676	40.00
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FIRE POWDER STILL ON SITE AT TIME OF CLEANING

COASTAL DUST CONTROL

Invoice #: 206294	Invoice Date	01/05/2017	P.O. #: MANUAL	399681	42.45
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	19.74
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610 MOP CLAMP ORIGINAL P/O 190239 WAS CLOSED BY ACCIDENT FOR 19TH STREET CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	41.80
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CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	70.96
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9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	48.00
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320Q BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	45.36
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420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	34.58
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3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206301	Invoice Date	11/29/2016	P.O. #: 190622	399688	15.58
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45112 DAWN DISH SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206302	Invoice Date	12/27/2016	P.O. #: 190622	399689	50.94
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CLO35418 PINE SOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206302	Invoice Date	12/27/2016	P.O. #: 190622	399689	38.80
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GEN1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206302	Invoice Date	12/27/2016	P.O. #: 190622	399689	135.88
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JAGG4347HBL LINER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206302	Invoice Date	12/27/2016	P.O. #: 190622	399689	36.96
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LBI503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206302	Invoice Date	12/27/2016	P.O. #: 190622	399689	55.02
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702G FLOOR CLEANER

COASTAL DUST CONTROL					
Invoice #:	206322	Invoice Date	12/29/2016	P.O. #:MANUAL 399711	49.05
COASTAL DUST CONTROL					
Invoice #:	206324	Invoice Date	12/22/2016	P.O. #:MANUAL 399713	49.05
GIBSON MAINTENANCE, LLC					
Invoice #:	206344	Invoice Date	12/27/2016	P.O. #:189945 399734	160.00
MAN HOURS TO PRESSURE WASH 2 PAVILIONS AT SPORTSPLEX					
COASTAL DUST CONTROL					
Invoice #:	206377	Invoice Date	12/29/2016	P.O. #:MANUAL 399768	12.00
COASTAL DUST CONTROL					
Invoice #:	206385	Invoice Date	12/29/2016	P.O. #:MANUAL 399776	17.25
COASTAL DUST CONTROL					
Invoice #:	206445	Invoice Date	12/27/2016	P.O. #:MANUAL 399837	65.48
COASTAL DUST CONTROL					
Invoice #:	206446	Invoice Date	12/20/2016	P.O. #:MANUAL 399838	65.48
COASTAL DUST CONTROL					
Invoice #:	206447	Invoice Date	12/22/2016	P.O. #:MANUAL 399839	42.45
COASTAL DUST CONTROL					
Invoice #:	206450	Invoice Date	12/22/2016	P.O. #:MANUAL 399842	56.40
COASTAL DUST CONTROL					
Invoice #:	206466	Invoice Date	01/05/2017	P.O. #:MANUAL 399857	12.00
COASTAL DUST CONTROL					
Invoice #:	206656	Invoice Date	12/15/2016	P.O. #:MANUAL 400047	35.75
610400	OFFICE SUPPLIES				883.81
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	206281	Invoice Date	01/10/2017	P.O. #:190570 399668	2.47
79889 1" BINDER					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	3.02
79585 1.5" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	3.59
79782 2" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	4.81
79363 3" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	11.70
AVE5160 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	0.16
10210 CLIPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	2.28
654-50C 3X3 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206281	Invoice Date	01/10/2017	P.O. #: 190570	399668	1.45
35264 8X10 ENVELOPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	29.99
79889 1" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	36.76
79585 1.5" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	43.69
79782 2" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	58.55
79363 3" BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	142.38
AVE5160 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	1.91
10210 CLIPS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	27.68
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654-50C 3X3 POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206282	Invoice Date	01/10/2017	P.O. #: 190570	399669	17.65
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35264 8X10 ENVELOPES

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	189.00
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BB10944392 SAN DISK 16GB MEMORY CARD FOR LEISURE SERVICES DEPT

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	77.44
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B11869186 SCAN DISC PLUS 64GB MEMORY CARD

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	44.52
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BB194402545 SCAN DISC ULTRA 64GB CARD

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	27.09
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BB19440250 SCANDISK ULTA CARD

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	75.45
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BB198264575,BB19828613,BB19833789,BB19831247 16GB FLASH DRIVE TWO OF EACH

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	20.31
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BB19832907 16GB FLASH DRIVE

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	27.09
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BB19850732 PNY 32GB FLASH DRIVE

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	15.47
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BB19834074 8GB FLASH DRIVE

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	19.35
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BB19831247 16GB FLASH DRIVE

610600 LANDSCAPE SUPPLIES**6,651.79**

KEELING CO

Invoice #: 206243	Invoice Date	01/03/2017	P.O. #: 190393	399629	3,970.96
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348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS

KEELING CO					
Invoice #:	206243	Invoice Date	01/03/2017	P.O. #:	190393 399629 681.83
6515 PGV100JTGS HUNTER 1" PGV JAR TOP W/OUT FC CC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	206486	Invoice Date	12/29/2016	P.O. #:	190675 399877 569.45
PLANTS FOR ROADWAYS BEAUTIFICATION DEPT					
HOME DEPOT CREDIT SERVICE					
Invoice #:	206486	Invoice Date	12/29/2016	P.O. #:	190675 399877 1,182.47
PLANTS					
HOME DEPOT CREDIT SERVICE					
Invoice #:	206486	Invoice Date	12/29/2016	P.O. #:	190675 399877 247.08
12PACK PLANTS					
610700	OPERATING SUPPLIES				2,653.50
LOWES OF GULFPORT MS 466					
Invoice #:	206204	Invoice Date	01/04/2017	P.O. #:	190699 399586 24.64
14578 47X64 BLINDS FOR SPORTSPLEX OFFICEW					
LOWES OF GULFPORT MS 466					
Invoice #:	206206	Invoice Date	01/04/2017	P.O. #:	190740 399588 18.20
100" NYLON ROPE FOR FLAG POLE WAR MEMORIAL					
LOWES OF GULFPORT MS 466					
Invoice #:	206206	Invoice Date	01/04/2017	P.O. #:	190740 399588 4.51
SNAPS					
QUALITY LOGO PRODUCTS INC					
Invoice #:	206287	Invoice Date	12/31/2016	P.O. #:	190309 399674 1,012.83
Q1320 FLASH LIGHTS FOR CENTERS AND STAFF					
MULTI SERVICE CORPPORATION					
Invoice #:	206313	Invoice Date	12/20/2016	P.O. #:	190589 399701 58.09
BB20488757 LOWEPRO/JOBY TRIPOD AND BAG FOR MARKETING DEPT					
MULTI SERVICE CORPPORATION					
Invoice #:	206313	Invoice Date	12/20/2016	P.O. #:	190589 399701 290.46
BB19301420 CANON EF-S-55-250MM ZOOM LENS FOR MARKETING					
MULTI SERVICE CORPPORATION					
Invoice #:	206313	Invoice Date	12/20/2016	P.O. #:	190589 399701 29.04
BB19778040 DIGI POWER RECHARGABLE BATTERY FOR CAMERA MARKETING					
MULTI SERVICE CORPPORATION					
Invoice #:	206313	Invoice Date	12/20/2016	P.O. #:	190589 399701 199.44
BB11332184 AT &T DECT 6. CORDEDDESKTOP PHONE FOR CENTERS AND HARBOR					

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	58.08
BB12301525 VTECH PHONE					

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	154.90
BB19742136 PANASONIC CORDLESS PHONE					

MULTI SERVICE CORPPORATION

Invoice #: 206313	Invoice Date	12/20/2016	P.O. #: 190589	399701	90.99
BB11891754 AT&T ML17929 CORDED PHONE					

CINTAS CORP #240

Invoice #: 206425	Invoice Date	01/05/2017	P.O. #: 189060	399817	19.98
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					

HOME DEPOT CREDIT SERVICE

Invoice #: 206452	Invoice Date	12/15/2016	P.O. #: 190424	399844	168.71
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					

HOME DEPOT CREDIT SERVICE

Invoice #: 206453	Invoice Date	12/15/2016	P.O. #: 190424	399845	103.33
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					

HOME DEPOT CREDIT SERVICE

Invoice #: 206454	Invoice Date	12/20/2016	P.O. #: 190424	399846	71.88
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206479	Invoice Date	12/28/2016	P.O. #: 189944	399870	129.48
OPEN P/O FOR MOWER REPAIRS AND PARTS					

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206480	Invoice Date	01/04/2017	P.O. #: 189944	399871	161.95
OPEN P/O FOR MOWER REPAIRS AND PARTS					

LOWES OF GULFPORT MS 466

Invoice #: 206485	Invoice Date	01/09/2017	P.O. #: 190801	399876	56.99
57144 LUFKIN MEASURING WHEEL FOR BEAUTIFICATION DEPT					

611000	BLDG MATERIALS AND SUPPLIES	3,871.64
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CHANCELLOR SUPPLY, INC

Invoice #: 206212	Invoice Date	01/05/2017	P.O. #: 190075	399596	1,368.00
GEL F32T8 / 841/ PRO EC FLOURESENT LAMPS FOR CENTERS AND CITY BUILDING AND STOCK ON HAND					

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 206280	Invoice Date	12/23/2016	P.O. #: 190211	399667	163.43
36X46 WIRE RACK					

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 206280 Invoice Date 12/23/2016 P.O. #:190211 399667 1,016.35

120" SINGLE SIDE UPRIGHT CANTILEVER RACK

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 206280 Invoice Date 12/23/2016 P.O. #:190211 399667 880.27

48" STRAIGHT ARM NO LIP

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 206280 Invoice Date 12/23/2016 P.O. #:190211 399667 204.42

48" BRACE SET

MAYER ELECTRIC SUPPLY

Invoice #: 206309 Invoice Date 12/31/2016 P.O. #:190085 399697 239.17

ESTIMATED COST FOR BULBS, BALLAST ETC FOR REPAIRS AT SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS 65.00

DEANS TOWING & RECOVERY INC

Invoice #: 206467 Invoice Date 01/03/2017 P.O. #:190709 399858 65.00

TOW TRUCK (ID 2903) FROM LEISURE SERVICES BUILDING ON 33RD AVE TO SHOP.

612200 REPAIRS AND MAINTENANCE 1,280.00

GIBSON MAINTENANCE, LLC

Invoice #: 206344 Invoice Date 12/27/2016 P.O. #:189945 399734 1,280.00

MAN HOURS TO PAINT ALL METAL ON PAVILIONS

612500 UNIFORMS 858.91

CINTAS CORP #240

Invoice #: 206100 Invoice Date 12/30/2016 P.O. #:MANUAL 399482 63.16

CINTAS CORP #240

Invoice #: 206105 Invoice Date 12/27/2016 P.O. #:MANUAL 399487 101.59

CINTAS CORP #240

Invoice #: 206120 Invoice Date 12/27/2016 P.O. #:MANUAL 399502 116.10

CINTAS CORP #240

Invoice #: 206154 Invoice Date 01/06/2017 P.O. #:MANUAL 399536 77.82

CINTAS CORP #240

Invoice #: 206157 Invoice Date 01/03/2017 P.O. #:MANUAL 399539 35.00

CINTAS CORP #240					
Invoice #: 206158	Invoice Date	01/06/2017	P.O. #:MANUAL	399540	56.91
CINTAS CORP #240					
Invoice #: 206163	Invoice Date	12/23/2016	P.O. #:MANUAL	399545	77.82
CINTAS CORP #240					
Invoice #: 206164	Invoice Date	12/30/2016	P.O. #:MANUAL	399546	77.82
CINTAS CORP #240					
Invoice #: 206165	Invoice Date	12/27/2016	P.O. #:MANUAL	399547	35.00
CINTAS CORP #240					
Invoice #: 206439	Invoice Date	01/03/2017	P.O. #:MANUAL	399831	116.10
CINTAS CORP #240					
Invoice #: 206440	Invoice Date	01/03/2017	P.O. #:MANUAL	399832	101.59

613100 ATHLETIC PROGRAM SUPPLIES 1,826.07

JOSEPH G RHODES					
Invoice #: 206279	Invoice Date	12/28/2016	P.O. #:189612	399666	454.93
SERVICE CALL TO CHECK AND REPAIR BIKE IN WEIGHT ROOM ALSO CHECK ALL OTHER EQUIPMENT					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	701.10
LD874MG4300LR WMNS RUBBER BASKETBALL FOR PEE WEE BASKETBALL					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	152.46
MCX128XH MAC 28.5 X 100 COMPOSITE BASKETBALL					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	171.90
MSBSKBOK SCOREBOOK					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	21.30
1388107 DOUBLE SIDED COACH'S BOARD					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	132.78
1157673 2 MED 2 LARGE 2XLARGE V-NECK REFEREE SHIRT					

BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	22.95
XXL ARGE REFREE SHIRT					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	49.18
XXX LARGE REFEREE SHIRT					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	39.24
SNBBNPBRY BASKETBALL NET					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	68.76
MSWHIFOX WHISTLE					
BSN SPORTS					
Invoice #: 206476	Invoice Date	12/27/2016	P.O. #:190065	399867	11.47
1383898 FOX 40 LANYARD					

613400	RECREATIONAL PROGRAMS SUPP	6,274.34
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APEX TABLECLOTH RENTAL					
Invoice #: 206244	Invoice Date	12/08/2016	P.O. #:190621	399630	52.88
6' BOX TABLE COVERS FOR SR CHRSTMAS PARTY ORIGINAL P/O # 189219 WAS CLOSED					

APEX TABLECLOTH RENTAL					
Invoice #: 206244	Invoice Date	12/08/2016	P.O. #:190621	399630	78.96
90" ROUND TABLE COVERS					

COASTAL CERAMIC SUPPLY AND STUDIO LLC					
Invoice #: 206245	Invoice Date	11/28/2016	P.O. #:189811	399632	185.00
KILN ELEMENTS TO REPAIR KILN AT HANDSBORO CENTER					

COASTAL CERAMIC SUPPLY AND STUDIO LLC					
Invoice #: 206245	Invoice Date	11/28/2016	P.O. #:189811	399632	92.50
LABOR					

ALL SIGNS INC					
Invoice #: 206248	Invoice Date	12/20/2016	P.O. #:190587	399635	288.00
148 X 108 SINGLE SIDED BANNER FOR EASTER REDEEM TICKETS HERE					

NATIONAL PRIZE AND TOY					
Invoice #: 206274	Invoice Date	01/03/2017	P.O. #:190706	399661	171.40
3.5 MINI SONIC BLASTER FOR EVENTS, MAVIE NIGHTS, SR MARDI GRAS					

NATIONAL PRIZE AND TOY					
Invoice #: 206274	Invoice Date	01/03/2017	P.O. #:190706	399661	288.00
YARDER CUP					

NATIONAL PRIZE AND TOY

Invoice #: 206274	Invoice Date	01/03/2017	P.O. #: 190706	399661	162.50
24" INFLATE CHARACTER					

NATIONAL PRIZE AND TOY

Invoice #: 206274	Invoice Date	01/03/2017	P.O. #: 190706	399661	100.00
56" INFLATE CHARACTER					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	337.00
INAL100 JUMBO GREEN INFLATE FOR EVENTS, MOVIE NIGHT, AND SR MARDI GRAS					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	43.20
INALI12 HUG ME INFLATE					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	114.00
PFALS30 SAUCER PLUSH					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	114.00
BAAL45 GLOW IN THE DARK BOUNCE BALL					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	52.80
INHAMAL INFLATE HAMMER					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	74.00
INJUMAL JUMBO BAT					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	393.60
BRAL 9.5 BAL					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	144.00
SLAL VINYL TOY FIGURE					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	100.80
TYSAU10 FLYING SAUCER					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	84.00
PLPILAP 12" HEAD PILLOW					

RHODE ISLAND NOVELTY INC

Invoice #: 206286	Invoice Date	01/05/2017	P.O. #: 190705	399673	46.00
PVALI06 6" HEAD PILLOW					

QUALITY LOGO PRODUCTS INC

Invoice #: 206291	Invoice Date	12/31/2016	P.O. #: 190604	399678	2,485.71
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Q58660 POWER BEAST MOBILE CHARGER FOR LEISURE SERVICES HAND OUTS COUNCIL
APPROVED 10/18/2016

PARTY CITY #260

Invoice #: 206299	Invoice Date	01/06/2017	P.O. #: 189069	399686	270.48
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IOPEN P/O FOR SUPPLIES FOR PROGRAMS CUPS, NAPKINS, DECORATIOS ETC

HOBBY LOBBY STORES INC

Invoice #: 206339	Invoice Date	01/06/2017	P.O. #: 189088	399729	131.96
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OPEN P/O FOR HOBBY LOBBY FOR EVENTS

HOBBY LOBBY STORES INC

Invoice #: 206340	Invoice Date	12/29/2016	P.O. #: 189088	399730	108.25
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OPEN P/O FOR HOBBY LOBBY FOR EVENTS

GERROL BENIGNO

Invoice #: 206415	Invoice Date	01/04/2017	P.O. #: MANUAL	399807	262.50
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KMART #9520

Invoice #: 206475	Invoice Date	01/06/2017	P.O. #: 190485	399866	92.80
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011W011132811001 32OZ MASON JARS FOR EVENTS LEISURE SERVICES

613700	CHEMICALS	1,210.17
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AGRI-AFC LLC

Invoice #: 206214	Invoice Date	12/29/2016	P.O. #: 190573	399598	740.00
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E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/ GRAVITY 12-0-0 FERTILIZER FOR
SPORTSPLEX

AGRI-AFC LLC

Invoice #: 206214	Invoice Date	12/29/2016	P.O. #: 190573	399598	170.17
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182555 MSMA 6 PLUS DREXEL 2.5 GAL

AGRI-AFC LLC

Invoice #: 206214	Invoice Date	12/29/2016	P.O. #: 190573	399598	300.00
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182536 DRIVE XLR8 .5GAL

614000	GASOLINE, OIL, GREASE	1,223.47
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FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date	01/02/2017	P.O. #: MANUAL	399820	759.03
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FLEETCOR TECHNOLOGIES

Invoice #: 206701	Invoice Date	12/26/2016	P.O. #: MANUAL	400092	464.44
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620900	CONTRACTUAL FEES	11,980.37
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SPHERION CORP

Invoice #: 205807	Invoice Date	12/25/2016	P.O. #: MANUAL	399184	590.80
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WARNER INC

Invoice #: 205819	Invoice Date	12/01/2016	P.O. #: 190672	399196	161.84
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

CABLE ONE

Invoice #: 205844	Invoice Date	12/23/2016	P.O. #: MANUAL	399222	231.01
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CABLE ONE

Invoice #: 205846	Invoice Date	12/23/2016	P.O. #: MANUAL	399224	231.01
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SPHERION CORP

Invoice #: 205890	Invoice Date	01/01/2017	P.O. #: MANUAL	399269	472.64
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DELTA SANITATION OF MS LLC

Invoice #: 206118	Invoice Date	09/20/2016	P.O. #: MANUAL	399500	193.98
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CABLE ONE

Invoice #: 206211	Invoice Date	01/01/2017	P.O. #: MANUAL	399595	55.00
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SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 206284	Invoice Date	12/31/2016	P.O. #: 190764	399671	682.50
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BACKGROUND CHECKS FOR REFEREES , UMPIRES, COACHES, ETC

ALL SAFE TECHNOLOGIES LLC

Invoice #: 206298	Invoice Date	12/30/2016	P.O. #: 189716	399685	144.74
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SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX,
GOLDIN PARK , GOLF COURSE, ARMORY, ETC

ALL SAFE TECHNOLOGIES LLC

Invoice #: 206300	Invoice Date	12/30/2016	P.O. #: 189716	399687	96.44
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SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX,
GOLDIN PARK , GOLF COURSE, ARMORY, ETC

SECURITY BLANKET INC

Invoice #: 206316	Invoice Date	01/01/2017	P.O. #: MANUAL	399705	284.25
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GIBSON MAINTENANCE, LLC

Invoice #: 206332	Invoice Date	01/03/2017	P.O. #: 189973	399721	480.00
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MAN HOURS LABOR CLEAN TAPE AND DEBRIS FROM 10 DOORS AT GOLDIN PARK

GIBSON MAINTENANCE, LLC

Invoice #: 206332	Invoice Date	01/03/2017	P.O. #: 189973	399721	798.00
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PAINT 10 DOORS AT GOLDIN PARK

GIBSON MAINTENANCE, LLC

Invoice #: 206332	Invoice Date	01/03/2017	P.O. #: 189973	399721	240.00
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MAN HOURS TO PRESSURE WASH PAVILIONS AT GOLDIN PARK

GIBSON MAINTENANCE, LLC

Invoice #: 206332	Invoice Date	01/03/2017	P.O. #: 189973	399721	1,600.00
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PAINT ALL METAL ON PAVILIONS

GIBSON MAINTENANCE, LLC

Invoice #: 206332	Invoice Date	01/03/2017	P.O. #: 189973	399721	374.00
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PAINT TRIM ON 10 DOORS

DELTA SANITATION OF MS LLC

Invoice #: 206379	Invoice Date	09/20/2016	P.O. #: MANUAL	399770	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 206401	Invoice Date	09/15/2016	P.O. #: MANUAL	399792	232.50
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206404	Invoice Date	01/01/2017	P.O. #: MANUAL	399795	34.95
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DELTA SANITATION OF MS LLC

Invoice #: 206405	Invoice Date	09/30/2016	P.O. #: MANUAL	399796	232.50
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CABLE ONE

Invoice #: 206412	Invoice Date	12/23/2016	P.O. #: MANUAL	399804	222.45
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HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date	01/01/2017	P.O. #: MANUAL	399805	67.21
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206430	Invoice Date	01/01/2017	P.O. #: MANUAL	399822	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206438	Invoice Date	01/01/2017	P.O. #: MANUAL	399830	66.99
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206456	Invoice Date	01/01/2017	P.O. #: MANUAL	399848	104.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206468	Invoice Date	01/01/2017	P.O. #: MANUAL	399859	66.99
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CABLE ONE					
Invoice #: 206471	Invoice Date	01/01/2017	P.O. #:MANUAL	399862	69.95
DELTA SANITATION OF MS LLC					
Invoice #: 206474	Invoice Date	09/20/2016	P.O. #:MANUAL	399865	193.98
ALL SAFE TECHNOLOGIES LLC					
Invoice #: 206477	Invoice Date	01/01/2017	P.O. #:MANUAL	399868	280.65
ALL SAFE TECHNOLOGIES LLC					
Invoice #: 206478	Invoice Date	01/01/2017	P.O. #:MANUAL	399869	87.00
DELTA SANITATION OF MS LLC					
Invoice #: 206482	Invoice Date	09/20/2016	P.O. #:MANUAL	399873	303.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #: 206494	Invoice Date	01/01/2017	P.O. #:MANUAL	399885	171.84
DELTA SANITATION OF MS LLC					
Invoice #: 206496	Invoice Date	09/20/2016	P.O. #:MANUAL	399887	193.98
DELTA SANITATION OF MS LLC					
Invoice #: 206497	Invoice Date	09/20/2016	P.O. #:MANUAL	399888	193.98
DELTA SANITATION OF MS LLC					
Invoice #: 206498	Invoice Date	09/20/2016	P.O. #:MANUAL	399889	387.96
ALL SAFE TECHNOLOGIES LLC					
Invoice #: 206502	Invoice Date	01/01/2017	P.O. #:MANUAL	399893	171.84
HAVARD PEST CONTROL					
Invoice #: 206519	Invoice Date	01/03/2017	P.O. #:190700	399910	33.33
ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL					
HAVARD PEST CONTROL					
Invoice #: 206519	Invoice Date	01/03/2017	P.O. #:190700	399910	46.67
SOCCER FIELD BUILDINGS SPORTSPLEX					
HAVARD PEST CONTROL					
Invoice #: 206519	Invoice Date	01/03/2017	P.O. #:190700	399910	70.00
SPORTSPLEX OFFICE					

HAVARD PEST CONTROL

Invoice #: 206520	Invoice Date	01/03/2017	P.O. #: 190700	399911	46.67
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ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 206520	Invoice Date	01/03/2017	P.O. #: 190700	399911	65.33
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SOCCER FIELD BUILDINGS SPORTSPLEX

HAVARD PEST CONTROL

Invoice #: 206520	Invoice Date	01/03/2017	P.O. #: 190700	399911	98.00
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SPORTSPLEX OFFICE

HAVARD PEST CONTROL

Invoice #: 206521	Invoice Date	01/03/2017	P.O. #: 190700	399912	70.00
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ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 206521	Invoice Date	01/03/2017	P.O. #: 190700	399912	98.00
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SOCCER FIELD BUILDINGS SPORTSPLEX

HAVARD PEST CONTROL

Invoice #: 206521	Invoice Date	01/03/2017	P.O. #: 190700	399912	147.00
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SPORTSPLEX OFFICE

DELTA SANITATION OF MS LLC

Invoice #: 206524	Invoice Date	09/20/2016	P.O. #: MANUAL	399915	230.00
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DELTA SANITATION OF MS LLC

Invoice #: 206530	Invoice Date	09/20/2016	P.O. #: MANUAL	399921	199.98
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DELTA SANITATION OF MS LLC

Invoice #: 206531	Invoice Date	09/20/2016	P.O. #: MANUAL	399922	193.98
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206554	Invoice Date	01/01/2017	P.O. #: MANUAL	399945	106.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206556	Invoice Date	01/01/2017	P.O. #: MANUAL	399947	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206623	Invoice Date	01/01/2017	P.O. #: MANUAL	400014	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206624	Invoice Date	01/01/2017	P.O. #: MANUAL	400015	87.00
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ALL SAFE TECHNOLOGIES LLC					
Invoice #:	206631	Invoice Date	01/01/2017	P.O. #:MANUAL 400022	66.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	206632	Invoice Date	01/01/2017	P.O. #:MANUAL 400023	104.85
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	206633	Invoice Date	01/01/2017	P.O. #:MANUAL 400024	66.00
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	206645	Invoice Date	01/01/2017	P.O. #:MANUAL 400036	66.00
621700 MAINTENANCE CONTRACTS					250.00
ROBERT J YOUNG COMPANY INC					
Invoice #:	205840	Invoice Date	12/19/2016	P.O. #:MANUAL 399218	250.00
623600 SENIOR CENTER MEALS					742.75
FAL FALS GOURMET AND GIFTS					
Invoice #:	206307	Invoice Date	01/09/2017	P.O. #:190405 399694	742.75
SR CHRISTMAS MEAL AT SR CENTER					
626001 TELEPHONE					1,642.82
TEC OF JACKSON INC					
Invoice #:	206465	Invoice Date	01/01/2017	P.O. #:MANUAL 399856	22.80
TEC OF JACKSON INC					
Invoice #:	206625	Invoice Date	12/01/2016	P.O. #:MANUAL 400016	23.10
CELLULAR SOUTH, INC					
Invoice #:	206702	Invoice Date	12/31/2016	P.O. #:MANUAL 400093	1,596.92
626002 ELECTRIC					6,637.48
MS POWER COMPANY					
Invoice #:	206423	Invoice Date	12/27/2016	P.O. #:MANUAL 399815	93.80

MS POWER COMPANY				
Invoice #: 206672	Invoice Date	12/30/2016	P.O. #:MANUAL 400063	906.68
MS POWER COMPANY				
Invoice #: 206695	Invoice Date	01/03/2017	P.O. #:MANUAL 400086	591.14
MS POWER COMPANY				
Invoice #: 206697	Invoice Date	12/28/2016	P.O. #:MANUAL 400088	1,802.05
41130	GASTON POINT			1,001.76
MS POWER COMPANY				
Invoice #: 206423	Invoice Date	12/27/2016	P.O. #:MANUAL 399815	81.46
MS POWER COMPANY				
Invoice #: 206695	Invoice Date	01/03/2017	P.O. #:MANUAL 400086	873.38
MS POWER COMPANY				
Invoice #: 206697	Invoice Date	12/28/2016	P.O. #:MANUAL 400088	46.92
41131	19TH ST COMMUNITY CENTER			240.80
MS POWER COMPANY				
Invoice #: 206695	Invoice Date	01/03/2017	P.O. #:MANUAL 400086	240.80
41134	GASTON HEWES			845.48
MS POWER COMPANY				
Invoice #: 206697	Invoice Date	12/28/2016	P.O. #:MANUAL 400088	845.48
41135	GRASSLAWN			451.37
MS POWER COMPANY				
Invoice #: 206672	Invoice Date	12/30/2016	P.O. #:MANUAL 400063	451.37
41143	WESTSIDE COMMUNITY CENTER			704.40
MS POWER COMPANY				
Invoice #: 206672	Invoice Date	12/30/2016	P.O. #:MANUAL 400063	704.40
626003	WATER			3,206.32

CITY OF GULFPORT				
Invoice #:	206689	Invoice Date	12/25/2016	P.O. #:MANUAL 400080 216.24
CITY OF GULFPORT				
Invoice #:	206700	Invoice Date	01/05/2017	P.O. #:MANUAL 400091 1,103.50
41130	GASTON POINT			268.61
CITY OF GULFPORT				
Invoice #:	206700	Invoice Date	01/05/2017	P.O. #:MANUAL 400091 268.61
41131	19TH ST COMMUNITY CENTER			118.11
CITY OF GULFPORT				
Invoice #:	206700	Invoice Date	01/05/2017	P.O. #:MANUAL 400091 118.11
41137	BAYOU VIEW BALLFIELDS			102.36
CITY OF GULFPORT				
Invoice #:	206689	Invoice Date	12/25/2016	P.O. #:MANUAL 400080 102.36
41139	LYMAN COMMUNITY CENTER			133.00
CITY OF GULFPORT				
Invoice #:	206689	Invoice Date	12/25/2016	P.O. #:MANUAL 400080 133.00
41140	ORANGE GROVE COMMUNITY CENTER			155.50
CITY OF GULFPORT				
Invoice #:	206700	Invoice Date	01/05/2017	P.O. #:MANUAL 400091 155.50
41142	HANDBORO COMMUNITY CENTER			33.80
CITY OF GULFPORT				
Invoice #:	206689	Invoice Date	12/25/2016	P.O. #:MANUAL 400080 33.80
41143	WESTSIDE COMMUNITY CENTER			150.50
CITY OF GULFPORT				
Invoice #:	206700	Invoice Date	01/05/2017	P.O. #:MANUAL 400091 150.50
41144	FITNESS CENTER			924.70

CITY OF GULFPORT

Invoice #: 206689

Invoice Date 12/25/2016

P.O. #:MANUAL 400080

924.70

626004 GAS 145.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411

Invoice Date 12/28/2016

P.O. #:MANUAL 399803

94.19

41134 GASTON HEWES 29.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411

Invoice Date 12/28/2016

P.O. #:MANUAL 399803

29.88

41135 GRASSLAWN 21.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 206411

Invoice Date 12/28/2016

P.O. #:MANUAL 399803

21.63

626700 RENTAL 200.28

AIRGAS SOUTH INC

Invoice #: 206135

Invoice Date 12/31/2016

P.O. #:MANUAL 399517

147.60

AIRGAS SOUTH INC

Invoice #: 206221

Invoice Date 12/31/2016

P.O. #:MANUAL 399606

52.68

626900 TRAVEL 1,073.40

WHITNEY BANK

Invoice #: 206112

Invoice Date 12/27/2016

P.O. #:190791 399494

475.00

REGISTRATION FEES FOR K. EDWARDS TO ATTEND 2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA, FL 1/23/2017-1/28/2017.

WHITNEY BANK

Invoice #: 206112

Invoice Date 12/27/2016

P.O. #:190791 399494

598.40

AIR FARE FOR K. EDWARDS TO ATTEND 2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA, FL 1/23/2017-1/28/2017. (DUPLICATE CHARGE \$299.20 WILL BE CREDITED ON NEXT STATEMENT)

627800 EVENT EXPENSES 763.23**41201 763.23**

QUALITY LOGO PRODUCTS INC

Invoice #: 206287

Invoice Date 12/31/2016

P.O. #:190309 399674

376.30

Q36680 ACYLIC CUP WITH STRAW , HANDOUTS FOR SR MARDI GRAS AND EVENTS

QUALITY LOGO PRODUCTS INC

Invoice #: 206287

Invoice Date

12/31/2016

P.O. #:190309

399674

386.93

Q49431 PEN HANDOUTS EVENTS

627900 MISC SERVICES AND CHARGES**753.31**

DS WATERS OF AMERICA INC

Invoice #: 205847

Invoice Date

12/25/2016

P.O. #:MANUAL

399225

664.74

AIRGAS SOUTH INC

Invoice #: 206222

Invoice Date

12/31/2016

P.O. #:MANUAL

399607

78.57

TELECHECK INTERNATIONAL, INC.

Invoice #: 206252

Invoice Date

12/01/2016

P.O. #:MANUAL

399639

10.00

651400 LEASE PURCHASE**4,348.49**

DEERE CREDIT INC

Invoice #: 206429

Invoice Date

12/26/2016

P.O. #:189353

399821

4,348.49

AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR
SPORTSPLEX AND BEAUTIFICATION.**420 Funds****34,534.00****560100 OTHER REVENUES****34,534.00****02818****34,534.00**

MS STATE TAX COMMISSION

Invoice #: 206137

Invoice Date

01/09/2017

P.O. #:MANUAL

399519

34,534.00

437 Funds**6,668.35****610100 CLEANING AND JANITORIAL****31.90**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206281

Invoice Date

01/10/2017

P.O. #:190570

399668

2.42

238 TISSUE FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206282

Invoice Date

01/10/2017

P.O. #:190570

399669

29.48

238 TISSUE FOR GOLF COURSE

610700 OPERATING SUPPLIES**3,162.40**

A1 BATTERY INC

Invoice #: 206210	Invoice Date	12/22/2016	P.O. #: 190632	399594	38.00
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BATTERY FOR MOWER AT GOLF COURSE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206225	Invoice Date	01/02/2017	P.O. #: 190594	399610	2,750.00
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RUN WATER LINE TO # 10 TEE BOX ON GOLF COURSE

P AND W GOLF SUPPLY LLC

Invoice #: 206290	Invoice Date	01/03/2017	P.O. #: 190650	399677	218.69
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76286 YELLOW SMALL PLASTIC BASKET FOR DRIVING RANGE GOLF COURSE

CINTAS CORP #240

Invoice #: 206425	Invoice Date	01/05/2017	P.O. #: 189060	399817	9.99
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206479	Invoice Date	12/28/2016	P.O. #: 189944	399870	64.74
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OPEN P/O FOR MOWER REPAIRS AND PARTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206480	Invoice Date	01/04/2017	P.O. #: 189944	399871	80.98
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OPEN P/O FOR MOWER REPAIRS AND PARTS

612200	REPAIRS AND MAINTENANCE	2,568.05
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206213	Invoice Date	12/26/2016	P.O. #: 190481	399597	221.25
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SERVICE CALL TO CHECK AND REPAIR LEAK IN RESTROOM IN TRAILER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206226	Invoice Date	01/02/2017	P.O. #: 190649	399611	450.00
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SERVICE CALL TO REPAIR LEAKING MAIN WATER LINE ON GOLF COURSE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206226	Invoice Date	01/02/2017	P.O. #: 190649	399611	600.00
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LABOR 2 HELPERS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206226	Invoice Date	01/02/2017	P.O. #: 190649	399611	325.00
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BACK HOE FOR DAY

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 206226	Invoice Date	01/02/2017	P.O. #: 190649	399611	175.00
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LARGE METER BOX

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	135.81
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PS40H PVC PIPE FOR GOLF COURSE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	6.28
PV9H 90 DEG ELL					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	3.60
PVTH TEE					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	22.74
NDIGVLHLF GATE VALVE					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	17.23
JJ1200P WATER METER BOX W/ LID					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	2.14
PVMMAH MALE ADAPTER					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	9.25
PVFBHD 1X1.5 BUSHING					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 206283	Invoice Date	12/29/2016	P.O. #: 190653	399670	14.11
OAMCQT CLEAR CEMENT					

HOME DEPOT CREDIT SERVICE

Invoice #: 206659	Invoice Date	12/23/2016	P.O. #: 190657	400050	169.38
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

HOME DEPOT CREDIT SERVICE

Invoice #: 206660	Invoice Date	12/21/2016	P.O. #: 190657	400051	197.37
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

HOME DEPOT CREDIT SERVICE

Invoice #: 206661	Invoice Date	12/27/2016	P.O. #: 190657	400052	173.47
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

HOME DEPOT CREDIT SERVICE

Invoice #: 206662	Invoice Date	01/04/2017	P.O. #: 190657	400053	15.78
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

HOME DEPOT CREDIT SERVICE

Invoice #: 206663	Invoice Date	01/05/2017	P.O. #: 190657	400054	29.64
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

612500 UNIFORMS

194.62

CINTAS CORP #240

Invoice #: 206102	Invoice Date	01/03/2017	P.O. #: MANUAL 399484	85.81
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CINTAS CORP #240

Invoice #: 206527	Invoice Date	12/27/2016	P.O. #: MANUAL 399918	108.81
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620900 CONTRACTUAL FEES 434.91**DELTA SANITATION OF MS LLC**

Invoice #: 206481	Invoice Date	09/20/2016	P.O. #: MANUAL 399872	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 206523	Invoice Date	09/20/2016	P.O. #: MANUAL 399914	193.98
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206539	Invoice Date	01/01/2017	P.O. #: MANUAL 399930	46.95
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626001 TELEPHONE 27.04**TEC OF JACKSON INC**

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #: MANUAL 399856	3.47
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #: MANUAL 400016	3.74
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL 400093	19.83
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627900 MISC SERVICES AND CHARGES 249.43**DS WATERS OF AMERICA INC**

Invoice #: 205848	Invoice Date	12/24/2016	P.O. #: MANUAL 399226	249.43
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445 Joseph T Jones Memorial Park 83,294.84**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673

Invoice Date 01/01/2017

P.O. #:MANUAL 400064

3.00

610700 OPERATING SUPPLIES**165.68**

CINTAS CORP #240

Invoice #: 206425

Invoice Date 01/05/2017

P.O. #:189060 399817

19.98

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206479

Invoice Date 12/28/2016

P.O. #:189944 399870

64.73

OPEN P/O FOR MOWER REPAIRS AND PARTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 206480

Invoice Date 01/04/2017

P.O. #:189944 399871

80.97

OPEN P/O FOR MOWER REPAIRS AND PARTS

611000 BLDG MATERIALS AND SUPPLIES**128.63**

MAYER ELECTRIC SUPPLY

Invoice #: 206310

Invoice Date 12/09/2016

P.O. #:190441 399698

19.25

GELMVR400UPA 78666 PULSE START 6/CS 400W BULB

MAYER ELECTRIC SUPPLY

Invoice #: 206310

Invoice Date 12/09/2016

P.O. #:190441 399698

88.20

ADV71A6052001D BAL MH PS 400W 5 TAP

CORNETT BOLT & SCREW, INC

Invoice #: 206326

Invoice Date 12/27/2016

P.O. #:189081 399715

21.18

OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR

612200 REPAIRS AND MAINTENANCE**362.00**

REBEL SOUND SYSTEM, INC.

Invoice #: 206285

Invoice Date 01/05/2017

P.O. #:190648 399672

362.00

SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT HARBOR SERVICES BUILDING

614000 GASOLINE, OIL, GREASE**94.05**

FLEETCOR TECHNOLOGIES

Invoice #: 206428

Invoice Date 01/02/2017

P.O. #:MANUAL 399820

63.60

FLEETCOR TECHNOLOGIES

Invoice #: 206701

Invoice Date 12/26/2016

P.O. #:MANUAL 400092

30.45

614100 FUEL FOR RETAIL 2,670.40

DAVISON FUELS INC.

Invoice #: 206209	Invoice Date 12/22/2016	P.O. #: 190607	399593	1,628.40
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 206209	Invoice Date 12/22/2016	P.O. #: 190607	399593	1,042.00
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DIESEL FUEL

620900 CONTRACTUAL FEES 3,343.67

DELTA SANITATION OF MS LLC

Invoice #: 206114	Invoice Date 09/20/2016	P.O. #: MANUAL	399496	498.12
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DELTA SANITATION OF MS LLC

Invoice #: 206115	Invoice Date 09/20/2016	P.O. #: MANUAL	399497	681.84
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MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 206380	Invoice Date 01/05/2017	P.O. #: 190651	399771	1,740.80
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TICKETS SALES FOR TRAIN RIDE AT HARBOR LIGHTS SHOW 12-19-12/23

ALL SAFE TECHNOLOGIES LLC

Invoice #: 206402	Invoice Date 01/01/2017	P.O. #: MANUAL	399793	34.95
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DELTA SANITATION OF MS LLC

Invoice #: 206493	Invoice Date 09/20/2016	P.O. #: MANUAL	399884	387.96
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621700 MAINTENANCE CONTRACTS 240.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 206121	Invoice Date 01/03/2017	P.O. #: MANUAL	399503	240.00
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626001 TELEPHONE 119.46

TEC OF JACKSON INC

Invoice #: 206465	Invoice Date 01/01/2017	P.O. #: MANUAL	399856	5.29
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date 12/01/2016	P.O. #: MANUAL	400016	5.55
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date 12/31/2016	P.O. #: MANUAL 400093	108.62
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626002 ELECTRIC 8,939.50

MS POWER COMPANY

Invoice #: 206423	Invoice Date 12/27/2016	P.O. #: MANUAL 399815	504.00
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MS POWER COMPANY

Invoice #: 206672	Invoice Date 12/30/2016	P.O. #: MANUAL 400063	108.69
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MS POWER COMPANY

Invoice #: 206697	Invoice Date 12/28/2016	P.O. #: MANUAL 400088	8,326.81
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626003 WATER 706.06

CITY OF GULFPORT

Invoice #: 206700	Invoice Date 01/05/2017	P.O. #: MANUAL 400091	706.06
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627900 MISC SERVICES AND CHARGES 66,522.39**02818 66,522.39**

AARON RODRICK LEE

Invoice #: 206215	Invoice Date 01/03/2017	P.O. #: 187965 399599	2,406.67
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SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 -
EVENT AUDIO - SOUND SYSTEM FOR VIEWING AREA AS WELL AS 3 OTHER DISIGNATED
AREAS AREOUND TREES

AARON RODRICK LEE

Invoice #: 206215	Invoice Date 01/03/2017	P.O. #: 187965 399599	3,293.33
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SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 -
EVENT SYSTEM - PA SYSTEM WITH MONITORS, MICS, ETC., 2-MAN CREW, NO LIGHTING

AARON RODRICK LEE

Invoice #: 206216	Invoice Date 01/03/2017	P.O. #: 187965 399600	3,293.33
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SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 -
EVENT AUDIO - SOUND SYSTEM FOR VIEWING AREA AS WELL AS 3 OTHER DISIGNATED
AREAS AREOUND TREES

AARON RODRICK LEE

Invoice #: 206216	Invoice Date 01/03/2017	P.O. #: 187965 399600	4,506.67
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SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 -
EVENT SYSTEM - PA SYSTEM WITH MONITORS, MICS, ETC., 2-MAN CREW, NO LIGHTING

EDDIE MCDANIEL

Invoice #: 206231	Invoice Date 01/04/2017	P.O. #: 190712 399617	200.00
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SANTA VIDEO SHOOT FOR HARBOR LIGHTS MARKETING

ABC RENTAL INC

Invoice #: 206232	Invoice Date	01/04/2017	P.O. #: 190284	399618	231.25
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RENTAL OF WATER BARRELS FOR CHRISTMAS LIGHT SHOW 11/30- 01/04/2017

ABC RENTAL INC

Invoice #: 206232	Invoice Date	01/04/2017	P.O. #: 190284	399618	23.12
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DAMAGE WAIVER

SWETMAN SECURITY SERVICE

Invoice #: 206275	Invoice Date	01/01/2017	P.O. #: 187964	399662	21,903.60
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AS APPROVED BY CITY COUNCIL ON 05-17-16; PROVIDE SECURITY SERVICES FROM 11-12-16 THRU 01-05-16

SWETMAN SECURITY SERVICE

Invoice #: 206275	Invoice Date	01/01/2017	P.O. #: 187964	399662	5,475.90
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AS APPROVED BY CITY COUNCIL ON 11-22-16- REPLACE PAN ISLES, INC. WITH SWETMAN SECURITY SERVICES FOR PARKING MANAGEMENT AT 2016 CHRISTMAS LIGHT FESTIVAL - SAME SCOPE OF WORK, SAME PRICE.

PAUL SULLIVAN

Invoice #: 206276	Invoice Date	01/03/2017	P.O. #: 187963	399663	8,944.32
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AS APPROVED BY CITY COUNCIL ON 06-21-16; SERVICES TO PROVIDE TRAIN RIDES DURING 2016 GULFPORT HARBOR LIGHT FESTIVAL FROM 11-25-16 THRU 01-01-17

WJZD, INC

Invoice #: 206277	Invoice Date	01/10/2017	P.O. #: 187997	399664	558.00
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ADVERTISING ON RADIO STATION FOR CHRSTMAS LIGHT SHOW

WJZD, INC

Invoice #: 206278	Invoice Date	01/10/2017	P.O. #: 187997	399665	1,485.00
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ADVERTISING ON RADIO STATION FOR CHRSTMAS LIGHT SHOW

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 206288	Invoice Date	12/29/2016	P.O. #: 190654	399675	899.50
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TICKETS TO HARBOR LIGHTS SHOW PRINTED FULL COLOR TWO SIDED IN BOOKS OF 50

LOUIS ZOCCHI

Invoice #: 206292	Invoice Date	12/26/2016	P.O. #: 188888	399679	1,400.00
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ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW - MAGICIAN

RAYCOM MEDIA CORP

Invoice #: 206304	Invoice Date	01/10/2017	P.O. #: 190072	399691	1,800.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON WLOX

RAYCOM MEDIA CORP

Invoice #: 206305	Invoice Date	01/10/2017	P.O. #: 190072	399692	3,050.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON WLOX

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 206306	Invoice Date	01/05/2017	P.O. #: 190715	399693	583.10
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TICKETS SOLD FOR TRAIN RIDE AT HARBOR LIGHTS 12/26-12/30

ABC RENTAL INC

Invoice #: 206308	Invoice Date	01/04/2017	P.O. #: 190218	399696	281.60
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RENTAL OD TENT STAKES FOR CHRISTMAS LIGHT SHOW 11/21/2016 - 01/02/2017

GULF PUBLISHING CO INC

Invoice #: 206312	Invoice Date	12/25/2016	P.O. #: 189981	399700	400.00
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5 EIGHTH OF A PAGE 4.9 X 4.95 FULL COLOR ADS ONE PER WEEL FROM 11/21/16-1/31/16 A
MAX OF TWO SUNDAY ADS

ALPHA MEDIA LLC

Invoice #: 206314	Invoice Date	12/25/2016	P.O. #: 188004	399703	2,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON FIVE RADIO STATIONS FOR FIVE WEEKS

ABC RENTAL INC

Invoice #: 206345	Invoice Date	12/22/2016	P.O. #: 187987	399736	3,037.00
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6 WEEKS RENTAL OF 40' X 100' TENT FOR CHRISTMAS LIGHT SHOW

ABC RENTAL INC

Invoice #: 206345	Invoice Date	12/22/2016	P.O. #: 187987	399736	450.00
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TENT WALLS

ABC RENTAL INC

Invoice #: 206345	Invoice Date	12/22/2016	P.O. #: 187987	399736	300.00
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BASIC LIGHTING

511	Community Development Block Grant	17,405.12
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626001	TELEPHONE	42.22
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05600	42.22
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TEC OF JACKSON INC

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #: MANUAL	399856	3.88
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #: MANUAL	400016	4.48
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL	400093	33.86
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640100	CAPITAL PROJECTS	17,362.90
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05516	6,514.20
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RICHMOND CONSTRUCTION

Invoice #: 205868	Invoice Date	01/05/2017	P.O. #: MANUAL	399247	4,514.20
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RICHMOND CONSTRUCTION

Invoice #: 205869	Invoice Date	01/05/2017	P.O. #: MANUAL	399248	2,000.00
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05694**2,422.90****HABITAT FOR HUMANITY OF THE MS GULF COAST****Invoice #:** 206126 **Invoice Date** 01/05/2017 **P.O. #:**190808 399508 594.00PROFESSIONAL SERVICES FOR THE FOLLOWING CDBG PROJECTS 10% OF CONTRACT
GLORIA DAVIS 2503 3RD STREET**HABITAT FOR HUMANITY OF THE MS GULF COAST****Invoice #:** 206126 **Invoice Date** 01/05/2017 **P.O. #:**190808 399508 1,128.90

GERALDINE JONES 107 30TH STREET

HABITAT FOR HUMANITY OF THE MS GULF COAST**Invoice #:** 206126 **Invoice Date** 01/05/2017 **P.O. #:**190808 399508 700.00

GINGER MCKNIGHT 11321 JESSICA DR

05695**8,425.80****RICHMOND CONSTRUCTION****Invoice #:** 205867 **Invoice Date** 01/05/2017 **P.O. #:**MANUAL 399246 7,000.00**RICHMOND CONSTRUCTION****Invoice #:** 205868 **Invoice Date** 01/05/2017 **P.O. #:**MANUAL 399247 1,425.80**535 Home Consortium Grant:****30,000.00****850100 HOME CONSORTIUM ACTIVITIES****30,000.00****72325****30,000.00****HARRISON COUNTY****Invoice #:** 206397 **Invoice Date** 01/05/2017 **P.O. #:**MANUAL 399788 30,000.00**611 Urban and Economic Development****3,618.66****601300 CITY BENEFITS****6.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 206673 **Invoice Date** 01/01/2017 **P.O. #:**MANUAL 400064 6.00**610100 CLEANING AND JANITORIAL****626.60****WARNER INC****Invoice #:** 205819 **Invoice Date** 12/01/2016 **P.O. #:**190672 399196 626.60

JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

614000 GASOLINE, OIL, GREASE 233.20

FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date	01/02/2017	P.O. #:MANUAL	399820	145.13
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FLEETCOR TECHNOLOGIES

Invoice #: 206701	Invoice Date	12/26/2016	P.O. #:MANUAL	400092	88.07
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621700 MAINTENANCE CONTRACTS 808.12

ROBERT J YOUNG COMPANY INC

Invoice #: 206409	Invoice Date	12/22/2016	P.O. #:MANUAL	399800	371.30
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ROBERT J YOUNG COMPANY INC

Invoice #: 206410	Invoice Date	12/27/2016	P.O. #:MANUAL	399801	436.82
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622100 PROFESSIONAL FEES 80.00

WHITNEY BANK

Invoice #: 206112	Invoice Date	12/27/2016	P.O. #:190791	399494	80.00
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CERTIFICATION RENEWAL FOR CRAIG WIGGINS: INTERNATIONAL CODE COUNCIL

625500 LOT ASSESSMENTS 233.04

GULF PUBLISHING CO INC

Invoice #: 206042	Invoice Date	12/27/2016	P.O. #:189559	399422	79.78
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

GULF PUBLISHING CO INC

Invoice #: 206043	Invoice Date	12/13/2016	P.O. #:189559	399423	153.26
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

626001 TELEPHONE 498.33

TEC OF JACKSON INC

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #:MANUAL	399856	28.34
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #:MANUAL	400016	28.47
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #:MANUAL	400093	441.52
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626900 TRAVEL 686.70

WHITNEY BANK

Invoice #: 206112 **Invoice Date** 12/27/2016 **P.O. #:** 190791 399494 686.70

HOTEL ROOM CHARGES FOR B.JASON PRYOR & G. ANDERSON TO ATTEND THE BUILDING OFFICIALS ASSOC. OF MS WINTER CONFERENCE IN OXFORD, MS 12/4/16-12/7/16.

627900 MISC SERVICES AND CHARGES 446.67

NORMA JEAN SOROE

Invoice #: 206093 **Invoice Date** 11/05/2016 **P.O. #:** 189268 399475 230.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

NORMA JEAN SOROE

Invoice #: 206094 **Invoice Date** 12/26/2016 **P.O. #:** 189268 399476 40.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

NORMA JEAN SOROE

Invoice #: 206095 **Invoice Date** 12/26/2016 **P.O. #:** 189268 399477 145.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

TELECHECK INTERNATIONAL, INC.

Invoice #: 206251 **Invoice Date** 12/01/2016 **P.O. #:** MANUAL 399638 31.67

621 Economic Development 618.79

620900 CONTRACTUAL FEES 378.50

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:** 190750 399429 40.00

ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-014.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:** 190750 399429 1.50

COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-014.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:** 190750 399429 40.00

ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-017.000, 0811K-04-018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:** 190750 399429 1.50

COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-017.000, 0811K-04-018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:** 190750 399429 40.00

ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-016.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.50
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-016.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-025.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-025.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-021.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	3.00
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-021.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-019.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-019.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-024.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	4.00
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-024.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	40.00
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ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-023.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.50
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COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-023.000); COUNCIL APPROVED 11-8-16.

621900	MEMBERSHIP DUES AND SUBSCRI	100.00
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INTERNATIONAL COUNCIL OF SHOPPING

Invoice #: 206657	Invoice Date 12/09/2016	P.O. #:MANUAL 400048	100.00
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626001	TELEPHONE	140.29
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TEC OF JACKSON INC

Invoice #: 206465	Invoice Date 01/01/2017	P.O. #:MANUAL 399856	5.91
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date 12/31/2016	P.O. #:MANUAL 400093	134.38
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701	Municipal Debt Service Fund	1,961.40
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650700	AGENCY FEES	1,961.40
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HANCOCK BANK CORPORATE TRUST

Invoice #: 205886	Invoice Date 12/05/2016	P.O. #:MANUAL 399265	1,961.40
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811	Water Billing	10,971.03
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610400	OFFICE SUPPLIES	656.63
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 206045	Invoice Date 12/23/2016	P.O. #:190630 399425	3.98
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ITEM #UNV08863 HIGHLIGHTER 1/DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206045	Invoice Date 12/23/2016	P.O. #:190630 399425	6.52
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ITEM #UNV08864 & #UNV08865 HIGHLIGHTER 1/DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206045	Invoice Date 12/23/2016	P.O. #:190630 399425	1.33
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ITEM #BICGSM11RD 1/DZ RED

GULF COAST BUSINESS SUPPLY CO

Invoice #: 206045	Invoice Date 12/23/2016	P.O. #:190630 399425	18.55
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ITEM #PMC05059 PEN WITH CHAIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date 12/27/2016	P.O. #:190631 399467	2.48
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ITEM #BICGSM11BE BLUE INK PENS 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	2.24
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ITEM #BICGSM11BK BLACK INK PENS 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	52.34
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ITEM #DRI351R1 COUNTERFIET PENS 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	31.92
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ITEM #REDC181731 DESKTOP CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	7.32
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ITEM #UNV08861-UNV08862 HIGHLIGHTERS 1/DZ EACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	508.47
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ITEM #C8543X BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	14.80
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ITEM #PMC05058 REFILL PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 206085	Invoice Date	12/27/2016	P.O. #: 190631	399467	6.68
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ITEM #SAN1860443 MARKERS 6 SET BOX

610700	OPERATING SUPPLIES	2,979.00
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CLAYS PRINT SHOP INC

Invoice #: 206044	Invoice Date	12/22/2016	P.O. #: 190403	399424	2,979.00
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160,000 SHEETS OF BILL PAPER 1/3 PERFORATED FOR UTILITY BILLING

612500	UNIFORMS	73.82
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CINTAS CORP #240

Invoice #: 206217	Invoice Date	12/20/2016	P.O. #: MANUAL	399601	36.91
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CINTAS CORP #240

Invoice #: 206218	Invoice Date	12/27/2016	P.O. #: MANUAL	399603	36.91
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614000	GASOLINE, OIL, GREASE	287.49
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FLEETCOR TECHNOLOGIES

Invoice #: 206428	Invoice Date	01/02/2017	P.O. #: MANUAL	399820	287.49
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620900	CONTRACTUAL FEES	6,432.37
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SPHERION CORP

Invoice #: 205797	Invoice Date	12/11/2016	P.O. #:MANUAL 399174	588.58
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SPHERION CORP

Invoice #: 205798	Invoice Date	11/27/2016	P.O. #:MANUAL 399175	354.48
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SPHERION CORP

Invoice #: 205799	Invoice Date	11/20/2016	P.O. #:MANUAL 399176	590.80
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SPHERION CORP

Invoice #: 205800	Invoice Date	11/13/2016	P.O. #:MANUAL 399177	472.64
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SPHERION CORP

Invoice #: 205801	Invoice Date	11/06/2016	P.O. #:MANUAL 399178	118.16
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SPHERION CORP

Invoice #: 205802	Invoice Date	12/18/2016	P.O. #:MANUAL 399179	590.80
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SPHERION CORP

Invoice #: 205803	Invoice Date	12/25/2016	P.O. #:MANUAL 399180	476.33
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SPHERION CORP

Invoice #: 205804	Invoice Date	12/04/2016	P.O. #:MANUAL 399181	590.80
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WARNER INC

Invoice #: 205819	Invoice Date	12/01/2016	P.O. #:190672 399196	323.67
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357

SPHERION CORP

Invoice #: 205893	Invoice Date	01/01/2017	P.O. #:MANUAL 399272	487.41
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TINA DEDEAUX

Invoice #: 206099	Invoice Date	12/29/2016	P.O. #:190695 399481	300.00
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LYMAN WATER DEPARTMENT INVOICE #1623 CLEANING DATE DECEMBER 3, 2016
 DECEMBER 10, 2016
 DECEMBER 16, 2016
 DECEMBER 23, 2016
 DECEMBER 29, 2016

DISCRETE WIRELESS INC

Invoice #: 206220	Invoice Date	12/15/2016	P.O. #:MANUAL 399605	287.60
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HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date	01/01/2017	P.O. #: MANUAL 399805	82.72
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EXPRESS SERVICE INC

Invoice #: 206526	Invoice Date	01/04/2017	P.O. #: MANUAL 399917	600.30
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EXPRESS SERVICE INC

Invoice #: 206534	Invoice Date	12/28/2016	P.O. #: MANUAL 399925	548.10
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 206644	Invoice Date	01/01/2017	P.O. #: MANUAL 400035	19.98
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626001	TELEPHONE	488.47
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CELLCO PARTNERSHIP

Invoice #: 206403	Invoice Date	12/19/2016	P.O. #: MANUAL 399794	280.07
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TEC OF JACKSON INC

Invoice #: 206465	Invoice Date	01/01/2017	P.O. #: MANUAL 399856	36.68
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TEC OF JACKSON INC

Invoice #: 206625	Invoice Date	12/01/2016	P.O. #: MANUAL 400016	32.39
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL 400093	139.33
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626003	WATER	33.25
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CITY OF GULFPORT

Invoice #: 206689	Invoice Date	12/25/2016	P.O. #: MANUAL 400080	33.25
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627900	MISC SERVICES AND CHARGES	20.00
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TELECHECK INTERNATIONAL, INC.

Invoice #: 206250	Invoice Date	12/01/2016	P.O. #: MANUAL 399637	20.00
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815	Water Operations and Maintenance	329,702.52
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610100 CLEANING AND JANITORIAL**86.02****COASTAL DUST CONTROL****Invoice #:** 206622 **Invoice Date** 12/08/2016 **P.O. #:** MANUAL 400013 25.63**COASTAL DUST CONTROL****Invoice #:** 206664 **Invoice Date** 12/15/2016 **P.O. #:** MANUAL 400055 20.13**COASTAL DUST CONTROL****Invoice #:** 206665 **Invoice Date** 12/22/2016 **P.O. #:** MANUAL 400056 20.13**COASTAL DUST CONTROL****Invoice #:** 206666 **Invoice Date** 12/29/2016 **P.O. #:** MANUAL 400057 20.13**610700 OPERATING SUPPLIES****1,864.70****LOWES OF GULFPORT MS 466****Invoice #:** 205861 **Invoice Date** 12/19/2016 **P.O. #:** 189465 399240 24.47

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466**Invoice #:** 206236 **Invoice Date** 01/06/2017 **P.O. #:** 189465 399622 13.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466**Invoice #:** 206239 **Invoice Date** 12/29/2016 **P.O. #:** 189465 399625 36.18

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 206484 **Invoice Date** 12/20/2016 **P.O. #:** 189956 399875 12.86

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY**Invoice #:** 206488 **Invoice Date** 12/23/2016 **P.O. #:** 190656 399879 130.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY**Invoice #:** 206489 **Invoice Date** 12/19/2016 **P.O. #:** 190656 399880 290.97

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY**Invoice #:** 206490 **Invoice Date** 12/21/2016 **P.O. #:** 190656 399881 322.10

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY**Invoice #:** 206491 **Invoice Date** 12/16/2016 **P.O. #:** 190656 399882 15.79

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206504	Invoice Date	12/23/2016	P.O. #: 190656	399895	26.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206505	Invoice Date	12/23/2016	P.O. #: 190656	399896	52.27
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206506	Invoice Date	12/23/2016	P.O. #: 190656	399897	16.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206507	Invoice Date	12/23/2016	P.O. #: 190656	399898	22.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206508	Invoice Date	11/17/2016	P.O. #: 190656	399899	12.60
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206509	Invoice Date	12/28/2016	P.O. #: 190656	399900	39.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206510	Invoice Date	12/28/2016	P.O. #: 190656	399901	313.59
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206512	Invoice Date	12/28/2016	P.O. #: 190656	399903	534.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

611300	MOTOR VEHICLE REPAIRS	1,010.06
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HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 206086	Invoice Date	12/21/2016	P.O. #: 190602	399468	229.95
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ALTERNATOR REBUILT ID# 2385

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206675	Invoice Date	12/06/2016	P.O. #: 190369	400066	40.20
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206676	Invoice Date	12/07/2016	P.O. #: 190369	400067	10.09
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206677	Invoice Date	12/08/2016	P.O. #: 190369	400068	46.31
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206678	Invoice Date 12/08/2016	P.O. #: 190369	400069	16.32
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206679	Invoice Date 12/12/2016	P.O. #: 190369	400070	123.92
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206680	Invoice Date 12/12/2016	P.O. #: 190369	400071	83.12
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206681	Invoice Date 12/13/2016	P.O. #: 190369	400072	56.74
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206682	Invoice Date 12/13/2016	P.O. #: 190369	400073	63.96
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206683	Invoice Date 12/14/2016	P.O. #: 190369	400074	133.70
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206684	Invoice Date 12/15/2016	P.O. #: 190369	400075	54.82
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206685	Invoice Date 12/22/2016	P.O. #: 190369	400076	42.18
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206686	Invoice Date 12/22/2016	P.O. #: 190369	400077	92.16
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206687	Invoice Date 12/22/2016	P.O. #: 190369	400078	4.37
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 206688	Invoice Date 12/27/2016	P.O. #: 190369	400079	12.22
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

612200 REPAIRS AND MAINTENANCE 602.83**SEWER EQUIPMENT CO OF AMERICA**

Invoice #: 205817	Invoice Date 12/07/2016	P.O. #: 190384	399194	602.83
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LINER CYLINDERS P/N 40666-00-F ID# 2352

613700 CHEMICALS 1,175.00

COAST CHLORINATOR CO

Invoice #: 206141 **Invoice Date** 12/28/2016 **P.O. #:**190626 399523 1,175.00

BLEACH TO BE USED TO BEGIN BLEACHING NEW WATER LINE ON HWY 49 - ITEM #8995:
12.5% BLEACH - 55 GALLON DRUM

614300 SHELLS, GRAVEL, SAND 46,499.00

LAND SHAPER INC

Invoice #: 205860 **Invoice Date** 12/22/2016 **P.O. #:**190278 399239 1,000.00

NOT ON BID - LUMP SUM - MILL WORK AS NEEDED, AREA IS 100' BY 3'

LAND SHAPER INC

Invoice #: 205860 **Invoice Date** 12/22/2016 **P.O. #:**190278 399239 11,900.00

BID GROUP C3 - COUNCIL APPROVED 12/22/2015 -- HOT BITUMINOUS PAVEMENT, TYPE ST,
9.5 MM - 15TH ST AND 42ND AVE

LAND SHAPER INC

Invoice #: 206142 **Invoice Date** 01/03/2017 **P.O. #:**190684 399524 30,400.00

BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- LIMESTONE #610,
7121006

BAYOU CONCRETE, LLC

Invoice #: 206365 **Invoice Date** 12/20/2016 **P.O. #:**190556 399756 565.00

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 #: 206366 **Invoice Date** 09/29/2016 **P.O. #:**190556 399757 756.00

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 #: 206367 **Invoice Date** 09/30/2016 **P.O. #:**190556 399758 648.00

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 #: 206517 **Invoice Date** 12/16/2016 **P.O. #:**190556 399908 648.00

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 #: 206518 **Invoice Date** 12/12/2016 **P.O. #:**190556 399909 582.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF DECEMBER 2016 (EST)

616400 WATERWELL SUPPLIES 2.34

CHANCELLOR SUPPLY, INC

Invoice #: 206057 **Invoice Date** 12/14/2016 **P.O. #:**183569 399438 2.34

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 6,125.15

CHANCELLOR SUPPLY, INC

Invoice #: 206057	Invoice Date	12/14/2016	P.O. #: 183569	399438	37.98
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 206058	Invoice Date	12/15/2016	P.O. #: 183569	399440	50.31
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

COAST CHLORINATOR CO

Invoice #: 206141	Invoice Date	12/28/2016	P.O. #: 190626	399523	1,338.55
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REGULATOR FOR REPAIR STOCK - ITEM #VR604C: SERIES 200 REGULATOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 206484	Invoice Date	12/20/2016	P.O. #: 189956	399875	25.71
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

82586	4,672.60
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 205809	Invoice Date	12/22/2016	P.O. #: 190535	399186	1,950.00
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US HWY 49 PROJECT - SPACER, CASING, POLY, 12" X 24", F/C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205809	Invoice Date	12/22/2016	P.O. #: 190535	399186	243.40
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SEAL, END WRAP, 12" X 24"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205809	Invoice Date	12/22/2016	P.O. #: 190535	399186	1,555.20
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RESTRAINT, PIPE, 12", F/C900

CENTRAL PIPE SUPPLY INC

Invoice #: 205853	Invoice Date	12/16/2016	P.O. #: 190525	399232	924.00
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US HWY 49 PROJECT - CASING, PIPE, PE, 16" X 1/4", TWO 20' JOINTS

620900	CONTRACTUAL FEES	42,895.67
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date	12/28/2016	P.O. #: 190717	399527	371.20
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REIMBURSABLE COSTS FOR THE GULFPORT ACCREDITATION ON-SITE EVALUATION TRIP (OCT 16-19, 2016) -- AIRFARE FOR M. VILLAREALE

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date	12/28/2016	P.O. #: 190717	399527	676.20
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AIRFARE FOR S. EUBANK

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date	12/28/2016	P.O. #: 190717	399527	429.20
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AIRFARE FOR G. JAMES

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date	12/28/2016	P.O. #: 190717	399527	413.20
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AIRFARE FOR A. DANIELS

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date 12/28/2016	P.O. #: 190717	399527	111.61
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EVALUATOR EXPENSES FOR M. VILLAREALE

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date 12/28/2016	P.O. #: 190717	399527	79.90
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EVALUATOR EXPENSES FOR S. EUBANK

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date 12/28/2016	P.O. #: 190717	399527	122.00
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EVALUATOR EXPENSES FOR G. JAMES

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date 12/28/2016	P.O. #: 190717	399527	514.42
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EVALUATOR EXPENSES FOR A. DANIELS

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 206145	Invoice Date 12/28/2016	P.O. #: 190717	399527	155.25
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CAR RENTAL (INCLUDES GAS)

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 206153	Invoice Date 01/07/2017	P.O. #: 189134	399535	2,625.33
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LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE
DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS
FOR FY '17.

ROBERT J YOUNG COMPANY INC

Invoice #: 206369	Invoice Date 12/28/2016	P.O. #: MANUAL	399760	1,951.20
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TEAM WASTE OF GULF COAST LLC

Invoice #: 206374	Invoice Date 12/31/2016	P.O. #: MANUAL	399765	749.26
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MISSION COMMUNICATIONS

Invoice #: 206386	Invoice Date 12/05/2016	P.O. #: 190664	399777	2,743.63
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ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL

MISSION COMMUNICATIONS

Invoice #: 206386	Invoice Date 12/05/2016	P.O. #: 190664	399777	81.63
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ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL

MISSION COMMUNICATIONS

Invoice #: 206387	Invoice Date 12/05/2016	P.O. #: 190664	399778	6,762.85
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ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL

MISSION COMMUNICATIONS

Invoice #: 206387	Invoice Date 12/05/2016	P.O. #: 190664	399778	201.22
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ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL

MISSION COMMUNICATIONS

Invoice #: 206388	Invoice Date 12/05/2016	P.O. #: 190664	399779	21,064.72
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ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL

MISSION COMMUNICATIONS

Invoice #: 206388	Invoice Date	12/05/2016	P.O. #: 190664	399779	626.75
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ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL

HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date	01/01/2017	P.O. #: MANUAL	399805	305.03
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ISI WATER COMPANY

Invoice #: 206433	Invoice Date	01/03/2017	P.O. #: 189372	399825	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)

NICKY JOHNS

Invoice #: 206492	Invoice Date	11/04/2016	P.O. #: 189887	399883	375.00
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CUT DOWN AND HAUL AWAY ALL DEBRIS FROM 1 LARGE PINE TREE LOCATED AT 5213 QUINCY AVE -- BUCKET TRUCK

NICKY JOHNS

Invoice #: 206492	Invoice Date	11/04/2016	P.O. #: 189887	399883	375.00
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LOADER TRUCK

NICKY JOHNS

Invoice #: 206492	Invoice Date	11/04/2016	P.O. #: 189887	399883	187.50
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CLIMBER (1)

NICKY JOHNS

Invoice #: 206492	Invoice Date	11/04/2016	P.O. #: 189887	399883	112.50
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BUCKET TRUCK OPERATOR

NICKY JOHNS

Invoice #: 206492	Invoice Date	11/04/2016	P.O. #: 189887	399883	75.00
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LABORER

621700	MAINTENANCE CONTRACTS	140.00
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REBEL SOUND SYSTEM, INC.

Invoice #: 206133	Invoice Date	12/01/2016	P.O. #: 190303	399515	75.68
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REPAIRS/MAINTENANCE TO FIRE EXTINGUISHERS - COMPLIANCE W/ OSHA 29CFR1926.52 AND 29CFR1910.95 -- 6 YEAR MAINTENANCE FIRE EXTINGUISHER

REBEL SOUND SYSTEM, INC.

Invoice #: 206133	Invoice Date	12/01/2016	P.O. #: 190303	399515	30.27
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HYDROSTATIC TEST - FIRE EXTINGUISHER

REBEL SOUND SYSTEM, INC.

Invoice #: 206133	Invoice Date	12/01/2016	P.O. #: 190303	399515	34.05
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NEW ABC FIRE EXTINGUISHER

621800	PRIVATIZATION CONTRACT	198,170.58
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UTILITY PARTNERS, LLC

Invoice #: 206247	Invoice Date	01/03/2017	P.O. #: 189352	399634	198,170.58
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL
APPROVAL 09-20-2011

626001	TELEPHONE	2,136.76
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CUSTOM CALL CENTER LLC

Invoice #: 206375	Invoice Date	01/01/2017	P.O. #: MANUAL	399766	391.50
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DISCRETE WIRELESS INC

Invoice #: 206528	Invoice Date	12/15/2016	P.O. #: MANUAL	399919	1,689.65
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL	400093	55.61
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626002	ELECTRIC	17,473.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 206427	Invoice Date	12/29/2016	P.O. #: MANUAL	399819	3,002.16
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MS POWER COMPANY

Invoice #: 206695	Invoice Date	01/03/2017	P.O. #: MANUAL	400086	14,471.49
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626700	RENTAL	20.13
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COASTAL DUST CONTROL

Invoice #: 206555	Invoice Date	12/01/2016	P.O. #: MANUAL	399946	20.13
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630100	CAPITAL OUTLAY	11,500.63
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UTILITY PARTNERS, LLC

Invoice #: 206246	Invoice Date	01/03/2017	P.O. #: 189375	399633	11,500.63
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MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

825	Sewer Operations and Maintenance	286,986.70
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 206673	Invoice Date	01/01/2017	P.O. #: MANUAL	400064	3.00
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610100 CLEANING AND JANITORIAL**85.98****COASTAL DUST CONTROL****Invoice #:** 206622 **Invoice Date** 12/08/2016 **P.O. #:** MANUAL 400013 25.62**COASTAL DUST CONTROL****Invoice #:** 206664 **Invoice Date** 12/15/2016 **P.O. #:** MANUAL 400055 20.12**COASTAL DUST CONTROL****Invoice #:** 206665 **Invoice Date** 12/22/2016 **P.O. #:** MANUAL 400056 20.12**COASTAL DUST CONTROL****Invoice #:** 206666 **Invoice Date** 12/29/2016 **P.O. #:** MANUAL 400057 20.12**610700 OPERATING SUPPLIES****5,075.40****LOWES OF GULFPORT MS 466****Invoice #:** 205861 **Invoice Date** 12/19/2016 **P.O. #:** 189465 399240 24.47BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017**FASTENAL****Invoice #:** 206122 **Invoice Date** 12/30/2016 **P.O. #:** 190528 399504 620.23LINE ITEM 3: REPLACEMENT TORCH HEAD USED BY SEWER DEPT - ITEM #99561290: TORCH
HANDLE (315FC) W/ CA2460 ATTACHMENT 540/510 ESS4 EDGE REGULATOR, HD**FASTENAL****Invoice #:** 206122 **Invoice Date** 12/30/2016 **P.O. #:** 190528 399504 54.44LINE ITEM 4: TOOL REQUIRED TO REMOVE FLARED END BOLTS - ITEM #2150765: WRENCH,
RATCHET, 1", 12 PT, PROTO FLARE NUT**FASTENAL****Invoice #:** 206122 **Invoice Date** 12/30/2016 **P.O. #:** 190528 399504 59.94

LINE ITEM 5: RESTOCK INVENTORY - ITEM #0814064: BRUSH, WIRE, 14"

FASTENAL**Invoice #:** 206143 **Invoice Date** 12/30/2016 **P.O. #:** 190432 399525 7.18FED CONTRACT #41-0948415, CONTRACT #8200020162 -- LINE ITEMS 1-4: REPLACEMENT
ITEMS - ITEM #53728: BIT, DRILL (JOBBER), T190-AG, 3/16", SPLIT PT**FASTENAL****Invoice #:** 206143 **Invoice Date** 12/30/2016 **P.O. #:** 190432 399525 7.07

ITEM #53727: BIT, DRILL (JOBBER), T190-AG, 11/16", SPLIT PT

FASTENAL**Invoice #:** 206143 **Invoice Date** 12/30/2016 **P.O. #:** 190432 399525 15.23

ITEM #53736: BIT, DRILL (JOBBER), T190-AG, 5/16", SPLIT PT

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	126.47
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ITEM #0812430: FILE SET (5 PC), 8", W/ ERG HANDLES

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	726.71
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LINE ITEM 5: REPLACEMENT VISES FOR UTILITY CREW TRUCKS -- ITEM #0263151: VISE, UTILITY, SWIVEL, 5 1/2"

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	100.46
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LINE ITEMS 6-7: NEW TOOLS FOR IN HOUSE REPAIRS ON EQUIPMENT -- ITEM #0227563: WRENCH SET (7 PC), SAE, 12 PT, REVERSIBLE, COMBINATION, RATCHETING

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	120.97
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ITEM #0227564: WRENCH SET (10 PC), METRIC, 12 PT, REVERSIBLE, COMBINATION, RATCHETING

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	403.57
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LINE ITEM 8: NEW CABINET FOR PROPANE CYLINDERS TO MEET COMPLIANCE REGS -- ITEM #0590246: CABINET, 4 CYLINDER, STEEL, YELLOW, SAFETY 33" W X 38" D X 39" H (HORIZONTAL)

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	44.28
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LINE ITEM 9: REPLACEMENT -- ITEM #1003509: FIRE EXTINGUISHER, 2.5 LB, ABC CLASS

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	100.80
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LINE ITEM 10: REPLACEMENT FOR WORN OUT CHIPPER HAMMET BITS -- ITEM #9956320: BIT, FLAT CHISEL, ROUND SHANK, OVAL COLLAR, 1" X 12"

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	158.20
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LINE ITEMS 11-12: REPLACEMENT FOR WORN OUT CHIPPER HAMMER BITS -- ITEM #2237641: BIT, CHISEL, HH1-323-12

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	92.40
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ITEM #99563251: BIT, MOIL POINT, ROUND SHANK, OVAL COLLAR, 12"

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	50.76
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LINE ITEMS 13-14: REPLACEMENT ROPE FOR TREE CREWS -- ITEM #0501067: ROPE, 100' X 3/8", 1221 LB WLL, BRAIDED

FASTENAL

Invoice #: 206143	Invoice Date	12/30/2016	P.O. #: 190432	399525	522.00
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ITEM #0589963: ROPE, 1/2" X 300', 630 LB WLL, BRAIDED, HD, 300' ROLL

LOWES OF GULFPORT MS 466

Invoice #: 206236	Invoice Date	01/06/2017	P.O. #: 189465	399622	13.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 206239	Invoice Date	12/29/2016	P.O. #: 189465	399625	36.18
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 206484	Invoice Date 12/20/2016	P.O. #: 189956	399875	12.85
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 206488	Invoice Date 12/23/2016	P.O. #: 190656	399879	130.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206489	Invoice Date 12/19/2016	P.O. #: 190656	399880	290.97
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206490	Invoice Date 12/21/2016	P.O. #: 190656	399881	322.10
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206491	Invoice Date 12/16/2016	P.O. #: 190656	399882	15.79
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206504	Invoice Date 12/23/2016	P.O. #: 190656	399895	26.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206505	Invoice Date 12/23/2016	P.O. #: 190656	399896	52.27
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206506	Invoice Date 12/23/2016	P.O. #: 190656	399897	16.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206507	Invoice Date 12/23/2016	P.O. #: 190656	399898	22.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206508	Invoice Date 11/17/2016	P.O. #: 190656	399899	12.60
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206509	Invoice Date 12/28/2016	P.O. #: 190656	399900	39.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206510	Invoice Date 12/28/2016	P.O. #: 190656	399901	313.59
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 206512	Invoice Date 12/28/2016	P.O. #: 190656	399903	534.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES

611300 MOTOR VEHICLE REPAIRS**9,169.78****WILLIAM R THURMAN****Invoice #:** 205808 **Invoice Date** 12/22/2016 **P.O. #:**190548 399185 156.43

LAROBO TO REPLACED CATALITIC CONVERTERS ID 7007

WILLIAM R THURMAN**Invoice #:** 205808 **Invoice Date** 12/22/2016 **P.O. #:**190548 399185 573.57

CONVERTERS (PN UNKNOWN) ID 7007

BUTCH OUSTALET INC**Invoice #:** 205833 **Invoice Date** 12/16/2016 **P.O. #:**190518 399211 352.13

STEERING WHEEL P/N AC3Z*3600*BE ID 7007

BUTCH OUSTALET INC**Invoice #:** 205833 **Invoice Date** 12/16/2016 **P.O. #:**190518 399211 448.85

AIR BAG (TO BE INSTALLED IN ABOVE) P/N 7C3Z*2543-B13AC ID 7007

BUTCH OUSTALET INC**Invoice #:** 205834 **Invoice Date** 12/21/2016 **P.O. #:**190518 399212 -457.26**COVINGTON SALES & SERVICE INC****Invoice #:** 205845 **Invoice Date** 12/21/2016 **P.O. #:**190461 399223 6,481.43AS PER BIDS RECEIVED IN PURCHASING 12-12-16; REBUILT, MAIN HYRDAULIC PUMP FOR
VAC CON TRUCK #7015**GULFPORT CAPITAL LLC****Invoice #:** 205852 **Invoice Date** 12/21/2016 **P.O. #:**190588 399231 34.68

POWER STEERING HOSE P/N 55366797AB ID# 2365

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.**Invoice #:** 206092 **Invoice Date** 01/03/2017 **P.O. #:**190711 399474 379.95

STARTER PN 1801841052074N ID 2388 (REAR ENGINE)

LNJ SERVICES INC**Invoice #:** 206348 **Invoice Date** 12/24/2016 **P.O. #:**190172 399739 400.00EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV
29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED**LNJ SERVICES INC****Invoice #:** 206349 **Invoice Date** 12/26/2016 **P.O. #:**190172 399740 800.00EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV
29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED**613700 CHEMICALS****4,930.96****ZEP MFG****Invoice #:** 205810 **Invoice Date** 12/13/2016 **P.O. #:**190338 399187 4,510.25CLEANERS USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ITEM #167034:
SEWER AID, 40 LB BUCKET**ZEP MFG****Invoice #:** 205810 **Invoice Date** 12/13/2016 **P.O. #:**190338 399187 420.71

ZEP-FLO, SULFURIC ACID DRAIN CLEANER, 12 QUARTS PER CASE

614000 GASOLINE, OIL, GREASE 11,977.80

EAGLE ENERGY INC.

Invoice #: 205837	Invoice Date	12/13/2016	P.O. #: 190464	399215	2,680.53
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FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 205837	Invoice Date	12/13/2016	P.O. #: 190464	399215	1,369.27
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 205838	Invoice Date	12/14/2016	P.O. #: 190464	399216	5,247.47
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FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 205838	Invoice Date	12/14/2016	P.O. #: 190464	399216	2,680.53
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UNLEADED (ETHANOL FREE) NL

615800 LIFT STATION SUPPLIES 14,338.20

MISSION COMMUNICATIONS

Invoice #: 206386	Invoice Date	12/05/2016	P.O. #: 190664	399777	1,286.79
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ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP

MISSION COMMUNICATIONS

Invoice #: 206387	Invoice Date	12/05/2016	P.O. #: 190664	399778	3,171.84
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ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP

MISSION COMMUNICATIONS

Invoice #: 206388	Invoice Date	12/05/2016	P.O. #: 190664	399779	9,879.57
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ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP

616100 SEWERLINE SUPPLIES 6,354.07

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205811	Invoice Date	01/03/2017	P.O. #: 190134	399188	123.80
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LINE ITEMS 1-3 NON BID -- SPACER, CASING, 12" X 24", F/C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205811	Invoice Date	01/03/2017	P.O. #: 190134	399188	15.45
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SEAL, END WRAP, 12" X 24"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205811	Invoice Date	01/03/2017	P.O. #: 190134	399188	98.73
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RESTRAINT, PIPE, 12", F/C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205811	Invoice Date	01/03/2017	P.O. #: 190134	399188	25.51
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LINE ITEMS 4-5: BID GROUP J1: COUNCIL APPROVED 12/22/15 -- BALL VALVE, 3/4", FPT, NL BRASS, 8154056

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205811 Invoice Date 01/03/2017 P.O. #:190134 399188 138.27
COUPLING, HYMAX, 8", 8156043

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205812 Invoice Date 01/03/2017 P.O. #:190134 399189 2,038.76
LINE ITEMS 1-3 NON BID -- SPACER, CASING, 12" X 24", F/C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205812 Invoice Date 01/03/2017 P.O. #:190134 399189 254.48
SEAL, END WRAP, 12" X 24"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205812 Invoice Date 01/03/2017 P.O. #:190134 399189 1,625.99
RESTRAINT, PIPE, 12", F/C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205812 Invoice Date 01/03/2017 P.O. #:190134 399189 420.05
LINE ITEMS 4-5: BID GROUP J1: COUNCIL APPROVED 12/22/15 -- BALL VALVE, 3/4", FPT, NL
BRASS, 8154056

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205812 Invoice Date 01/03/2017 P.O. #:190134 399189 2,277.13
COUPLING, HYMAX, 8", 8156043

SOUTHERN PIPE & SUPPLY CO

Invoice #: 205813 Invoice Date 01/03/2017 P.O. #:190134 399190 -689.81

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 206484 Invoice Date 12/20/2016 P.O. #:189956 399875 25.71
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

620900 CONTRACTUAL FEES**58,676.24**

MICRO METHODS INC

Invoice #: 205835 Invoice Date 12/20/2016 P.O. #:190658 399213 200.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 205836 Invoice Date 12/22/2016 P.O. #:190658 399214 150.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 206046 Invoice Date 01/06/2017 P.O. #:189132 399426 1,526.75
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 Invoice Date 01/04/2017 P.O. #:190750 399429 90.00
ABSTRACT SERVICES IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO.
0811H-02.045.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	3.50
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COPIES: IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.045.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO.
0811H-02.046.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	6.50
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COPIES: IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.046.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT
(SAUCIER, PARCEL NO. 0807A-01-022.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER,
PARCEL NO. 0807A-01-022.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT
(VANCE, PARCEL NO. 0807A-01-017.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL
NO. 0807A-01-017.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT
(PATTON, PARCEL NO. 0807A-01-019.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (PATTON, PARCEL
NO. 0807A-01-019.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT
(SAUCIER, PARCEL NO. 0807A-01-021.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER,
PARCEL NO. 0807A-01-021.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT
(SAUCIER, PARCEL NO. 0807A-01-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	0.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER,
PARCEL NO. 0807A-01-015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	0.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-005.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-005.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (CULPEPPER, PARCEL NO. 0807A-01-005.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (CULPEPPER, PARCEL NO. 0807A-01-005.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	95.00
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ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-001.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	11.50
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COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-0001.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0808O-01-025.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	4.00
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COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0808O-01-025.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	120.00
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ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-022.000, 0807M-01-024.000, 0807M-01-026.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	9.50
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COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-022.000, 0807M-01-024.000, 0807M-01-026.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-007.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	0.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-007.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (BRENT, PARCEL NO. 0807A-01-007.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (BRENT, PARCEL NO. 0807A-01-007.002); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HODA, PARCEL NO. 0807A-01-008.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	3.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HODA, PARCEL NO. 0807A-01-008.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (LANDRUM, PARCEL NO. 0907D-01-012.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (LANDRUM, PARCEL NO. 0907D-01-012.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0907D-01-003.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0907D-01-003.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (MIZELL, PARCEL NO. 0907D-01-002.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (MIZELL, PARCEL NO. 0907D-01-002.000); COUNCIL APPROVED 11-8-16.

MICRO METHODS INC

Invoice #: 206371	Invoice Date	01/03/2017	P.O. #: 190658	399762	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 206372	Invoice Date	12/28/2016	P.O. #: 190658	399763	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MISSION COMMUNICATIONS

Invoice #: 206386	Invoice Date	12/05/2016	P.O. #: 190664	399777	4,398.95
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ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.

MISSION COMMUNICATIONS

Invoice #: 206387	Invoice Date	12/05/2016	P.O. #: 190664	399778	10,843.09
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ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.

MISSION COMMUNICATIONS

Invoice #: 206388	Invoice Date	12/05/2016	P.O. #: 190664	399779	33,773.76
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ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.

HARRISON COUNTY EMERGENCY

Invoice #: 206413	Invoice Date	01/01/2017	P.O. #: MANUAL	399805	5.17
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ISI WATER COMPANY

Invoice #: 206433	Invoice Date	01/03/2017	P.O. #: 189372	399825	1,786.06
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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)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 206532	Invoice Date	01/06/2017	P.O. #: 189131	399923	3,901.46
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LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR. CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

621800	PRIVATIZATION CONTRACT	165,052.21
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UTILITY PARTNERS, LLC

Invoice #: 206247	Invoice Date	01/03/2017	P.O. #: 189352	399634	98,750.01
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

UTILITY PARTNERS, LLC

Invoice #: 206249	Invoice Date	01/03/2017	P.O. #: 189351	399636	66,302.20
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

626001	TELEPHONE	70.09
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CELLULAR SOUTH, INC

Invoice #: 206702	Invoice Date	12/31/2016	P.O. #: MANUAL	400093	70.09
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626002 ELECTRIC 8,542.85

MS POWER COMPANY

Invoice #: 206423 **Invoice Date** 12/27/2016 **P.O. #:**MANUAL 399815 1,451.95

COAST ELECTRIC POWER ASSOC

Invoice #: 206427 **Invoice Date** 12/29/2016 **P.O. #:**MANUAL 399819 673.20

MS POWER COMPANY

Invoice #: 206695 **Invoice Date** 01/03/2017 **P.O. #:**MANUAL 400086 6,417.70

626700 RENTAL 2,710.12

HERC RENTALS INC

Invoice #: 205901 **Invoice Date** 12/30/2016 **P.O. #:**190287 399281 1,345.00

RENTAL FOR 1 MONTH BEGINNING 12/1/2016 BOBCAT EXCAVATOR MODEL E35 TO USE FOR
VARIOUS SEWER PROJECTS WHILE CITY EQUIPMENT IS BEING REPAIRED

HERC RENTALS INC

Invoice #: 205901 **Invoice Date** 12/30/2016 **P.O. #:**190287 399281 1,345.00

RENTAL OF BOBCAT EXCAVATOR MODEL E32BEGINNING 12/1/2016 FOR USE ON VERIOUS
SEWER PROJECTS WHILE CITY EQUIPMENT IS BEING REPAIRED

COASTAL DUST CONTROL

Invoice #: 206555 **Invoice Date** 12/01/2016 **P.O. #:**MANUAL 399946 20.12

835 Debt Service (Water and Sewer) 2,658.60

650700 AGENCY FEES 2,658.60

HANCOCK BANK CORPORATE TRUST

Invoice #: 205886 **Invoice Date** 12/05/2016 **P.O. #:**MANUAL 399265 373.60

HANCOCK BANK CORPORATE TRUST

Invoice #: 205887 **Invoice Date** 12/05/2016 **P.O. #:**MANUAL 399266 2,285.00

849 Water and Sewer Projects 4,534.51

640100 CAPITAL PROJECTS 369.50

82584 369.50

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049 **Invoice Date** 01/04/2017 **P.O. #:**190750 399429 90.00

ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL
NO. 0808A-01.017.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	3.50
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COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.017.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.018.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.016.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	4.00
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COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.016.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.015.000); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.015.000); COUNCIL APPROVED 11-8-16.

651400	LEASE PURCHASE	4,165.01
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82585	4,165.01
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TRUSTMARK NATIONAL BANK

Invoice #: 205892	Invoice Date 01/06/2017	P.O. #: 189145	399271	4,165.01
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LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

856	Funds	134,546.81
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621100	ENGINEERING FEES	6,024.50
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82565	196.00
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BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.024.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date 01/04/2017	P.O. #: 190750	399429	9.50
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COPIES: IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.024.001); COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.025.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	6.50
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COPIES: IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.025.000); COUNCIL
APPROVED 11-8-16.

82567	5,369.50
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BROWN MITCHELL & ALEXANDER

Invoice #: 206320	Invoice Date	01/03/2017	P.O. #: 179456	399709	5,369.50
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ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR.
SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.

82572	459.00
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BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.001.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	2.50
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COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.001.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.003.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.50
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COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.003.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.002.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	3.00
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COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.002.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.004.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	1.00
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COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.004.000); COUNCIL APPROVED
11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049	Invoice Date	01/04/2017	P.O. #: 190750	399429	90.00
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ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.005.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 206049

Invoice Date 01/04/2017

P.O. #:190750 399429

1.00

COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 09090-02.005.000); COUNCIL APPROVED 11-8-16.

640100 CAPITAL PROJECTS 128,522.31

82567 32,160.97

MILLER ENTERPRISES LLC

Invoice #: 206230

Invoice Date 12/19/2016

P.O. #:186527 399616

32,160.97

AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82568 96,361.34

HUDSON CONTRACTING INC

Invoice #: 206235

Invoice Date 12/01/2016

P.O. #:185971 399621

96,361.34

WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"

911 Employees' Group Health and Life Fund 15,408.52

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 206400

Invoice Date 12/15/2016

P.O. #:MANUAL 399791

9,700.00

628600 INSURANCE PREMIUM - VISION 5,708.52

VISION SERVICE PLAN INSURANCE CO

Invoice #: 206690

Invoice Date 01/01/2017

P.O. #:MANUAL 400081

5,708.52

915 General Liability\ Worker's Comp Fund 4,120.00

629300 INSURANCE PREMIUMS 4,120.00

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 205814

Invoice Date 12/14/2016

P.O. #:190619 399191

4,120.00

FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR POLICY #231150786032 EFFECTIVE DATE 2/08/17-2/08/18

Grand Total

1,788,209.18

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/18/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	400020	311 - 626001 -		42.82	206629	MANUAL
	400020	145 - 626001 -		1,689.20	206629	MANUAL
		# of Claims	2	Vendor Payment Total	1,732.02	
A1 BATTERY INC						
	399594	437 - 610700 -		38.00	206210	190632
	BATTERY FOR MOWER AT GOLF COURSE					
		# of Claims	1	Vendor Payment Total	38.00	
AARON RODRICK LEE						
	399599	445 - 627900 - 02818		2,406.67	206215	187965
	SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 - EVENT AUDIO - SOUND SYSTEM FOR VIEWING AREA AS WELL AS 3 OTHER DESIGNATED AREAS AROUND TREES					
	399599	445 - 627900 - 02818		3,293.33	206215	187965
	SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 - EVENT SYSTEM - PA SYSTEM WITH MONITORS, MICS, ETC., 2-MAN CREW, NO LIGHTING					
	399600	445 - 627900 - 02818		3,293.33	206216	187965
	SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 - EVENT AUDIO - SOUND SYSTEM FOR VIEWING AREA AS WELL AS 3 OTHER DESIGNATED AREAS AROUND TREES					
	399600	445 - 627900 - 02818		4,506.67	206216	187965
	SERVICES TO BE PROVIDED FROM 11-25-16 THRU 01-07-17; COUNCIL APPROVED 07-05-16 - EVENT SYSTEM - PA SYSTEM WITH MONITORS, MICS, ETC., 2-MAN CREW, NO LIGHTING					
	399620	345 - 640100 - 02818		1,500.00	206234	188960
	PICK UP AND TUNE 10 SPEAKER BOXES FOR CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	15,000.00
ABC RENTAL INC					
399618	445 - 627900 - 02818		23.12	206232	190284
DAMAGE WAIVER					
399618	445 - 627900 - 02818		231.25	206232	190284
RENTAL OF WATER BARRELS FOR CHRISTMAS LIGHT SHOW 11/30- 01/04/2017					
399696	445 - 627900 - 02818		281.60	206308	190218
RENTAL OD TENT STAKES FOR CHRISTMAS LIGHT SHOW 11/21/2016 - 01/02/2017					
399736	445 - 627900 - 02818		300.00	206345	187987
BASIC LIGHTING					
399736	445 - 627900 - 02818		450.00	206345	187987
TENT WALLS					
399736	445 - 627900 - 02818		3,037.00	206345	187987
6 WEEKS RENTAL OF 40' X 100' TENT FOR CHRISTMAS LIGHT SHOW					
# of Claims			6	Vendor Payment Total	4,322.97
ACE DATA STORAGE COMPANY INC					
399943	145 - 627900 -		60.00	206552	190736
DOCUMENT SHREDDING FOR DECEMBER 2016 INVOICE #49922					
399943	125 - 620900 -		120.00	206552	190736
DOCUMENT SHREDDING FOR DECEMBER 2016 INVOICE #49922					
400021	213 - 620900 -		170.00	206630	MANUAL
# of Claims			3	Vendor Payment Total	350.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
399774	290 - 611300 -		108.40	206383	189319
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES					
399775	290 - 611300 -		1,187.00	206384	189319
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES					
400025	213 - 611300 -		42.95	206634	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
400026	213 - 611300 -		752.00	206635	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
400027	213 - 611300 -		42.95	206636	189199

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400028	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.95	206637	189199
400029	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.95	206638	189199
400030	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.95	206639	189199
400031	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.95	206640	189199
400032	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.95	206641	189199
400033	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	268.95	206642	189199
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims			11	Vendor Payment Total	2,617.00
AGRI-AFC LLC					
399598	411 - 613700 -		170.17	206214	190573
		182555 MSMA 6 PLUS DREXEL 2.5 GAL			
399598	411 - 613700 -		300.00	206214	190573
		182536 DRIVE XLR8 .5GAL			
399598	411 - 613700 -		740.00	206214	190573
		E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/ GRAVITY 12-0-0 FERTILIZER FOR SPORTSPLEX			
# of Claims			3	Vendor Payment Total	1,210.17
AIRGAS SOUTH INC					
399517	411 - 626700 -		147.60	206135	MANUAL
399606	411 - 626700 -		52.68	206221	MANUAL
399607	411 - 627900 -		78.57	206222	MANUAL
# of Claims			3	Vendor Payment Total	278.85
ALL PHASE ELECTRIC SUPPLY CO INC					
399875	825 - 610700 -		12.85	206484	189956
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017			
399875	815 - 610700 -		12.86	206484	189956

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
399875	815 - 616700 -		25.71	206484	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
399875	825 - 616100 -		25.71	206484	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
# of Claims			4	Vendor Payment Total	77.13
ALL SAFE TECHNOLOGIES LLC					
399624	290 - 621700 -		104.85	206238	MANUAL
399685	411 - 620900 -		144.74	206298	189716
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
399687	411 - 620900 -		96.44	206300	189716
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
399793	445 - 620900 -		34.95	206402	MANUAL
399795	411 - 620900 -		34.95	206404	MANUAL
399822	411 - 620900 -		34.95	206430	MANUAL
399826	145 - 620900 -		34.95	206434	MANUAL
399827	145 - 620900 -		34.95	206435	MANUAL
399828	145 - 620900 -		66.99	206436	MANUAL
399830	411 - 620900 -		66.99	206438	MANUAL
399848	411 - 620900 -		104.85	206456	MANUAL
399859	411 - 620900 -		66.99	206468	MANUAL
399868	411 - 620900 -		280.65	206477	MANUAL
399869	411 - 620900 -		87.00	206478	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399885	411 - 620900 -		171.84	206494	MANUAL
399893	411 - 620900 -		171.84	206502	MANUAL
399930	437 - 620900 -		46.95	206539	MANUAL
399944	145 - 620900 -		172.83	206553	MANUAL
399945	411 - 620900 -		106.95	206554	MANUAL
399947	411 - 620900 -		170.85	206556	MANUAL
400014	411 - 620900 -		66.00	206623	MANUAL
400015	411 - 620900 -		87.00	206624	MANUAL
400022	411 - 620900 -		66.00	206631	MANUAL
400023	411 - 620900 -		104.85	206632	MANUAL
400024	411 - 620900 -		66.00	206633	MANUAL
400035	811 - 620900 -		19.98	206644	MANUAL
400036	411 - 620900 -		66.00	206645	MANUAL
# of Claims			27	Vendor Payment Total	2,511.34
ALL SEASONS FARM EQUIPMENT					
399861	335 - 612200 -		27.55	206470	190601
MISC CHARGES ID# 3550					
399861	335 - 612200 -		195.00	206470	190601
MISC PARTS AND SUPPLIES ID# 3550					
399861	335 - 612200 -		723.34	206470	190601
LABOR TO INSTALL 4WD SHAFT ID# 3550					
# of Claims			3	Vendor Payment Total	945.89
ALL SIGNS INC					
399635	411 - 613400 -		288.00	206248	190587

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
148 X 108 SINGLE SIDED BANNER FOR EASTER REDEEM TICKETS HERE					
	# of Claims	1	Vendor Payment Total	288.00	
ALPHA MEDIA LLC					
399703	445 - 627900 - 02818		2,000.00	206314	188004
ADVERTISING OF CHRISTMAS LIGHT SHOW ON FIVE RADIO STATIONS FOR FIVE WEEKS					
	# of Claims	1	Vendor Payment Total	2,000.00	
AMERICAN MEDICAL RESPONSE					
399421	290 - 622300 -		20.00	206041	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	20.00	
AMERICAN MUNICIPAL SERVICES					
399627	010 - 480700 -		491.88	206241	190804
COLLECTION RATE 25% ADD ON					
	# of Claims	1	Vendor Payment Total	491.88	
AMERICAN PUBLIC WORKS ASSOCIATION					
399527	815 - 620900 -		79.90	206145	190717
EVALUATOR EXPENSES FOR S. EUBANK					
399527	815 - 620900 -		111.61	206145	190717
EVALUATOR EXPENSES FOR M. VILLAREALE					
399527	815 - 620900 -		122.00	206145	190717
EVALUATOR EXPENSES FOR G. JAMES					
399527	815 - 620900 -		155.25	206145	190717
CAR RENTAL (INCLUDES GAS)					
399527	815 - 620900 -		371.20	206145	190717
REIMBURSABLE COSTS FOR THE GULFPORT ACCREDITATION ON-SITE EVALUATION TRIP (OCT 16-19, 2016) -- AIRFARE FOR M. VILLAREALE					
399527	815 - 620900 -		413.20	206145	190717
AIRFARE FOR A. DANIELS					
399527	815 - 620900 -		429.20	206145	190717
AIRFARE FOR G. JAMES					
399527	815 - 620900 -		514.42	206145	190717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EVALUATOR EXPENSES FOR A. DANIELS 399527	815 - 620900 -		676.20	206145	190717
	# of Claims	9	Vendor Payment Total	2,872.98	
AMERICAN SOCIETY OF COMPOSERS AUTHORS					
399619	345 - 640100 - 02818		2,595.70	206233	190744
	# of Claims	1	Vendor Payment Total	2,595.70	
APEX TABLECLOTH RENTAL					
399630	411 - 613400 -		52.88	206244	190621
6' BOX TABLE COVERS FOR SR CHRSTMAS PARTY ORIGINAL P/O # 189219 WAS CLOSED					
399630	411 - 613400 -		78.96	206244	190621
90" ROUND TABLE COVERS					
	# of Claims	2	Vendor Payment Total	131.84	
AT&T MOBILITY II LLC					
399816	286 - 610700 -		79.08	206424	MANUAL
	# of Claims	1	Vendor Payment Total	79.08	
AUTO ZONE INC					
399559	213 - 611300 -		86.02	206177	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399560	213 - 611300 -		217.76	206178	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399561	213 - 611300 -		209.23	206179	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399562	213 - 611300 -		58.80	206180	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399567	213 - 611300 -		53.46	206185	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399568	213 - 611300 -		27.98	206186	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399570	213 - 611300 -		399.98	206188	190280

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399571	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	86.74	206189	190280
399572	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	24.56	206192	190280
399575	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	255.92	206193	190280
399583	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	43.33	206200	190280
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims			11	Vendor Payment Total	1,463.78
AZTECA SYSTEMS INC					
399509	311 - 620900 -	ANNUAL CITYWORKS UPDATE & SUPPORT AGREEMENT. INCLUDING SOFTWARE UPDATES, CUSTOMER SUPPORT & ACCESS TO MYCITYWORKS.COM. DESKTOP S, DESKTOP/ANYWHERE, SERVER AMS S, STOREROOM S, CCTV INTERFACE FOR PACP IN, INSPEC	28,437.00	206127	190350
# of Claims			1	Vendor Payment Total	28,437.00
BACK ON THE RACK					
400084	010 - 505800 -		8,110.71	206693	MANUAL
# of Claims			1	Vendor Payment Total	8,110.71
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
399597	437 - 612200 -	SERVICE CALL TO CHECK AND REPAIR LEAK IN RESTROOM IN TRAILER	221.25	206213	190481
399610	437 - 610700 -	RUN WATER LINE TO # 10 TEE BOX ON GOLF COURSE	2,750.00	206225	190594
399611	437 - 612200 -	LARGE METER BOX	175.00	206226	190649
399611	437 - 612200 -	BACK HOE FOR DAY	325.00	206226	190649
399611	437 - 612200 -	SERVICE CALL TO REPAIR LEAKING MAIN WATER LINE ON GOLF COURSE	450.00	206226	190649
399611	437 - 612200 -	LABOR 2 HELPERS	600.00	206226	190649

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	4,521.25	
BANCORP SOUTH INSURANCE SERVICES INC					
399191	915 - 629300 -		4,120.00	205814	190619
FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR POLICY #231150786032 EFFECTIVE DATE 2/08/17-2/08/18					
	# of Claims	1	Vendor Payment Total	4,120.00	
BANCORPSOUTH EQUIPMENT FINANCE					
399426	825 - 620900 -		1,526.75	206046	189132
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
399923	825 - 620900 -		3,901.46	206532	189131
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
	# of Claims	2	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES					
399287	290 - 612500 -		292.00	205907	190560
TRU1060 PANTS FOR FIRE PREVENTION PERSONNEL					
399849	290 - 612500 -		104.99	206457	190710
ROC6300 WELLINGTON DUTY BOOTS					
	# of Claims	2	Vendor Payment Total	396.99	
BAYOU CONCRETE, LLC					
399756	815 - 614300 -		565.00	206365	190556
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399757	815 - 614300 -		756.00	206366	190556
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399758	815 - 614300 -		648.00	206367	190556
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
399908	815 - 614300 -		648.00	206517	190556
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					
399909	815 - 614300 -		582.00	206518	190556
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
# of Claims		5	Vendor Payment Total	3,199.00	
BAYSIDE CHRYSLER DODGE & JEEP					
399612	213 - 611300 -		266.45	206227	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399613	213 - 611300 -		193.40	206228	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	459.85	
BEACON ELECTRIC CO					
399548	115 - 622100 -		600.00	206166	190818
RENTAL OF FIVE (5) GENERATORS UNITS AND FUEL FOR CRUSING THE COAST EVENT OCTOBER 2, 2016					
# of Claims		1	Vendor Payment Total	600.00	
BERGKAMP INC					
399448	335 - 611300 -		140.85	206064	190578
RELAY P/N 008996 ID# 3558					
399448	335 - 611300 -		180.38	206064	190578
CAPACITOR 35 P/N 012377 ID# 3558					
399448	335 - 611300 -		193.01	206064	190578
CAPACITOR 31.5 P/N 012376 ID# 3558					
# of Claims		3	Vendor Payment Total	514.24	
BOB LADD & ASSOCIATES, INC					
399722	345 - 640100 - 02818		3,590.00	206333	190074
MONTHLY RENTAL OF SIX FOUR PERSON GOLF CARTS 285 EACH PER MONTH TO BE USED AT THE CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	3,590.00	
BOONE ABSTRACTING SERVICES INC					
399429	825 - 620900 -		0.50	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-015.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		0.50	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.001); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		0.50	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-007.001); COUNCIL APPROVED 11-8-16. 399429	311 - 620900 -		1.00	206049	190750
COPIES: IN HEWES DRAINAGE PROJECT(PARCEL NO. 0911E-01.059.000); COUNCIL APPROVED 11-8-16 399429	849 - 640100 - 82584		1.00	206049	190750
COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.018.000); COUNCIL APPROVED 11-8-16. 399429	849 - 640100 - 82584		1.00	206049	190750
COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.015.000); COUNCIL APPROVED 11-8-16. 399429	621 - 620900 -		1.00	206049	190750
COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-015.000); COUNCIL APPROVED 11-8-16. 399429	621 - 620900 -		1.00	206049	190750
COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-019.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		1.00	206049	190750
COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.004.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		1.00	206049	190750
COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.005.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		1.00	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (PATTON, PARCEL NO. 0807A-01-019.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		1.00	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.002); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		1.00	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-005.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		1.00	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0907D-01-003.000); COUNCIL APPROVED 11-8-16. 399429	621 - 620900 -		1.50	206049	190750
COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-014.000); COUNCIL APPROVED 11-8-16. 399429	621 - 620900 -		1.50	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-017.000, 0811K-04-018.000); COUNCIL APPROVED 11-8-16.			
399429	621 - 620900 -		1.50	206049	190750
		COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-025.000); COUNCIL APPROVED 11-8-16.			
399429	856 - 621100 - 82572		1.50	206049	190750
		COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.003.000); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		1.50	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-021.000); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		1.50	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (CULPEPPER, PARCEL NO. 0807A-01-005.001); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		1.50	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (BRENT, PARCEL NO. 0807A-01-007.002); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		1.50	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (MIZELL, PARCEL NO. 0907D-01-002.000); COUNCIL APPROVED 11-8-16.			
399429	311 - 620900 -		2.00	206049	190750
		COPIES: IN WARR SIDEWALK PROJECT (PARCEL NO. 0911A-02-128.000) COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		2.00	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-022.000); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		2.00	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-017.000); COUNCIL APPROVED 11-8-16.			
399429	621 - 620900 -		2.50	206049	190750
		COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-016.000); COUNCIL APPROVED 11-8-16.			
399429	621 - 620900 -		2.50	206049	190750
		COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-023.000); COUNCIL APPROVED 11-8-16.			
399429	856 - 621100 - 82572		2.50	206049	190750
		COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.001.000); COUNCIL APPROVED 11-8-16.			
399429	825 - 620900 -		2.50	206049	190750
		COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (LANDRUM, PARCEL NO. 0907D-01-012.000); COUNCIL APPROVED 11-8-16.			
399429	621 - 620900 -		3.00	206049	190750
		COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-021.000); COUNCIL APPROVED 11-8-16.			
399429	856 - 621100 - 82572		3.00	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COPIES: IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.002.000); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		3.00	206049	190750
COPIES: IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HODA, PARCEL NO. 0807A-01-008.000); COUNCIL APPROVED 11-8-16.					
399429	849 - 640100 - 82584		3.50	206049	190750
COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.017.000); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		3.50	206049	190750
COPIES: IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.045.000); COUNCIL APPROVED 11-8-16.					
399429	849 - 640100 - 82584		4.00	206049	190750
COPIES: IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.016.000); COUNCIL APPROVED 11-8-16.					
399429	621 - 620900 -		4.00	206049	190750
COPIES: IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-024.000); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		4.00	206049	190750
COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0808O-01-025.000); COUNCIL APPROVED 11-8-16.					
399429	856 - 621100 - 82565		6.50	206049	190750
COPIES: IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.025.000); COUNCIL APPROVED 11-8-16.					
399429	311 - 620900 -		6.50	206049	190750
COPIES: IN GREAT SOUTHERNB GOLF DRAINAGE PROJECT(PARCEL NO. 1010P-03.038.000); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		6.50	206049	190750
COPIES: IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.046.000); COUNCIL APPROVED 11-8-16.					
399429	856 - 621100 - 82565		9.50	206049	190750
COPIES: IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.024.001); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		9.50	206049	190750
COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-022.000, 0807M-01-024.000, 0807M-01-026.000); COUNCIL APPROVED 11-8-16.					
399429	825 - 620900 -		11.50	206049	190750
COPIES: IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-0001.000); COUNCIL APPROVED 11-8-16.					
399429	135 - 621300 -		22.50	206049	190750
COPIES: IN POC HOLDING (BRUNI)(PARCEL NO. 1011C-01-013.000); COUNCIL APPROVED 11-8-16.					
399429	621 - 620900 -		40.00	206049	190750
ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-014.000); COUNCIL APPROVED 11-8-16.					
399429	621 - 620900 -		40.00	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-017.000, 0811K-04-018.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-016.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-015.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-025.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-021.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-019.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	621 - 620900 -	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-024.000); COUNCIL APPROVED 11-8-16.	40.00	206049	190750
399429	856 - 621100 - 82565	ABSTRACT SERVICES IN FISHBONE ALLEY PROJECT (PARCEL NO. 0811K-04-023.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	856 - 621100 - 82565	ABSTRACT SERVICES IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.024.001); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	311 - 620900 -	ABSTRACT SERVICES IN BAYOU VIEW WATER TANK PROJECT(PARCEL NO. 0910B-04.025.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	311 - 620900 -	ABSTRACT SERVICES IN HEWES DRAINAGE PROJECT(PARCEL NO. 0911E-01.059.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	311 - 620900 -	ABSTRACT SERVICES IN GREAT SOUTHERNB GOLF DRAINAGE PROJECT(PARCEL NO. 1010P-03.038.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	849 - 640100 - 82584	ABSTRACT SERVICES IN WARR SIDEWALK PROJECT (PARCEL NO. 0911A-02-128.000; COUNCIL APPROVED 11-8-16	90.00	206049	190750
399429	849 - 640100 - 82584	ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.017.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	849 - 640100 - 82584	ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.018.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.016.000); COUNCIL APPROVED 11-8-16. 399429	849 - 640100 - 82584		90.00	206049	190750
ABSTRACT SERVICES IN 3 RIVERS-MAYS ROAD SEWER IMPROVEMENT PROJECT(PARCEL NO. 0808A-01.015.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		90.00	206049	190750
ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.001.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		90.00	206049	190750
ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.003.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		90.00	206049	190750
ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.002.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		90.00	206049	190750
ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.004.000); COUNCIL APPROVED 11-8-16. 399429	856 - 621100 - 82572		90.00	206049	190750
ABSTRACT SERVICES IN BENEFIELD SEWER PROJECT(PARCEL NO. 0909O-02.005.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.045.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN MORRISON SEWER PROJECT RE MORRISON (PARCEL NO. 0811H-02.046.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0808O-01-025.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-022.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-017.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (PATTON, PARCEL NO. 0807A-01-019.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-021.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750
ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0807A-01-015.000); COUNCIL APPROVED 11-8-16. 399429	825 - 620900 -		90.00	206049	190750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.001); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (VANCE, PARCEL NO. 0807A-01-015.002); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-005.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (CULPEPPER, PARCEL NO. 0807A-01-005.001); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HERRINGTON, PARCEL NO. 0807A-01-007.001); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (BRENT, PARCEL NO. 0807A-01-007.002); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (HODA, PARCEL NO. 0807A-01-008.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (LANDRUM, PARCEL NO. 0907D-01-012.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (SAUCIER, PARCEL NO. 0907D-01-003.000); COUNCIL APPROVED 11-8-16.	90.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ORANGE GROVE-SO. SWAN UTILITY IMPROVEMENTS PROJECT (MIZELL, PARCEL NO. 0907D-01-002.000); COUNCIL APPROVED 11-8-16.	95.00	206049	190750
399429	825 - 620900 -	ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-001.000); COUNCIL APPROVED 11-8-16.	120.00	206049	190750
399429	135 - 621300 -	ABSTRACT SERVICES IN ONEAL-HWY 49 SEWER PROJECT(PARCEL NO. 0807M-01-022.000, 0807M-01-024.000, 0807M-01-026.000); COUNCIL APPROVED 11-8-16.	125.00	206049	190750
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN POC HOLDING (BRUNI)(PARCEL NO. 1011C-01-013.000); COUNCIL APPROVED 11-8-16.	1.50	206549	190644
399940	358 - 640100 - 05849	COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE FIRST ASSEMBLY OF GOD(PARCEL NO. 0811C-01-015.000); COUNCIL APPROVED 11-8-16.	2.50	206549	190644
		COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE JOYCE DOLEAC L/E.(PARCEL NO. 0810P-02-078.000); COUNCIL APPROVED 11-8-16.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399940	358 - 640100 - 05849		3.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE DALEY (PARCEL NO. 0811C-04-036.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE N. McGARRY, CONRAD FOURNIER(PARCEL NO. 08100-02-012.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE GLASSEAU PROPERTIES, LLC(PARCEL NO. 08100-02-028.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE D. AVRITT, D. WILLIAMS(PARCEL NO. 0811C-04-042.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.50	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE REGENCY WAY APTS., LP.(PARCEL NO. 08100-02-016.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.50	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE SANDERS TRACTOR, LLC (PARCEL NO. 0811C-01-016.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		3.50	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE ALBEN HOPKINS, TRUSTEE(PARCEL NO. 0811C-04-021.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		4.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE GCTS, LLC (PARCEL NO. 0811C-04-035.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		4.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE FIRST MISSIONARY BAPTIST CHURCH(PARCEL NOS. 08100-02-001.000, 08100-02-013.000, AND 08100-02-015.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		4.00	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-001.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		4.50	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-021.000); COUNCIL APPROVED 11-8-16.					
399940	358 - 640100 - 05849		4.50	206549	190644
COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE BERNICE WILLIAMS (PARCEL NO. 0811C-05-017.001); COUNCIL APPROVED 11-8-16.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399940	358 - 640100 - 05849	COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TRUE DELIVERANCE (PARCEL NO. 0811C-04-001.000); COUNCIL APPROVED 11-8-16.	5.00	206549	190644
399940	358 - 640100 - 05849	COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE HUMANE SOCIETY OF SO. MS (PARCEL NO. 0811C-05-018.000); COUNCIL APPROVED 11-8-16.	5.00	206549	190644
399940	358 - 640100 - 05849	COPIES:IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE SAFE HARBOR LLC(PARCEL NO. 0811C-01-001.000); COUNCIL APPROVED 11-8-16.	5.50	206549	190644
399940	358 - 640100 - 05849	COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE CHASSEUR REALTY, ETC.(PARCEL NO. 0810P-02-001.0000); COUNCIL APPROVED 11-8-16.	6.00	206549	190644
399940	358 - 640100 - 05849	COPIES: IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE DEAN BROTZMAN.(PARCEL NO. 0811B-06-022.000); COUNCIL APPROVED 11-8-16.	6.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE GCTS, LLC (PARCEL NO. 0811C-04-035.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE DALEY (PARCEL NO. 0811C-04-036.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE GLASSEAU PROPERTIES, LLC(PARCEL NO. 0810O-02-028.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-001.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TEDDY BEAR RESTORATION, ETC.(PARCEL NO. 0811B-06-021.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE DEAN BROTZMAN.(PARCEL NO. 0811B-06-022.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE SAFE HARBOR LLC(PARCEL NO. 0811C-01-001.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE SANDERS TRACTOR, LLC (PARCEL NO. 0811C-01-016.000); COUNCIL APPROVED 11-8-16.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE FIRST ASSEMBLY OF GOD(PARCEL NO. 0811C-01-015.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE ALBEN HOPKINS, TRUSTEE(PARCEL NO. 0811C-04-021.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE D. AVRITT, D. WILLIAMS(PARCEL NO. 0811C-04-042.000); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE BERNICE WILLIAMS (PARCEL NO. 0811C-05-017.001); COUNCIL APPROVED 11-8-16.	90.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE HUMANE SOCIETY OF SO. MS (PARCEL NO. 0811C-05-018.000); COUNCIL APPROVED 11-8-16.	100.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE TRUE DELIVERANCE (PARCEL NO. 0811C-04-001.000); COUNCIL APPROVED 11-8-16.	125.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE JOYCE DOLEAC L/E.(PARCEL NO. 0810P-02-078.000); COUNCIL APPROVED 11-8-16.	125.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE N. McGARRY, CONRAD FOURNIER(PARCEL NO. 0810O-02-012.000); COUNCIL APPROVED 11-8-16.	150.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE CHASSEUR REALTY, ETC.(PARCEL NO. 0810P-02-001.000); COUNCIL APPROVED 11-8-16.	150.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE REGENCY WAY APTS., LP.(PARCEL NO. 0810O-02-016.000); COUNCIL APPROVED 11-8-16.	270.00	206549	190644
399940	358 - 640100 - 05849	ABSTRACT SERVICES IN THE BRICKYARD BAYOU DRAINAGE PROJECT RE FIRST MISSIONARY BAPTIST CHURCH(PARCEL NOS. 0810O-02-001.000, 0810O-02-013.000, AND 0810O-02-015.000); COUNCIL APPROVED 11-8-16.			
# of Claims		126	Vendor Payment Total	5,886.00	

BOY SCOUTS OF AMERICA

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399728	213 - 623300 -		79.61	206338	189442
2017 YEARLY CHARTER FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT EXPLORERS POST 308 AND 310 FROM 01-01-17 TO 01-01-18					
399728	213 - 623300 -		525.39	206338	189442
2017 YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR THE GULFPORT EXPLORERS FROM 01-01-17 TO 01-01-18					
# of Claims			2	Vendor Payment Total	605.00
BROADCAST MUSIC, INC					
399799	345 - 640100 - 02818		2,595.70	206408	190738
.01 PERCENT OF GROSS REVENUE CHRISTMAS LIGHT SHOW FOR BROADCASTING MUSIC					
# of Claims			1	Vendor Payment Total	2,595.70
BROWN MITCHELL & ALEXANDER					
399709	856 - 621100 - 82567		5,369.50	206320	179456
ADD EASEMENT COOREINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.					
399886	358 - 621100 - 05849		11,927.50	206495	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
# of Claims			2	Vendor Payment Total	17,297.00
BRUNOS NORTHSHORE INVESTMENTS LLC					
399752	213 - 611300 -		120.02	206361	190512
ITEM 68000137 / KIT-EMERGENCY LIGHT, TOUR					
399752	213 - 611300 -		219.89	206361	190512
ITEM 53196-09 / POLICE T-P ADAPTER PLATE (QUOTE 358696)					
399752	213 - 611300 -		1,936.22	206361	190512
ITEM 69265-04 / ENGINE GUARD LED LIGHT KIT					
399752	213 - 611300 -		1,959.93	206361	190512
ITEM 54177-10 / WHITE TOUR-PAK WITHOUT HO					
# of Claims			4	Vendor Payment Total	4,236.06
BSN SPORTS					
399867	411 - 613100 -		11.47	206476	190065
1383898 FOX 40 LANYARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399867	411 - 613100 -		21.30	206476	190065
1388107	DOUBLE SIDED COACH'S BOARD				
399867	411 - 613100 -		22.95	206476	190065
XXL	ARGE REFEREE SHIRT				
399867	411 - 613100 -		39.24	206476	190065
SNBBNPBRY	BASKETBALL NET				
399867	411 - 613100 -		49.18	206476	190065
XXX	LARGE REFEREE SHIRT				
399867	411 - 613100 -		68.76	206476	190065
MSWHIFOX	WHISTLE				
399867	411 - 613100 -		132.78	206476	190065
1157673	2 MED 2 LARGE 2XLARGE V-NECK REFEREE SHIRT				
399867	411 - 613100 -		152.46	206476	190065
MCX128XH	MAC 28.5 X 100 COMPOSITE BASKETBALL				
399867	411 - 613100 -		171.90	206476	190065
MSBSKBOK	SCOREBOOK				
399867	411 - 613100 -		701.10	206476	190065
LD874MG4300LR	WMNS RUBBER BASKETBALL FOR PEE WEE BASKETBALL				
# of Claims			10	Vendor Payment Total	1,371.14
BUCHANAN TRANS GARAGE & BRAKE SERV					
399433	290 - 611300 -		1,500.00	206053	190756
ID 3467	TRANSMISSION TORQUE CONVERTER				
399913	213 - 611300 -		1,500.00	206522	189265
BLANKET	PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
# of Claims			2	Vendor Payment Total	3,000.00
BUTCH OUSTALET INC					
399211	825 - 611300 -		352.13	205833	190518
STEERING	WHEEL P/N AC3Z*3600*BE ID 7007				
399211	825 - 611300 -		448.85	205833	190518
AIR BAG (TO BE	INSTALLED IN ABOVE) P/N 7C3Z*2543-B13AC ID 7007				
399212	825 - 611300 -		-457.26	205834	190518
399551	213 - 611300 -		119.25	206169	189472
BLANKET	PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
# of Claims			4	Vendor Payment Total	462.97

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

CABLE ONE

399222	411 - 620900 -		231.01	205844	MANUAL
399224	411 - 620900 -		231.01	205846	MANUAL
399505	213 - 627900 -		11.32	206123	MANUAL
399506	213 - 627900 -		5.66	206124	MANUAL
399516	213 - 627900 -		5.66	206134	MANUAL
399537	213 - 627900 -		5.66	206155	MANUAL
399541	213 - 627900 -		5.66	206159	MANUAL
399592	213 - 627900 -		5.66	206208	MANUAL
399595	411 - 620900 -		55.00	206211	MANUAL
399623	213 - 627900 -		5.66	206237	MANUAL
399626	213 - 627900 -		5.66	206240	MANUAL
399628	213 - 627900 -		5.66	206242	MANUAL
399699	213 - 627900 -		5.66	206311	MANUAL
399704	213 - 627900 -		5.66	206315	MANUAL
399708	213 - 627900 -		5.66	206319	MANUAL
399714	213 - 627900 -		5.66	206325	MANUAL
399731	213 - 627900 -		5.66	206341	MANUAL
399741	213 - 627900 -		5.66	206350	MANUAL
399755	213 - 627900 -		11.32	206364	MANUAL
399797	213 - 627900 -		11.32	206406	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399798	213 - 627900 -		5.66	206407	MANUAL
399804	411 - 620900 -		222.45	206412	MANUAL
399862	411 - 620900 -		69.95	206471	MANUAL
# of Claims			23	Vendor Payment Total	928.28
CANT BE BEAT FENCE CO LLC					
399591	358 - 640100 - 02920		11,470.00	206207	188921
REMOVE AND REPAIR FENCE AT GOLDIN PARK BASEBALL FIELDS BID GROUP P-3 COUNCIL APPROVAL 1-1-2016					
# of Claims			1	Vendor Payment Total	11,470.00
CELLCO PARTNERSHIP					
399434	150 - 626001 -		40.01	206054	MANUAL
399557	213 - 626001 -		253.46	206175	MANUAL
399557	214 - 627900 - 95417		4,601.17	206175	MANUAL
399706	150 - 626001 -		40.01	206317	MANUAL
399794	811 - 626001 -		280.07	206403	MANUAL
# of Claims			5	Vendor Payment Total	5,214.72
CELLULAR SOUTH, INC					
400093	437 - 626001 -		19.83	206702	MANUAL
400093	111 - 626001 -		33.86	206702	MANUAL
400093	511 - 626001 - 05600		33.86	206702	MANUAL
400093	815 - 626001 -		55.61	206702	MANUAL
400093	825 - 626001 -		70.09	206702	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400093	135 - 626001 -		70.19	206702	MANUAL
400093	313 - 626001 -		101.58	206702	MANUAL
400093	445 - 626001 -		108.62	206702	MANUAL
400093	621 - 626001 -		134.38	206702	MANUAL
400093	150 - 626001 -		135.44	206702	MANUAL
400093	811 - 626001 -		139.33	206702	MANUAL
400093	125 - 626001 -		154.21	206702	MANUAL
400093	335 - 626001 -		178.71	206702	MANUAL
400093	311 - 626001 -		183.74	206702	MANUAL
400093	145 - 626001 -		243.09	206702	MANUAL
400093	315 - 626001 -		290.71	206702	MANUAL
400093	325 - 626001 -		298.93	206702	MANUAL
400093	611 - 626001 -		441.52	206702	MANUAL
400093	290 - 626001 -		753.03	206702	MANUAL
400093	213 - 626001 -		791.38	206702	MANUAL
400093	411 - 626001 -		1,596.92	206702	MANUAL
# of Claims			21	Vendor Payment Total	5,835.03

CENTERPOINT ENERGY RESOURCES CORP

399803	213 - 626004 -		18.29	206411	MANUAL
399803	411 - 626004 - 41135		21.63	206411	MANUAL
399803	150 - 626004 -		26.67	206411	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399803	411 - 626004 - 41134		29.88	206411	MANUAL
399803	411 - 626004 -		94.19	206411	MANUAL
399803	145 - 626004 -		134.88	206411	MANUAL
399803	290 - 626004 -		464.86	206411	MANUAL
400049	213 - 626004 -		203.26	206658	MANUAL
# of Claims			8	Vendor Payment Total	993.66
CENTRAL BUILDING CONSULTANTS LLC					
399810	135 - 621300 -		225.00	206418	MANUAL
# of Claims			1	Vendor Payment Total	225.00
CENTRAL PIPE SUPPLY INC					
399232	815 - 616700 - 82586		924.00	205853	190525
US HWY 49 PROJECT - CASING, PIPE, PE, 16" X 1/4", TWO 20' JOINTS					
# of Claims			1	Vendor Payment Total	924.00
CHAD FERRILL					
399530	290 - 622300 -		105.00	206148	MANUAL
# of Claims			1	Vendor Payment Total	105.00
CHANCELLOR SUPPLY, INC					
399438	815 - 616400 -		2.34	206057	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
399438	815 - 616700 -		37.98	206057	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
399440	815 - 616700 -		50.31	206058	183569

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
399596	411 - 611000 -		1,368.00	206212	190075
GEL F32T8 / 841/ PRO EC FLOURESENT LAMPS FOR CENTERS AND CITY BUILDING AND STOCK ON HAND					
# of Claims		4	Vendor Payment Total	1,458.63	
CHARLENE MCGILL					
399737	213 - 612500 -		116.00	206346	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
399738	213 - 612500 -		24.00	206347	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
399942	213 - 612500 -		20.00	206551	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		3	Vendor Payment Total	160.00	
CHIEF SUPPLY CORP					
399543	213 - 611300 -		1,646.00	206161	190509
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399544	213 - 611300 -		96.00	206162	190509
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399751	213 - 611300 -		3,324.00	206360	189551
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	5,066.00	
CHRISTIAN J VAN DUZEN					
399245	290 - 622300 -		70.00	205866	MANUAL
# of Claims		1	Vendor Payment Total	70.00	
CHRISTOPHER VIGNES					
399565	111 - 626900 -		18.00	206183	190834
BREAKFAST MEALS WHILE TRAVELING TO JACKSON FOR MEETINGS ON 01/10/2017 AND LEGISLATIVE RECEPTION IN THE EVENING.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399565	111 - 626900 -		22.00	206183	190834
LUNCH MEALS					
	# of Claims	2	Vendor Payment Total	40.00	
CINTAS CORP #240					
399482	411 - 612500 -		63.16	206100	MANUAL
399484	437 - 612500 -		85.81	206102	MANUAL
399487	411 - 612500 -		101.59	206105	MANUAL
399502	411 - 612500 -		116.10	206120	MANUAL
399536	411 - 612500 -		77.82	206154	MANUAL
399539	411 - 612500 -		35.00	206157	MANUAL
399540	411 - 612500 -		56.91	206158	MANUAL
399545	411 - 612500 -		77.82	206163	MANUAL
399546	411 - 612500 -		77.82	206164	MANUAL
399547	411 - 612500 -		35.00	206165	MANUAL
399601	811 - 612500 -		36.91	206217	MANUAL
399603	811 - 612500 -		36.91	206218	MANUAL
399817	437 - 610700 -		9.99	206425	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
399817	411 - 610700 -		19.98	206425	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
399817	445 - 610700 -		19.98	206425	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
399831	411 - 612500 -		116.10	206439	MANUAL
399832	411 - 612500 -		101.59	206440	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399918	437 - 612500 -		108.81	206527	MANUAL
# of Claims			18	Vendor Payment Total	1,177.30
CITY OF GULFPORT					
400080	145 - 626003 -		21.84	206689	MANUAL
400080	811 - 626003 -		33.25	206689	MANUAL
400080	411 - 626003 - 41142		33.80	206689	MANUAL
400080	311 - 626003 -		38.80	206689	MANUAL
400080	411 - 626003 - 41137		102.36	206689	MANUAL
400080	411 - 626003 - 41139		133.00	206689	MANUAL
400080	411 - 626003 -		216.24	206689	MANUAL
400080	290 - 626003 -		287.15	206689	MANUAL
400080	411 - 626003 - 41144		924.70	206689	MANUAL
400091	145 - 626003 -		30.06	206700	MANUAL
400091	411 - 626003 - 41131		118.11	206700	MANUAL
400091	411 - 626003 - 41143		150.50	206700	MANUAL
400091	411 - 626003 - 41140		155.50	206700	MANUAL
400091	213 - 626003 -		170.60	206700	MANUAL
400091	411 - 626003 - 41130		268.61	206700	MANUAL
400091	290 - 626003 -		284.73	206700	MANUAL
400091	445 - 626003 -		706.06	206700	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400091	411 - 626003 -		1,103.50	206700	MANUAL
# of Claims			18	Vendor Payment Total	4,778.81
CLAYS PRINT SHOP INC					
399424	811 - 610700 -		2,979.00	206044	190403
160,000 SHEETS OF BILL PAPER 1/3 PERFORATED FOR UTILITY BILLING					
399520	213 - 626500 -		216.00	206138	190408
5X8 LATENT PRINT EVIDENCE CARDS /BLACK INK ON 65# COVER					
# of Claims			2	Vendor Payment Total	3,195.00
COAST CHLORINATOR CO					
399523	815 - 613700 -		1,175.00	206141	190626
BLEACH TO BE USED TO BEGIN BLEACHING NEW WATER LINE ON HWY 49 - ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM					
399523	815 - 616700 -		1,338.55	206141	190626
REGULATOR FOR REPAIR STOCK - ITEM #VR604C: SERIES 200 REGULATOR					
# of Claims			2	Vendor Payment Total	2,513.55
COAST ELAVATOR COMPANY INC					
399892	145 - 621700 -		723.92	206501	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COAST ELECTRIC POWER ASSOC					
399819	825 - 626002 -		673.20	206427	MANUAL
399819	815 - 626002 -		3,002.16	206427	MANUAL
399819	325 - 625100 -		5,607.55	206427	MANUAL
400090	325 - 625100 -		22,029.99	206699	MANUAL
# of Claims			4	Vendor Payment Total	31,312.90

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
COAST TRANSIT AUTHORITY						
399286	345	- 640100 - 02818		3,880.00	205906	190752
HOLIDAY SAVING PASSES FOR CHRISTMAS LIGHT SHOW CTA PARKING GARAGE PERTAGE OF SALES						
	# of Claims	1	Vendor Payment Total	3,880.00		
COAST VETERINARY HOSPITAL						
399584	213	- 610700 -		888.00	206202	189204
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS						
	# of Claims	1	Vendor Payment Total	888.00		
COASTAL CERAMIC SUPPLY AND STUDIO LLC						
399632	411	- 613400 -		92.50	206245	189811
LABOR						
399632	411	- 613400 -		185.00	206245	189811
KILN ELEMENTS TO REPAIR KILN AT HANDSBORO CENTER						
	# of Claims	2	Vendor Payment Total	277.50		
COASTAL DUST CONTROL						
399219	213	- 610100 -		14.75	205841	MANUAL
399235	213	- 610100 -		14.75	205856	MANUAL
399458	411	- 610100 -		74.40	206076	MANUAL
399495	145	- 610100 -		25.67	206113	MANUAL
399501	411	- 610100 -		18.70	206119	MANUAL
399533	411	- 610100 -		18.70	206151	MANUAL
399549	411	- 610100 -		65.48	206167	MANUAL
399550	411	- 610100 -		35.75	206168	MANUAL
399552	411	- 610100 -		88.50	206170	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399681	411 - 610100 -		42.45	206294	MANUAL
399711	411 - 610100 -		49.05	206322	MANUAL
399713	411 - 610100 -		49.05	206324	MANUAL
399753	213 - 610100 -		14.75	206362	MANUAL
399767	145 - 610100 -		25.67	206376	MANUAL
399768	411 - 610100 -		12.00	206377	MANUAL
399776	411 - 610100 -		17.25	206385	MANUAL
399837	411 - 610100 -		65.48	206445	MANUAL
399838	411 - 610100 -		65.48	206446	MANUAL
399839	411 - 610100 -		42.45	206447	MANUAL
399842	411 - 610100 -		56.40	206450	MANUAL
399857	411 - 610100 -		12.00	206466	MANUAL
399891	125 - 621700 -		26.85	206500	MANUAL
399894	125 - 621700 -		26.85	206503	MANUAL
399946	825 - 626700 -		20.12	206555	MANUAL
399946	815 - 626700 -		20.13	206555	MANUAL
399946	311 - 626700 -		40.25	206555	MANUAL
400013	825 - 610100 -		25.62	206622	MANUAL
400013	815 - 610100 -		25.63	206622	MANUAL
400013	311 - 610100 -		51.25	206622	MANUAL
400047	411 - 610100 -		35.75	206656	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400055	825 - 610100 -		20.12	206664	MANUAL
400055	815 - 610100 -		20.13	206664	MANUAL
400055	311 - 610100 -		40.25	206664	MANUAL
400056	825 - 610100 -		20.12	206665	MANUAL
400056	815 - 610100 -		20.13	206665	MANUAL
400056	311 - 610100 -		40.25	206665	MANUAL
400057	825 - 610100 -		20.12	206666	MANUAL
400057	815 - 610100 -		20.13	206666	MANUAL
400057	311 - 610100 -		40.25	206666	MANUAL

of Claims

39

Vendor Payment Total

1,322.68

CORNETT BOLT & SCREW, INC

399531	311 - 610700 -		120.00	206149	190628
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES					
399553	213 - 611300 -		38.60	206171	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
399554	213 - 611300 -		180.01	206172	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
399555	213 - 611300 -		26.74	206173	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
399556	213 - 611300 -		70.40	206174	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
399715	445 - 611000 -		21.18	206326	189081
OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR					
399732	213 - 611300 -		8.14	206342	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399733	213 - 611300 -		93.60	206343	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
399783	290 - 611300 -		1.73	206392	190020
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
399784	290 - 611300 -		69.83	206393	190020
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	10	Vendor Payment Total	630.23
COVINGTON SALES & SERVICE INC					
399223	825 - 611300 -		6,481.43	205845	190461
AS PER BIDS RECEIVED IN PURCHASING 12-12-16; REBUILT, MAIN HYRDAULIC PUMP FOR VAC CON TRUCK #7015					
399282	335 - 612200 -		872.27	205902	190446
BRAKE VALVE ASSY P/N 06510084 ID# 3595					
399283	335 - 612200 -		-872.27	205903	190446
399284	335 - 612200 -		148.68	205904	190446
BRAKE VALVE ASSY P/N 06510084 ID# 3595					
		# of Claims	4	Vendor Payment Total	6,630.11
CRESCO INC					
399289	290 - 612200 -		6.30	205909	190532
417865-1 TUMBUCKLE TENSIONER					
399289	290 - 612200 -		7.42	205909	190532
41381-1 VULCAN RIGHT / LEFT HAND HOOK FOR STATION 1 STOVE					
399289	290 - 612200 -		12.63	205909	190532
404053-1 door spring					
399289	290 - 612200 -		15.83	205909	190532
LIGHT					
399289	290 - 612200 -		37.08	205909	190532
ESTIMATED TRAVEL					
399289	290 - 612200 -		137.18	205909	190532
ESTIMATED LABOR					
399290	290 - 612200 -		9.00	205910	190532
417865-1 TUMBUCKLE TENSIONER					
399290	290 - 612200 -		10.58	205910	190532
41381-1 VULCAN RIGHT / LEFT HAND HOOK FOR STATION 1 STOVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399290	290 - 612200 -		18.03	205910	190532
404053-1 door spring					
399290	290 - 612200 -		22.61	205910	190532
LIGHT					
399290	290 - 612200 -		52.92	205910	190532
ESTIMATED TRAVEL					
399290	290 - 612200 -		195.82	205910	190532
ESTIMATED LABOR					
# of Claims		12	Vendor Payment Total	525.40	
CUSTOM CALL CENTER LLC					
399766	815 - 626001 -		391.50	206375	MANUAL
# of Claims		1	Vendor Payment Total	391.50	
CUSTOM PRODUCTS CORP					
399764	315 - 615700 -		163.60	206373	190688
ITEM #RSPCD100ZBTIRE: TRAFFIC DRUM BASE 25 LB					
399764	315 - 615700 -		1,226.60	206373	190688
RESTOCK - ITEM #RSPCD100HI46: TRAFFIC DRUM ECONOCADE II HD W/4-6" STRIPE					
# of Claims		2	Vendor Payment Total	1,390.20	
DAIMLER INVESTMENTS US CORPORATION					
399535	815 - 620900 -		2,625.33	206153	189134
LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAVISON FUELS INC.					
399593	445 - 614100 -		1,042.00	206209	190607
DIESEL FUEL					
399593	445 - 614100 -		1,628.40	206209	190607
UNLEADED FUEL FOR RESALE HARBOR					
# of Claims		2	Vendor Payment Total	2,670.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEANS TOWING & RECOVERY INC					
399285	335 - 611300 -		65.00	205905	190670
TOW TRUCK ID 1963 FROM HARBOR TO MAINTENANCE SHOP					
399449	335 - 611300 -		175.00	206066	190636
TOW DUMP TRUCK 3505 FROM LAND FILL TO THE PUBLIC WORKS SHOP					
399858	411 - 611300 -		65.00	206467	190709
TOW TRUCK (ID 2903) FROM LEISURE SERVICES BUILDING ON 33RD AVE TO SHOP.					
# of Claims		3	Vendor Payment Total	305.00	
DEERE CREDIT INC					
399821	411 - 651400 -		4,348.49	206429	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
# of Claims		1	Vendor Payment Total	4,348.49	
DELTA SANITATION OF MS LLC					
399496	445 - 620900 -		498.12	206114	MANUAL
399497	445 - 620900 -		681.84	206115	MANUAL
399500	411 - 620900 -		193.98	206118	MANUAL
399534	311 - 620900 -		195.00	206152	MANUAL
399770	411 - 620900 -		193.98	206379	MANUAL
399792	411 - 620900 -		232.50	206401	MANUAL
399796	411 - 620900 -		232.50	206405	MANUAL
399865	411 - 620900 -		193.98	206474	MANUAL
399872	437 - 620900 -		193.98	206481	MANUAL
399873	411 - 620900 -		303.00	206482	MANUAL
399884	445 - 620900 -		387.96	206493	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399887	411 - 620900 -		193.98	206496	MANUAL
399888	411 - 620900 -		193.98	206497	MANUAL
399889	411 - 620900 -		387.96	206498	MANUAL
399914	437 - 620900 -		193.98	206523	MANUAL
399915	411 - 620900 -		230.00	206524	MANUAL
399921	411 - 620900 -		199.98	206530	MANUAL
399922	411 - 620900 -		193.98	206531	MANUAL
# of Claims			18	Vendor Payment Total	4,900.70
DIBS CHEMICAL & SUPPLY CO					
399238	311 - 610700 -		270.00	205859	190529
RESTOCK INVENTORY - ITEM #TM-40-T: BAGS					
399463	335 - 610700 -		99.80	206081	190585
PAPER TOWELS CENTER PULL P/N A1420 STOCK					
399587	213 - 611300 -		51.36	206205	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
399720	213 - 610100 -		1,375.30	206331	189205
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
# of Claims			4	Vendor Payment Total	1,796.46
DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES					
399614	276 - 630100 -		1,439.84	206229	190149
WEB ID 101699676 / NIKE MENS ZOOM CLEAR OUT BASKETBALL SHOES (1-SIZE 18 / 1-SIZE 14 / 4-SIZE 13 / 2-SIZE 11 / 3-SIZE 10.5 / 1-SIZE 10 / 2-SIZE 9.5 / 2-SIZE 9)					
# of Claims			1	Vendor Payment Total	1,439.84
DISCRETE WIRELESS INC					
399605	811 - 620900 -		287.60	206220	MANUAL
399919	815 - 626001 -		1,689.65	206528	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,977.25	
DS WATERS OF AMERICA INC					
399225	411 - 627900 -		664.74	205847	MANUAL
399226	437 - 627900 -		249.43	205848	MANUAL
	# of Claims	2	Vendor Payment Total	914.17	
DUKES DUKES KEATING & FANCA ATTY					
399787	135 - 620900 -		8,000.00	206396	MANUAL
	# of Claims	1	Vendor Payment Total	8,000.00	
DUNAWAY GLASS INC					
399263	335 - 611300 -		195.00	205884	188969
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
399264	335 - 611300 -		170.00	205885	188969
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
399558	213 - 611300 -		180.00	206176	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	545.00	
DUSTIN WILLIAMS MEDIA					
399772	277 - 630100 -		4,500.00	206381	190768
RECRUITMENT VIDEO FORTHE GULFPORT POLICE DEPARTMENT					
	# of Claims	1	Vendor Payment Total	4,500.00	
EAGLE ENERGY INC.					
399215	825 - 614000 -		1,369.27	205837	190464
UNLEADED (ETHANOL FREE) NL					
399215	825 - 614000 -		2,680.53	205837	190464
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399216	825 - 614000 -		2,680.53	205838	190464
UNLEADED (ETHANOL FREE) NL					
399216	825 - 614000 -		5,247.47	205838	190464
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
# of Claims		4	Vendor Payment Total	11,977.80	
EDDIE MCDANIEL					
399617	445 - 627900 - 02818		200.00	206231	190712
SANTA VIDEO SHOOT FOR HARBOR LIGHTS MARKETING					
# of Claims		1	Vendor Payment Total	200.00	
ELECTRONIC CASE MANAGEMENT FUND					
399707	135 - 621900 -		17.20	206318	MANUAL
# of Claims		1	Vendor Payment Total	17.20	
EMPIRE TRUCK SALES INC					
399209	335 - 611300 -		42.61	205830	190083
PROTECT VALVE P/N NRG27PPVB55R ID# 2372					
399209	335 - 611300 -		42.85	205830	190083
PROTECT VALVE P/N NRG27PPVB85R ID# 2372					
399209	335 - 611300 -		62.68	205830	190083
MOD-CENTRAL AIR VALVE P/N NRG27SWA110R ID# 2372					
399209	335 - 611300 -		73.13	205830	190083
PRESPROTECT VALVE P/N NRG27PPVA55R ID# 2372					
399210	335 - 611300 -		16.88	205831	190083
PROTECT VALVE P/N NRG27PPVB55R ID# 2372					
399210	335 - 611300 -		16.97	205831	190083
PROTECT VALVE P/N NRG27PPVB85R ID# 2372					
399210	335 - 611300 -		24.82	205831	190083
MOD-CENTRAL AIR VALVE P/N NRG27SWA110R ID# 2372					
399210	335 - 611300 -		28.97	205831	190083
PRESPROTECT VALVE P/N NRG27PPVA55R ID# 2372					
399471	335 - 611300 -		12.46	206089	190669
CAP SURGE P/N 05-20763-002 ID# 3505					
399471	335 - 611300 -		34.55	206089	190669
LOWER RADIATOR HOSE P/N 05-23078-001 ID# 3505					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399471	335 - 611300 -		36.90	206089	190669
SERP BELT P/N 01-23415-089 ID# 3505					
399471	335 - 611300 -		99.28	206089	190669
UPPER RADIATOR HOSE P/N 05-21673-001 ID# 3505					
399471	335 - 611300 -		928.10	206089	190669
RADIATOR ASSY P/N C1673 ID# 3505					
# of Claims			13	Vendor Payment Total	1,420.20
EQUIFAX CREDIT INFORMATION SERVICES					
399781	213 - 627900 -		117.05	206390	MANUAL
399847	213 - 621700 -		115.00	206455	MANUAL
# of Claims			2	Vendor Payment Total	232.05
EVIDENT INC					
399528	213 - 615200 -		27.00	206146	190438
ITEM #8028, 100 BUFF BLANK TAGS					
399528	213 - 615200 -		49.00	206146	190438
ITEM #2047B, CLEAR 4" FINGERPRINT TAPE					
399528	213 - 615200 -		57.66	206146	190438
ITEM #5055, JUMBO PAPER EVIDENCE BAGS / PER QUOTE 112412A					
399528	213 - 615200 -		152.00	206146	190438
ITEM #1105-25 / 6" FIBERGLASS FINGERPRINT BRUSH 25CT					
# of Claims			4	Vendor Payment Total	285.66
EXPRESS SERVICE INC					
399917	125 - 620900 -		448.00	206526	MANUAL
399917	811 - 620900 -		600.30	206526	MANUAL
399925	125 - 620900 -		448.00	206534	MANUAL
399925	811 - 620900 -		548.10	206534	MANUAL
# of Claims			4	Vendor Payment Total	2,044.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FAL FALS GOURMET AND GIFTS					
399694	411 - 623600 -		742.75	206307	190405
SR CHRISTMAS MEAL AT SR CENTER					
# of Claims		1	Vendor Payment Total	742.75	
FANT WALKER					
399564	125 - 626900 -		30.00	206182	190837
LUNCH PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.					
399564	125 - 626900 -		40.00	206182	190837
BREAKFAST PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.					
399564	125 - 626900 -		144.00	206182	190837
DINNER PER DIEM FOR JUDGE WALKER TO ATTEND THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND SYSTEMS CHANGE 04/17/2017-04/21/2017 IN ORLANDO FL.					
# of Claims		3	Vendor Payment Total	214.00	
FASTENAL					
399504	825 - 610700 -		54.44	206122	190528
LINE ITEM 4: TOOL REQUIRED TO REMOVE FLARED END BOLTS - ITEM #2150765: WRENCH, RATCHET, 1", 12 PT, PROTO FLARE NUT					
399504	825 - 610700 -		59.94	206122	190528
LINE ITEM 5: RESTOCK INVENTORY - ITEM #0814064: BRUSH, WIRE, 14"					
399504	825 - 610700 -		620.23	206122	190528
LINE ITEM 3: REPLACEMENT TORCH HEAD USED BY SEWER DEPT - ITEM #99561290: TORCH HANDLE (315FC) W/ CA2460 ATTACHMENT 540/510 ESS4 EDGE REGULATOR, HD					
399510	315 - 610700 -		72.54	206128	190409
HAMMERDRILL BIT REPLACEMENT -- ITEM #0235037: SDSMAX 3/4"X21.5" OAL HAMMERDRILL BIT					
399510	315 - 610700 -		90.26	206128	190409
ITEM #0235044: SDSMAX 1"X21.5" OAL HAMMERDRILL BIT					
399510	315 - 610700 -		99.38	206128	190409
ITEM #0235049: SDSMAX 1 1/4"X15" OAL HAMMERDRILL BIT					
399510	315 - 610700 -		180.12	206128	190409
ITEM #0235053: SDSMAX 1 1/2"X22.5" OAL HAMMERDRILL BIT					
399525	825 - 610700 -		7.07	206143	190432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #53727: BIT, DRILL (JOBBER), T190-AG, 11/16", SPLIT PT 399525	825 - 610700 -		7.18	206143	190432
FED CONTRACT #41-0948415, CONTRACT #8200020162 -- LINE ITEMS 1-4: REPLACEMENT ITEMS - ITEM #53728: BIT, DRILL (JOBBER), T190-AG, 3/16", SPLIT PT 399525	825 - 610700 -		15.23	206143	190432
ITEM #53736: BIT, DRILL (JOBBER), T190-AG, 5/16", SPLIT PT 399525	825 - 610700 -		44.28	206143	190432
LINE ITEM 9: REPLACEMENT -- ITEM #1003509: FIRE EXTINGUISHER, 2.5 LB, ABC CLASS 399525	825 - 610700 -		50.76	206143	190432
LINE ITEMS 13-14: REPLACEMENT ROPE FOR TREE CREWS -- ITEM #0501067: ROPE, 100' X 3/8", 1221 LB WLL, BRAIDED 399525	825 - 610700 -		92.40	206143	190432
ITEM #99563251: BIT, MOIL POINT, ROUND SHANK, OVAL COLLAR, 12" 399525	825 - 610700 -		100.46	206143	190432
LINE ITEMS 6-7: NEW TOOLS FOR IN HOUSE REPAIRS ON EQUIPMENT -- ITEM #0227563: WRENCH SET (7 PC), SAE, 12 PT, REVERSIBLE, COMBINATION, RATCHETING 399525	825 - 610700 -		100.80	206143	190432
LINE ITEM 10: REPLACEMENT FOR WORN OUT CHIPPER HAMMET BITS -- ITEM #9956320: BIT, FLAT CHISEL, ROUND SHANK, OVAL COLLAR, 1" X 12" 399525	825 - 610700 -		120.97	206143	190432
ITEM #0227564: WRENCH SET (10 PC), METRIC, 12 PT, REVERSIBLE, COMBINATION, RATCHETING 399525	825 - 610700 -		126.47	206143	190432
ITEM #0812430: FILE SET (5 PC), 8", W/ ERG HANDLES 399525	825 - 610700 -		158.20	206143	190432
LINE ITEMS 11-12: REPLACEMENT FOR WORN OUT CHIPPER HAMMER BITS -- ITEM #2237641: BIT, CHISEL, HH1-323-12 399525	825 - 610700 -		403.57	206143	190432
LINE ITEM 8: NEW CABINET FOR PROPANE CYLINDERS TO MEET COMPLIANCE REGS -- ITEM #0590246: CABINET, 4 CYLINDER, STEEL, YELLOW, SAFETY 33" W X 38" D X 39" H (HORIZONTAL) 399525	825 - 610700 -		522.00	206143	190432
ITEM #0589963: ROPE, 1/2" X 300', 630 LB WLL, BRAIDED, HD, 300' ROLL 399525	825 - 610700 -		726.71	206143	190432
LINE ITEM 5: REPLACEMENT VISES FOR UTILITY CREW TRUCKS -- ITEM #0263151: VISE, UTILITY, SWIVEL, 5 1/2"					
# of Claims			21	Vendor Payment Total	3,653.01
FEDEX					
399829	213 - 625700 -		174.88	206437	MANUAL
# of Claims			1	Vendor Payment Total	174.88

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FL CYCLES LLC						
	399609	276 - 630100 -		396.00	206224	189598
	SET-UP					
	399609	276 - 630100 -		998.00	206224	189598
	DOC					
	399609	276 - 630100 -		33,808.00	206224	189598
AS PER QUOTES RECEIVED IN PURCHASING FOR TWO BIKES: GPD 2017 FLHTP ELECTRA GLIDE, WITH OPTION CODE 546, PAINT TYPE TWO-TONE, IMP/SLV SLV, TWO-TONE IMPACT BLUE WITH BRILLIANT SILVER PANEL WITH SINGLE SILVER PINS						
# of Claims			3	Vendor Payment Total	35,202.00	
FLEETCOR TECHNOLOGIES						
	399820	111 - 614000 -		22.62	206428	MANUAL
	399820	125 - 614000 -		26.04	206428	MANUAL
	399820	145 - 614000 -		31.29	206428	MANUAL
	399820	311 - 614000 -		44.41	206428	MANUAL
	399820	445 - 614000 -		63.60	206428	MANUAL
	399820	611 - 614000 -		145.13	206428	MANUAL
	399820	811 - 614000 -		287.49	206428	MANUAL
	399820	411 - 614000 -		759.03	206428	MANUAL
	399820	290 - 614000 -		1,494.98	206428	MANUAL
	399820	213 - 614000 -		8,406.41	206428	MANUAL
	400092	445 - 614000 -		30.45	206701	MANUAL
	400092	325 - 614000 -		51.20	206701	MANUAL
	400092	611 - 614000 -		88.07	206701	MANUAL
	400092	411 - 614000 -		464.44	206701	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400092	290 - 614000 -		1,311.77	206701	MANUAL
400092	213 - 614000 -		7,226.98	206701	MANUAL
		# of Claims	16	Vendor Payment Total	20,453.91
GALLS LLC					
399716	213 - 612500 -		95.00	206327	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
399717	213 - 612500 -		-98.96	206328	189214
399718	213 - 612500 -		253.70	206329	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
399719	213 - 612500 -		645.24	206330	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
400037	213 - 612500 -		297.39	206646	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	5	Vendor Payment Total	1,192.37
GEORGE R MOONEY					
399890	325 - 626900 -		18.00	206499	190387
BREAKFAST MEALS WHILE ATTENDING MAPS 2017 ANNUAL CONVENTION IN VICKSBURG, MS; 02-01-17 THRU 02-03-17.					
399890	325 - 626900 -		63.00	206499	190387
DINNER MEALS WHILE ATTENDING MAPS 2017 ANNUAL CONVENTION IN VICKSBURG, MS; 02-01-17 THRU 02-03-17.					
		# of Claims	2	Vendor Payment Total	81.00
GERROL BENIGNO					
399807	411 - 613400 -		262.50	206415	MANUAL
		# of Claims	1	Vendor Payment Total	262.50
GIBSON MAINTENANCE, LLC					
399721	411 - 620900 -		240.00	206332	189973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS TO PRESSURE WASH PAVILIONS AT GOLDIN PARK					
399721 411 - 620900 -			374.00	206332	189973
PAINT TRIM ON 10 DOORS					
399721 411 - 620900 -			480.00	206332	189973
MAN HOURS LABOR CLEAN TAPE AND DEBRIS FROM 10 DOORS AT GOLDIN PARK					
399721 411 - 620900 -			798.00	206332	189973
PAINT 10 DOORS AT GOLDIN PARK					
399721 411 - 620900 -			1,600.00	206332	189973
PAINT ALL METAL ON PAVILIONS					
399734 411 - 610100 -			160.00	206344	189945
MAN HOURS TO PRESSURE WASH 2 PAVILIONS AT SPORTSPLEX					
399734 411 - 612200 -			1,280.00	206344	189945
MAN HOURS TO PAINT ALL METAL ON PAVILIONS					
# of Claims			7	Vendor Payment Total	4,932.00
GLOBALSTAR					
399948 213 - 626001 -			159.51	206557	MANUAL
# of Claims			1	Vendor Payment Total	159.51
GREGORY PITTMAN					
400065 400 - 562800 -			450.00	206674	MANUAL
# of Claims			1	Vendor Payment Total	450.00
GULF COAST BUSINESS SUPPLY CO					
399425 811 - 610400 -			1.33	206045	190630
ITEM #BICGSM11RD 1/DZ RED					
399425 811 - 610400 -			3.98	206045	190630
ITEM #UNV08863 HIGHLIGHTER 1/DZ					
399425 811 - 610400 -			6.52	206045	190630
ITEM #UNV08864 & #UNV08865 HIGHLIGHTER 1/DZ					
399425 811 - 610400 -			18.55	206045	190630
ITEM #PMC05059 PEN WITH CHAIN					
399428 290 - 610100 -			668.98	206048	190692
OPERATIONS AND CLEANING SUPPLIES FOR ALL 12 STATIONS (PLEASE SEE ATTACHED)					
399430 290 - 610400 -			137.51	206050	189948

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE SUPPLIES PLEASE SEE ATTACHED					
399608	411 - 610100 -		11.52	206223	189771
WAREHOUSE BROOMS FOR 19TH STREET CENTER NO BACK ORDERS OR SUBSTITUTES					
399608	411 - 610100 -		20.50	206223	189771
37-LOD-2W 30X37 .7MIL TRASH BAGS					
399608	411 - 610100 -		25.17	206223	189771
28213 5" LARGE COTTON MOP HEAD					
399608	411 - 610100 -		26.91	206223	189771
2PLY 555' A1420 6CS CENTER PULL TOWELS					
399608	411 - 610100 -		45.00	206223	189771
58-LOD-BLK 38X58 1.5MIL TRASH BAGS					
399785	145 - 610400 -		16.20	206394	190694
ITEM #REDA30C81 NOTEPRO DAILY PLANNER					
399785	145 - 610400 -		77.20	206394	190694
ITEM #SMD14535 FASTENER FOLDERS LETTER SIZE					
399785	145 - 610400 -		135.08	206394	190694
ITEM #14063 (2) ITEM #14062 (2) SMEAD PRESSCOLORED CLASSIFICATION FOLDER 8 1/2X11 2" EXPANSION					
# of Claims			14	Vendor Payment Total	1,194.45
GULF COAST SMALL ENGINE REPAIR					
399870	445 - 610700 -		64.73	206479	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
399870	437 - 610700 -		64.74	206479	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
399870	411 - 610700 -		129.48	206479	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
399871	445 - 610700 -		80.97	206480	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
399871	437 - 610700 -		80.98	206480	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
399871	411 - 610700 -		161.95	206480	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
# of Claims			6	Vendor Payment Total	582.85
GULF HYDRAULICS & PNEUMATICS					
399780	335 - 612200 -		150.00	206389	190633
LABOR TO PRESSURE AND FLOW TEST MOWER ID# 2699					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	150.00
GULF PUBLISHING CO INC					
399422	611 - 625500 -		79.78	206042	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
399423	611 - 625500 -		153.26	206043	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
399442	115 - 621900 -		88.40	206059	190713
1 YEAR NEWSPAPER SUBSCRIPTION JAN 2017 THROUGH DECEMBER 2017					
399442	145 - 621900 -		88.40	206059	190713
1 YEAR NEWSPAPER SUBSCRIPTION JAN 2017 THROUGH DECEMBER 2017					
399682	145 - 626100 -		182.52	206295	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
399683	145 - 626100 -		127.96	206296	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
399700	445 - 627900 - 02818		400.00	206312	189981
5 EIGHTH OF A PAGE 4.9 X 4.95 FULL COLOR ADS ONE PER WEEL FROM 11/21/16-1/31/16 A MAX OF TWO SUNDAY ADS					
399769	145 - 626100 -		139.54	206378	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
399850	145 - 626100 -		36.72	206459	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399851	145 - 626100 -		39.96	206460	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399852	145 - 626100 -		36.72	206461	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399853	145 - 626100 -		36.36	206462	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399854	145 - 626100 -		34.44	206463	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399855	145 - 626100 -		33.24	206464	190617
PUBLICATION OF ORDINANCES NOS. 2875 - 2880					
399878	145 - 626100 -		118.72	206487	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
# of Claims			15	Vendor Payment Total	1,596.02
GULFPORT CAPITAL LLC					
399231	825 - 611300 -		34.68	205852	190588
POWER STEERING HOSE P/N 55366797AB ID# 2365					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	34.68	
HABITAT FOR HUMANITY OF THE MS GULF COAST					
399508	511 - 640100 - 05694		594.00	206126	190808
PROFESSIONAL SERVICES FOR THE FOLLOWING CDBG PROJECTS 10% OF CONTRACT GLORIA DAVIS 2503 3RD STREET					
399508	511 - 640100 - 05694		700.00	206126	190808
GINGER MCKNIGHT 11321 JESSICA DR					
399508	511 - 640100 - 05694		1,128.90	206126	190808
GERALDINE JONES 107 30TH STREET					
	# of Claims	3	Vendor Payment Total	2,422.90	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
399468	815 - 611300 -		229.95	206086	190602
ALTERNATOR REBUILT ID# 2385					
399474	825 - 611300 -		379.95	206092	190711
STARTER PN 1801841052074N ID 2388 (REAR ENGINE)					
	# of Claims	2	Vendor Payment Total	609.90	
HANCOCK BANK CORPORATE TRUST					
399265	835 - 650700 -		373.60	205886	MANUAL
399265	701 - 650700 -		1,961.40	205886	MANUAL
399266	835 - 650700 -		2,285.00	205887	MANUAL
	# of Claims	3	Vendor Payment Total	4,620.00	
HARRISON COUNTY					
399206	145 - 630400 -		114,879.71	205828	189558
REIMBURSEMENT TO HARRISON COUNTY FOR VOTING EQUIPMENT PURCHASED FROM ELECTION SYSTEMS AND SOFTWARE. (RESOLUTION ADOPTED BY THE CITY COUNCIL AUGUST 2,2016) USE OF 23 MACHINES THAT ALSO INCLUDE MAINTENANCE AND VO					
399788	535 - 850100 - 72325		30,000.00	206397	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	144,879.71	
HARRISON COUNTY EMERGENCY					
399805	825 - 620900 -		5.17	206413	MANUAL
399805	325 - 620900 -		10.34	206413	MANUAL
399805	313 - 620900 -		31.02	206413	MANUAL
399805	411 - 620900 -		67.21	206413	MANUAL
399805	811 - 620900 -		82.72	206413	MANUAL
399805	315 - 620900 -		93.06	206413	MANUAL
399805	145 - 620900 -		113.74	206413	MANUAL
399805	815 - 620900 -		305.03	206413	MANUAL
399805	311 - 620900 -		392.92	206413	MANUAL
	# of Claims	9	Vendor Payment Total	1,101.21	
HARRISON COUNTY SHERIFF					
399927	213 - 623500 -		46,500.00	206536	MANUAL
	# of Claims	1	Vendor Payment Total	46,500.00	
HARRY P. HEWES					
399864	115 - 622100 -		2,277.04	206473	190723
RESEARCH, EXAMINATION, DRAFT REVISIONS OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5-3-16					
	# of Claims	1	Vendor Payment Total	2,277.04	
HAVARD PEST CONTROL					
399910	411 - 620900 -		33.33	206519	190700

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL					
	399910 411 - 620900 -			46.67	206519	190700
	SOCCER FIELD BUILDINGS SPORTSPLEX					
	399910 411 - 620900 -			70.00	206519	190700
	SPORTSPLEX OFFICE					
	399911 411 - 620900 -			46.67	206520	190700
	ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL					
	399911 411 - 620900 -			65.33	206520	190700
	SOCCER FIELD BUILDINGS SPORTSPLEX					
	399911 411 - 620900 -			98.00	206520	190700
	SPORTSPLEX OFFICE					
	399912 411 - 620900 -			70.00	206521	190700
	ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER PEST CONTROL					
	399912 411 - 620900 -			98.00	206521	190700
	SOCCER FIELD BUILDINGS SPORTSPLEX					
	399912 411 - 620900 -			147.00	206521	190700
	SPORTSPLEX OFFICE					
	# of Claims	9	Vendor Payment Total	675.00		
HERC RENTALS INC						
	399281 825 - 626700 -			1,345.00	205901	190287
	RENTAL FOR 1 MONTH BEGINNING 12/1/2016 BOBCAT EXCAVATOR MODEL E35 TO USE FOR VARIOUS SEWER PROJECTS WHILE CITY EQUIPMENT IS BEING REPAIRED					
	399281 825 - 626700 -			1,345.00	205901	190287
	RENTAL OF BOBCAT EXCAVATOR MODEL E32BEGINNING 12/1/2016 FOR USE ON VERIOUS SEWER PROJECTS WHILE CITY EQUIPMENT IS BEING REPAIRED					
	# of Claims	2	Vendor Payment Total	2,690.00		
HERMINIA LEAL						
	399498 125 - 620900 -			100.00	206116	190805
	MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR JOSE SALGADO DECEMBER 12, 2016					
	# of Claims	1	Vendor Payment Total	100.00		
HINKLE METALS & SUPPLY CO INC						
	399786 290 - 611000 -			35.28	206395	190530
	12241DF 12X24X1 DISPOSABLE FILTERS					
	399786 290 - 611000 -			35.84	206395	190530

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
14301DF 14X30X1 DISPOSABLE FILTERS					
399786	290 - 611000 -		47.88	206395	190530
20301DF 20X30X1 DISPOSABLE FILTERS					
# of Claims			3	Vendor Payment Total	119.00
HOBBY LOBBY STORES INC					
399729	411 - 613400 -		131.96	206339	189088
OPEN P/O FOR HOBBY LOBBY FOR EVENTS					
399730	411 - 613400 -		108.25	206340	189088
OPEN P/O FOR HOBBY LOBBY FOR EVENTS					
# of Claims			2	Vendor Payment Total	240.21
HOME DEPOT CREDIT SERVICE					
399844	411 - 610700 -		168.71	206452	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399845	411 - 610700 -		103.33	206453	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399846	411 - 610700 -		71.88	206454	190424
OPEN P/O FOR HARDWARE ITEMS, ROPE, PIPE, NUTS, BOLTS ETC FOR LEISURE SERVICES					
399877	411 - 610600 -		247.08	206486	190675
12PACK PLANTS					
399877	411 - 610600 -		569.45	206486	190675
PLANTS FOR ROADWAYS BEAUTIFICATION DEPT					
399877	411 - 610600 -		1,182.47	206486	190675
PLANTS					
400050	437 - 612200 -		169.38	206659	190657
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					
400051	437 - 612200 -		197.37	206660	190657
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					
400052	437 - 612200 -		173.47	206661	190657
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					
400053	437 - 612200 -		15.78	206662	190657
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					
400054	437 - 612200 -		29.64	206663	190657
OPEN P/O FOR HARDWARE ITEMS, NITS, BOLTS, CLIPS, SCREWS, PAINT, HAND TOOLDS ETC FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	2,928.56	
HOWARD SMITH EQUIPMENT					
399746	335 - 611300 -		10.51	206355	190370
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
399747	335 - 611300 -		82.50	206356	190370
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
399748	335 - 611300 -		169.33	206357	190370
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
399749	335 - 611300 -		58.75	206358	190370
BLANKET PURCHASE ORDER FOR DECEMBER 2016					
399773	290 - 611300 -		31.62	206382	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	5	Vendor Payment Total	352.71	
HUDSON CONTRACTING INC					
399621	856 - 640100 - 82568		96,361.34	206235	185971
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED					
03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF					
OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"					
	# of Claims	1	Vendor Payment Total	96,361.34	
HUMANE SOCIETY OF S MS INC					
399234	213 - 614900 -		14,583.33	205855	MANUAL
	# of Claims	1	Vendor Payment Total	14,583.33	
IHEARTMEDIA + ENTERTAINMENT INC					
399712	345 - 640100 - 02818		2,056.50	206323	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	2,056.50	
INTERNATIONAL COUNCIL OF SHOPPING					
400048	621 - 621900 -		100.00	206657	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ISI WATER COMPANY					
399825	825 - 620900 -		1,786.06	206433	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)					
399825	815 - 620900 -		1,786.07	206433	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	
ITSAVVY LLC					
399288	290 - 610700 -		266.12	205908	190623
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
399507	325 - 610700 -		61.31	206125	190735
BE600M1 BACK UPS BATTERY					
399507	325 - 610700 -		133.06	206125	190735
N3H14A8#ABA HP P240 VA MONITOR					
	# of Claims	3	Vendor Payment Total	460.49	
JASON VINCENT					
399200	213 - 626900 -		21.00	205823	190725
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399200	213 - 626900 -		22.00	205823	190725
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399277	213 - 626900 -		9.00	205897	190765
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE FIRST DAY)					
	# of Claims	3	Vendor Payment Total	52.00	
JC PENNEY CO INC					
399522	213 - 612500 -		990.92	206140	190784

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
# of Claims		1	Vendor Payment Total	990.92	
JERRYS LAWNMOWER SALES & SVC INC					
399217	311 - 610700 -	(STATE CONTRACT #8200022944) - RESTOCK INVENTORY - ITEM #22-405: LINE, WEEDEATER, .105 X 1 LB, MAGNUM	682.20	205839	190462
399241	311 - 612200 -	ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007	0.39	205862	189713
399241	311 - 612200 -	THROTTLE CABLE PROBLEM - ITEM #67 (20468): REPAIRS - WEEDEATER, SERIAL #29646962, MODEL #STIHL/FS110R, PURCHASED OCTOBER 2013	25.00	205862	189713
399241	311 - 612200 -	ITEM #372 (20471): REPAIRS - WEEDEATER. RUNS ROUGH -- SERIAL #296469661, MODEL #STIHL/FS110R, PURCHASED OCT 2013	25.00	205862	189713
399241	311 - 612200 -	ITEM #111 (27634): REPAIRS - WEEDEATER. HARD TO START -- SERIAL #500574584, MODEL #STIHL/FS110R, FEB 2015	25.00	205862	189713
399241	311 - 612200 -	ITEM #98 (27633): REPAIRS - WEEDEATER. RUNS ROUGH -- SERIAL #500574597, MODEL #STIHL/FS110R PURCHASED FEB 2015	25.00	205862	189713
399241	311 - 612200 -	ITEM #54 (27629): REPAIRS - EDGER. SHUTS OFF -- SERIAL #500019631, MODEL #STIHL/FC110, PURCHASED FEB 2015	25.00	205862	189713
399242	311 - 612200 -	ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007	15.00	205863	189713
399256	311 - 612200 -	MISCELLANEOUS	0.68	205877	189713
399256	311 - 612200 -	ITEM #1 (17093): REPAIRS - CHAINSAW. BROKEN HANDLE -- SERIAL #271971119, MODEL #STIHL/MS290, PURCHASED SEPT 2007	9.61	205877	189713
399256	311 - 612200 -	ITEM #15 (13246): REPAIRS - CHAINSAW -- SERIAL #263627532, MODEL #STIHL/MS250, PURCHASED FEB 2005	25.00	205877	189713
399256	311 - 612200 -	ITEM #3 (10906): REPAIRS - CHAINSAW -- SERIAL #155154032, MODEL #STIHL/066, PURCHASED SEPT 2002	25.00	205877	189713
399256	311 - 612200 -	ITEM #99 (20445): REPAIRS - CHAINSAW. THROTTLE SELECTOR SWITCH PROBLEM -- SERIAL #291422410, MODEL #STIHL/MS250, PURCHASED NOV 2012	25.00	205877	189713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399256	311 - 612200 -		25.00	205877	189713
ITEM #26 (20497): REPAIRS - CHOPSAW -- SERIAL #177397060, MODEL #STIHL/TS420, PURCHASED DEC 2013					
399257	311 - 612200 -		59.40	205878	189713
MISCELANEOUS					
399258	311 - 612200 -		60.07	205879	189713
MISCELANEOUS					
399259	311 - 612200 -		146.45	205880	189713
MISCELANEOUS					
399260	311 - 612200 -		117.75	205881	189713
MISCELANEOUS					
399261	311 - 612200 -		118.28	205882	189713
MISCELANEOUS					
399262	311 - 612200 -		118.28	205883	189713
MISCELANEOUS					
399874	311 - 610700 -		10.08	206483	190066
ITEM #0000-951-0901: HEX BOLT (LEFT HANDED)					
399874	311 - 610700 -		15.46	206483	190066
STATE CONTRACT #8200022944 -- LINE ITEMS 1-3: -REPAIR PARTS -- ITEM #1127-160-5550: CHAIN BRAKE KIT					
399874	311 - 610700 -		694.08	206483	190066
ITEM #12-16: SPINDLE BEARIN W/ LOCK COLLAR, F-780H					
399874	311 - 610700 -		2,960.85	206483	190066
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #E200-029-10: BLADE, EDGER (FOR BROWN EDGER)					
# of Claims			24	Vendor Payment Total	5,233.58
JOHNNIE MAE APPLEWHITE					
400082	010 - 505800 -		100.00	206691	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JOHNSON DIESEL INC					
399469	335 - 611300 -		25.18	206087	190608
LIGHT FENDER R/H P/N 3561966C1 ID# 3558					
# of Claims			1	Vendor Payment Total	25.18
JOSEPH G RHODES					
399666	411 - 613100 -		454.93	206279	189612

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR BIKE IN WEIGHT ROOM ALSO CHECK ALL OTHER EQUIPMENT					
	# of Claims	1	Vendor Payment Total	454.93	
JOSEPH MCCORKLE					
399782	290 - 626900 -		68.00	206391	190760
FOOD ALLOWANCE WHILE ATTENDING CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN COLUMBUS GA JANUARY 23 - 26, 2017 (TRAVEL DAYS ARE JNUARY 22 & 26), BREAKFAST PROVIDED BY HOTEL					
LUNCH					
399782	290 - 626900 -		108.00	206391	190760
DINNER					
	# of Claims	2	Vendor Payment Total	176.00	
KANSAS CITY SOUTHERN RR CO					
399526	311 - 620900 -		2,315.99	206144	190698
PROGRESSIVE BILL: 10TH PARTIAL -- CONTRACT # 000001489, MILE POST MG - 4. - 4.05 -- CONTRACT PERIOD 10/31/2007-6/1/2016					
	# of Claims	1	Vendor Payment Total	2,315.99	
KEELING CO					
399629	411 - 610600 -		681.83	206243	190393
6515 PGV100JTG HUNTER 1" PGV JAR TOP W/OUT FC CC					
399629	411 - 610600 -		3,970.96	206243	190393
348 NODE-100 HUNTER 1-STATION BATTERY OPERATED VALVE CONTROLLER FOR FLOWER BEDS					
	# of Claims	2	Vendor Payment Total	4,652.79	
KMART #9520					
399866	411 - 613400 -		92.80	206475	190485
011W011132811001 32OZ MASON JARS FOR EVENTS LEISURE SERVICES					
	# of Claims	1	Vendor Payment Total	92.80	
LA POLICE GEAR					
400034	213 - 612500 -		1,568.75	206643	189626

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# BPG-38CL42-38CL42BK / BLACKHAWK STRIKE PATCH PANEL					
	# of Claims	1	Vendor Payment Total	1,568.75	
LADNER APPRAISAL GROUP INC					
399432	358 - 640100 - 05849		2,400.00	206052	MANUAL
	# of Claims	1	Vendor Payment Total	2,400.00	
LAND SHAPER INC					
399239	815 - 614300 -		1,000.00	205860	190278
NOT ON BID - LUMP SUM - MILL WORK AS NEEDED, AREA IS 100' BY 3'					
399239	815 - 614300 -		11,900.00	205860	190278
BID GROUP C3 - COUNCIL APPROVED 12/22/2015 -- HOT BITUMINOUS PAVEMENT, TYPE ST, 9.5 MM - 15TH ST AND 42ND AVE					
399524	815 - 614300 -		30,400.00	206142	190684
BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					
	# of Claims	3	Vendor Payment Total	43,300.00	
LANGUAGE LINE SERVICES					
399754	213 - 626001 -		268.72	206363	MANUAL
	# of Claims	1	Vendor Payment Total	268.72	
LEWIS ELECTRIC INC					
399823	357 - 640100 - 02810		80.88	206431	187708
AS PER CITY COUNCIL APPROVAL ON 08-16-16; AGREEMENT IS REQUIRED TOR EPLACE OPTICAL DETECTION EQUIPMENT THAT IS NO LONGER FUNCTIONING					
	# of Claims	1	Vendor Payment Total	80.88	
LEXISNEXIS MATTHEW BENDER					
399809	135 - 621900 -		68.43	206417	MANUAL
	# of Claims	1	Vendor Payment Total	68.43	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LNJ SERVICES INC						
399739	825 - 611300 -		EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED	400.00	206348	190172
399740	825 - 611300 -		EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED	800.00	206349	190172
# of Claims			2	Vendor Payment Total	1,200.00	
LOLA JOHNSON						
400085	400 - 506700 -			100.00	206694	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
LOREN DINGLI						
400083	010 - 505800 -			100.00	206692	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
LOUIS ZOCCHI						
399679	445 - 627900 - 02818		ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW - MAGICIAN	1,400.00	206292	188888
# of Claims			1	Vendor Payment Total	1,400.00	
LOWES OF GULFPORT MS 466						
399240	311 - 610700 -		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	24.46	205861	189465
399240	815 - 610700 -		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	24.47	205861	189465
399240	825 - 610700 -		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	24.47	205861	189465
399435	145 - 610700 -			111.09	206055	190242

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399436	145 - 610700 -	ESTIMATE TO PURCHASE CHRISTMAS LIGHTS, LIVE GREENERY AND POINSETTIAS FOR CITY HALL.	25.08	206056	190242
399542	213 - 610700 -	ESTIMATE TO PURCHASE CHRISTMAS LIGHTS, LIVE GREENERY AND POINSETTIAS FOR CITY HALL.	142.46	206160	190553
399586	411 - 610700 -	ITEM# 366641 / DE'LONGHI 6-SLICE SILVER CONVECTION TOASTER OVEN WITH AUTO SHUT OFF TO BE PLACED IN COMMON AREA BREAK ROOM/ KITCHEN AREA	24.64	206204	190699
399588	411 - 610700 -	14578 47X64 BLINDS FOR SPORTSPLEX OFFICEW	4.51	206206	190740
399588	411 - 610700 -	SNAPS	18.20	206206	190740
399622	815 - 610700 -	100" NYLON ROPE FOR FLAG POLE WAR MEMORIAL	13.00	206236	189465
399622	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	13.00	206236	189465
399622	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	13.01	206236	189465
399625	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	36.18	206239	189465
399625	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	36.18	206239	189465
399625	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	36.18	206239	189465
399723	213 - 612200 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	28.43	206334	189211
399725	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	32.20	206335	189211
399726	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	4.63	206336	189211
399727	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	228.94	206337	189211
399806	345 - 640100 - 02818	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	131.85	206414	190151
399876	411 - 610700 -	ESTIMATE FOR U BOLTS AND ROPE TO STABILIZE FENCE AT CHRISTMAS LIGHT SHOW	56.99	206485	190801
		57144 LUFKIN MEASURING WHEEL FOR BEAUTIFICATION DEPT			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399904	213 - 611300 -		73.53	206513	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
399905	213 - 611300 -		84.54	206514	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
399906	213 - 611300 -		46.74	206515	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
399907	213 - 611300 -		47.46	206516	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
400042	290 - 610700 -		45.37	206651	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
400043	290 - 610700 -		36.39	206652	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
400044	290 - 610700 -		7.84	206653	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
400045	290 - 610700 -		189.34	206654	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
400046	290 - 610700 -		301.53	206655	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
# of Claims			30	Vendor Payment Total	1,862.71
LYLE MACHINERY					
399453	335 - 614000 -		100.05	206071	190577
HYDRAULIC OIL 5 GALLONS P/N 1400842H1 ID# 3596					
# of Claims			1	Vendor Payment Total	100.05
M J DONOVAN ENTERPRISES					
399529	213 - 611300 -		298.41	206147	190281
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	298.41
MATT THOMAS					
399563	276 - 603200 -		532.00	206181	190813
COLLEGE REIMBURSEMENT @ 100% FOR AN "A" IN COMPUTER APPLICATIONS (CRIMINAL JUSTICE).					
# of Claims			1	Vendor Payment Total	532.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAXIMUM AUTO PARTS & SUPPLY INC					
399450	335 - 610700 -		393.00	206069	190539
		OIL METER W/DIGITAL READOUT P/N GARCO-258693 SHOP USE			
399836	277 - 630100 -		2,279.50	206444	190018
		ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE GARAGE - INSTALLED			
399836	290 - 630300 -		2,279.50	206444	190018
		ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE GARAGE - INSTALLED			
399931	213 - 611300 -		518.70	206540	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399932	213 - 611300 -		48.00	206541	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399933	213 - 611300 -		46.50	206542	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399934	213 - 611300 -		86.98	206543	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399935	213 - 611300 -		409.15	206544	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399936	213 - 611300 -		413.42	206545	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399937	213 - 611300 -		17.28	206546	190435
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
400038	290 - 611300 -		81.83	206647	189215
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
400039	290 - 611300 -		84.00	206648	189215
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
400040	290 - 611300 -		211.37	206649	189215
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
400041	290 - 611300 -		373.88	206650	189215
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
400066	815 - 611300 -		40.20	206675	190369
		BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017			
400067	815 - 611300 -		10.09	206676	190369
		BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017			
400068	815 - 611300 -		46.31	206677	190369
		BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017			
400069	815 - 611300 -		16.32	206678	190369
		BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400070	815 - 611300 -		123.92	206679	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400071	815 - 611300 -		83.12	206680	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400072	815 - 611300 -		56.74	206681	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400073	815 - 611300 -		63.96	206682	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400074	815 - 611300 -		133.70	206683	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400075	815 - 611300 -		54.82	206684	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400076	815 - 611300 -		42.18	206685	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400077	815 - 611300 -		92.16	206686	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400078	815 - 611300 -		4.37	206687	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
400079	815 - 611300 -		12.22	206688	190369
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
# of Claims			28	Vendor Payment Total	8,023.22
MAYER ELECTRIC SUPPLY					
399697	411 - 611000 -		239.17	206309	190085
ESTIMATED COST FOR BULBS, BALLAST ETC FOR REPAIRS AT SPORTSPLEX					
399698	445 - 611000 -		19.25	206310	190441
GELMVR400UPA 78666 PULSE START 6/CS 400W BULB					
399698	445 - 611000 -		88.20	206310	190441
ADV71A6052001D BAL MH PS 400W 5 TAP					
# of Claims			3	Vendor Payment Total	346.62
MCDANIELS GENERAL MDSE INC					
399790	290 - 610700 -		77.03	206399	189959
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
# of Claims			1	Vendor Payment Total	77.03
MEDICAL ANALYSIS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399791	911 - 622100 -		9,700.00	206400	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00
MICRO METHODS INC					
399213	825 - 620900 -		200.00	205835	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
399214	825 - 620900 -		150.00	205836	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
399762	825 - 620900 -		100.00	206371	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
399763	825 - 620900 -		100.00	206372	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
		# of Claims	4	Vendor Payment Total	550.00
MID SOUTH UNIFORM & SUPPLY INC					
399292	290 - 612500 -		159.98	205912	190216
1287351-001 UA MIRAGE 3.0 BLACK					
399742	213 - 612500 -		940.13	206351	190422
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
399743	213 - 612500 -		34.98	206352	190422
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
399744	213 - 612500 -		121.40	206353	190422
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
399745	213 - 612500 -		692.96	206354	190422
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
399841	290 - 612500 -		15.99	206449	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
400058	213 - 612500 -		132.26	206667	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
400059	213 - 612500 -		206.00	206668	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
400060	213 - 612500 -		341.08	206669	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
400061	213 - 612500 -		124.60	206670	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400062	213 - 612500 -		34.98	206671	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
# of Claims		11	Vendor Payment Total	2,804.36	
MILLER ENTERPRISES LLC					
399616	856 - 640100 - 82567		32,160.97	206230	186527
AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
# of Claims		1	Vendor Payment Total	32,160.97	
MISSION COMMUNICATIONS					
399777	815 - 620900 -		81.63	206386	190664
ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL					
399777	825 - 615800 -		1,286.79	206386	190664
ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP					
399777	815 - 620900 -		2,743.63	206386	190664
ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL					
399777	825 - 620900 -		4,398.95	206386	190664
ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.					
399778	815 - 620900 -		201.22	206387	190664
ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL					
399778	825 - 615800 -		3,171.84	206387	190664
ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP					
399778	815 - 620900 -		6,762.85	206387	190664
ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL					
399778	825 - 620900 -		10,843.09	206387	190664
ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.					
399779	815 - 620900 -		626.75	206388	190664
ITEM #591R SERVICE PACKAGE MANHOLE MONITOR 1 YEAR NON SHIP RENEWAL					
399779	825 - 615800 -		9,879.57	206388	190664
ITEM SP800-12RX SERVICE PACKAGE - EXPANSION BOARD 1 YEAR RENEWAL - NON SHIP					
399779	815 - 620900 -		21,064.72	206388	190664
ITEM #511R SERVICE PACKAGE -M100- 1 YEAR NON SHIP RENEWAL					
399779	825 - 620900 -		33,773.76	206388	190664

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #580R SERVICE PACKAGE -M800 SERIES- 1 YEAR NON SHIP RENEWAL - 01/01/2017 through 12/31/2017 - SOFTWARE AND SERVICE COMMUNICATION SYSTEM FOR WATER AND SEWER OPEARTIONS IN THE WATER WELLS AND LIFT STATIONS.					
# of Claims		12	Vendor Payment Total	94,834.80	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM					
399693	445 - 627900 - 02818		583.10	206306	190715
TICKETS SOLD FOR TRAIN RIDE AT HARBOR LIGHTS 12/26-12/30					
399771	445 - 620900 -		1,740.80	206380	190651
TICKETS SALES FOR TRAIN RIDE AT HARBOR LIGHTS SHOW 12-19-12/23					
# of Claims		2	Vendor Payment Total	2,323.90	
MISSISSIPPI DEPT OF REVENUE					
399456	213 - 624500 -		171.50	206074	MANUAL
# of Claims		1	Vendor Payment Total	171.50	
MISSISSIPPI SECRETARY OF STATE					
399812	135 - 621900 -		25.00	206420	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
400064	325 - 601300 -		3.00	206673	MANUAL
400064	335 - 601300 -		3.00	206673	MANUAL
400064	445 - 601300 -		3.00	206673	MANUAL
400064	825 - 601300 -		3.00	206673	MANUAL
400064	150 - 601300 -		6.00	206673	MANUAL
400064	611 - 601300 -		6.00	206673	MANUAL
400064	411 - 601300 -		9.00	206673	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400064	111 - 601300 -		18.00	206673	MANUAL
400064	125 - 601300 -		18.00	206673	MANUAL
400064	135 - 601300 -		21.00	206673	MANUAL
400064	145 - 601300 -		48.00	206673	MANUAL
400064	290 - 601300 -		66.00	206673	MANUAL
400064	213 - 601300 -		108.00	206673	MANUAL
# of Claims			13	Vendor Payment Total	312.00
MS ASSOCIATION OF CHIEFS OF POLICE					
399427	155 - 620900 -		222.50	206047	190404
STUDY GUIDE FOR POLICE (CIVIL SERVICE)					
399750	213 - 621900 -		500.00	206359	190600
2017 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN					
# of Claims			2	Vendor Payment Total	722.50
MS DEPT OF INFORMATION TECH SERVC					
399928	213 - 626001 -		483.00	206537	MANUAL
# of Claims			1	Vendor Payment Total	483.00
MS GULF COAST FISHING TOURNAMENTS INC					
399811	115 - 627700 -		4,250.00	206419	MANUAL
# of Claims			1	Vendor Payment Total	4,250.00
MS POWER COMPANY					
399815	411 - 626002 - 41130		81.46	206423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399815	411 - 626002 -		93.80	206423	MANUAL
399815	145 - 626002 -		128.24	206423	MANUAL
399815	445 - 626002 -		504.00	206423	MANUAL
399815	325 - 625100 -		650.41	206423	MANUAL
399815	825 - 626002 -		1,451.95	206423	MANUAL
400063	213 - 626002 -		11.48	206672	MANUAL
400063	445 - 626002 -		108.69	206672	MANUAL
400063	411 - 626002 - 41135		451.37	206672	MANUAL
400063	411 - 626002 - 41143		704.40	206672	MANUAL
400063	411 - 626002 -		906.68	206672	MANUAL
400086	411 - 626002 - 41131		240.80	206695	MANUAL
400086	411 - 626002 -		591.14	206695	MANUAL
400086	145 - 626002 -		594.08	206695	MANUAL
400086	411 - 626002 - 41130		873.38	206695	MANUAL
400086	325 - 625100 -		3,453.86	206695	MANUAL
400086	825 - 626002 -		6,417.70	206695	MANUAL
400086	815 - 626002 -		14,471.49	206695	MANUAL
400088	411 - 626002 - 41130		46.92	206697	MANUAL
400088	145 - 626002 -		463.02	206697	MANUAL
400088	411 - 626002 - 41134		845.48	206697	MANUAL
400088	411 - 626002 -		1,802.05	206697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400088	445 - 626002 -		8,326.81	206697	MANUAL
		# of Claims	23	Vendor Payment Total	43,219.21
MS STATE TAX COMMISSION					
399519	420 - 560100 - 02818		34,534.00	206137	MANUAL
		# of Claims	1	Vendor Payment Total	34,534.00
MS UTILITY SUPPLY					
399879	311 - 610700 -		130.66	206488	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399879	815 - 610700 -		130.67	206488	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399879	825 - 610700 -		130.67	206488	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399880	311 - 610700 -		290.96	206489	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399880	815 - 610700 -		290.97	206489	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399880	825 - 610700 -		290.97	206489	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399881	311 - 610700 -		322.10	206490	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399881	815 - 610700 -		322.10	206490	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399881	825 - 610700 -		322.10	206490	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					
399882	311 - 610700 -		15.78	206491	190656
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399882	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	15.79	206491	190656
399882	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	15.79	206491	190656
399895	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	26.87	206504	190656
399895	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	26.87	206504	190656
399895	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	26.87	206504	190656
399896	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	52.26	206505	190656
399896	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	52.27	206505	190656
399896	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	52.27	206505	190656
399897	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	16.66	206506	190656
399897	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	16.67	206506	190656
399897	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	16.67	206506	190656
399898	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	22.66	206507	190656
399898	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	22.67	206507	190656
399898	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	22.67	206507	190656
399899	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	12.60	206508	190656
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399899	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	12.60	206508	190656
399899	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	12.60	206508	190656
399900	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	39.33	206509	190656
399900	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	39.33	206509	190656
399900	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	39.34	206509	190656
399901	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	313.59	206510	190656
399901	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	313.59	206510	190656
399901	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	313.62	206510	190656
399903	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	534.66	206512	190656
399903	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	534.66	206512	190656
399903	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2016 THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS & DRAINAGE SUPPLIES	534.68	206512	190656
# of Claims			36	Vendor Payment Total	5,334.57
MULTI SERVICE CORPPORATION					
399701	411 - 610400 -	BB19834074 8GB FLASH DRIVE	15.47	206313	190589
399701	411 - 610400 -	BB19831247 16GB FLASH DRIVE	19.35	206313	190589
399701	411 - 610400 -	BB19832907 16GB FLASH DRIVE	20.31	206313	190589
399701	411 - 610400 -		27.09	206313	190589

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BB19440250	SCANDISK ULTA CARD				
399701	411 - 610400 -		27.09	206313	190589
BB19850732	PNY 32GB FLASH DRIVE				
399701	411 - 610700 -		29.04	206313	190589
BB19778040	DIGI POWER RECHARGABLE BATTERY FOR CAMERA MARKETING				
399701	411 - 610400 -		44.52	206313	190589
BB194402545	SCAN DISC ULTRA 64GB CARD				
399701	411 - 610700 -		58.08	206313	190589
BB12301525	VTECH PHONE				
399701	411 - 610700 -		58.09	206313	190589
BB20488757	LOWEPRO/JOBY TRIPOD AND BAG FOR MARKETING DEPT				
399701	411 - 610400 -		75.45	206313	190589
BB198264575, BB19828613, BB19833789, BB19831247	16GB FLASH DRIVE TWO OF EACH				
399701	411 - 610400 -		77.44	206313	190589
B11869186	SCAN DISC PLUS 64GB MEMORY CARD				
399701	411 - 610700 -		90.99	206313	190589
BB11891754	AT&T ML17929 CORDED PHONE				
399701	411 - 610700 -		154.90	206313	190589
BB19742136	PANASONIC CORDLESS PHONE				
399701	411 - 610400 -		189.00	206313	190589
BB10944392	SAN DISK 16GB MEMORY CARD FOR LEISURE SERVICES DEPT				
399701	411 - 610700 -		199.44	206313	190589
BB11332184	AT &T DECT 6. CORDEDDESKTOP PHONE FOR CENTERS AND HARBOR				
399701	411 - 610700 -		290.46	206313	190589
BB19301420	CANON EF-S-55-250MM ZOOM LENS FOR MARKETING				
# of Claims		16	Vendor Payment Total	1,376.72	
NATIONAL PRIZE AND TOY					
399661	411 - 613400 -		100.00	206274	190706
56" INFLATE CHARACTER					
399661	411 - 613400 -		162.50	206274	190706
24" INFLATE CHARACTER					
399661	411 - 613400 -		171.40	206274	190706
3.5 MINI SONIC BLASTER FOR EVENTS, MAVIE NIGHTS, SR MARDI GRAS					
399661	411 - 613400 -		288.00	206274	190706
YARDER CUP					
# of Claims		4	Vendor Payment Total	721.90	
NECAISE LOCKSMITH SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399656	213 - 611300 -		7.49	206269	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		1	Vendor Payment Total	7.49	
NEIL CLARK					
399431	290 - 626900 -		84.00	206051	190761
FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP JANUARY 9-12, 2017 COURSE IS MONDAY - THURSDAY, COUSE INCLUDES BREAKFAS & LUNCH, DINNER IS STUDENTS RESPONSIBILITY DINNER					
# of Claims		1	Vendor Payment Total	84.00	
NICKY JOHNS					
399883	815 - 620900 -		75.00	206492	189887
LABORER					
399883	815 - 620900 -		112.50	206492	189887
BUCKET TRUCK OPERATOR					
399883	815 - 620900 -		187.50	206492	189887
CLIMBER (1)					
399883	815 - 620900 -		375.00	206492	189887
CUT DOWN AND HAUL AWAY ALL DEBRIS FROM 1 LARGE PINE TREE LOCATED AT 5213 QUINCY AVE -- BUCKET TRUCK					
399883	815 - 620900 -		375.00	206492	189887
LOADER TRUCK					
# of Claims		5	Vendor Payment Total	1,125.00	
NORMA JEAN SOROE					
399475	611 - 627900 -		230.00	206093	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
399476	611 - 627900 -		40.00	206094	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
399477	611 - 627900 -		145.00	206095	189268
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
# of Claims		3	Vendor Payment Total	415.00	
NORMAN POPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399244	135 - 620900 -		700.00	205865	MANUAL
		# of Claims	1	Vendor Payment Total	700.00
NORTHWEST RIVER SUPPLIES					
399455	290 - 630100 - 29019		1,634.62	206073	190547
		22529.02.102 NRS RESCUE DRYSUITS XL / XXL RED/BLACK UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534			
		# of Claims	1	Vendor Payment Total	1,634.62
O REILLY AUTO PARTS					
399479	290 - 611300 -		-15.00	206097	190053
399480	290 - 611300 -		-15.00	206098	190053
399483	290 - 611300 -		61.10	206101	190053
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL			
399485	290 - 611300 -		60.11	206103	190053
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL			
399486	290 - 611300 -		104.65	206104	190053
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL			
399577	213 - 611300 -		-88.20	206195	189960
399578	213 - 611300 -		69.71	206196	189960
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399579	213 - 611300 -		99.19	206197	189960
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
399580	213 - 611300 -		3.14	206198	189960
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
		# of Claims	9	Vendor Payment Total	279.70
P AND W GOLF SUPPLY LLC					
399677	437 - 610700 -		218.69	206290	190650
		76286 YELLOW SMALL PLASTIC BASKET FOR DRIVING RANGE GOLF COURSE			
		# of Claims	1	Vendor Payment Total	218.69

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS AND SUPPLY INC					
399472	290 - 611300 -		34.33	206090	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
399640	213 - 611300 -		44.46	206253	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399641	213 - 611300 -		114.20	206254	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399642	213 - 611300 -		63.92	206255	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399643	213 - 611300 -		7.50	206256	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399644	213 - 611300 -		32.59	206257	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399645	213 - 611300 -		25.16	206258	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399646	213 - 611300 -		75.48	206259	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
399647	213 - 611300 -		243.52	206260	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		9	Vendor Payment Total	641.16	
PARTY CITY #260					
399686	411 - 613400 -		270.48	206299	189069
IOPEN P/O FOR SUPPLIES FOR PROGRAMS CUPS, NAPKINS, DECORATIOS ETC					
# of Claims		1	Vendor Payment Total	270.48	
PAT FORE JR					
400089	290 - 626700 -		650.00	206698	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PAUL SULLIVAN					
399663	445 - 627900 - 02818		8,944.32	206276	187963
AS APPROVED BY CITY COUNCIL ON 06-21-16; SERVICES TO PROVIDE TRAIN RIDES DURING 2016 GULFPORT HARBOR LIGHT FESTIVAL FROM 11-25-16 THRU 01-01-17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	8,944.32
PERFORMANCE TIRE & WHEEL INC #1					
399470	290 - 611300 -		276.00	206088	189210
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
399657	213 - 611300 -		153.00	206270	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399658	213 - 611300 -		136.00	206271	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
399659	213 - 611300 -		875.00	206272	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	1,440.00
PHILLIP M KINCAID					
399273	213 - 626900 -		9.00	205894	190771
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE FIRST DAY)					
399863	213 - 626900 -		21.00	206472	190720
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399863	213 - 626900 -		22.00	206472	190720
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
# of Claims			3	Vendor Payment Total	52.00
QUALITY LOGO PRODUCTS INC					
399674	411 - 627800 - 41201		376.30	206287	190309
Q36680 ACYLIC CUP WITH STRAW , HANDOUTS FOR SR MARDI GRAS AND EVENTS					
399674	411 - 627800 - 41201		386.93	206287	190309
Q49431 PEN HANDOUTS EVENTS					
399674	411 - 610700 -		1,012.83	206287	190309
Q1320 FLASH LIGHTS FOR CENTERS AND STAFF					
399678	411 - 613400 -		2,485.71	206291	190604
Q58660 POWER BEAST MOBILE CHARGER FOR LEISURE SERVICES HAND OUTS COUNCIL APPROVED 10/18/2016					
# of Claims			4	Vendor Payment Total	4,261.77

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RACO INDUSTRIES INC					
399573	213 - 615200 -		403.88	206190	190413
ITEM# RAGC420-200510-000 / ZEBRA AIT, PRINTER, GC420D, DT, 203DPI, US CORD, EPL AND ZPL, USB, SERIAL AND PARALLEL (CENTRONICS), 8MB STD FLASH, 8MB SD RAM (QUOTE QUO-88410-G0D4V6)					
399573	213 - 615200 -		479.08	206190	190413
RA-DT-4X25PO-14-640 / 4X2.5 DT PAPER 640 LABELS/ ROLL 12 ROLLS/ CASE WO IID 4OD PERF/ WHITE (QUOTE QUO-88410-G0D4V6)					
399574	213 - 615200 -		269.88	206191	190413
ITEM# RAGC420-200510-000 / ZEBRA AIT, PRINTER, GC420D, DT, 203DPI, US CORD, EPL AND ZPL, USB, SERIAL AND PARALLEL (CENTRONICS), 8MB STD FLASH, 8MB SD RAM (QUOTE QUO-88410-G0D4V6)					
399574	213 - 615200 -		320.12	206191	190413
RA-DT-4X25PO-14-640 / 4X2.5 DT PAPER 640 LABELS/ ROLL 12 ROLLS/ CASE WO IID 4OD PERF/ WHITE (QUOTE QUO-88410-G0D4V6)					
# of Claims		4	Vendor Payment Total	1,472.96	
RAYCOM MEDIA CORP					
399691	445 - 627900 - 02818		1,800.00	206304	190072
ADVERTISING OF CHRISTMAS LIGHT SHOW ON WLOX					
399692	445 - 627900 - 02818		3,050.00	206305	190072
ADVERTISING OF CHRISTMAS LIGHT SHOW ON WLOX					
# of Claims		2	Vendor Payment Total	4,850.00	
RAYMOND BROOKS					
399759	213 - 626900 -		36.00	206368	190795
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
399759	213 - 626900 -		44.00	206368	190795
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
399759	213 - 626900 -		84.00	206368	190795
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
399759	213 - 623300 -		288.00	206368	190795
BREAKFAST - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
399759	213 - 623300 -		352.00	206368	190795

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
399759	213 - 623300 -		672.00	206368	190795
DINNER - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17					
# of Claims			6	Vendor Payment Total	1,476.00
REBEL SOUND SYSTEM, INC.					
399515	815 - 621700 -		30.27	206133	190303
HYDROSTATIC TEST - FIRE EXTINGUISHER					
399515	815 - 621700 -		34.05	206133	190303
NEW ABC FIRE EXTINGUISHER					
399515	815 - 621700 -		75.68	206133	190303
REPAIRS/MAINTENANCE TO FIRE EXTINGUISHERS - COMPLIANCE W/ OSHA 29CFR1926.52 AND 29CFR1910.95 -- 6 YEAR MAINTENANCE FIRE EXTINGUISHER					
399672	445 - 612200 -		362.00	206285	190648
SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT HARBOR SERVICES BUILDING					
# of Claims			4	Vendor Payment Total	502.00
RHODE ISLAND NOVELTY INC					
399673	411 - 613400 -		43.20	206286	190705
INALI12 HUG ME INFLATE					
399673	411 - 613400 -		46.00	206286	190705
PVALI06 6" HEAD PILLOW					
399673	411 - 613400 -		52.80	206286	190705
INHAMAL INFLATE HAMMER					
399673	411 - 613400 -		74.00	206286	190705
INJUMAL JUMBO BAT					
399673	411 - 613400 -		84.00	206286	190705
PLPILAP 12" HEAD PILLOW					
399673	411 - 613400 -		100.80	206286	190705
TYSAU10 FLYING SAUCER					
399673	411 - 613400 -		114.00	206286	190705
PFALS30 SAUCER PLUSH					
399673	411 - 613400 -		114.00	206286	190705
BAAL45 GLOW IN THE DARK BOUNCE BALL					
399673	411 - 613400 -		144.00	206286	190705
SLAL VINYL TOY FIGURE					
399673	411 - 613400 -		337.00	206286	190705
INAL100 JUMBO GREEN INFLATE FOR EVENTS, MOVIE NIGHT, AND SR MARDI GRAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399673	411 - 613400 -		393.60	206286	190705
BRAL 9.5 BAL					
		# of Claims	11	Vendor Payment Total	1,503.40
RICHBURGS HARDWARE INC					
399650	213 - 611000 -		16.83	206263	189219
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
		# of Claims	1	Vendor Payment Total	16.83
RICHMOND CONSTRUCTION					
399246	511 - 640100 - 05695		7,000.00	205867	MANUAL
399247	511 - 640100 - 05695		1,425.80	205868	MANUAL
399247	511 - 640100 - 05516		4,514.20	205868	MANUAL
399248	511 - 640100 - 05516		2,000.00	205869	MANUAL
		# of Claims	4	Vendor Payment Total	14,940.00
ROBERT J YOUNG COMPANY INC					
399218	411 - 621700 -		250.00	205840	MANUAL
399220	290 - 621700 -		342.40	205842	MANUAL
399230	213 - 621700 -		3,230.58	205851	MANUAL
399499	213 - 621700 -		437.42	206117	MANUAL
399512	325 - 621700 -		271.00	206130	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY 2017 MONTHLY PAYMENTS					
399760	815 - 620900 -		1,951.20	206369	MANUAL
399789	213 - 621700 -		350.56	206398	MANUAL
399800	611 - 621700 -		371.30	206409	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399801	611 - 621700 -		436.82	206410	MANUAL
399818	145 - 621700 -		481.50	206426	MANUAL
399833	145 - 621700 -		452.10	206441	MANUAL
# of Claims			11	Vendor Payment Total	8,574.88
ROPER SUPPLY CO					
399478	290 - 630200 -		4,971.56	206096	189667
LIGHTS, SIRENS AND BRACKET PACKETS PER QUOTE #15922 FOR NEW VEHICLES UNDER PO 189585					
# of Claims			1	Vendor Payment Total	4,971.56
RYKER HASELDEN					
399237	290 - 622300 -		35.00	205858	MANUAL
# of Claims			1	Vendor Payment Total	35.00
SAMS CLUB CORP					
399451	290 - 610700 -		-459.88	206068	190620
399452	290 - 610700 -		119.96	206070	190620
206357 TV MOUNTS					
399452	290 - 610700 -		144.88	206070	190620
555309 VIXIO 32" TELEVISION FOR FIRE STATION 6					
399452	290 - 610700 -		339.92	206070	190620
SAMSUNG MONITORS					
399582	213 - 610400 -		69.96	206201	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
399585	213 - 610400 -		153.04	206203	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
399604	213 - 610400 -		-55.24	206219	MANUAL
# of Claims			7	Vendor Payment Total	312.64

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SCRIBBLE SOFTWARE, INC.						
	399503	445 - 621700 -		240.00	206121	MANUAL
			# of Claims	1	Vendor Payment Total	240.00
SECURITY BLANKET INC						
	399705	411 - 620900 -		284.25	206316	MANUAL
			# of Claims	1	Vendor Payment Total	284.25
SEWER EQUIPMENT CO OF AMERICA						
	399194	815 - 612200 -		602.83	205817	190384
		LINER CYLINDERS P/N 40666-00-F ID# 2352				
			# of Claims	1	Vendor Payment Total	602.83
SMITHS DETECTION INC						
	399462	290 - 630100 - 29019		1,930.00	206080	190161
		ONE YEAR PREVENTATIVE MAINTENANCE FOR BIOLOGICAL WARFARE DETECTOR UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534				
			# of Claims	1	Vendor Payment Total	1,930.00
SOLUTIONS OF NEW ORLEANS LLC						
	399460	290 - 612500 -		2.91	206078	190681
		LETTERING				
	399460	290 - 612500 -		9.69	206078	190681
		REPLACE SNAPS				
	399460	290 - 612500 -		29.07	206078	190681
		SMALL PATCH				
	399460	290 - 612500 -		33.92	206078	190681
		RESTITCHING				
	399460	290 - 612500 -		35.86	206078	190681
		ADVANCED CLEANING / INSPECTION				
	399460	290 - 612500 -		80.08	206078	190681
		INSPECTION OF SHELL AND LINER				
	399460	290 - 612500 -		188.97	206078	190681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GARMENT INSPECTION					
399460	290 - 612500 -		360.50	206078	190681
REPLACE VELCRO					
399461	290 - 612500 -		0.09	206079	190681
LETTERING					
399461	290 - 612500 -		0.31	206079	190681
REPLACE SNAPS					
399461	290 - 612500 -		0.93	206079	190681
SMALL PATCH					
399461	290 - 612500 -		1.08	206079	190681
RESTITCHING					
399461	290 - 612500 -		1.14	206079	190681
ADVANCED CLEANING / INSPECTION					
399461	290 - 612500 -		2.55	206079	190681
INSPECTION OF SHELL AND LINER					
399461	290 - 612500 -		6.03	206079	190681
GARMENT INSPECTION					
399461	290 - 612500 -		11.50	206079	190681
REPLACE VELCRO					
# of Claims		16	Vendor Payment Total	764.63	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
399671	411 - 620900 -		682.50	206284	190764
BACKGROUND CHECKS FOR REFEREES , UMPIRES, COACHES, ETC					
# of Claims		1	Vendor Payment Total	682.50	
SOUTHERN COMMERCIAL PRODUCTS LLC					
399660	276 - 630100 -		5,900.00	206273	190460
AS PER BIDS RECEIVED IN PURCHASING 12-9-16; 1 EACH DOUBLE SIDED GRIL, TRAEGER GRILL					
MODEL NO. COMM190; TO BE USED AT PUBLIC EVENTS SUCH AS BBQ UNDER THE OAKS.					
# of Claims		1	Vendor Payment Total	5,900.00	
SOUTHERN PIPE & SUPPLY CO					
399186	815 - 616700 - 82586		243.40	205809	190535
SEAL, END WRAP, 12" X 24"					
399186	815 - 616700 - 82586		1,555.20	205809	190535
RESTRAINT, PIPE, 12", F/C900					
399186	815 - 616700 - 82586		1,950.00	205809	190535

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
US HWY 49 PROJECT - SPACER, CASING, POLY, 12" X 24", F/C900					
399188	825 - 616100 -		15.45	205811	190134
SEAL, END WRAP, 12" X 24"					
399188	825 - 616100 -		25.51	205811	190134
LINE ITEMS 4-5: BID GROUP J1: COUNCIL APPROVED 12/22/15 -- BALL VALVE, 3/4", FPT, NL					
BRASS, 8154056					
399188	825 - 616100 -		98.73	205811	190134
RESTRAINT, PIPE, 12", F/C900					
399188	825 - 616100 -		123.80	205811	190134
LINE ITEMS 1-3 NON BID -- SPACER, CASING, 12" X 24", F/C900					
399188	825 - 616100 -		138.27	205811	190134
COUPLING, HYMAX, 8", 8156043					
399189	825 - 616100 -		254.48	205812	190134
SEAL, END WRAP, 12" X 24"					
399189	825 - 616100 -		420.05	205812	190134
LINE ITEMS 4-5: BID GROUP J1: COUNCIL APPROVED 12/22/15 -- BALL VALVE, 3/4", FPT, NL					
BRASS, 8154056					
399189	825 - 616100 -		1,625.99	205812	190134
RESTRAINT, PIPE, 12", F/C900					
399189	825 - 616100 -		2,038.76	205812	190134
LINE ITEMS 1-3 NON BID -- SPACER, CASING, 12" X 24", F/C900					
399189	825 - 616100 -		2,277.13	205812	190134
COUPLING, HYMAX, 8", 8156043					
399190	825 - 616100 -		-689.81	205813	190134
399192	357 - 640600 - 02788		420.00	205815	190540
EAST TAYLOR RD DRAINAGE PROJECT - PIPE, 4", DR11, GREEN, C900					
399466	290 - 611000 -		8.26	206084	190575
DWBSN 4X2 PVC FLUSH BUSING					
399466	290 - 611000 -		14.21	206084	190575
DWCU 6 PVC COUPLING					
399466	290 - 611000 -		56.16	206084	190575
DWTUS 6X6X4 PVC SAN TEE					
399466	290 - 611000 -		84.80	206084	190575
PS40U PVC PIPE FOR STATION 1, 2ND FLOOR PLUMBING					
399670	437 - 612200 -		2.14	206283	190653
PVMAH MALE ADAPTER					
399670	437 - 612200 -		3.60	206283	190653
PVTH TEE					
399670	437 - 612200 -		6.28	206283	190653
PV9H 90 DEG ELL					
399670	437 - 612200 -		9.25	206283	190653

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PVFBHD 1X1.5 BUSHING					
	399670	437 - 612200 -		14.11	206283	190653
	OAMCQT CLEAR CEMENT					
	399670	437 - 612200 -		17.23	206283	190653
	JJ1200P WATER METER BOX W/ LID					
	399670	437 - 612200 -		22.74	206283	190653
	NDIGVLHLF GATE VALVE					
	399670	437 - 612200 -		135.81	206283	190653
	PS40H PVC PIPE FOR GOLF COURSE					
		# of Claims	27	Vendor Payment Total	10,871.55	
SOUTHERN PRINTING & SILK SCREENING						
	399675	445 - 627900 - 02818		899.50	206288	190654
	TICKETS TO HARBOR LIGHTS SHOW PRINTED FULL COLOR TWO SIDED IN BOOKS OF 50					
	399690	345 - 640100 - 02818		899.50	206303	190549
	CHRISTMAS LIGHT SHOW TICKETS PERFORATED FULL COLOR TWO SIDES IN BOOKS OF 50 DBL NUMBER					
		# of Claims	2	Vendor Payment Total	1,799.00	
SOUTHERN TIRE MART LLC						
	399457	290 - 611300 -		8.00	206075	190689
	199 WASTE TIRE FEE					
	399457	290 - 611300 -		27.80	206075	190689
	250 VALVE STEMS					
	399457	290 - 611300 -		120.00	206075	190689
	120 MT/DT W/BALANCE COMBO PACKAGE					
	399457	290 - 611300 -		1,493.92	206075	190689
	12R22.5 FS561 16 PL F248494 TIRES FOR ENGINE 1					
	399653	213 - 611300 -		532.20	206266	189184
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	399654	213 - 611300 -		1,462.08	206267	189184
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	399655	213 - 611300 -		2,375.88	206268	189184
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	7	Vendor Payment Total	6,019.88	
SPHERION CORP						
	399174	811 - 620900 -		588.58	205797	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399175	811 - 620900 -		354.48	205798	MANUAL
399176	811 - 620900 -		590.80	205799	MANUAL
399177	811 - 620900 -		472.64	205800	MANUAL
399178	811 - 620900 -		118.16	205801	MANUAL
399179	811 - 620900 -		590.80	205802	MANUAL
399180	811 - 620900 -		476.33	205803	MANUAL
399181	811 - 620900 -		590.80	205804	MANUAL
399182	145 - 620900 -		118.16	205805	MANUAL
399183	213 - 620900 -		401.86	205806	MANUAL
399184	411 - 620900 -		590.80	205807	MANUAL
399269	411 - 620900 -		472.64	205890	MANUAL
399270	213 - 620900 -		408.53	205891	MANUAL
399272	811 - 620900 -		487.41	205893	MANUAL
399473	145 - 620900 -		472.64	206091	MANUAL

of Claims

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Vendor Payment Total

6,734.63

STATE FIRE ACADEMY

399454	290 - 622300 -		360.00	206072	190697
ENGINE COMPNAY OPERATIONS AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR MATTHEW FAUL					
399454	290 - 622300 -		1,460.00	206072	190697
FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR CHAD ASHER, MIKE HAMERS, LOREN MORAN, JARED TRUMBACH					

of Claims

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Vendor Payment Total

1,820.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
399443	145 - 610400 -		298.80	206060	190693
ITEM #CP21200 COPY PAPER 8.5X00					
399467	811 - 610400 -		2.24	206085	190631
ITEM #BICGSM11BK BLACK INK PENS 1/DZ					
399467	811 - 610400 -		2.48	206085	190631
ITEM #BICGSM11BE BLUE INK PENS 1/DZ					
399467	811 - 610400 -		6.68	206085	190631
ITEM #SAN1860443 MARKERS 6 SET BOX					
399467	811 - 610400 -		7.32	206085	190631
ITEM #UNV08861-UNV08862 HIGHLIGHTERS 1/DZ EACH					
399467	811 - 610400 -		14.80	206085	190631
ITEM #PMC05058 REFILL PENS					
399467	811 - 610400 -		31.92	206085	190631
ITEM #REDC181731 DESKTOP CALENDAR					
399467	811 - 610400 -		52.34	206085	190631
ITEM #DRI351R1 COUNTERFIET PENS 1/DZ					
399467	811 - 610400 -		508.47	206085	190631
ITEM #C8543X BILL PRINTER INK					
399513	213 - 610400 -		36.12	206131	190629
ITEM #822P SCOTCH CLEAR LABEL PROTECTION TAPE SHEET					
399668	411 - 610400 -		0.16	206281	190570
10210 CLIPS					
399668	411 - 610400 -		1.45	206281	190570
35264 8X10 ENVELOPES					
399668	411 - 610400 -		2.28	206281	190570
654-50C 3X3 POST ITS					
399668	437 - 610100 -		2.42	206281	190570
238 TISSUE FOR GOLF COURSE					
399668	411 - 610400 -		2.47	206281	190570
79889 1" BINDER					
399668	411 - 610400 -		3.02	206281	190570
79585 1.5" BINDER					
399668	411 - 610400 -		3.59	206281	190570
79782 2" BINDER					
399668	411 - 610400 -		4.81	206281	190570
79363 3" BINDER					
399668	411 - 610400 -		11.70	206281	190570
AVE5160 LABELS					
399669	411 - 610400 -		1.91	206282	190570
10210 CLIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399669	411 - 610400 -		17.65	206282	190570
35264 8X10 ENVELOPES					
399669	411 - 610400 -		27.68	206282	190570
654-50C 3X3 POST ITS					
399669	437 - 610100 -		29.48	206282	190570
238 TISSUE FOR GOLF COURSE					
399669	411 - 610400 -		29.99	206282	190570
79889 1" BINDER					
399669	411 - 610400 -		36.76	206282	190570
79585 1.5" BINDER					
399669	411 - 610400 -		43.69	206282	190570
79782 2" BINDER					
399669	411 - 610400 -		58.55	206282	190570
79363 3" BINDER					
399669	411 - 610400 -		142.38	206282	190570
AVE5160 LABELS					
399680	213 - 610400 -		8.07	206293	189241
BLANKET PO FOR MISC OFFICE SUPPLIES					
399688	411 - 610100 -		15.58	206301	190622
45112 DAWN DISH SOAP					
399688	411 - 610100 -		19.74	206301	190622
610 MOP CLAMP ORIGINAL P/O 190239 WAS CLOSED BY ACCIDENT FOR 19TH STREET CENTER					
399688	411 - 610100 -		34.58	206301	190622
3WDSMG URINAL SCREEN					
399688	411 - 610100 -		41.80	206301	190622
CPULL TOWELS					
399688	411 - 610100 -		45.36	206301	190622
420Q GLASS CLEANER					
399688	411 - 610100 -		48.00	206301	190622
320Q BATHROOM CLEANER					
399688	411 - 610100 -		70.96	206301	190622
9JUMBO TISSUE					
399689	411 - 610100 -		36.96	206302	190622
LBI503WH MOP HEAD					
399689	411 - 610100 -		38.80	206302	190622
GEN1509 TOWELS					
399689	411 - 610100 -		50.94	206302	190622
CLO35418 PINE SOL FOR HANDSBORO CENTER					
399689	411 - 610100 -		55.02	206302	190622
702G FLOOR CLEANER					
399689	411 - 610100 -		135.88	206302	190622
JAGG4347HBL LINER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	41	Vendor Payment Total	1,982.85	
SUNBELT FIRE APPARATUS					
399446	290 - 612500 -		-420.00	206062	189934
399447	290 - 612500 -		273.00	206063	189934
IT795 FIRE PROTECTIVE GLOVES (L, XL, XXL)					
399447	290 - 612500 -		420.00	206063	189934
MAJPACIIF ULTRA C6 CARBON FIBER HOODS					
399464	290 - 610700 -		1,100.00	206082	190298
NAPTL3X50 FIRE HOSE 50 FT 3"					
399465	290 - 612500 -		1,008.00	206083	190469
MSAC-TRD 7513A12210 CAIRNS FIRE HELMET YELLOW					
399488	290 - 611300 -		46.88	206106	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
399489	290 - 611300 -		51.64	206107	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
399490	290 - 611300 -		99.17	206108	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
399491	290 - 611300 -		166.00	206109	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
399492	290 - 611300 -		568.58	206110	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
399493	290 - 611300 -		802.52	206111	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	11	Vendor Payment Total	4,115.79	
SWETMAN SECURITY SERVICE					
399576	125 - 620900 -		1,379.50	206194	190819
SIGN IN SHEET					
399576	125 - 620900 -		2,526.50	206194	190819
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON					
399576	125 - 620900 -		2,665.58	206194	190819
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR MORRIS HANDLER INVOICE #9149					
399662	445 - 627900 - 02818		5,475.90	206275	187964
AS APPROVED BY CITY COUNCIL ON 11-22-16- REPLACE PAN ISLES, INC. WITH SWETMAN SECURITY SERVICES FOR PARKING MANAGEMENT AT 2016 CHRISTMAS LIGHT FESTIVAL - SAMI SCOPE OF WORK, SAME PRICE.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399662	445 - 627900 - 02818		21,903.60	206275	187964
AS APPROVED BY CITY COUNCIL ON 05-17-16; PROVIDE SECURITY SERVICES FROM 11-12-16 THRU 01-05-16					
		# of Claims	5	Vendor Payment Total	33,951.08
TAPPER SECURITY INC					
399201	213 - 620900 -		158.94	205824	MANUAL
399202	213 - 620900 -		53.97	205825	MANUAL
399203	213 - 620900 -		53.97	205826	MANUAL
		# of Claims	3	Vendor Payment Total	266.88
TEAM WASTE OF GULF COAST LLC					
399765	815 - 620900 -		749.26	206374	MANUAL
		# of Claims	1	Vendor Payment Total	749.26
TEC OF JACKSON INC					
399856	437 - 626001 -		3.47	206465	MANUAL
399856	150 - 626001 -		3.70	206465	MANUAL
399856	511 - 626001 - 05600		3.88	206465	MANUAL
399856	115 - 626001 -		4.03	206465	MANUAL
399856	445 - 626001 -		5.29	206465	MANUAL
399856	621 - 626001 -		5.91	206465	MANUAL
399856	135 - 626001 -		6.35	206465	MANUAL
399856	335 - 626001 -		11.79	206465	MANUAL
399856	290 - 626001 -		12.71	206465	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399856	111 - 626001 -		13.81	206465	MANUAL
399856	325 - 626001 -		15.88	206465	MANUAL
399856	311 - 626001 -		19.09	206465	MANUAL
399856	411 - 626001 -		22.80	206465	MANUAL
399856	611 - 626001 -		28.34	206465	MANUAL
399856	125 - 626001 -		32.63	206465	MANUAL
399856	811 - 626001 -		36.68	206465	MANUAL
399856	145 - 626001 -		62.40	206465	MANUAL
399856	213 - 626001 -		131.57	206465	MANUAL
400016	437 - 626001 -		3.74	206625	MANUAL
400016	511 - 626001 - 05600		4.48	206625	MANUAL
400016	445 - 626001 -		5.55	206625	MANUAL
400016	115 - 626001 -		5.91	206625	MANUAL
400016	150 - 626001 -		6.18	206625	MANUAL
400016	135 - 626001 -		12.32	206625	MANUAL
400016	335 - 626001 -		12.40	206625	MANUAL
400016	325 - 626001 -		14.83	206625	MANUAL
400016	290 - 626001 -		15.17	206625	MANUAL
400016	111 - 626001 -		19.64	206625	MANUAL
400016	311 - 626001 -		22.30	206625	MANUAL
400016	411 - 626001 -		23.10	206625	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
400016	611 - 626001 -		28.47	206625	MANUAL
400016	125 - 626001 -		28.62	206625	MANUAL
400016	811 - 626001 -		32.39	206625	MANUAL
400016	145 - 626001 -		77.85	206625	MANUAL
400016	213 - 626001 -		134.93	206625	MANUAL
# of Claims			35	Vendor Payment Total	868.21
TEDDY BEARS RESTORATION AND CARPET CLEAN					
399676	411 - 610100 -		40.00	206289	190294
FIRE POWDER STILL ON SITE AT TIME OF CLEANING					
399676	411 - 610100 -		88.40	206289	190294
CLEAN CARPET AT GOLDING SPORTSPLEX BASEBALL TOWER					
# of Claims			2	Vendor Payment Total	128.40
TELECHECK INTERNATIONAL, INC.					
399637	811 - 627900 -		20.00	206250	MANUAL
399638	611 - 627900 -		31.67	206251	MANUAL
399638	125 - 627900 -		63.33	206251	MANUAL
399639	411 - 627900 -		10.00	206252	MANUAL
# of Claims			4	Vendor Payment Total	125.00
THE FIRST, A NATIONAL BANKING ASSOC.					
399268	345 - 630200 - 29008		13,592.92	205889	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims			1	Vendor Payment Total	13,592.92

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
THE PRINT SHED LLC						
	399648	213 - 612500 -		124.00	206261	189244
			BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
	399649	213 - 612500 -		70.00	206262	189244
			BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
		# of Claims	2	Vendor Payment Total	194.00	
TINA DEDEAUX						
	399481	811 - 620900 -		300.00	206099	190695
			LYMAN WATER DEPARTMENT INVOICE #1623 CLEANING DATE DECEMBER 3, 2016			
			DECEMBER 10, 2016			
			DECEMBER 16, 2016			
			DECEMBER 23, 2016			
			DECEMBER 29, 2016			
		# of Claims	1	Vendor Payment Total	300.00	
TONYA LAVILLE						
	399710	213 - 626900 -		36.00	206321	190796
			BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17			
	399710	213 - 626900 -		44.00	206321	190796
			LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17			
	399710	213 - 626900 -		84.00	206321	190796
			DINNER - FOOD ALLOWANCE WHILE ATTENDING 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 02/09/17 - 02/12/17			
		# of Claims	3	Vendor Payment Total	164.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU						
	399204	213 - 621700 -		205.50	205827	MANUAL
		# of Claims	1	Vendor Payment Total	205.50	
TRUSTMARK NATIONAL BANK						
	399271	849 - 651400 - 82585		4,165.01	205892	189145

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399271	345 - 651400 - 41147	LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES	5,212.36	205892	189145
399271	359 - 651400 - 02940	LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES	14,979.44	205892	189145
# of Claims			3	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
399651	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	446.84	206264	189306
399652	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	43.46	206265	189306
# of Claims			2	Vendor Payment Total	490.30
TYLER TECHNOLOGIES, INC.					
399236	150 - 621700 -	MAINTENANCE POSTAL XPRESS-LORTON	1,569.75	205857	190196
# of Claims			1	Vendor Payment Total	1,569.75
UNITED PARCEL SERVICE					
399279	290 - 625700 -		0.41	205899	MANUAL
# of Claims			1	Vendor Payment Total	0.41
UNIVERSITY OF LOUISVILLE					
399566	213 - 626900 -	PARKING FEE FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17	45.00	206184	190614
399566	213 - 622300 -	TUITION FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17	1,700.00	206184	190614
399566	213 - 626900 -	HOUSING FEE FOR LT. AARON FORE TO ATTEND 137TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/13/17 THRU 05/12/17	3,750.00	206184	190614

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	5,495.00
UNIVERSITY OF LOUISVILLE TESTING SV					
399569	213 - 622300 -		40.00	206187	190746
TESTING FEE FOR AARON FORE TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY					
# of Claims			1	Vendor Payment Total	40.00
UTILITY PARTNERS, LLC					
399633	815 - 630100 -		11,500.63	206246	189375
MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS					
399634	825 - 621800 -		98,750.01	206247	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
399634	815 - 621800 -		198,170.58	206247	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
399636	825 - 621800 -		66,302.20	206249	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
399636	311 - 621800 -		190,691.51	206249	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
# of Claims			5	Vendor Payment Total	565,414.93
VERNON CLARK TRUCKING CO INC					
399193	335 - 611300 -		22.68	205816	190576
LIGHT FENDER P/N 3561965C1 ID# 3558					
399195	335 - 611300 -		165.05	205818	190610
PURGE VALVE KIT P/N 800405 ID# 1169					
# of Claims			2	Vendor Payment Total	187.73
VISION SERVICE PLAN INSURANCE CO					
400081	911 - 628600 -		5,708.52	206690	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	5,708.52
WARD INTERNATIONAL TRUCKS LLC					
399514	213 - 611300 -		385.56	206132	190483
ESTIMATE FOR SERVICE CALL TO DIAGNOSE AND REPAIR THE MRAP TACTICAL VEHICLE / PARTS MAY COST EXTRA					
# of Claims			1	Vendor Payment Total	385.56
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC					
399667	411 - 611000 -		163.43	206280	190211
36X46 WIRE RACK					
399667	411 - 611000 -		204.42	206280	190211
48" BRACE SET					
399667	411 - 611000 -		880.27	206280	190211
48" STRAIGHT ARM NO LIP					
399667	411 - 611000 -		1,016.35	206280	190211
120" SINGLE SIDE UPRIGHT CANTILEVER RACK					
# of Claims			4	Vendor Payment Total	2,264.47
WARNER INC					
399196	411 - 620900 -		161.84	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
399196	811 - 620900 -		323.67	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
399196	611 - 610100 -		626.60	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
399196	125 - 620900 -		1,202.98	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
399196	311 - 620900 -		1,577.42	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
399196	145 - 620900 -		1,955.97	205819	190672
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0054357					
# of Claims			6	Vendor Payment Total	5,848.48
WAYNE PAYNE II					
399199	213 - 626900 -		21.00	205822	190721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399199	213 - 626900 -		22.00	205822	190721
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399278	213 - 626900 -		9.00	205898	190770
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE FIRST DAY)					
		# of Claims	3	Vendor Payment Total	52.00
WHITNEY BANK					
399494	213 - 622300 -		50.00	206112	190791
(A. FORE)UNIVERSITY OF LOUISVILLE CHARGE POLICE					
399494	611 - 622100 -		80.00	206112	190791
CERTIFICATION RENEWAL FOR CRAIG WIGGINS: INTERNATIONAL CODE COUNCIL					
399494	145 - 626900 -		112.00	206112	190791
HOTEL ROOM CHARGES FOR D. MEADARS WHILE ATTENDING THE ELECTION TRAINING IN JACKSON, MS 12/14/16-12/15/16					
399494	135 - 626900 - 95430		128.25	206112	190791
R. SMTIH HOTEL RESERVATION FEE TO ATTEND THE INTER'L CONF. ON SEXUAL ASSAULT, DOM VIOLENCE AND SYSTEM CHANGE IN ORLANDO FL -- APRIL 18, 2017 - APRIL 20, 2017.					
399494	135 - 626900 -		128.52	206112	190791
HOTEL STAY FOR M. MURDOCK WHILE ATTENDING THE MMCCA WINTER EDUCATIONAL WORKSHOP IN JACKSON MS 12/14/16-12/15/16					
399494	145 - 626900 -		224.00	206112	190791
HOTEL STAY FOR M. COLLINS & K. WELLS WHILE ATTENDING ELECTION TRAINING IN JACKSON, MS 12/14/16-12/15/16					
399494	145 - 626100 -		310.28	206112	190791
CITY HALL FACEBOOK ADS CHARGE					
399494	213 - 610400 -		329.88	206112	190791
INFINITY GLASS MARKER BOARD FROSTED PURCHASE FROM SAMS CLUB (C. NECAISE)					
399494	411 - 626900 -		475.00	206112	190791
REGISTRATION FEES FOR K. EDWARDS TO ATTEND 2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA, FL 1/23/2017-1/28/2017.					
399494	135 - 626900 - 95430		495.00	206112	190791
R. SMTIH REGISTRATION TO ATTEND THE INTER'L CONF. ON SEXUAL ASSAULT, DOM VIOLENCE AND SYSTEM CHANGE IN ORLANDO FL -- APRIL 18, 2017 - APRIL 20, 2017.					
399494	290 - 626900 -		523.25	206112	190791
M. IGICH: HOTEL STAY FOR THE MOBILE REGIONAL TRAINING CENTER IN TUSCALOOSA, AL 12/05/2016-12/9/2016.					
399494	115 - 626900 -		528.00	206112	190791
HOTEL ROOM CHARGES FOR R. COLE TO ATTEND ELECTION TRAINING IN JACKSON, MS 12/12/16-12/16/16 (HILTON JACKSON & CONFERENCE CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399494	411 - 626900 -	AIR FARE FOR K. EDWARDS TO ATTEND 2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA, FL 1/23/2017-1/28/2017. (DUPLICATE CHARGE \$299.20 WILL BE CREDITED ON NEXT STATEMENT)	598.40	206112	190791
399494	611 - 626900 -	HOTEL ROOM CHARGES FOR B.JASON PRYOR & G. ANDERSON TO ATTEND THE BUILDING OFFICIALS ASSOC. OF MS WINTER CONFERENCE IN OXFORD, MS 12/4/16-12/7/16.	686.70	206112	190791
399494	213 - 622300 -	WINTERFEST PARK CHARGES FOR R. BROOKS, J. GRIFFIN, T. LAVILLE & THE GPD EXPLORERS WHILE ATTENDING THE 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 2/9/17-2/12/17	720.00	206112	190791
399494	213 - 622300 -	REGISTRATION FEES FOR P. RHODES, J. BIRMINGHAM & J. FORE TO ATTEND TRAINING FOR INTERVIEW & INTERROGATION - LEVEL I -- 1/30/1/-1/31/17	747.00	206112	190791
399494	213 - 626900 -	HOTEL ROOM RESERVATION CHARGES FOR R. BROOKS, J. GRIFFIN, T. LAVILLE & THE GPD EXPLORERS WHILE ATTENDING THE 2017 WINTERFEST CONFERENCE IN GATLINBURG, TN 2/9/17-2/12/17	805.02	206112	190791
399494	213 - 626900 -	HOTEL STAY FOR L. PAPANIA & C. LOPOSSER WHILE ATTENDING THE MS ASSC OF CHIEFS OF POLICE WINTER CONFERENCE IN OLIVE BRANCH, MS 12/13/16-12/16/16	1,090.00	206112	190791
399494	111 - 626900 -	CHARGES FOR MAYOR B. HEWES WHILE TRAVELING TO WASHINGTO, DC. \$18.75 HITCH TAXI \$7.59 STARBUCKS \$8.09 GRAND CAB \$1,307.84 HYATT HOTELS GRAND WA. WASHINGTON DC 11/29/2016-12/3/2016.	1,342.17	206112	190791
# of Claims		19	Vendor Payment Total	9,373.47	

WILLIAM A DAVIS

399834	290 - 612200 -	CR2032 BATTERY FOR STATION 3 ENGINE RROM DOOR	0.44	206442	190754
399834	290 - 612200 -	DOOR LUBRICANT	0.75	206442	190754
399834	290 - 612200 -	COMMERCIAL DOOR HINGES	0.98	206442	190754
399834	290 - 612200 -	COMMERCIAL DOOR BOTTOM TUBES	2.99	206442	190754
399834	290 - 612200 -	12' HIGH RETAINER	4.46	206442	190754
399834	290 - 612200 -	LIFTMASTER 893 MAX DOOR REMOTE FOR STATION 1	5.24	206442	190754

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399834	290 - 612200 -		27.14	206442	190754
LABOR					
399835	290 - 612200 -		3.06	206443	190754
CR2032 BATTERY FOR STATION 3 ENGINE ROOM DOOR					
399835	290 - 612200 -		5.25	206443	190754
DOOR LUBRICANT					
399835	290 - 612200 -		6.87	206443	190754
COMMERCIAL DOOR HINGES					
399835	290 - 612200 -		21.01	206443	190754
COMMERCIAL DOOR BOTTOM TUBES					
399835	290 - 612200 -		31.30	206443	190754
12' HIGH RETAINER					
399835	290 - 612200 -		36.76	206443	190754
LIFTMASTER 893 MAX DOOR REMOTE FOR STATION 1					
399835	290 - 612200 -		190.36	206443	190754
LABOR					
# of Claims			14	Vendor Payment Total	336.61
WILLIAM R THURMAN					
399185	825 - 611300 -		156.43	205808	190548
LAROB TO REPLACED CATALITIC CONVERTERS ID 7007					
399185	825 - 611300 -		573.57	205808	190548
CONVERTERS (PN UNKNOWN) ID 7007					
# of Claims			2	Vendor Payment Total	730.00
WILLIAM RIDDLE					
399227	213 - 626900 -		21.00	205849	190734
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399227	213 - 626900 -		22.00	205849	190734
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 01/04/2017 TO 01/05/2017					
399276	213 - 626900 -		9.00	205896	190772
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN LA 01/04/2017 TO 01/05/2017 (ARRIVED TOO LATE FOR HOTEL BREAKFAST THE FIRST DAY)					
# of Claims			3	Vendor Payment Total	52.00
WILLIAM ROBERT MONTEPEQUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
399840	010 - 210601 -		2,000.00	206448	MANUAL
# of Claims			1	Vendor Payment Total	2,000.00
WJZD, INC					
399664	445 - 627900 - 02818		558.00	206277	187997
ADVERTISING ON RADIO STATION FOR CHRSITMAS LIGHT SHOW					
399665	445 - 627900 - 02818		1,485.00	206278	187997
ADVERTISING ON RADIO STATION FOR CHRSITMAS LIGHT SHOW					
# of Claims			2	Vendor Payment Total	2,043.00
WRIGHT WARD HATTEN GUEL PLLC					
399229	115 - 620500 -		20,000.00	205850	190714
INTERIM BILLING ON AUDIT ENDED SEPTEMBER 30, 2016 - APPROVED BY CITY COUNCIL ON 8/2/16					
# of Claims			1	Vendor Payment Total	20,000.00
ZEP MFG					
399187	825 - 613700 -		420.71	205810	190338
ZEP-FLO, SULFURIC ACID DRAIN CLEANER, 12 QUARTS PER CASE					
399187	825 - 613700 -		4,510.25	205810	190338
CLEANERS USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ITEM #167034: SEWER AID, 40 LB BUCKET					
# of Claims			2	Vendor Payment Total	4,930.96
Total # of Claims			1,297	Grand Total	1,788,209.18
					1/18/2017

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: 01/06/2017

Subject: 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 for said properties.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: January 6, 2017

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 17th day of January, 2017.

Please place the attached item on the Council agenda for January 17, 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: January 6, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on 57th Avenue. (State of Miss)
- Parcel 2: 0710N-01-060.000. Lot 41, New Pinehurst Subd. Unit #1 awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 3208 53rd Avenue.. (Williams)
- Parcel 3: 0711K-04-046.000. This parcel awarded to Woolmarket Lawns for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1520 Dixie Avenue. (Atwood Properties LLC)
- Parcel 4: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Ph 2 awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State of Miss)
- Parcel 5: 0711G-01-054.000. Lots 11-12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$266.00 to Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
- Parcel 6: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)
- Parcel 7: 0711H-05-073.000. This parcel awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 1904 42nd Avenue. (Bullard)
- Parcel 8: 0811E-04-114.000. Lots 5-6, Blk. 1, Original Gulfport awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 1917 31st Avenue. (Fayard)

WARD 2

- Parcel 9: 0711N-04-016.000. This parcel awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 614 Allendale Avenue. (McArthur)
- Parcel 10: 0711I-02-072.000. N 48 Ft of Lots 13-14, Blk. 5, Edgewater Park awarded to Woolmarket Lawns for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 1009 36th Avenue. (Sumrall)
- Parcel 11: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 208 16th Street. (Chavez)
- Parcel 12: 1010M-01-029.001. Lot 12 & W 45 Ft of Lot 27, Blk. 1, Silver Ridge Add. Re-Survey awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on Silver Ridge Avenue. (Dynasty Enterprises)

WARD 3

- Parcel 13: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land awarded to Mike’s General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2021 30th Street. (Pinkston)
- Parcel 14: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land awarded to Mike’s General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2105 30th Street. (Pinkston)
- Parcel 15: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land awarded to Mike’s General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2019 30th Street. (Pinkston)

Total \$1034.00

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 **17th** 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: | 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on 57th Avenue. (State of Miss) |
| Parcel 2: | 0710N-01-060.000. Lot 41, New Pinehurst Subd. Unit #1 awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 3208 53rd Avenue.. (Williams) |
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| Parcel 4: | 0711K-04-037.010. Lot 1425, Owen Homes Subd. Ph 2 awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State of Miss) |
| Parcel 5: | 0711G-01-054.000. Lots 11-12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$266.00 to Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang) |
| Parcel 6: | 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall) |
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| Parcel 10: | 0711I-02-072.000. N 48 Ft of Lots 13-14, Blk. 5, Edgewater Park awarded to Woolmarket Lawns for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 1009 36th Avenue. (Sumrall) |
| Parcel 11: | 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 208 16th Street. (Chavez) |

- Parcel 12: 1010M-01-029.001. Lot 12 & W 45 Ft of Lot 27, Blk. 1, Silver Ridge Add. Re-Survey awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located on Silver Ridge Avenue. (Dynasty Enterprises)
- Parcel 13: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2021 30th Street. (Pinkston)
- Parcel 14: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2105 30th Street. (Pinkston)
- Parcel 15: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 2019 30th Street. (Pinkston)

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: Ginnie Hem, Manager
Finance

Date: 01/09/2017

Subject: Associated Adjusters Check Register - for the month of December, 2016 - to be made a part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: January 4, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of December, 2016 to be approved and spread on the minutes of the January 17, 2017 Council meeting.

If you have any questions, please call my office at any time.

4:25 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and LOB in (Workers' Compensation) and Begin Date = '12/01/2016' and End Date = '12/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	12/05/2016	Indemnity	Marty Capers	20278	Check	12/05/2016	\$898.24
AAI-0033805	12/08/2016	Indemnity	Mark Headrick	20279	Check	12/08/2016	\$937.26
AAI-0033805	12/13/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20292	Check	12/13/2016	\$237.50
AAI-0034502	12/13/2016	Medical to Provider	Memorial Emergency Physicians	20295	Check	12/13/2016	\$277.22
AAI-0031914	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$1.44
AAI-0033420	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$32.43
AAI-0033805	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$50.05
AAI-0031914	12/19/2016	Indemnity	Marty Capers	20305	Check	12/19/2016	\$898.24
AAI-0033805	12/19/2016	Indemnity	Mark Headrick	20307	Check	12/19/2016	\$937.26
AAI-0031914	12/27/2016	Medical to Provider	Applied Psychology Center	20320	Check	12/27/2016	\$150.00
AAI-0033420	12/30/2016	Medical to Provider	Beach Pharmacy, Inc.	20341	Check	12/30/2016	\$687.31
Fire - 290 Totals							\$5,106.95

Group 1: Tier 2 Name is Judicial / Courts - 125

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0026258	12/13/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20282	Check	12/13/2016	\$71.75
AAI-0026258	12/13/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20298	Check	12/13/2016	\$738.23
AAI-0026258	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$23.27
AAI-0026258	12/27/2016	EXPENSE	Rehabilitation, Inc.	20319	Check	12/27/2016	\$95.00
Judicial / Courts - 125 Totals							\$928.25

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034542	12/05/2016	Indemnity	Michael Blackwell	20276	Check	12/05/2016	\$80.67
AAI-0034542	12/05/2016	Indemnity	Michael Blackwell	20276	Voided	12/05/2016	\$(80.67)
AAI-0034542	12/05/2016	Indemnity	Michael Blackwell	20277	Check	12/05/2016	\$80.61
AAI-0030253	12/13/2016	Medical to Provider	NewSouth Neurospine	20280	Check	12/13/2016	\$48.96
AAI-0031775	12/13/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20281	Check	12/13/2016	\$71.75
AAI-0029570	12/13/2016	Medical to Provider	Memorial Hospital	20283	Check	12/13/2016	\$118.86
AAI-0029570	12/13/2016	Medical to Provider	Memorial Hospital	20284	Check	12/13/2016	\$118.86
AAI-0029570	12/13/2016	Medical to Provider	Memorial Hospital	20285	Check	12/13/2016	\$120.19
AAI-0031775	12/13/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20286	Check	12/13/2016	\$123.50
AAI-0028523	12/13/2016	Indemnity	Leslee Curry as parent and guardian	20287	Check	12/13/2016	\$145.06
AAI-0028523	12/13/2016	Indemnity	Leslee Curry as parent and guardian	20288	Check	12/13/2016	\$145.06
AAI-0034175	12/13/2016	Medical to Provider	CompToday	20289	Check	12/13/2016	\$147.03
AAI-0031775	12/13/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20290	Check	12/13/2016	\$153.26

4:25 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and LOB in (Workers' Compensation) and Begin Date = '12/01/2016' and End Date = '12/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034175	12/13/2016	Medical to Provider	CompToday	20291	Check	12/13/2016	\$232.44
AAI-0034501	12/13/2016	Medical to Provider	Sun Coast Anesthesia PA	20293	Check	12/13/2016	\$250.00
AAI-0034501	12/13/2016	Medical to Provider	Sun Coast Anesthesia PA	20294	Check	12/13/2016	\$250.00
AAI-0028523	12/13/2016	Indemnity	Leslee Curry	20296	Check	12/13/2016	\$507.74
AAI-0031775	12/13/2016	Indemnity	Dorothy Payne	20297	Check	12/13/2016	\$718.96
AAI-0031775	12/13/2016	EXPENSE	Terrell Miceli Investigations	20299	Check	12/13/2016	\$750.00
AAI-0029570	12/13/2016	Indemnity	Christopher Langenbach	20300	Check	12/13/2016	\$844.62
AAI-0034501	12/13/2016	Indemnity	Shawn Penny	20301	Check	12/13/2016	\$937.26
AAI-0030253	12/13/2016	EXPENSE	RN Resources, Inc.	20302	Check	12/13/2016	\$1,049.22
AAI-0029570	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$36.37
AAI-0030253	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$15.88
AAI-0031775	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$10.20
AAI-0032788	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$98.84
AAI-0032931	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$229.28
AAI-0034175	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$426.14
AAI-0034400	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$38.77
AAI-0034496	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$57.52
AAI-0034501	12/19/2016	EXPENSE	Associated Managed Care	20303	Check	12/19/2016	\$1,170.72
AAI-0030253	12/19/2016	Medical to Claimant	Christian Oatis	20304	Check	12/19/2016	\$274.32
AAI-0034175	12/19/2016	Indemnity	Elfren Acosta	20306	Check	12/19/2016	\$937.26
AAI-0034175	12/27/2016	Medical to Provider	Medical Analysis LLC	20308	Check	12/27/2016	\$4.07
AAI-0031775	12/27/2016	EXPENSE	Rehabilitation, Inc.	20309	Check	12/27/2016	\$95.00
AAI-0031775	12/27/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20310	Check	12/27/2016	\$130.63
AAI-0028523	12/27/2016	Indemnity	Leslee Curry as parent and guardian	20311	Check	12/27/2016	\$145.06
AAI-0028523	12/27/2016	Indemnity	Leslee Curry as parent and guardian of	20312	Check	12/27/2016	\$145.06
AAI-0031775	12/27/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20313	Check	12/27/2016	\$153.26
AAI-0028523	12/27/2016	Indemnity	Leslee Curry	20314	Check	12/27/2016	\$507.74
AAI-0031775	12/27/2016	Indemnity	Dorothy Payne	20315	Check	12/27/2016	\$718.96
AAI-0029570	12/27/2016	Indemnity	Christopher Langenbach	20316	Check	12/27/2016	\$844.62
AAI-0034501	12/27/2016	Indemnity	Shawn Penny	20317	Check	12/27/2016	\$937.26
AAI-0034513	12/27/2016	Medical to Provider	Medical Analysis LLC	20318	Check	12/27/2016	\$2.95
AAI-0034501	12/30/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20321	Check	12/30/2016	\$8.42
AAI-0030253	12/30/2016	Medical to Provider	NewSouth Neurospine	20322	Check	12/30/2016	\$79.72
AAI-0029296	12/30/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20323	Check	12/30/2016	\$89.10

Group 1: Tier 2 Name is Police - 213

[illegible]

4:22 pm

Report Criteria: Transaction Date Range = 12/1/2016 - 12/31/2016 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Voided	20276	Michael Blackwell	\$80.67
12/05/2016	12/05/2016		
Voided Totals (1)			\$80.67
Deposit/Reimbursement/Voided Totals (1)			\$80.67

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	20276	Michael Blackwell	\$80.67
12/05/2016			
Check	20277	Michael Blackwell	\$80.61
12/05/2016			
Check	20278	Marty Capers	\$898.24
12/05/2016			
Check	20279	Mark Headrick	\$937.26
12/08/2016			
Check	20280	NewSouth Neurospine	\$48.96
12/13/2016			
Check	20281	Comprehensive Pain and Rehabilitation	\$71.75
12/13/2016			
Check	20282	Comprehensive Pain and Rehabilitation	\$71.75
12/13/2016			
Check	20283	Memorial Hospital	\$118.86
12/13/2016			
Check	20284	Memorial Hospital	\$118.86
12/13/2016			
Check	20285	Memorial Hospital	\$120.19
12/13/2016			
Check	20286	Comprehensive Pain and Rehabilitation	\$123.50
12/13/2016			
Check	20287	Leslee Curry as parent and guardian	\$145.06
12/13/2016			
Check	20288	Leslee Curry as parent and guardian	\$145.06
12/13/2016			
Check	20289	CompToday	\$147.03
12/13/2016			
Check	20290	StoneRiver Pharmacy Solutions	\$153.26
12/13/2016			
Check	20291	CompToday	\$232.44
12/13/2016			
Check	20292	Bienville Orthopaedic Specialists, LLC	\$237.50
12/13/2016			
Check	20293	Sun Coast Anesthesia PA	\$250.00
12/13/2016			
Check	20294	Sun Coast Anesthesia PA	\$250.00
12/13/2016			
Check	20295	Memorial Emergency Physicians	\$277.22
12/13/2016			
Check	20296	Leslee Curry	\$507.74
12/13/2016			
Check	20297	Dorothy Payne	\$718.96
12/13/2016			
Check	20298	Comprehensive Pain and Rehabilitation	\$738.23
12/13/2016			
Check	20299	Terrell Miceli Investigations	\$750.00
12/13/2016			
Check	20300	Christopher Langenbach	\$844.62
12/13/2016			

January 03, 2017
4:22 pm

Check Register

Page 2 of 4

Report Criteria: Transaction Date Range = 12/1/2016 - 12/31/2016 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/13/2016	20301	Shawn Penny	\$937.26
Check 12/13/2016	20302	RN Resources, Inc.	\$1,049.22
Check 12/19/2016	20303	Associated Managed Care	\$2,190.91
Check 12/19/2016	20304	Christian Oatis	\$274.32
Check 12/19/2016	20305	Marty Capers	\$898.24
Check 12/19/2016	20306	Elfren Acosta	\$937.26
Check 12/19/2016	20307	Mark Headrick	\$937.26
Check 12/27/2016	20308	Medical Analysis LLC	\$4.07
Check 12/27/2016	20309	Rehabilitation, Inc.	\$95.00
Check 12/27/2016	20310	StoneRiver Pharmacy Solutions	\$130.63
Check 12/27/2016	20311	Leslee Curry as parent and guardian	\$145.06
Check 12/27/2016	20312	Leslee Curry as parent and guardian of	\$145.06
Check 12/27/2016	20313	StoneRiver Pharmacy Solutions	\$153.26
Check 12/27/2016	20314	Leslee Curry	\$507.74
Check 12/27/2016	20315	Dorothy Payne	\$718.96
Check 12/27/2016	20316	Christopher Langenbach	\$844.62
Check 12/27/2016	20317	Shawn Penny	\$937.26
Check 12/27/2016	20318	Medical Analysis LLC	\$2.95
Check 12/27/2016	20319	Rehabilitation, Inc.	\$95.00
Check 12/27/2016	20320	Applied Psychology Center	\$150.00
Check 12/30/2016	20321	Bienville Orthopaedic Specialists, LLC	\$8.42
Check 12/30/2016	20322	NewSouth Neurospine	\$79.72
Check 12/30/2016	20323	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 12/30/2016	20324	Mississippi Orthopaedic Institute, PLLC	\$133.06
Check 12/30/2016	20325	Encore Rehabilitation, Inc.	\$151.14
Check 12/30/2016	20326	Gulf South Surgery Center, LLC	\$6,205.92
Check 12/30/2016	20327	NewSouth Neurospine	\$5.62
Check 12/30/2016	20328	NewSouth Neurospine	\$100.33

January 03, 2017
4:22 pm

Check Register

Page 3 of 4

Report Criteria: Transaction Date Range = 12/1/2016 - 12/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20329	Bienville Orthopaedic Specialists, LLC	\$101.21
12/30/2016			
Check	20330	Bienville Orthopaedic Specialists, LLC	\$131.26
12/30/2016			
Check	20331	Bienville Orthopaedic Specialists, LLC	\$131.26
12/30/2016			
Check	20332	Bienville Orthopaedic Specialists, LLC	\$131.26
12/30/2016			
Check	20333	Encore Rehabilitation, Inc.	\$179.54
12/30/2016			
Check	20334	Bienville Orthopaedic Specialists, LLC	\$207.56
12/30/2016			
Check	20335	Bienville Orthopaedic Specialists, LLC	\$231.67
12/30/2016			
Check	20336	CompToday	\$235.78
12/30/2016			
Check	20337	Bienville Orthopaedic Specialists, LLC	\$238.10
12/30/2016			
Check	20338	Encore Rehabilitation, Inc.	\$254.17
12/30/2016			
Check	20339	Bienville Orthopaedic Specialists, LLC	\$261.10
12/30/2016			
Check	20340	Beach Pharmacy, Inc.	\$410.70
12/30/2016			
Check	20341	Beach Pharmacy, Inc.	\$687.31
12/30/2016			
Check	20342	Bienville Orthopaedic Specialists, LLC	\$2,075.60
12/30/2016			
Check	20343	Bienville Orthopaedic Specialists, LLC	\$3,236.95
12/30/2016			
Check Totals (68)			\$34,508.63
Charge/Check Totals (68)			\$34,508.63
Checks less Voids/Reimbursements			\$34,427.96
City of Gulfport-HB Claims Contingency Totals			\$(34,427.96)

Report Criteria: Transaction Date Range = 12/1/2016 - 12/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(34,427.96)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/09/2017

Subject: Biweekly Pay Distribution Journals - for the month of December, 2016 - to be made a part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: January 9, 2017

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of December, 2016 to be approved and spread on the minutes of the January 17, 2017 Council meeting.

If you have any questions, please call my office at any time.

12/20/2016 10:36
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournl

WARRANT 122216

PAY PERIOD 12/05/2016 to 12/18/2016

CHECK DATE 12/22/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 122216

GL EFF DATE 12/22/2016
REFERENCE 122216
REFERENCE2 1122216

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 3				GL EFF DATE 12/22/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	567.57
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	631.02
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	25,179.01
125	600400		JUDICIAL	OVERTIME	80.18
125	601900		JUDICIAL	STATE RETIREMENT	3,953.23
125	602200		JUDICIAL	FICA TAXES	1,818.56
125	602600		JUDICIAL	HEALTH INSURANCE	5,638.31
135	600100		LEGAL	WAGES AND SALARIES	25,849.02
135	601900		LEGAL	STATE RETIREMENT	4,071.24
135	602200		LEGAL	FICA TAXES	1,892.44
135	602600		LEGAL	HEALTH INSURANCE	3,630.17
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,536.14
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,389.17
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,963.86
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,488.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,596.79
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,626.67
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	341,636.67
213	600400		POLICE OPERATING	OVERTIME	53,208.27
213	601000		POLICE OPERATING	HOLIDAY PAY	2,252.74
213	601900		POLICE OPERATING	STATE RETIREMENT	62,542.88
213	602200		POLICE OPERATING	FICA TAXES	28,800.36
213	602600		POLICE OPERATING	HEALTH INSURANCE	65,468.27
290	600100		FIRE	WAGES AND SALARIES	276,363.47
290	600400		FIRE	OVERTIME	909.05
290	601900		FIRE	STATE RETIREMENT	43,670.53
290	602200		FIRE	FICA TAXES	19,799.51
290	602600		FIRE	HEALTH INSURANCE	55,827.24
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,386.14
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,275.26
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,071.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.50
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	665.65
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,821.67
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	844.96
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,332.11
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96

12/20/2016 10:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 122216

PAY PERIOD 12/05/2016 to 12/18/2016

CHECK DATE 12/22/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 122216

GL EFF DATE 12/22/2016
REFERENCE 122216
REFERENCE2 1122216

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	15,401.69
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,138.26
325	602600		ENGINEERING	HEALTH INSURANCE	2,085.03
411	600100		LEISURE SERVICES	WAGES AND SALARIES	64,296.30
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	850.14
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,026.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,473.61
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.57
411	600400		LEISURE SERVICES	OVERTIME	3,692.96
411	600400	41130	LEISURE SERVICES	OVERTIME	79.58
411	600400	41136	LEISURE SERVICES	OVERTIME	296.50
411	600400	41140	LEISURE SERVICES	OVERTIME	103.44
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,927.56
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	146.43
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	913.52
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	190.06
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	5,003.10
411	602200	41130	LEISURE SERVICES	FICA TAXES	71.13
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.51
411	602200	41136	LEISURE SERVICES	FICA TAXES	438.83
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	79.86
411	602200	41144	LEISURE SERVICES	FICA TAXES	173.47
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,138.47
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	448.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.48
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.46
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	144.06
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,170.44
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	4.65
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	671.81
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	376.46

12/20/2016 10:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 122216

PAY PERIOD 12/05/2016 to 12/18/2016

CHECK DATE 12/22/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 122216

GL EFF DATE 12/22/2016
REFERENCE 122216
REFERENCE2 1122216

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,043.14
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,590.65
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,393.03
611	602200		PLANNING AND ZONING	FICA TAXES	2,916.71
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,690.70
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	538.95
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,404,657.07
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,826.45
811	601900		UTILITY BILLING	STATE RETIREMENT	3,910.16
811	602200		UTILITY BILLING	FICA TAXES	1,814.36
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,937.23
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,784.12
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,358.06
445	600400		JOSEPH T JONES	OVERTIME	1,895.91
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,457.49
445	602200		JOSEPH T JONES	FICA TAXES	685.00
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,481.23
FUND TOTALS					12,877.69
GRAND TOTALS					1,466,142.01

12/06/2016 11:18
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 1

WARRANT 120816

PAY PERIOD 11/21/2016 to 12/04/2016

CHECK DATE 12/08/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120816

GL EFF DATE 12/08/2016
REFERENCE 120816
REFERENCE2 1120816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 3				GL EFF DATE 12/08/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	567.57
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	631.02
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	25,216.87
125	600400		JUDICIAL	OVERTIME	123.36
125	601900		JUDICIAL	STATE RETIREMENT	3,966.02
125	602200		JUDICIAL	FICA TAXES	1,824.78
125	602600		JUDICIAL	HEALTH INSURANCE	5,638.31
135	600100		LEGAL	WAGES AND SALARIES	25,842.07
135	600400		LEGAL	OVERTIME	-17.67
135	601900		LEGAL	STATE RETIREMENT	4,067.35
135	602200		LEGAL	FICA TAXES	1,890.57
135	602600		LEGAL	HEALTH INSURANCE	3,630.17
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,509.70
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,385.00
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,961.86
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,488.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,934.94
150	600400		INFORMATION TECHNOLOGY	OVERTIME	15.44
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,595.01
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,635.36
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	332,585.77
213	600400		POLICE OPERATING	OVERTIME	28,249.91
213	601000		POLICE OPERATING	HOLIDAY PAY	20,039.89
213	601900		POLICE OPERATING	STATE RETIREMENT	59,987.86
213	602200		POLICE OPERATING	FICA TAXES	27,559.38
213	602600		POLICE OPERATING	HEALTH INSURANCE	65,468.27
290	600100		FIRE	WAGES AND SALARIES	268,768.80
290	600400		FIRE	OVERTIME	33,650.77
290	601000		FIRE	HOLIDAY PAY	29,561.72
290	601900		FIRE	STATE RETIREMENT	52,286.97
290	602200		FIRE	FICA TAXES	24,017.08
290	602600		FIRE	HEALTH INSURANCE	54,946.88
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,386.13
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,275.26
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,071.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.52
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	597.61
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,810.95
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	839.76

12/06/2016 11:18
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 120816

PAY PERIOD 11/21/2016 to 12/04/2016

CHECK DATE 12/08/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120816

GL EFF DATE 12/08/2016
REFERENCE 120816
REFERENCE2 1120816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,332.11
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	14,895.43
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,099.52
325	602600		ENGINEERING	HEALTH INSURANCE	2,085.03
411	600100		LEISURE SERVICES	WAGES AND SALARIES	58,628.23
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,264.06
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	622.23
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,493.02
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	1,629.18
411	600400	41130	LEISURE SERVICES	OVERTIME	61.95
411	601000		LEISURE SERVICES	HOLIDAY PAY	165.93
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,002.65
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	208.85
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	98.00
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	869.87
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	37.15
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,424.70
411	602200	41130	LEISURE SERVICES	FICA TAXES	101.44
411	602200	41133	LEISURE SERVICES	FICA TAXES	47.60
411	602200	41136	LEISURE SERVICES	FICA TAXES	417.63
411	602200	41138	LEISURE SERVICES	FICA TAXES	17.76
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.95
411	602200	41144	LEISURE SERVICES	FICA TAXES	173.47
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,100.21
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	448.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	35.60
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.46
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	144.06
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,041.55
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	95.79

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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WARRANT 120816

PAY PERIOD 11/21/2016 to 12/04/2016

CHECK DATE 12/08/2016

YEAR 2017 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120816

GL EFF DATE 12/08/2016
REFERENCE 120816
REFERENCE2 1120816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	659.76
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	373.49
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,046.96
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,590.63
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,393.02
611	602200		PLANNING AND ZONING	FICA TAXES	2,916.70
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,690.70
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	538.95
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,441,510.07
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.19
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.12
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,826.43
811	600400		UTILITY BILLING	OVERTIME	32.44
811	601900		UTILITY BILLING	STATE RETIREMENT	3,915.25
811	602200		UTILITY BILLING	FICA TAXES	1,816.84
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,937.23
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,824.11
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,312.33
445	600400		JOSEPH T JONES	OVERTIME	1,293.26
445	601000		JOSEPH T JONES	HOLIDAY PAY	451.89
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,426.56
445	602200		JOSEPH T JONES	FICA TAXES	679.10
445	602600		JOSEPH T JONES	HEALTH INSURANCE	772.00
FUND TOTALS					11,935.14
GRAND TOTALS					1,502,092.44

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GL EFF DATE 12/08/2016
REFERENCE 120816
REFERENCE2 1120816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/09/2017

Subject: Year to Date Budget Report - for month ending December 31, 2016 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending December 31, 2016

Date: January 9, 2017

Please find attached a year to date budget report for the month ending December 31, 2016. This report represents the third (3rd) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 3 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

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

General Fund

Revenues 1

Dept	Expenditures	
111	Executive (Mayor)	1
115	Legislative (Council)	1
125	Judicial (Court)	2
135	Legal (Attorney)	2
145	General Administration	2
175	Public Transportation	2
212	Police	2-3
290	Fire	3
309	Public Works	3
325	Engineering	3
407	Leisure Services	3-4
611	Urban Development	4
621	Economic Development	4

Disaster Relief

Revenues 5
Expenses 5

Capital Projects Fund

Revenues 5
Expenditures 5

Community Development

Revenues 6
Expenditures 6

Police and Fire Retirement Fund

Revenues 7
Expenditures 7

Police Forfeiture and Seizure

Revenues 7
Expenditures 7-8

Coastal Narcotics Task Force

Revenues 8
Expenditures 8

Debt Service Fund (NON WATER \SEWER)

Revenues 8-9
Expenditures 9

Water and Sewer Utility Fund

Revenues 9
Expenditures
Utility Billing 9
Water Operations 10
Sewer Operations 10
Debt Service - Water and Sewer 10
Wastewater - District Expenses 10
Water and Sewer Capital Projects 10

Joseph T. Jones Fund

Revenues 11
Expenditures 11

Group Health and Life Fund

Revenues 11
Expenditures 12

Claims Contingency Fund - General Liability

Revenues 12
Expenditures 12

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-491,754.74	-156,663.87	.00	-19,059,245.26	2.5%
41 SALES TAX	-21,257,600	-21,257,600	-4,890,836.06	-1,683,915.64	.00	-16,366,763.94	23.0%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-204,492.16	-56,720.11	-229.63	-893,928.21	18.6%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-995,291.15	.00	.00	-3,183,682.85	23.8%
44 GAMING FEES	-3,794,686	-3,794,686	-884,167.71	-263,134.69	.00	-2,910,518.29	23.3%
45 GRANTS FEDERAL	0	-247,324	-92,364.17	-4,728.10	.00	-154,959.83	37.3%
47 GRANTS OTHER	-1,815,832	-1,815,832	-245,909.43	-53,442.00	.00	-1,569,922.57	13.5%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-245,135.36	-72,942.99	.00	-873,971.64	21.9%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-77,194.53	-15,486.65	.00	-2,012,805.47	3.7%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-152,815.87	-25,651.39	255.78	-2,082,439.91	6.8%
51 INTEREST EARNED	-3,005	-3,005	-2,880.63	-115.73	.00	-124.37	95.9%
56 MISC REVENUE	-150,000	-150,000	-3,802.37	-1,627.88	.00	-146,197.63	2.5%
58 OTHER FINANCING SRCE	0	0	-7,000.00	-2,000.00	.00	7,000.00	100.0%
TOTAL REVENUES	-57,293,854	-57,541,178	-8,293,644.18	-2,336,429.05	26.15	-49,247,559.97	14.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	67,457.21	21,903.82	.00	207,282.35	24.6%
61 SUPPLIES	1,469	1,469	302.60	95.02	.00	1,166.40	20.6%
62 OTHER SERVICES	25,307	25,307	6,023.17	857.27	180.00	19,103.83	24.5%
TOTAL EXECUTIVE	301,516	301,516	73,782.98	22,856.11	180.00	227,552.58	24.5%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	89,454.62	29,026.12	.00	286,861.61	23.8%
61 SUPPLIES	5,700	5,700	261.51	261.51	.00	5,438.49	4.6%
62 OTHER SERVICES	1,665,130	1,665,130	327,296.84	21,354.17	.00	1,337,833.16	19.7%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	2,963.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,059,457	417,012.97	50,641.80	2,963.99	1,639,480.11	20.4%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	228,676.37	73,438.63	.00	916,069.33	20.0%
61 SUPPLIES	24,000	24,000	1,807.54	881.22	321.75	21,870.71	8.9%
62 OTHER SERVICES	550,625	550,625	117,973.90	31,914.24	16,151.59	416,499.51	24.4%
63 CAPITAL OUTLAY	5,000	31,284	12,802.83	9,339.96	1,200.00	17,281.17	44.8%
TOTAL JUDICIAL	1,681,565	1,750,655	361,260.64	115,574.05	17,673.34	1,371,720.72	21.6%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	217,908.96	70,855.36	.00	684,015.23	24.2%
61 SUPPLIES	5,079	5,079	662.67	662.67	39.90	4,376.43	13.8%
62 OTHER SERVICES	268,164	268,164	35,411.77	13,556.52	.00	232,752.23	13.2%
63 CAPITAL OUTLAY	4,750	4,750	1,496.56	.00	.00	3,253.44	31.5%
TOTAL LEGAL	1,179,917	1,179,917	255,479.96	85,074.55	39.90	924,397.33	21.7%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	547,611.62	176,982.46	.00	1,763,831.46	23.7%
61 SUPPLIES	80,859	80,859	8,670.90	1,600.91	747.65	71,440.13	11.6%
62 OTHER SERVICES	1,526,541	1,526,541	426,416.69	72,406.23	25,239.21	1,074,884.77	29.6%
63 CAPITAL OUTLAY	377,304	377,304	4,901.61	1,324.89	114,879.71	257,522.68	31.7%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	987,600.82	252,314.49	140,866.57	3,167,679.04	26.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	3,284,895.73	1,087,800.27	.00	11,042,574.47	22.9%
61 SUPPLIES	1,331,335	1,352,317	296,668.06	119,294.74	119,474.36	936,174.14	30.8%
62 OTHER SERVICES	1,910,227	2,067,969	419,590.43	52,052.14	12,437.45	1,635,941.55	20.9%

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	335,104	-1,916.66	.00	293,856.57	43,163.89	87.1%
TOTAL POLICE	17,499,943	18,082,860	3,999,237.56	1,259,147.15	425,768.38	13,657,854.05	24.5%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	2,599,649.65	859,658.48	218.54	8,439,206.60	23.6%
61 SUPPLIES	488,674	500,927	105,321.42	39,040.20	95,355.90	300,249.68	40.1%
62 OTHER SERVICES	565,824	585,824	117,233.12	18,248.28	7,459.42	461,131.46	21.3%
63 CAPITAL OUTLAY	161,134	191,529	12,713.86	11,781.13	69,799.43	109,015.71	43.1%
TOTAL FIRE	12,240,707	12,317,355	2,834,918.05	928,728.09	172,833.29	9,309,603.45	24.4%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	347,834.94	112,232.70	.00	1,180,610.01	22.8%
61 SUPPLIES	1,325,428	1,325,428	280,004.46	98,181.87	138,989.16	906,434.38	31.6%
62 OTHER SERVICES	3,249,022	3,236,454	648,933.59	222,435.18	2,364,190.32	223,330.09	93.1%
63 CAPITAL OUTLAY	687,187	713,672	11,884.73	2,936.40	17,536.72	684,250.55	4.1%
64 CAPITAL PROJECTS	0	12,568	.00	.00	.00	12,568.00	.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	1,288,657.72	435,786.15	2,520,716.20	3,007,193.03	55.9%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	123,604.20	41,072.18	.00	382,776.28	24.4%
61 SUPPLIES	19,700	19,700	2,266.09	277.06	146.00	17,287.91	12.2%
62 OTHER SERVICES	1,793,904	1,982,238	650,736.50	446,628.22	21,259.20	1,310,242.30	33.9%
TOTAL ENGINEERING	2,319,984	2,508,318	776,606.79	487,977.46	21,405.20	1,710,306.49	31.8%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	708,973.36	235,562.84	.00	2,709,042.29	20.7%
61 SUPPLIES	993,972	993,972	146,026.64	57,589.09	80,914.06	767,031.30	22.8%
62 OTHER SERVICES	2,006,983	2,006,983	522,114.66	83,944.08	237,337.32	1,247,531.02	37.8%

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	13,442.05	4,348.49	38,739.83	61,949.12	45.7%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	1,390,556.71	381,444.50	356,991.21	4,787,503.73	26.7%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	361,651.20	117,182.14	.00	1,186,220.48	23.4%
61 SUPPLIES	38,440	38,440	4,856.34	1,907.59	698.40	32,885.26	14.5%
62 OTHER SERVICES	208,155	208,155	36,540.05	14,967.15	4,988.60	166,626.35	20.0%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	403,047.59	134,056.88	5,687.00	1,401,232.09	22.6%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	62,843.68	20,361.60	.00	194,872.62	24.4%
61 SUPPLIES	13,300	13,300	561.86	57.66	.00	12,738.14	4.2%
62 OTHER SERVICES	86,613	86,613	2,687.32	439.84	3,415.00	80,510.68	7.0%
63 CAPITAL OUTLAY	206,000	206,000	.00	.00	.00	206,000.00	.0%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	66,092.86	20,859.10	3,415.00	494,121.44	12.3%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,755,826	4,560,610.47	1,838,031.28	3,725,566.23	-6,530,350.91	471.9%
TOTAL REVENUES	-57,293,854	-57,541,178	-8,293,644.18	-2,336,429.05	26.15	-49,247,559.97	
TOTAL EXPENSES	58,353,530	59,297,004	12,854,254.65	4,174,460.33	3,725,540.08	42,717,209.06	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

030	DISASTER RELIEF	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	.00	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	.8%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	-10,884.77	.00	62,211.52	-917,143.36	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-5,941,832	-229,555.50	-141,912.32	.00	-5,712,276.54	3.9%
46	GRANTS STATE	-47,780,354	-47,818,970	-56,517.89	-46,330.27	.00	-47,762,451.70	.1%
51	INTEREST EARNED	0	0	-27,060.32	.00	.00	27,060.32	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-65,000.00	-65,000.00	.00	-1,500,000.00	4.2%
	TOTAL REVENUES	-54,922,186	-55,325,802	-378,133.71	-253,242.59	.00	-54,947,667.92	.7%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	367,958	367,958	40,321.27	9,705.40	126,177.12	201,459.54	45.2%
63	CAPITAL OUTLAY	1,665,445	1,665,445	54,371.68	13,592.92	1,611,072.67	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	82,205,448	3,226,469.54	1,021,062.39	7,822,627.97	71,156,350.13	13.4%
65	DEBT SERVICE	134,870	134,870	60,575.38	20,191.79	60,575.37	13,719.45	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	84,373,721	3,381,737.87	1,064,552.50	9,620,453.13	71,371,529.67	15.4%
	TOTAL CAPITAL PROJECTS	29,047,919	29,047,919	3,003,604.16	811,309.91	9,620,453.13	16,423,861.75	43.5%
	TOTAL REVENUES	-54,922,186	-55,325,802	-378,133.71	-253,242.59	.00	-54,947,667.92	
	TOTAL EXPENSES	83,970,105	84,373,721	3,381,737.87	1,064,552.50	9,620,453.13	71,371,529.67	

CITY OF GULFPORT



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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-460,481.41	-165,070.03	.00	-7,815,174.98	5.6%
51	INTEREST EARNED	0	0	-443.77	.00	.00	443.77	100.0%
56	MISC REVENUE	0	0	-280.82	.00	.00	280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-461,206.00	-165,070.03	.00	-7,814,450.39	5.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	25,244.73	7,916.07	.00	59,166.22	29.9%
61	SUPPLIES	4,098	4,098	221.00	119.80	.00	3,876.83	5.4%
62	OTHER SERVICES	20,153	20,153	692.12	184.64	.00	19,460.82	3.4%
64	CAPITAL PROJECTS	817,859	817,859	151,621.89	27,482.83	.00	666,237.27	18.5%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	177,779.74	35,703.34	.00	748,741.14	19.2%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	32,247.56	9,730.18	.00	132,092.50	19.6%
61	SUPPLIES	9,514	9,514	89.25	53.42	.00	9,424.61	.9%
62	OTHER SERVICES	52,295	52,295	257.17	74.62	.00	52,037.54	.5%
85	HOME CONSORTIUM	769,232	769,232	161,421.30	26,810.00	.00	607,811.03	21.0%
	TOTAL HOME CONSORTIUM	995,381	995,381	194,015.28	36,668.22	.00	801,365.68	19.5%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	2,025,132	943.50	.00	.00	2,024,188.13	.0%
64	CAPITAL PROJECTS	1,239,397	1,239,397	.00	.00	.00	1,239,396.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	3,264,529	943.50	.00	.00	3,263,585.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-3,089,226	-88,467.48	-92,698.47	.00	-3,000,758.57	2.9%
	TOTAL REVENUES	-8,275,656	-8,275,656	-461,206.00	-165,070.03	.00	-7,814,450.39	
	TOTAL EXPENSES	5,186,430	5,186,430	372,738.52	72,371.56	.00	4,813,691.82	

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-22,691.57	-6,964.50	.00	-933,013.43	2.4%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-22,691.57	-6,964.50	.00	-967,013.43	2.3%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	22,691.57	6,964.50	.00	967,013.43	2.3%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	22,691.57	6,964.50	.00	967,013.43	2.3%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-22,691.57	-6,964.50	.00	-967,013.43	
	TOTAL EXPENSES	989,705	989,705	22,691.57	6,964.50	.00	967,013.43	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-11,831	-15,794.40	-5,859.20	.00	3,963.20	133.5%
51	INTEREST EARNED	0	0	-1,967.72	-603.36	.00	1,967.72	100.0%
	TOTAL REVENUES	0	-11,831	-17,762.12	-6,462.56	.00	5,930.92	150.1%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	27,891	.00	.00	.00	27,890.89	.0%
61	SUPPLIES	10,000	10,000	1,296.04	1,296.04	.00	8,703.96	13.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	469,165	50,305.65	36,495.83	379,373.08	39,486.21	91.6%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	517,056	51,601.69	37,791.87	379,373.08	86,081.06	83.4%

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	ORIGINAL AFFROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	5,990	90.00	.00	.00	5,899.63	1.5%
63 CAPITAL OUTLAY	574,688	580,620	189,084.11	-198.01	87,918.70	303,617.44	47.7%
TOTAL FORFEITURES AND SEIZURES CO	586,781	598,612	189,174.11	-198.01	87,918.70	321,519.57	46.3%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	223,013.68	31,131.30	467,291.78	413,531.55	62.5%
TOTAL REVENUES	0	-11,831	-17,762.12	-6,462.56	.00	5,930.92	
TOTAL EXPENSES	1,103,837	1,115,668	240,775.80	37,593.86	467,291.78	407,600.63	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-626	-11,818.30	-11,818.30	.00	11,192.30	1887.9%
51 INTEREST EARNED	0	0	-185.23	-66.83	.00	185.23	100.0%
TOTAL REVENUES	0	-626	-12,003.53	-11,885.13	.00	11,377.53	1917.5%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	78,902	79,528	39.84	60.68	.00	79,488.62	.1%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	82,884	39.84	60.68	.00	82,844.62	.0%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-11,963.69	-11,824.45	.00	94,222.15	-14.5%
TOTAL REVENUES	0	-626	-12,003.53	-11,885.13	.00	11,377.53	
TOTAL EXPENSES	82,258	82,884	39.84	60.68	.00	82,844.62	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING DEC 31, 2016

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-112,745.73	-34,089.37	.00	-4,393,805.27	2.5%
49	INTERGOVERNMENTAL	-148,706	-148,706	.00	.00	.00	-148,706.00	.0%
51	INTEREST EARNED	0	0	-260.61	.00	.00	260.61	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-113,006.34	-34,089.37	.00	-5,306,913.66	2.1%

701 DEBT SERVICE

65	DEBT SERVICE	5,028,402	5,028,402	3,060,172.56	95,250.00	195,391.98	1,772,837.46	64.7%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	3,060,172.56	95,250.00	195,391.98	1,772,837.46	64.7%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	2,947,166.22	61,160.63	195,391.98	-3,534,076.20	-802.7%
	TOTAL REVENUES	-5,419,920	-5,419,920	-113,006.34	-34,089.37	.00	-5,306,913.66	
	TOTAL EXPENSES	5,028,402	5,028,402	3,060,172.56	95,250.00	195,391.98	1,772,837.46	

400 WATER/SEWER UTILITY FUND

000 REVENUES

48	FINES AND FORFEITS	0	0	-532.74	-532.74	.00	532.74	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-7,765,317.57	-2,541,357.91	.00	-25,135,151.43	23.6%
51	INTEREST EARNED	0	0	-6,833.78	.00	.00	6,833.78	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-452,223.87	-193,884.69	.00	-1,315,776.13	25.6%
	TOTAL REVENUES	-34,668,469	-34,668,469	-8,224,907.96	-2,735,775.34	.00	-26,443,561.04	23.7%

811 UTILITY BILLING

60	PERSONAL SERVICES	1,010,772	1,010,772	221,888.97	71,016.39	.00	788,883.03	22.0%
61	SUPPLIES	68,500	68,500	12,849.77	6,959.17	9,219.46	46,430.77	32.2%
62	OTHER SERVICES	2,035,977	2,035,977	129,184.12	55,039.56	36,195.99	1,870,596.89	8.1%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	363,922.86	133,015.12	45,415.45	2,735,910.69	13.0%

815 WATER OPERATIONS

CITY OF GULFPORT

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FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,802,013	320,970.16	134,031.49	384,072.63	1,096,970.21	39.1%
62 OTHER SERVICES	2,857,059	2,857,059	752,683.52	240,689.60	1,475,847.13	628,528.35	78.0%
63 CAPITAL OUTLAY	250,000	271,750	23,001.26	23,001.26	129,458.78	119,289.96	56.1%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	1,096,654.94	397,722.35	1,989,378.54	1,844,788.52	62.6%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	26,147.50	8,591.84	.00	87,666.00	23.0%
61 SUPPLIES	940,586	938,836	217,315.43	80,427.06	134,132.48	587,388.09	37.4%
62 OTHER SERVICES	2,517,169	2,517,169	669,242.17	214,972.49	1,613,547.57	234,379.26	90.7%
63 CAPITAL OUTLAY	0	1,750	.00	.00	.00	1,750.00	.0%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	912,705.10	303,991.39	1,747,680.05	911,183.35	74.5%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	2,852,744.57	835,736.82	.00	6,053,115.43	32.0%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	2,852,744.57	835,736.82	.00	6,053,115.43	32.0%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	3,446,727.51	934,294.82	7,818,272.49	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	3,446,727.51	934,294.82	7,818,272.49	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,189,821	210,068.37	88,405.91	655,299.36	324,453.31	72.7%
64 CAPITAL PROJECTS	10,927,901	10,916,701	2,392,699.91	691,086.65	3,658,816.31	4,865,184.39	55.4%
65 DEBT SERVICE	50,897	50,897	12,495.05	4,165.02	12,495.04	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	2,615,263.33	783,657.58	4,326,610.71	5,215,544.60	57.1%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	3,063,110.35	652,642.74	15,927,357.24	-9,683,018.45	204.0%
TOTAL REVENUES	-34,668,469	-34,668,469	-8,224,907.96	-2,735,775.34	.00	-26,443,561.04	
TOTAL EXPENSES	43,975,918	43,975,918	11,288,018.31	3,388,418.08	15,927,357.24	16,760,542.59	

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-993,175	-993,175	-162,039.40	-35,145.49	.00	-831,135.60	16.3%
51	INTEREST EARNED	0	0	-12.47	.00	.00	12.47	100.0%
56	MISC REVENUE	0	0	-335,643.41	-289,212.41	.00	335,643.41	100.0%
	TOTAL REVENUES	-993,175	-993,175	-497,695.28	-324,357.90	.00	-495,479.72	50.1%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	315,085	315,085	67,371.35	24,812.83	.00	247,713.58	21.4%
61	SUPPLIES	511,321	511,321	83,024.90	20,106.89	12,945.34	415,350.76	18.8%
62	OTHER SERVICES	580,833	580,833	180,549.97	82,327.22	99,842.91	300,440.12	48.3%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	330,946.22	127,246.94	112,788.25	966,204.46	31.5%
	TOTAL JOSEPH T JONES	416,764	416,764	-166,749.06	-197,110.96	112,788.25	470,724.74	-12.9%
	TOTAL REVENUES	-993,175	-993,175	-497,695.28	-324,357.90	.00	-495,479.72	
	TOTAL EXPENSES	1,409,939	1,409,939	330,946.22	127,246.94	112,788.25	966,204.46	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-1,444,021.11	-484,450.22	.00	-4,550,978.89	24.1%
51	INTEREST EARNED	0	0	-426.82	.00	.00	426.82	100.0%
56	MISC REVENUE	-500,000	-500,000	-80,517.20	-26,497.00	.00	-419,482.80	16.1%
	TOTAL REVENUES	-6,495,000	-6,495,000	-1,524,965.13	-510,947.22	.00	-4,970,034.87	23.5%
911 GROUP HEALTH AND LIFE								

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FOE MONTH ENDING DEC 31, 2016

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	1,314,742.04	506,100.20	.00	5,714,249.96	18.7%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	1,314,742.04	506,100.20	.00	5,714,249.96	18.7%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	-210,223.09	-4,847.02	.00	744,215.09	-39.4%
TOTAL REVENUES	-6,495,000	-6,495,000	-1,524,965.13	-510,947.22	.00	-4,970,034.87	
TOTAL EXPENSES	7,028,992	7,028,992	1,314,742.04	506,100.20	.00	5,714,249.96	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-593,258.06	.00	.00	-2,456,741.94	19.5%
51 INTEREST EARNED	-1,000	-1,000	-5,369.41	-2,410.31	.00	4,369.41	536.9%
56 MISC REVENUE	0	0	-1,994.93	.00	.00	1,994.93	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-600,622.40	-2,410.31	.00	-2,450,377.60	19.7%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,841,000	2,841,000	309,197.96	47,667.76	22,080.05	2,509,721.99	11.7%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	309,197.96	47,667.76	22,080.05	2,509,721.99	11.7%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-291,424.44	45,257.45	22,080.05	59,344.39	128.3%
TOTAL REVENUES	-3,051,000	-3,051,000	-600,622.40	-2,410.31	.00	-2,450,377.60	
TOTAL EXPENSES	2,841,000	2,841,000	309,197.96	47,667.76	22,080.05	2,509,721.99	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-580.14	-190.32	.00	580.14	100.0%
TOTAL REVENUES	0	0	-580.14	-190.32	.00	580.14	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-580.14	-190.32	.00	580.14	100.0%
TOTAL REVENUES	0	0	-580.14	-190.32	.00	580.14	
GRAND TOTAL	36,995,335	37,691,485	13,017,212.21	3,132,862.09	30,133,140.18	-5,458,867.68	114.5%

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630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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YTD PROJECT BUDGET REPORT
FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	.00	.00	48,086.26	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	.00	.00	14,125.26	28,445.30	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	
100 CAPITAL PROJECTS							
NO PROJECT	722,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	7,364.24	217,161.76	3.3%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	24,782.00	8,686.00	2,371,119.89	398,224.03	85.7%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	3,838.72	12.00	12,692.30	2,057,391.63	.8%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	17,637.75	.00	46,787.25	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	70,924	60,923.12	.00	.00	10,001.36	85.9%
02506 AIRPORT RD WONG/WASH AVE-4 RN	700,000	700,000	.00	.00	149,830.75	550,169.25	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	42,481.76	4,482.00	2,865.00	45,745.27	49.8%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	2,793.04	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	.00	.00	18,508.74	8,737.20	67.9%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	15,200.90	4,423.75	23,299.10	243,339.00	13.7%
02796 COURTHOUSE	412,496	412,496	.00	.00	412,495.00	.81	100.0%
02804 LONDON RD WIDENING	1,283,286	1,283,286	13,824.60	3,932.04	7,954.87	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	53,814	15,008.91	2,308.61	6,718.18	32,087.17	40.4%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	485,480.70	197,196.51	103,715.80	191,999.61	75.4%
02819 AQUARIUM	59,153,534	59,153,534	2,009,360.97	607,995.83	.00	57,144,173.05	3.4%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	6,865.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%

YTD PROJECT BUDGET REPORT

FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	8,000.50	190,972.11	4.0%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	.00	.00	2,896.00	4,563.00	38.8%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	.00	.00	.00	175,062.25	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	6,500.00	6,500.00	22,818.00	35,106.45	45.5%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	14,550.00	.00	24,105.17	165,699.60	18.9%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	52,245.20	2,898.25	77,752.27	33,759.04	79.4%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,527,721	524,871.83	198,727.45	4,044,324.82	958,524.46	82.7%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	11,030.75	5,791.75	46,711.10	556,827.73	9.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,665,445	1,665,445	54,371.68	13,592.92	1,611,072.67	.55	100.0%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	344,788	15,637.06	5,212.35	315,637.05	13,513.53	96.1%
82585 VEH MOUNTED CAMERA TRUCK I &	240,000	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	83,970,105	84,373,721	3,381,737.87	1,064,552.50	9,620,453.13	71,371,529.67	15.4%
TOTAL EXPENSES	83,970,105	84,373,721	3,381,737.87	1,064,552.50	9,620,453.13	71,371,529.67	

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05505 ADMIN 2015	12,017	12,017	168.30	75.55	.00	11,848.99	1.4%
05516 EMERGENCY HOUSING REPAIR 2015	38,937	38,937	32,422.30	10,566.50	.00	6,514.20	83.3%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	.00	222,721.58	.0%
05600 ADMIN 2016	96,644	96,644	25,989.55	8,144.96	.00	70,654.88	26.9%
05691 CATHOLIC SOCIAL SERVICES 2016	10,000	10,000	8,013.64	6,591.52	.00	1,986.36	80.1%
05692 DE L'EPEE DEAF CENTER 2016	12,000	12,000	9,839.87	324.81	.00	2,160.13	82.0%
05693 OPEN DOORS HOMELESS COALITION	10,000	10,000	10,000.00	10,000.00	.00	.00	100.0%
05694 EMERGENCY HOUSING REPAIRS 201	75,000	75,000	.00	.00	.00	75,000.00	.0%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	.00	.00	.00	232,855.00	.0%

YTD PROJECT BUDGET REPORT

FOE MONTH ENDING DEC 31, 2016

FOR 2017 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	193.50	.00	.00	236,339.65	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,059,415	750.00	.00	.00	1,058,665.35	.1%
TOTAL COMMUNITY DEVELOPMENT	4,191,049	4,191,049	178,723.24	35,703.34	.00	4,012,326.14	4.3%
TOTAL EXPENSES	4,191,049	4,191,049	178,723.24	35,703.34	.00	4,012,326.14	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	11,331	11,331	11,330.67	.00	.00	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	76	76	.00	.00	.00	75.87	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	0	.00	.00	.00	.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	4,827.50	3,685.00	334,132.50	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	175,076	168,586.00	.00	6,460.00	30.14	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	8,287.25	.00	189,274.69	2,314,462.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	50,449	29,386.78	.00	.00	21,062.66	58.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	584,300.74	368,576.18	1,178,545.47	58,326.52	96.8%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	506,327	141,011.87	.00	296,919.74	68,395.50	86.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	45,814.59	45,814.59	948,765.47	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	625,447.17	142,780.80	319,777.46	94,755.73	90.9%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	660,838.94	89,713.01	373,727.52	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	.00	.00	12,025.48	1,219,820.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	662,212	5,872.66	5,872.66	461,304.46	195,035.25	70.5%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRs	9,733	9,733	7,505.29	5,404.50	2,227.95	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,063	184,063	21,265.00	6,112.00	8,798.00	154,000.00	16.3%
82583 THREE RVRs FR ONEAL TO DCKWRT	32,203	32,203	12,743.00	7,033.00	18,633.84	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	.00	.00	10,076.50	100,000.00	9.2%
82585 VEH MOUNTED CAMERA TRUCK I &	50,897	50,897	12,495.05	4,165.02	12,495.04	25,906.90	49.1%
82586 HWY 49 RELOCATION OF UTILITIE	0	400,000	275,550.82	104,500.82	124,449.18	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	12,157,419	12,157,419	2,615,263.33	783,657.58	4,326,610.71	5,215,544.60	57.1%
TOTAL EXPENSES	12,157,419	12,157,419	2,615,263.33	783,657.58	4,326,610.71	5,215,544.60	
GRAND TOTAL	100,834,841	101,238,456	6,175,724.44	1,883,913.42	14,009,275.36	81,053,456.28	19.9%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 12/27/2016

Subject: Letter - regarding bid awarded by Purchasing for Mini Excavator Rental - Maintenance
Garage - 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 27, 2016

Re: Mini Excavator Rental – 2 each
DPW Maintenance Garage
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 United Rentals, Inc. for a total bid amount of \$7,710.00.

I have issued Purchase Order #190646 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Mini Excavator Rental			PO# 190646					
DPW Maintenance Garage								
Bids Received 12-20-16								
DESCRIPTION			United Rentals		HercRentals		Puckett Rents	
			Monthly Cost	Extended Cost	Monthly	Extended Cost	Monthly	Extended Cost
2 UNITS - Mni Excavators	3		\$ 1,285.00	\$ 7,710.00	\$ 1,345.00	\$ 8,070.00	\$ 1,475.00	\$ 8,850.00
			\$	7,710.00	\$	8,070.00	\$	8,850.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 12/27/2016

Subject: Letter - regarding bid awarded by Purchasing for Well Point Pump Rental - Maintenance
Garage - 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 27, 2016

Re: Well Point Pump with Accessories
DPW Maintenance Garage
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 Thompson Pump for a total bid amount of \$3,900.00.

I have issued Purchase Order #190645 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
Public Works

Date: 01/06/2017

Subject: Letter - regarding bid awarded by Purchasing for Hydraulic Repair Kit - Maintenance
Garage - 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: January 6, 2017

Re: Hydraulic Repair Kit - Excavator
DPW Maintenance Garage
Bids Received 01/05/2017

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Lyle Machinery for a total bid amount of \$5,783.61.

I have issued Purchase Order #190787 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Hydralic Kit for Excavator
DPW Maintenance Garage
Bids Received

PO# 190787

DESCRIPTION	Lyle Machinery	Maximum Auto Parts	Mid-South Machinery
Hydraulic Kit for Excavator	\$ 5,783.61	\$ 5,978.00	\$ 5,978.00
Freight	\$ -	\$ 97.00	\$ 100.00
	\$ 5,783.61	\$ 6,075.00	\$ 6,078.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 01/09/2017

Subject: Letter - regarding bid awarded by Purchasing for Laptop Computers - Police Department
- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: January 9, 2017

Ref: Laptop Computers
Police Department
Bids Received 01/04/17

I have reviewed the bids received on the above referenced items and recommend acceptance of the lowest and best bid as submitted by GovConnection Inc., for a total bid of \$7,567.70. I have issued Purchase Order #190815 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Toughbook Computers

Bid Date: January 4, 2017

PO# 190815

		Gov Connection		IT Savvy		Howard Technology Solutions		
		Qty.	Unit Cost	Extended Cost	Unit Cost	Unit Cost	Extended Cost	
Panasonic Toughbook CF 20	2	\$3,783.65	\$	7,567.70	\$ 3,841.20	\$ 7,682.40	\$ 3,952.00	\$ 7,904.00
Total Cost			\$	7,567.70		\$ 7,682.40		\$ 7,904.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/04/2017

Subject: Letter - regarding bids received by Purchasing for Term Contract Group C3 - Hot Bituminous Pavement - 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: January 4, 2017

Ref: Term Contract Group C3 – Hot Bituminous Pavement

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 Warren Paving & Landshapers. 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 C3 - Products & Services for Various Types Hot Bituminous Pavement
Contract Period 01/01/2017 through 01/31/2017
Renewable Option 01/01/2018 through 12/31/2018

		Warren Paving	Land- shapers
Section A - Patchwork (1 - 20 Tons) - Asphalt (1-300 square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick)	TON	\$ 330.00	\$ 325.00
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 310.00	\$ 300.00
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 330.00	\$ 325.00
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 310.00	\$ 300.00
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 330.00	\$ 325.00
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 310.00	\$ 300.00
Hot Mix Asphalt FOB City Truck, SC-1.	TON	\$ 58.00	\$ 59.00
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	\$ 30.00	\$ 30.00
Cold Milling, Depth greater than 2" – Contractor Retains Millings.	SQ YD	\$ 30.00	\$ 30.00
Section B - Small Paving Work (21 - 400 tons) - Asphalt (301 - 3,000 square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 77.00	\$ 82.00
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	\$ 76.00	\$ 80.00
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 82.00	\$ 82.00
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 80.00	\$ 80.00
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 81.00	\$ 82.00
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 80.00	\$ 80.00
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	\$ 3.00	\$ 3.50
Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD	\$ 3.00	\$ 3.50
Section C - Medium Paving work (401 - 800 tons) - Asphalt (3,001 - 7,000) square yards milling			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 74.50	\$ 78.00
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	\$ 74.00	\$ 77.00
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 78.00
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 77.00
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 78.00
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 77.00
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	\$ 2.95	\$ 3.25
Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD	\$ 2.95	\$ 3.25
Section D - Large Paving Work (801+ tons) - Asphalt (7,001+ square yards milling)			
Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 74.00	\$ 76.00
Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	\$ 74.00	\$ 75.00
Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 76.00
Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 75.00
Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 76.00
Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 75.00
Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD	\$ 2.95	\$ 3.25
Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD	\$ 2.95	\$ 3.25