

CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET

Item No.:

7

Council Meeting Date: January 24, 2017

ITEM TITLE: **RESOLUTION**

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO *ML*

*✓* Katie McMahan, Admin Assistant/Deputy Municipal Clerk

**SUMMARY EXPLANATION:**

Director Ken McKeown, Director of Administration

Docket of Claims

Jerry Creel, Director of Community Development

Adjudications

Assessments

Resolution

Ordinance \_\_\_\_\_

Public Hearing \_\_\_\_\_

Routine Agenda \_\_\_\_\_

**Exhibits for Review**

Contract \_\_\_\_\_

Minutes \_\_\_\_\_

Plans/Maps \_\_\_\_\_

Deed \_\_\_\_\_

Lease \_\_\_\_\_

Other (Specify): Section 3 Exhibit "A"

Submittal Authorization: Council President \_\_\_\_\_ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote: | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|-------|----------------------|------------|-----------|--------------|
|       | Lawrence             | _____      | _____     | _____        |
|       | Gines                | _____      | _____     | _____        |
|       | Newman               | _____      | _____     | _____        |
|       | Deming               | _____      | _____     | _____        |

| Vote: | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|-------|----------------------|------------|-----------|--------------|
|       | Tisdale              | _____      | _____     | _____        |
|       | Glavan               | _____      | _____     | _____        |
|       | Fayard               | _____      | _____     | _____        |

ACTION TAKEN:

km/012417rtn

Resolution No. \_\_\_\_\_

## RESOLUTION FOR ROUTINE AGENDA

WHEREAS, for the continued operation of the city government in an efficient manner it is necessary to have appropriate consideration and acceptance by the City Council of certain routine matters such as the docket of claims, bids for budgeted purchases, tax assessment, administrative matters, and other non-policy matters.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, that the Mayor and Municipal Clerk, or the Municipal Clerk and a Department Director, or the Municipal Clerk and any Deputy Municipal Clerk are hereby authorized to execute and deliver all documents necessary to effect the following actions:

Section 1: The Council for the City of Biloxi hereby finds, determines and adjudicates as follows with regard to the following cases, to-wit:

Public hearings were held pursuant to public notice and properly issued regarding the violations of state and local codes including but not limited to Section 21-19-11, Mississippi Code of 1972, as amended, concerning maintenance of City Parcel or Parcels whose numbers and owners and the date of hearings are as follows:

- A. CITY PARCEL NO.: 1410I-01-007.000  
OWNED BY: Dinh V. Hoang - L/E  
DATE OF HEARING: 1/17/17
  
- B. CITY PARCEL NO.: 1410I-06-086.000  
OWNED BY: Cong Thanh Tran  
DATE OF HEARING: 1/17/17

The property owners and any representatives of the owners were given an opportunity to be heard orally and in writing. Oral and documentary evidence was presented at said hearing or hearings regarding the cleanliness of said parcel or parcels

and the menace to the public health and safety of the community presented thereby.

The reference parcel or parcels are in such a state of uncleanliness as to be a menace to the public health and safety of the community in their present condition. Therefore Jerry Creel, Building Official of the City of Biloxi, is hereby authorized and directed to notify the following owners of City Parcels described below to clean the subject property by cutting all weeds, filling cisterns, removing rubbish, dilapidated buildings and other debris, and draining cesspools and water therefrom within ten (10) days from the date of receipt of the notice and in the event the subject parcel or parcels are not so cleaned, said Jerry Creel, Building Official, is hereby authorized and directed to have said parcel or parcels cleaned and for that purpose is further authorized to obtain quote(s) for the cleaning of said parcel(s) at a cost not to exceed the annual cumulative sum of \$20,000.00 for each individual parcel. Upon completion of the cleaning contemplated hereby, Jerry Creel, Building Official, or his designee, is directed to report back to the Biloxi City Council at its next meeting to have the costs of cleaning assessed as a lien on the said parcel or parcels as provided by law:

A. CITY PARCEL NO.: 1410I-01-007.000  
OWNED BY: Dinh V. Hoang - L/E  
ADDRESS: 174 Rainbow Circle,  
Madison, AL 35758

B. CITY PARCEL NO.: 1410I-06-086.000  
OWNED BY: Cong Thanh Tran  
ADDRESS: 390 Howard Avenue  
Biloxi, MS 39530.

Section 2: The Council for the City of Biloxi hereby finds, determines, and adjudicates as follows with regard to the following cases:

PURSUANT TO Section 21-19-11, Mississippi Code of 1972, and the directive of

this Council, Jerry Creel, Building Official of the City of Biloxi, Mississippi, has given ten (10) days written notice to the following property owners:

- A. CITY PARCEL NO.: 1210H-02-076.005  
OWNED BY: Sai Om Investments, LLC  
ADDRESS: 13440 Woodland Drive  
Gulfport MS 39503
  
- B. CITY PARCEL NO.: 14101-06-070.000  
OWNED BY: Ramona Scruggs  
ADDRESS: 191 Brady Drive  
Biloxi, MS 39531
  
- C. CITY PARCEL NO.: 1410H-03-025.000  
OWNED BY: Kendrick & Katlin Turner  
ADDRESS: 225 Hoxie Street  
Biloxi, MS 39530

to clean their respective parcels by cutting all weeds, filling all cisterns, removing rubbish, dilapidated buildings and other debris, and draining cesspools and water therefrom; and

PURSUANT TO the authority conferred by this Council, Jerry Creel, Building Official of the City of Biloxi, Mississippi, has obtained quotes for the cleaning of said parcels, all of which were not cleaned within the statutory notice period, and has had said parcels cleaned by the contractor as reference below, and has reported the cost of said cleaning to this Council to be assessed as a lien on each parcel as provided by law; and

PURSUANT TO the authority conferred by Section 21-19-11, Mississippi Code Annotated of 1972, and the following cited Resolution of the City Council of the City of Biloxi, Mississippi adjudicating each parcel a menace to the public health and safety of the City, a special assessment for code enforcement action taken to clean the following

parcels is hereby authorized:

A. CITY PARCEL NO.: 1210H-02-076.005  
OWNED BY: Sai Om Investments, LLC  
ADDRESS: 13440 Woodland Drive  
Gulfport MS 39503  
CONTRACTOR: Mark Swetman  
RESOLUTION NO.: 593-16  
ASSESSMENT AMOUNT: \$370.00

B. CITY PARCEL NO.: 14101-06-070.000  
OWNED BY: Ramona Scruggs  
ADDRESS: 191 Brady Drive  
Biloxi, MS 39531  
CONTRACTOR: Robert Mixon  
RESOLUTION NO.: 620-16  
ASSESSMENT AMOUNT: \$325.00

C. CITY PARCEL NO.: 1410H-03-025.000  
OWNED BY: Kendrick & Katlin Turner  
ADDRESS: 225 Hoxie Street  
Biloxi, MS 39530  
CONTRACTOR: Clifton McCormick  
RESOLUTION NO.: 620-16  
ASSESSMENT AMOUNT: \$490.00

Section 3: To authorize approval of the claims listed on the docket of claims No. 2017D-03, in the amount of \$4,825,316.08, attached as Exhibit "A" and to authorize the Mayor and/or Municipal Clerk to pay said claims.

Section 4: The foregoing warrants that are being approved cannot be released until funds have been received by the City of Biloxi and have been deposited into the bank.

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 7

Council Meeting Date: January 24, 2017

**ITEM TITLE:** CODE ENFORCEMENT

**INTRODUCED BY:** Mayor Andrew "FoFo" Gilich

**CONTACT PERSON:** E. Michael Leonard, CAO

Jerry Creek, Director of Community Development

**SUMMARY EXPLANATION:**

A public hearing was held on 1/17/17, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 14101-01-007.000 located at 179 Maple Street. Owned by: Dinh V. Hoang - L/E, 174 Rainbow Circle, Madison, AL 35758.

Resolution \_\_\_\_\_ Ordinance \_\_\_\_\_ Public Hearing \_\_\_\_\_ Routine Agenda

Exhibits for Review

Contract \_\_\_\_\_ Minutes \_\_\_\_\_ Plans/Maps \_\_\_\_\_ Deed \_\_\_\_\_ Lease \_\_\_\_\_

Other (Specify):

Submittal Authorization: Council President \_\_\_\_\_ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote:    | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|----------|----------------------|------------|-----------|--------------|----------------------|------------|-----------|--------------|
| Lawrence | ____                 | ____       | ____      |              | Tisdale              | ____       | ____      | ____         |
| Gines    | ____                 | ____       | ____      |              | Glavan               | ____       | ____      | ____         |
| Newman   | ____                 | ____       | ____      |              | Fayard               | ____       | ____      | ____         |
| Deming   | ____                 | ____       | ____      |              |                      |            |           |              |

ACTION TAKEN:

dk 012417

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 2

Council Meeting Date: January 24, 2017

**ITEM TITLE:** CODE ENFORCEMENT

**INTRODUCED BY:** Mayor Andrew "FoFo" Gilich

**CONTACT PERSON:** E. Michael Leonard, CAO

Jerry Creek, Director of Community Development

**SUMMARY EXPLANATION:**

A public hearing was held on 1/17/17, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 14101-06-086.000 located at 390 Howard Avenue. Owned by: Cong Thanh Tran, 390 Howard Avenue, Biloxi, MS 39530.

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Public Hearing \_\_\_\_\_

Routine Agenda

Exhibits for Review

Contract \_\_\_\_\_

Minutes \_\_\_\_\_

Plans/Maps \_\_\_\_\_

Deed \_\_\_\_\_

Lease \_\_\_\_\_

Other (Specify):

Submittal Authorization: Council President \_\_\_\_\_ Mayor

**STAFF RECOMMENDATION:** Staff recommends approval

**COUNCIL ACTION:** Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote:    | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|----------|----------------------|------------|-----------|--------------|
| Lawrence | _____                | _____      | _____     | _____        |
| Gines    | _____                | _____      | _____     | _____        |
| Newman   | _____                | _____      | _____     | _____        |
| Deming   | _____                | _____      | _____     | _____        |

|         | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|---------|----------------------|------------|-----------|--------------|
| Tisdale | _____                | _____      | _____     | _____        |
| Glavan  | _____                | _____      | _____     | _____        |
| Fayard  | _____                | _____      | _____     | _____        |

**ACTION TAKEN:**

dk 012417

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 7

Council Meeting Date: January 24, 2017

ITEM TITLE: Special Assessment to Tax Roll

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO

*Jerry Creek*, Director of Community Development

**SUMMARY EXPLANATION:**

Authorization of special assessment to tax rolls in the amount of \$370.00 on property cleaned of high weeds, grass or underbrush, trash and debris at 270 Rodenberg Avenue by Mark Swetman. 1210H-02-076.005. Owned by: Sai Om Investments, LLC, 13440 Woodland Drive, Gulfport, MS 39503. Resolution No.: 593-16 Adjudicated: 12/06/16

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Public Hearing \_\_\_\_\_

Routine Agenda

Exhibits for Review

Contract \_\_\_\_\_

Minutes \_\_\_\_\_

Plans/Maps \_\_\_\_\_

Deed \_\_\_\_\_

Lease \_\_\_\_\_

Other (Specify):

Submittal Authorization: Council President \_\_\_\_\_ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote: | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|-------|----------------------|------------|-----------|--------------|----------------------|------------|-----------|--------------|
|       | Lawrence             | _____      | _____     | _____        | Tisdale              | _____      | _____     | _____        |
|       | Gines                | _____      | _____     | _____        | Glavan               | _____      | _____     | _____        |
|       | Newman               | _____      | _____     | _____        | Fayard               | _____      | _____     | _____        |
|       | Deming               | _____      | _____     | _____        |                      |            |           |              |

ACTION TAKEN:

dk 012417

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 7

Council Meeting Date: January 24, 2017

**ITEM TITLE:** Special Assessment to Tax Roll

**INTRODUCED BY:** Mayor Andrew "FoFo" Gilich

**CONTACT PERSON:** E. Michael Leonard, CAO

Jerry Creek, Director of Community Development

**SUMMARY EXPLANATION:**

Authorization of special assessment to tax rolls in the amount of \$325.00 on property cleaned of high weeds, grass or underbrush, trash and debris at 156 Kuhn Street by Robert Mixon. 14101-06-070.000. Owned by: Ramona Scruggs, 191 Brady Drive Biloxi, MS 39531. Resolution No.: 620-16 Adjudicated: 12/20/16

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Public Hearing \_\_\_\_\_

Routine Agenda

**Exhibits for Review**

Contract \_\_\_\_\_

Minutes \_\_\_\_\_

Plans/Maps \_\_\_\_\_

Deed \_\_\_\_\_

Lease \_\_\_\_\_

Other (Specify):

Submittal Authorization: Council President \_\_\_\_\_ Mayor

**STAFF RECOMMENDATION:** Staff recommends approval

**COUNCIL ACTION:** Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote:    | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|----------|----------------------|------------|-----------|--------------|
| Lawrence | ____                 | ____       | ____      |              |
| Gines    | ____                 | ____       | ____      |              |
| Newman   | ____                 | ____       | ____      |              |
| Deming   | ____                 | ____       | ____      |              |

| <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|----------------------|------------|-----------|--------------|
| Tisdale              | ____       | ____      | ____         |
| Glavan               | ____       | ____      | ____         |
| Fayard               | ____       | ____      | ____         |

**ACTION TAKEN:**

dk 012417

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 7

Council Meeting Date: January 24, 2017

**ITEM TITLE:** Special Assessment to Tax Roll

**INTRODUCED BY:** Mayor Andrew "FoFo" Gilich

**CONTACT PERSON:** E. Michael Leonard, CAO

*Jerry Cree*, Director of Community Development

**SUMMARY EXPLANATION:**

Authorization of special assessment to tax rolls in the amount of \$490.00 on property cleaned of high weeds, grass or underbrush, trash and debris at 225 Hoxie Street by Clifton McCormick. 1410H-03-025.000. Owned by: Kendrick & Katlin Turner, 225 Hoxie Street, Biloxi, MS 39530. Resolution No.: 620-16 Adjudicated: 12/20/16

Resolution \_\_\_\_\_ Ordinance \_\_\_\_\_ Public Hearing \_\_\_\_\_ Routine Agenda

Exhibits for Review

Contract \_\_\_\_\_ Minutes \_\_\_\_\_ Plans/Maps \_\_\_\_\_ Deed \_\_\_\_\_ Lease \_\_\_\_\_

Other (Specify):

Submittal Authorization: Council President \_\_\_\_\_ Mayor

**STAFF RECOMMENDATION:** Staff recommends approval

**COUNCIL ACTION:** Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote:    | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|----------|----------------------|------------|-----------|--------------|
| Lawrence | _____                | _____      | _____     | _____        |
| Gines    | _____                | _____      | _____     | _____        |
| Newman   | _____                | _____      | _____     | _____        |
| Deming   | _____                | _____      | _____     | _____        |

|         | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|---------|----------------------|------------|-----------|--------------|
| Tisdale | _____                | _____      | _____     | _____        |
| Glavan  | _____                | _____      | _____     | _____        |
| Fayard  | _____                | _____      | _____     | _____        |

**ACTION TAKEN:**

dk 012417

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.:

**7**

Council Meeting Date:

**January 24, 2017**

**ITEM TITLE:** **RESOLUTION**

**INTRODUCED BY:** **Mayor Andrew "FoFo" Gilich**

**CONTACT PERSON:** **E. Michael Leonard, CAO**

**Ken McKeown, Director of Administration**

**SUMMARY EXPLANATION:**

DOCKET OF CLAIMS: 2017D-03

AMOUNT OF CLAIMS: \$4,825,316.08

NUMBER OF CLAIMS: 321

Resolution \_\_\_\_\_

Ordinance \_\_\_\_\_

Public Hearing \_\_\_\_\_

Routine Agenda

**Exhibits for Review**

Contract \_\_\_\_\_

Minutes \_\_\_\_\_

Plans/Maps \_\_\_\_\_

Deed \_\_\_\_\_

Lease \_\_\_\_\_

Other (Specify): DOCKET OF CLAIMS 2017D-03, EXHIBIT "A"

Submittal Authorization: Council President \_\_\_\_\_ Mayor

**STAFF RECOMMENDATION:** Staff recommends approval

**COUNCIL ACTION:** Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote: | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|-------|----------------------|------------|-----------|--------------|
|       | Lawrence             | _____      | _____     | _____        |
|       | Gines                | _____      | _____     | _____        |
|       | Newman               | _____      | _____     | _____        |
|       | Deming               | _____      | _____     | _____        |

|  | <u>Councilmember</u> | <u>Yes</u> | <u>No</u> | <u>Other</u> |
|--|----------------------|------------|-----------|--------------|
|  | Tisdale              | _____      | _____     | _____        |
|  | Glavan               | _____      | _____     | _____        |
|  | Fayard               | _____      | _____     | _____        |

**ACTION TAKEN:**

PML

## EXHIBIT "A"

Pukley Lewis  
1-18-201701/18/2017 09:28  
plewisCITY OF BILOXI  
DETAIL INVOICE LISTP 1  
apwarrnt

CASH ACCOUNT: 00000 1000

WARRANT: 2017D-03 01/24/2017

| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT    |
|--------|--------------------------------|---------------------------|-----------|
| 35     | FASTENAL                       | JANITORIAL SUPPLIES       | 63.75     |
| 64     | ABC RENTAL INC                 | EQUIPMENT RENTAL          | 645.12    |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 51.23     |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 535.69    |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 2,038.93  |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 261.07    |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 73.26     |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 5,992.98  |
| 417    | FUELMAN OF MISSISSIPPI         | FUEL                      | 975.01    |
| 630    | SOUTHERN TIRE MART             | TIRES                     | 435.00    |
| 707    | BANKS & BANKS LLC              | MINOR/CAPITAL EQUIPMENT   | 2,540.80  |
| 883    | THYSSENKRUPP ELEVATOR CORPORAT | MAINTENANCE               | 741.17    |
| 1026   | TYLER TECHNOLOGIES             | RENEWAL                   | 2,673.51  |
| 1026   | TYLER TECHNOLOGIES             | SOFTWARE MAINTENANCE/COUR | 11,080.93 |
| 1047   | BILOXI LUMBER CO INC           | EQUIPMENT REPAIRS         | 42.27     |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 2,754.30  |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 146.50    |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 837.80    |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 490.24    |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 119.89    |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 287.27    |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 49.50     |
| 1089   | BILOXI PAPER CO INC            | JANITORIAL SUPPLIES       | 165.37    |
| 1163   | BLOSSMAN GAS INC               | PROPANE                   | 881.32    |
| 1165   | BLP MOBILE PAINT CO            | JANITORIAL SUPPLIES       | 45.80     |
| 1165   | BLP MOBILE PAINT CO            | FINISHING SUPPLIES        | 91.52     |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 773.47    |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 91.22     |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 412.65    |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 30.52     |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 38.77     |
| 1410   | BUTCH OUSTALET FORD INC        | VEHICLE REPAIR PARTS      | 34.69     |
| 1580   | TANJA WEBBER                   | TRAVEL REIMBURSEMENT      | 138.40    |
| 1584   | JENNIFER TYLER BAKER           | PROFESSIONAL SERVICES     | 3,296.75  |
| 1591   | MARK SWETMAN                   | LAND CLEARANCE            | 155.00    |

01/18/2017 09:28  
plewisCITY OF BILOXI  
DETAIL INVOICE LISTP 2  
apwarrnt

CASH ACCOUNT: 00000 1000

WARRANT: 2017D-03 01/24/2017

| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT     |
|--------|--------------------------------|---------------------------|------------|
| 1610   | SANICO                         | OTHER OPERATING SUPPLY    | 69.35      |
| 1610   | SANICO                         | OTHER OPERATING SUPPLY    | 69.35      |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 19.36      |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 57.94      |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 127.82     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 466.92     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 257.45     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 433.24     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 504.80     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 369.15     |
| 1714   | O'REILLY AUTO PARTS            | CONVENTION/CONFERENCE     | 569.70     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 188.34     |
| 1714   | O'REILLY AUTO PARTS            | VEHICLE REPAIR PARTS      | 147.09     |
| 1810   | HD SUPPLY WATERWORKS LTD       | FITTING                   | 48.00      |
| 1872   | JAMES E LEE JR                 | TRAVEL REIMBURSEMENT      | 397.11     |
| 1954   | DELTACOM INC                   | MONTHLY BILL              | 2,159.34   |
| 1954   | DELTACOM INC                   | MONTHLY SERVICES          | 848.28     |
| 1971   | UNITED SITE SERVICES OF MS LLC | PORTABLE TOILET RENTAL    | 170.00     |
| 1984   | BLAX SCREEN PRINTING           | UNIFORMS                  | 1,733.00   |
| 1986   | COAST TRANSIT AUTHORITY        | CONTRCTUAL SERVICES       | 70,175.00  |
| 2031   | COAST ELECTRIC POWER ASSOC     | ELECTRICITY               | 40.75      |
| 2031   | COAST ELECTRIC POWER ASSOC     | ELECTRICITY               | 47.61      |
| 2157   | BARNEY'S POLICE SUPPLIES       | UNIFORMS                  | 3,499.64   |
| 2259   | CONSOLIDATED PIPE & SUPPLY CO  | DRAIN COVER               | 101.00     |
| 2275   | CONTROL SYSTEMS INC            | SCADA REPAIR              | 253.81     |
| 2779   | LEADSONLINE LLC                | SUBSCRIPTIONS             | 7,548.00   |
| 2927   | BRANDON ROBERTS                | TUITION REIMBURSEMENT     | 1,930.00   |
| 2969   | GLOBALSTAR                     | TELEPHONE (SATELLITE)     | 66.44      |
| 3128   | ACE DATA STORAGE INC           | PROFESSIONAL SERVICES     | 519.35     |
| 3149   | ELLZEYS HARDWARE INC           | FINISHING SUPPLIES        | 65.64      |
| 3149   | ELLZEYS HARDWARE INC           | MAINTENANCE STOCK         | 29.96      |
| 3149   | ELLZEYS HARDWARE INC           | EQUIPMENT REPAIR PARTS    | 23.96      |
| 3230   | JAY BEARDEN CONSTRUCTION INC   | CONTRACT PAYMENT PROJ 943 | 102,836.33 |

01/18/2017 09:28  
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CITY OF BILOXI  
DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 00000 1000

WARRANT: 2017D-03 01/24/2017

| VENDOR | VENDOR NAME                    | PURPOSE               | AMOUNT     |
|--------|--------------------------------|-----------------------|------------|
| 3230   | JAY BEARDEN CONSTRUCTION INC   | SEWER SRF             | 140,063.18 |
| 3331   | AUTOZONE                       | BRAKE CLEANER         | 71.64      |
| 3340   | FEDEX                          | SHIPPING              | 8.81       |
| 3378   | VOLKERT INC                    | KG641 AREA 12         | 1,375.55   |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 118.75     |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 335.75     |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 384.75     |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 297.02     |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 95.00      |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 47.50      |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 128.80     |
| 3575   | HURRICANE ELECTRONICS INC      | ELECTRONICS           | 385.00     |
| 3610   | CUSTOM FENCE BUILDERS          | REPAIRS               | 642.50     |
| 3654   | THE PET CLINIC                 | VETERINARY            | 127.57     |
| 3654   | THE PET CLINIC                 | VETERINARY            | 127.57     |
| 3654   | THE PET CLINIC                 | VETERINARY            | 13.50      |
| 3654   | THE PET CLINIC                 | VETERINARY            | 441.33     |
| 3654   | THE PET CLINIC                 | VETERINARY            | 277.65     |
| 3738   | GOODYEAR SERVICE STORE INC     | VEHICLE OUTSIDE FORCE | 59.95      |
| 3738   | GOODYEAR SERVICE STORE INC     | TIRES/TUBES           | 1,110.20   |
| 3738   | GOODYEAR SERVICE STORE INC     | VEHICLE OUTSIDE FORCE | 246.15     |
| 3757   | CLIFTON MCCORMICK              | LAND CLEARANCE        | 300.00     |
| 3823   | ULINE INC                      | CUSTOM LABELS         | 576.50     |
| 3875   | RALPH W MARSH                  | DECORATIONS           | 2,500.00   |
| 3875   | RALPH W MARSH                  | DECORATIONS           | 1,800.00   |
| 3875   | RALPH W MARSH                  | DECORATIONS           | 1,500.00   |
| 3879   | EJ USA INC                     | SEWER EQUIPMENT       | 892.62     |
| 3879   | EJ USA INC                     | INFRA-RISER           | 684.80     |
| 4039   | GULF HYDRAULICS & PNEUMATICS I | SUPPLIES              | 103.62     |
| 4058   | GULF REGIONAL PLANNING COMMISS | PROFESSIONAL SERVICES | 7,375.11   |
| 4059   | C SPIRE WIRELESS               | TELEPHONES            | 301.56     |
| 4059   | C SPIRE WIRELESS               | TELEPHONES            | 556.60     |
| 4059   | C SPIRE WIRELESS               | TELEPHONES            | 5,735.38   |
| 4102   | GULF PUBLISHING CO INC         | ADVERTISEMENT         | 653.58     |

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| VENDOR | VENDOR NAME                    | PURPOSE                  | AMOUNT       |
|--------|--------------------------------|--------------------------|--------------|
| 4258   | HAMMETTS AUTO ELECTRIC INC     | VEHICLE REPAIR           | 1,458.30     |
| 4258   | HAMMETTS AUTO ELECTRIC INC     | VEHICLE REPAIR           | 233.05       |
| 4456   | PRECISION WINDSHIELD REPAIR    | VEHICLE REPAIRS          | 150.00       |
| 4533   | BYRD & WISER                   | LEGAL SERVICES           | 27.00        |
| 4533   | BYRD & WISER                   | LEGAL SERVICES           | 2,214.00     |
| 4546   | MARK D SWETMAN                 | WRECKER SERVICE          | 150.00       |
| 4591   | CANON SOLUTIONS AMERICA INC    | M & E REPAIRS (COPIER)   | 50.95        |
| 4808   | WRIGHT NATIONAL FLOOD INSURANC | INSURANCE                | 44,705.00    |
| 4824   | INTERNATL ASSOC OF ELEC INSPEC | MEMBERSHIP               | 120.00       |
| 4870   | ADAM CREEL                     | TUITION RIEMBURSEMENT    | 1,050.00     |
| 4994   | CARD SERVICES                  | CARD SERVICES            | 4,187.70     |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 180.18       |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 69.71        |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 43.00        |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 16,651.00    |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 70.00        |
| 5049   | BANCORPSOUTH INSURANCE SERVICE | INSURANCE PREMIUMS       | 59.00        |
| 5121   | FBI NATIONAL ACADEMY ASSOCIATE | MEMBERSHIP & DUES        | 90.00        |
| 5121   | FBI NATIONAL ACADEMY ASSOCIATE | MEMBERSHIP & DUES        | 90.00        |
| 5121   | FBI NATIONAL ACADEMY ASSOCIATE | MEMBERSHIP & DUES        | 90.00        |
| 5180   | PETER LEN MORAN SR             | ELECTRICAL REPAIRS       | 273.00       |
| 5180   | PETER LEN MORAN SR             | ELECTRICAL REPAIRS       | 104.00       |
| 5306   | MORGAN HOWE #3350              | TRAVEL REIMBURSEMENT     | 64.00        |
| 5324   | LAMEY ELECTRIC INC             | STREET LIGHT REPAIRS     | 662.34       |
| 5324   | LAMEY ELECTRIC INC             | STREET LIGHT REPAIRS     | 1,040.00     |
| 5324   | LAMEY ELECTRIC INC             | STREET LIGHT REPAIRS     | 390.00       |
| 5324   | LAMEY ELECTRIC INC             | STREET LIGHT REPAIRS     | 9,574.06     |
| 5327   | M2 MEDIA CORP                  | ADVERTISING              | 225.00       |
| 5391   | OSCAR RENDA CONTRACTING INC    | KG640-643 INFRASTRUCTURE | 1,939,378.52 |
| 5424   | STAPLES CONTRACT & COMMERCIAL  | OFFICE & COMPUTER SUPPLY | 39.00        |
| 5424   | STAPLES CONTRACT & COMMERCIAL  | OFFICE & COMPUTER SUPPLY | 1,691.05     |
| 5424   | STAPLES CONTRACT & COMMERCIAL  | OFFICE SUPPLIES          | 52.20        |
| 5424   | STAPLES CONTRACT & COMMERCIAL  | COMPUTER SUPPLY          | 1,054.78     |

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| VENDOR | VENDOR NAME                    | PURPOSE           | AMOUNT     |
|--------|--------------------------------|-------------------|------------|
| 5450   | LEE TRACTOR INC                | EQUIPMENT REPAIRS | 875.28     |
| 5463   | COMMUNITY COFFEE CO LLC        | COFFEE SERVICE    | 64.00      |
| 5463   | COMMUNITY COFFEE CO LLC        | COFFEE SERVICE    | 107.20     |
| 5520   | FUN EXPRESS LLC                | OTHER SUPPLIES    | 212.95     |
| 5579   | HARRISON COUNTY UTILITY AUTHOR | MONTHLY PAYMENT   | 753,523.18 |
| 5579   | HARRISON COUNTY UTILITY AUTHOR | MONTHLY PAYMENT   | 14,356.33  |
| 5579   | HARRISON COUNTY UTILITY AUTHOR | MONTHLY PAYMENT   | 140,362.20 |
| 5638   | AMERICAN BANKERS INS CO OF FL  | INSURANCE         | 757.00     |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 14.63      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 14.63      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 14.63      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 14.63      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 14.63      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 89.82      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 15.40      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 89.82      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 15.40      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 89.82      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 15.40      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 89.82      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 15.40      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 508.85     |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 4.29       |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 52.04      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 508.85     |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 52.04      |
| 5694   | UNIFIRST CORPORATION           | UNIFORMS          | 4.29       |
| 5957   | PANNIER GRAPHICS               | EXHIBIT PANELS    | 628.16     |
| 5991   | CORBAN GUNN PLLC               | LEGAL SERVICES    | 904.50     |
| 5991   | CORBAN GUNN PLLC               | LEGAL SERVICES    | 1,512.00   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 27.00      |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 54.00      |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 67.50      |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 81.00      |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 94.50      |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 108.00     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 165.50     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 190.40     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 205.30     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 206.80     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 218.50     |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES    | 243.00     |

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| VENDOR | VENDOR NAME                    | PURPOSE               | AMOUNT   |
|--------|--------------------------------|-----------------------|----------|
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 246.50   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 261.30   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 270.00   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 289.30   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 314.70   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 327.20   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 702.00   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 475.70   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 476.60   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 569.80   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 570.60   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 651.80   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 681.20   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 731.50   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 733.20   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 775.30   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 921.60   |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 1,047.30 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 1,620.00 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 1,647.00 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 1,803.80 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 3,101.00 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 3,708.60 |
| 6001   | CURRIE JOHNSON & MYERS P.A.    | LEGAL SERVICES        | 5,440.50 |
| 6057   | JOHN P BEEBE                   | DJ SERVICES           | 200.00   |
| 6124   | ACTIVE911 INC                  | TELEPHONE/TELEGRAPH   | 141.06   |
| 6191   | BIGGS INGRAM & SOLOP PLLC      | LEGAL SERVICES        | 1,940.00 |
| 6191   | BIGGS INGRAM & SOLOP PLLC      | LEGAL SERVICES        | 4,501.43 |
| 6284   | MISSISSIPPI ASSOC-CHIEFS OF PO | MEMBERSHIP & DUES     | 900.00   |
| 6407   | SARAH REESE                    | LEGAL SERVICES        | 978.34   |
| 6462   | MALONE NEXTAFF LLC             | PROFESSIONAL SERVICES | 1,391.70 |
| 6649   | THOMPSON BROTHERS DRILLING INC | WELL REPAIRS          | 7,300.00 |
| 6649   | THOMPSON BROTHERS DRILLING INC | WELL REPAIR           | 8,710.00 |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 760.50   |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 13.50    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 13.50    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 13.50    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 27.00    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 27.00    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 33.00    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 40.50    |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES        | 40.50    |

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| VENDOR | VENDOR NAME                    | PURPOSE                    | AMOUNT     |
|--------|--------------------------------|----------------------------|------------|
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 40.50      |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 67.50      |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 243.00     |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 175.50     |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 189.00     |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 418.50     |
| 6792   | PAGE MANNINO PERESICH & MCDERM | LEGAL SERVICES             | 904.96     |
| 6982   | PATTERSON A-1 PLUMBING INC     | MECHANICAL/PLUMBING (A/C)  | 3,120.00   |
| 7305   | PRECISION DELTA CORP           | TRAINING SUPPLY            | 1,697.50   |
| 7542   | REBEL SOUND SYSTEMS INC        | MAINTENANCE                | 360.00     |
| 7542   | REBEL SOUND SYSTEMS INC        | MONTHLY MONITORING         | 60.00      |
| 8023   | SAFETY SYSTEMS OF BILOXI INC   | MONTHLY RENTAL             | 167.41     |
| 8178   | CLARK SHAUGHNESSY & CO INC     | PRINTING                   | 292.00     |
| 8178   | CLARK SHAUGHNESSY & CO INC     | PRINTING                   | 225.00     |
| 8284   | SIRCHIE FINGERPRINT LAB INC    | I.D. SUPPLY                | 247.02     |
| 9582   | PUCKETT RENTS INC              | LEVEL                      | 279.99     |
| 9983   | KENTWOOD SPRINGS WATER         | WATER COOLER RENTAL        | 101.20     |
| 10077  | MID SOUTH UNIFORM & SUPPLY INC | UNIFORMS                   | 1,254.40   |
| 10101  | ACE CONTRACTORS INC            | CHRISTMAS                  | 32,500.00  |
| 10340  | IACP                           | MEMBERSHIP & DUES          | 150.00     |
| 10560  | MISSISSIPPI STATE FIRE ACADEMY | CONFERENCES/CONVENTIONS    | 370.00     |
| 10560  | MISSISSIPPI STATE FIRE ACADEMY | CONFERENCES/CONVENTIONS    | 360.00     |
| 10560  | MISSISSIPPI STATE FIRE ACADEMY | CONFERENCES/CONVENTIONS    | 1,030.00   |
| 11272  | CABLE ONE                      | INTERNET SERVICES          | 77.91      |
| 11342  | GULF COAST BUSINESS SUPPLY CO  | OFFICE SUPPLIES            | 195.69     |
| 11342  | GULF COAST BUSINESS SUPPLY CO  | MISC OFFICE SUPPLIES       | 296.98     |
| 11827  | LANE CONSTRUCTION CO OF        | CONTRACT PAYMENT PROJ 843  | 643,134.54 |
| 11827  | LANE CONSTRUCTION CO OF        | CONTRACT PAYMENT PROJ 843  | 452,191.75 |
| 11868  | SAM'S CLUB DIRECT              | SUPPLIES FOR TWELFTH NIGHT | 481.40     |
| 12075  | ALL AMERICAN TOWING INC        | WRECKER SERVICE            | 55.00      |
| 12075  | ALL AMERICAN TOWING INC        | WRECKER SERVICE            | 75.75      |
| 12075  | ALL AMERICAN TOWING INC        | WRECKER SERVICE            | 75.00      |
| 12075  | ALL AMERICAN TOWING INC        | TOWING                     | 650.00     |

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| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT    |
|--------|--------------------------------|---------------------------|-----------|
| 12147  | OFFICE DEPOT INC               | OFFICE SUPPLIES           | 178.35    |
| 12147  | OFFICE DEPOT INC               | TONER/COMPUTER SUPPLIES   | 31.63     |
| 12147  | OFFICE DEPOT INC               | TONER/COMPUTER SUPPLIES   | 125.98    |
| 12147  | OFFICE DEPOT INC               | TONER/COMPUTER SUPPLIES   | 125.59    |
| 12147  | OFFICE DEPOT INC               | OFFICE SUPPLIES           | 327.88    |
| 12162  | POPPS FERRY SALES              | REPAIR PARTS              | 29.91     |
| 12162  | POPPS FERRY SALES              | PARTS                     | 520.00    |
| 12187  | HUMANE SOCIETY OF SOUTH MISSIS | ANIMAL SHELTER            | 5,625.00  |
| 12255  | GLENNDAY YASHTINSKY            | UNIFORMS                  | 17.11     |
| 12755  | BROWN MITCHELL & ALEXANDER INC | CONTRACT PAYMENT PROJ 973 | 3,308.24  |
| 12775  | BILOXI MAIN STREET DISTRICT    | CONSIGNMENT               | 4,711.10  |
| 13038  | LIQUI-CHEM INC                 | LAWN TREATMENT            | 107.00    |
| 13546  | KNOX CO                        | R/M                       | 135.00    |
| 13615  | ASSOCIATED ADJUSTERS INC       | INSURANCE                 | 22,667.23 |
| 13615  | ASSOCIATED ADJUSTERS INC       | INSURANCE                 | 237.87    |
| 13615  | ASSOCIATED ADJUSTERS INC       | INSURANCE                 | 22,460.61 |
| 13615  | ASSOCIATED ADJUSTERS INC       | INSURANCE                 | 875.00    |
| 13722  | NEEL-SCHAFFER INC              | KG648 RPR INSPECTION      | 70,970.45 |
| 13722  | NEEL-SCHAFFER INC              | KG648 RPR INSPECTION      | 7,140.00  |
| 13722  | NEEL-SCHAFFER INC              | KG630 AREA 4              | 2,548.80  |
| 13722  | NEEL-SCHAFFER INC              | KG645 EASEMENT            | 4,800.00  |
| 13722  | NEEL-SCHAFFER INC              | KG645 EASEMENT            | 4,800.00  |
| 13722  | NEEL-SCHAFFER INC              | SURVEY REVIEW             | 3,750.00  |
| 13722  | NEEL-SCHAFFER INC              | SURVEY REVIEW             | 3,750.00  |
| 13722  | NEEL-SCHAFFER INC              | CONTRAT PAYMENT PROJ 843  | 45,653.77 |
| 13722  | NEEL-SCHAFFER INC              | PF EXTENSION              | 32,368.23 |
| 13968  | RICHARD E CONINE #786          | TRAVEL REIMBURSEMENT      | 31.00     |
| 14184  | UNITED STATES POSTAL SERVICE   | REIMBURSE POSTAGE METER   | 6,631.96  |
| 14295  | LANGUAGE LINE SERVICES         | PROFESSIONAL SERVICES     | 618.59    |
| 14564  | COAST BATTERY SPECIALISTS INC  | BATTERIES                 | 85.95     |
| 14564  | COAST BATTERY SPECIALISTS INC  | BATTERIES                 | 99.95     |
| 14564  | COAST BATTERY SPECIALISTS INC  | BATTERIES                 | 206.08    |
| 14564  | COAST BATTERY SPECIALISTS INC  | EQUIPMENT                 | 338.00    |
| 14612  | NECAISE LOCKSMITH SERVICE INC  | LOCKSMITH SERVICES        | 185.44    |

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| VENDOR | VENDOR NAME                    | PURPOSE                | AMOUNT   |
|--------|--------------------------------|------------------------|----------|
| 14901  | CDW GOVERNMENT INC             | MINOR EQUIPMENT        | 865.84   |
| 15764  | ASSOC OF STATE FLOODPLAIN MANA | MEMBERSHIP             | 110.00   |
| 15764  | ASSOC OF STATE FLOODPLAIN MANA | MEMBERSHIP             | 110.00   |
| 15852  | LOWES COMPANIES INC            | SUPPLIES               | 55.86    |
| 15852  | LOWES COMPANIES INC            | HEATERS                | 167.46   |
| 15978  | MISSISSIPPI POWER CO           | ELECTRICITY            | 8,572.48 |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 2,372.91 |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 136.44   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 95.76    |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 49.95    |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 335.35   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 485.18   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 753.60   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 818.10   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 757.50   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 833.25   |
| 16416  | EXPRESS SERVICES INC           | PROFESSIONAL SERVICES  | 742.35   |
| 16553  | VERIZON WIRELESS               | TELEPHONE/TELEGRAPH    | 80.02    |
| 16553  | VERIZON WIRELESS               | TELEPHONE (DATA CARDS) | 4,310.66 |
| 16607  | SOUTHERNLINC WIRELESS          | TELEPHONES/TELEGRAPHS  | 210.00   |
| 16607  | SOUTHERNLINC WIRELESS          | TELEPHONES             | 860.24   |
| 16721  | ALL SAFE TECHNOLOGIES          | PROFESSIONAL SERVICES  | 25.00    |
| 16731  | MISSISSIPPI POWER CO           | ELECTRICITY            | 8,239.57 |
| 17635  | DPC ENTERPRISES                | CHLORINE               | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE               | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE               | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 591.96   |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 93.00    |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 93.00    |
| 17635  | DPC ENTERPRISES                | CHLORINE FOR WELLS     | 93.00    |
| 17683  | USA BLUEBOOK                   | SMALL TOOLS            | 55.77    |
| 17683  | USA BLUEBOOK                   | SMALL TOOLS            | 65.88    |
| 17769  | ROBERT JOLLY                   | TUITION REIMBURSEMENT  | 2,100.00 |

01/18/2017 09:28  
plewis

CITY OF BILOXI  
DETAIL INVOICE LIST

P 10  
apwarrnt

CASH ACCOUNT: 00000 1000

WARRANT: 2017D-03 01/24/2017

| VENDOR | VENDOR NAME  | PURPOSE       | AMOUNT       |
|--------|--------------|---------------|--------------|
|        | 321 INVOICES | WARRANT TOTAL | 4,825,316.08 |

