

**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 *qu*

KA 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	___	___	___

<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 uncleanness 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 Creech, 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>
	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: CODE ENFORCEMENT

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO

Jerry Creech, 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 1410I-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: Councilmember Yes No Other

Lawrence

Gines

Newman

Deming

Councilmember Yes No Other

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 Creel, 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: Councilmember Yes No Other

Lawrence _____

Gines _____

Newman _____

Deming _____

Councilmember Yes No Other

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 Creel, 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: Councilmember Yes No Other

Lawrence

Gines

Newman

Deming

Councilmember Yes No Other

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 Creech,  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: Councilmember Yes No Other

Lawrence	_____	_____	_____
Gines	_____	_____	_____
Newman	_____	_____	_____
Deming	_____	_____	_____

Councilmember Yes No Other

Tisdale	_____	_____	_____
Glavan	_____	_____	_____
Fayard	_____	_____	_____

ACTION TAKEN:

**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>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	_____	_____	_____	Tisdale	_____	_____	_____
	Gines	_____	_____	_____	Glavan	_____	_____	_____
	Newman	_____	_____	_____	Fayard	_____	_____	_____
	Deming	_____	_____	_____				

ACTION TAKEN:

EXHIBIT " A "Puley 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

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plewis

CITY OF BILOXI
DETAIL INVOICE LIST

P 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

01/18/2017 09:28
plewis

CITY OF BILOXI
DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 00000 1000

WARRANT: 2017D-03 01/24/2017

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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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 NIGH	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	GLENDA 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

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT

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321 INVOICES		WARRANT TOTAL	4,825,316.08
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