



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 21, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1** Approval of minutes - for April 7, 2015.

Code Enforcement / Planning

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

Resolutions / Requests

- 3** Resolution - authorizing acceptance of real property located at 1400 21st Avenue by the Harrison County Board of Supervisors.
- 4** Resolution - by the Gulfport City Council requesting assistance from Harrison County Board of Supervisors to repair sidewalks along U.S. Highway 90.
- 5** Resolution - approving Lease Agreement with POP Brothers, LLC for the rental of surplus municipal property located at 1501 25th Avenue.

- 6 Resolution - approving Engineering Services Agreement with CDM Smith, Inc., to perform a Capacity, Management, Operations, and Maintenance (CMOM) Baseline Assessment and authorize the Mayor to execute the same.
- 7 Resolution - approving and authorizing acceptance of donated real property from RWB, Sr., LLC and authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance of the same.
- 8 Resolution - approving a Memorandum of Agreement with Mississippi Sound Maritime Historical Foundation concerning a downtown sculpture installation and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing negotiations with Regions Bank for the provision of Merchant Card Services to the City of Gulfport and for related purposes.
- 10 Legal Notice - advertisement for bids for the Gulfport Repair and Replacement, Unit Price Project 2015.
- 11 Approval - of letter to National Resource Conservations Service for funding related to Flat Branch under the Emergency Watershed Protection Program.

Budget Amendments / Docket of Claims

- 12 Budget Amendment #43 - to budget Federal Shared Revenue for the Police Department.
- 13 Budget Amendment #44 - to budget Federal Shared Revenue for the Police Department.
- 14 Budget Amendment #45 - to transfer funds for the East Taylor Road Paving Project.
- 15 Budget Amendment #46 - to transfer funds from 28th Street Projects to various drainage and paving projects.
- 16 Budget Amendment #47 - to increase budget due to cemetery lot expansion.
- 17 Docket of Claims- to be approved through April 22, 2015

Routine Agenda

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

- 19** Associated Adjusters Check Register - for the month of March, 2015.
- 20** Year to Date Budget Report - for month ending February 28, 2015.
- 21** Public Records Requests for the month of March 2015 - to be made a part of the minutes.
- 22** Approval - of revision to Lease Agreement for previously approved Arbitrator for the Police Department - to be made a part of the minutes.
- 23** Conveyance Deed - transfer of ownership of space(s) in Evergreen and Evergreen Gardens.
- 24** Ratification - of Lease Termination Agreement with Cruise Seafood & Specialty Meats, LLC (negotiated and executed per authority granted at April 7, 2015, meeting) - to be made a part of the minutes.
- 25** Letter - regarding quotes received by Purchasing for 900 10-Year Lithium Ion Battery Operated Smoke Alarms and 500 Carbon Monoxide Alarms - Fire and Community Development Departments - to be made a part of the minutes.
- 26** Letter - regarding bid awarded by Purchasing for a Submersible Sewer Pump - Public Works Department - to be made a part of the minutes.
- 27** Letter of Recommendation - regarding the purchase of a Dual Purpose Canine as per MS Code 21-21-5 for the Police Department - to be made a part of the minutes.
- 28** Letter of Recommendation - regarding the purchase of a new track type excavator for Public Works Department Maintenance Garage - to be made a part of the minutes.
- 29** Letter of Recommendation - regarding the purchase of one each new rubber tired backhoe for Public Works Department Maintenance Garage - to be made a part of the minutes.
- 30** Letter of Recommendation - regarding the purchase of a Forestry Cutter for Public Works Department Maintenance Garage - to be made a part of the minutes.
- 31** Letter of recommendation - regarding the purchase of a pneumatic forklift for Public Works Department Maintenance Garage - to be made a part of the minutes.

- 32** Letter of Recommendation - Lighting Replacement at the Bayou View Baseball Complex for the 2016 season.
- 33** Letter - requesting permission to reject bid and re-advertise for Air Compressor for Public Works Department Maintenance Garage.
- 34** Legal Notice - request permission to re-advertise for bids for Used Aerial Bucket Truck.
- 35** Letter of Recommendation - regarding promotional recruitment items for Human Resources Department.

Public Agenda

Council Comments

Memorial Adjournment

- **Ms. Betty Jean Grovesnor**
- **Mr. Loretta Flowers**
- **Mr. Michael B. Day**
- **Mr. Alfred Young, Jr.**
- **Ms. Margaret L. Day**
- **Mr. Darnell Javon Jackson**
- **Ms. Margaret Harper Magee**

Presentation – of Who’s Next Software for the Council Chambers

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/14/2015

Subject: Approval of minutes - for April 7, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 7, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on March 24, 2015 at 2:00 P.M. Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski (out at 2:50 P.M), Ella Holmes-Hines (out at 3:18 P.M), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

Confirmation or adjustment of the agenda order

Agenda Order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Kenneth Casey to accept the agenda with the following changes: Deletion of Item #9 & Item # 10. Move Item # 5 to Item # 1A. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called for the Mayor's Report.

Presentation Agenda

- **Mayor's Report**

Mayor Billy Hewes called upon Police Chief Leonard Papania to present Service Awards to the following members of the Police Department :

- Don Myers – 20 years
- Duane Merrill – 20 years
- Pam Winston – 25 years
- Leslee Curry – 20 years

The Mayor reported that the groundbreaking for the Lorraine Road/Biloxi River Bride Project was held this morning.

The Mayor announced upcoming city events:

- Gulfcoast Yacht & Boat Show held April 9-12.
- Gulfport Youth Sports Organization will host the movie The Sandlot: This Saturday, (April 11th) at 7:00 p.m. join us on the ball field.
- The Farmer's Market will start their season Wednesday, April 8th

Hours of operation will be:
WEDNESDAY'S from 9:00 a.m. until 1:00 p.m. and
SATURDAY'S from 2:00 p.m. until 5:00 p.m.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for March 17 & 24, 2015.

Motion to Approve, Made by Ella Holmes-Hines, duly **seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Nay: None

1A

Resolution - approving a Memorandum of Agreement related to the Creosote Road Extension Project and authorizing the Mayor to execute the same.

Motion to Approve, Moved by Ricky Dombrowski, duly **seconded by** Cara Pucheu

Motion: Motion carried

Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Ella Holmes-Hines

Code Enforcement



2

Code Enforcement Hearing - on resolution of 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.

Motion to open the hearing, Moved by R.Lee Flowers, duly **seconded by** Cara Pucheu.

Motion: Carried by Unanimous Vote

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

Absent: Kenneth Casey

Motion to Approve and close the hearing made by Ella Holmes-Hines, duly **seconded by** R.Lee Flowers

Motion: Carried by Unanimous Vote

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

Absent: Kenneth Casey

Resolutions



3

Resolution - giving notice of intention of the City Council of the City of Gulfport, Mississippi, to issue Hospital Revenue Refunding Bonds of said City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000), to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.

Motion to Approve, Made by Ella Holmes-Hines duly **seconded by** R. Lee Flowers

Motion: Carried by Unanimous Vote

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

Absent: Kenneth Casey



4

Resolution – Supporting the Gulfside Casino Partnership d/b/a Island View Casino Resort and acknowledging that sales tax collected from the Island View Casino Resort Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years

pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.

Note: Councilmember Dombrowski recused himself and removed himself from the Chambers during the discussion and vote on this Resolution.

Motion to Approve, Made by R.Lee Flowers, duly **seconded by** Myles Sharp

Motion: Carried by Unanimous Vote

Aye: Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

Recuse: Ricky Dombrowski



5

Resolution - approving a Memorandum of Agreement related to the Creosote Road Extension Project and authorizing the Mayor to execute the same.

Moved to Item 1A



6

Resolution - approving Engineering Services Agreement with Neel Schaffer, Inc., for Pass Road Traffic Signal Improvements Project and authorizing the Mayor to execute the same.

Motion to Approve, Made by Myles Sharp, duly **Seconded by** Ricky Dombrowski

Motion: Carried by Unanimous Vote

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

Nay: None



7

Resolution - approving Agreement with WAR Management Services, LLC, for Project Management Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.

Motion to Approve, Made by R. Lee Flowers, duly **Seconded by** Ella Holmes-Hines

Motion: Carried by Unanimous Vote

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

Nay: None



8

Resolution - approving Agreement with Eley Guild Hardy Architects, PA, for Design Services related to the Elevated Fuel and Service Support Facility to be constructed at/near Jones Park and authorizing the Mayor to execute the same.

Motion to Approve, Made by Ricky Dombrowski, duly **seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Nay: None

9

Resolution - approving Agreement with Ship Island Excursions relating to repairs for the piers and authorizing the Mayor to execute the same.

DELETED

10

Resolution - approving Lease Agreement for the former Bagel Shop in downtown Gulfport.

DELETED



11

Resolution - approving proposal with King's Sprinkler Systems, Inc. for the purpose of providing Grounds Maintenance and Landscape Management Services for the City of Gulfport and authorizing the Mayor to execute the same.

Motion to Approve, Made by R.Lee Flowers, duly **seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



12

Resolution - approving Service Agreement with Vigilant Solutions for the purpose of providing Gulfport Police Department with software for law enforcement related purposes and authorizing the Mayor to execute the same.

Motion to Approve, Made by R.Lee Flowers, duly **seconded by** Ella Holmes-Hines

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



13

Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public auction.

Motion to Approve, Made by Kenneth Casey, duly **seconded by** R.Lee Flowers

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



14

Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public sale.

Motion to Approve, Made by Kenneth Casey, duly **seconded by** R.Lee Flowers

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



15

Resolution - approving application by the City of Gulfport's Prosecutor's Office for (VAWA) Stop Violence Against Women Grant from the MS Department of Public Safety, and authorizing execution of documents associated therewith.

Motion to Approve, Made by Ella Holmes-Hines, duly **seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



16

Resolution - approving application for ACE grant from the Mississippi Development Authority for Simple Strokes TeleTherapy and authorizing execution of documents associated therewith.

Motion to Approve, Made by R.Lee Flowers, duly **seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski

Budget Amendments / Docket of Claims



17

Budget Amendment #41 - to transfer funds for repairs and upgrade at Fire Station #8.

Motion to Approve, Made by Kenneth Casey, duly **Seconded by** Ella Holmes-Hines.

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



18

Budget Amendment #42 - to transfer funds between existing CDBG line items for housing and

public facilities.

Motion to Approve, Made by Kenneth Casey, duly **Seconded by** Myles Sharp.

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski



19

Docket of Claims- to be approved through April 8, 2015

Motion to Approve the Docket of Claims in the amount of \$2,543,134.02 made by R.Lee Flowers, duly **seconded by** Kenneth Casey.

Vote: Motion Carried

Aye: Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Ella Holmes-Hines

Absent: Ricky Dombrowski



Routine Agenda

Motion to approve Routine Agenda Items #20-28, Moved by Myles Sharp, duly **Seconded by** Kenneth Casey

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski

20

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

Approved on the Routine Agenda

21

Letter of Recommendation - regarding a 6-month extension with Bancorp South for bank depository services for the city of Gulfport.

Approved on the Routine Agenda

22

Letter of Recommendation - on Resurfacing Splash Pad and Playground areas in Jones Park.

Approved on the Routine Agenda

23

Letter - regarding quotes received in Purchasing for Submerged Pump (lift station) - Public Works Department - to be made part of the minutes.

Approved on the Routine Agenda

24

Letter - regarding quotes received by Purchasing for Firefighters Flip Book Activities Books - Fire Department - to be made a part of the minutes.

Approved on the Routine Agenda

25

Letter - regarding bid awarded by Purchasing for the water & sewer connection at 12123 Barton Rd - Community Development - to be made a part of the minutes.

Approved on the Routine Agenda

26

Letter - regarding bid awarded by Purchasing for an Allied Harper - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 27 Letter - regarding bid awarded by Purchasing for Poole Street Drainage (Track Removal) - Public Works Department - to be made part of the minutes.

Approved on the Routine Agenda

- 28 Letter - regarding bid awarded by Purchasing for NetMotion Mobility - for Information Systems/ Public Works Department - to be made a part of the minutes.

Approved on the Routine Agenda



- 29 Letter - regarding waiver of rental fees for stage rental.

Motion to Delete, Moved by Councilmember Sharp, duly **seconded** by Councilmember Casey

Motion: Carried by Unanimous Vote

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

Absent: Ricky Dombrowski

Public Agenda



Council Comments

Memorial Adjournment

- Ms. Penny Carvin
- Mr. Whitney J. “Stinkey” Carvin, Jr.
- Mr. Kingsley Lincoln “K.L.” Young
- Mrs. Rita Occhi
- Mrs. Martha Moffett



Executive Session

Upon advice of General Counsel, a motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to close the meeting to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Walker, Sharp, Flowers and Pucheu

Absent: Ella Holmes- Hines and Ricky Dombrowski

The Council entered closed session at 3:19 P.M. In attendance: Members of the Council: Casey, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, David Parker, Laurie Toups, Margaret Murdock, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss a lease default and potential litigation.

Absent: Ella Holmes-Hines and Ricky Dombrowski

A motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 3:23 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Walker, Sharp, Flowers and Pucheu
Absent: Ella Holmes- Hines and Ricky Dombrowski

A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to exit Executive session at 3:30 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Walker, Sharp, Flowers and Pucheu
Absent: Ella Holmes- Hines and Ricky Dombrowski

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A motion was made by Myles Sharp, duly seconded by R.Lee Flowers to authorize the City Attorney's office to negotiate a termination of the Cruise Seafood & Specialty Meats, LLC, lease of municipal property located at 1501 25th Avenue in accord with the following:

- Termination effective 4/30/15 (waive 30 day notice requirement)
- Termination be executed by Cruise, individually and on behalf of Cruise Seafood & Specialty Meats, LLC, in which he agrees that he owes the city \$ 7,150 in back rent, agrees to pay the same and provides a personal guarantee for the funds owed, and to authorize the Mayor to execute the termination agreement on behalf of the City.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Walker, Sharp, Flowers and Pucheu
Absent: Ella Holmes- Hines and Ricky Dombrowski

A motion was made by Myles Sharp, duly seconded by Kenneth Casey to authorize the Mayor to execute a lease listing agreement with Coldwell Banker Alfonso Realty (Kenneth Jones) at 5% to list the surplus municipal property located at 1501 25th Avenue and, once Jones has recommended a rental amount, to authorize the City to negotiate a lease with Pop Brothers, LLC, for the lease of the property effective May 1 or as soon thereafter as is practical, with final approval of the lease subject to vote of the City Council.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Walker, Sharp, Flowers and Pucheu
Absent: Ella Holmes- Hines and Ricky Dombrowski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to adjourn in memory of Ms. Penny Carvin, Mr. Whitney "Stinkey" Carvin Jr., Mr. Kingsley Lincoln "K.L." Young, Mrs. Rita Occhi, and Mrs. Martha Moffett until April 21st , 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By The Following Roll Call Vote
Aye: Casey, Walker, Sharp, Flowers and Pucheu
Absent: Ella Holmes-Hines and Ricky Dombrowski

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/10/2015

Subject: Code Enforcement Hearing - on resolution of 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: April 10, 2015

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 21st day of April, 2015.

Please place the attached item on the Council agenda for April 21, 2015.

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: April 10, 2015

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 21st day of April, 2015, to the City Council:

WARD 1

- Parcel 1: 0710J-01-044.000. Lot 129, Villa Del Rey Subd. – 4019 Ponderosa Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brown & Durr)
- Parcel 2: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffith)
- Parcel 3: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (McNair)

WARD 2

- Parcel 4: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)
- Parcel 5: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure, also weedeat around all structures. (Petty)
- Parcel 6: 1011D-03-012.000. 152 Markham Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 7: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Drive. Cut and clean grounds and remove all trash and debris from site. (Gulley)
- Parcel 8: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Craft)

WARD 3

- Parcel 9: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)
- Parcel 10: 0911C-01-171.000. Lots 29-32, Blk. 9, Hewes Add. – 513 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

WARD 6

- Parcel 11: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 – 13423 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. (JP Morgan Chase)
- Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)
- Parcel 13: 0908E-02-029.002. Lots 34-36, Blk. 3, Franklin North Highlands – 13506 Artes Street. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 14: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and debris from site. (Callahan Jr.)
- Parcel 15: 0908O-04-035.000. Lot 80, Pine Hills Subd. Part 1 – 2620 West Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Granger Jr.)

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 **21st** day of **April, 2015**, the following Resolution:

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

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

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

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

- Parcel 1: 0710J-01-044.000. Lot 129, Villa Del Rey Subd. – 4019 Ponderosa Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brown & Durr)
- Parcel 2: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffith)
- Parcel 3: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (McNair)
- Parcel 4: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)
- Parcel 5: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure, also weedeat around all structures. (Petty)
- Parcel 6: 1011D-03-012.000. 152 Markham Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 7: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Drive. Cut and clean grounds and remove all trash and debris from site. (Gulley)
- Parcel 8: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Craft)
- Parcel 9: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)

- Parcel 11: 0911C-01-171.000. Lots 29-32, Blk. 9, Hewes Add. – 513 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 12: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 – 13423 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. (JP Morgan Chase)
- Parcel 13: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)
- Parcel 14: 0908E-02-029.002. Lots 34-36, Blk. 3, Franklin North Highlands – 13506 Artes Street. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 15: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and debris from site. (Callahan Jr.)
- Parcel 16: 0908O-04-035.000. Lot 80, Pine Hills Subd. Part 1 – 2620 West Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Granger Jr.)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/16/2015

Subject: Resolution - authorizing acceptance of real property located at 1400 21st Avenue by the Harrison County Board of Supervisors.

Recommendation:

SCANNED



1st Judicial District
Instrument 2015 2070 D - J1
Filed/Recorded 4/ 7/2015 01:30 P
Total Fees \$ 22.00
9 Pages Recorded



PREPARED BY & RETURN TO:
TIM HOLLEMAN (MS BAR #2526)
BOYCE HOLLEMAN & ASSOCIATES
1720 23RD AVENUE
GULFPORT, MISSISSIPPI 39501
(228) 863-3142 *telephone*
(228) 863-9829 *facsimile*

INDEXING INSTRUCTIONS:

LOTS 13-19 INCLUSIVE AND LOTS 9-12 INCLUSIVE, BLOCK 184,
ORIGINAL GULFPORT, SECTION 9, TOWNSHIP 8, RANGE 11,
FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

PARCEL NUMBER:

0811K-01-003.000

GRANTOR'S NAME AND ADDRESS:

HARRISON COUNTY, MISSISSIPPI
1801 23RD AVENUE
GULFPORT, MISSISSIPPI 39501
(228) 865-4200

GRANTEE'S NAME AND ADDRESS:

CITY OF GULFPORT, MISSISSIPPI
2309 15TH STREET
GULFPORT, MISSISSIPPI 39501
(228) 868-5700

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, HARRISON COUNTY, MISSISSIPPI, pursuant to the minutes of the April 6, 2015, meeting of its Board of Supervisors, certified copy attached hereto, (hereinafter, "Grantor"), being fully

authorized so to do, does hereby grant, bargain, sell, convey and quitclaim unto the CITY OF GULFPORT, MISSISSIPPI, (hereinafter, "Grantee"), the following described property:

Lots Thirteen (13) through Nineteen (19) inclusive, and Lots Nine (9) through Twelve (12) inclusive, less the North 25 feet thereof, all in Block One Hundred Eighty-Four (184), ORIGINAL GULFPORT, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi; and being the same property conveyed to Harrison County, Mississippi, by the City of Gulfport by Conveyance dated July 26, 1965, recorded in the Land Deed Records in the Office of the Chancery Clerk of Harrison County, Mississippi, in Book 573 at page 116.

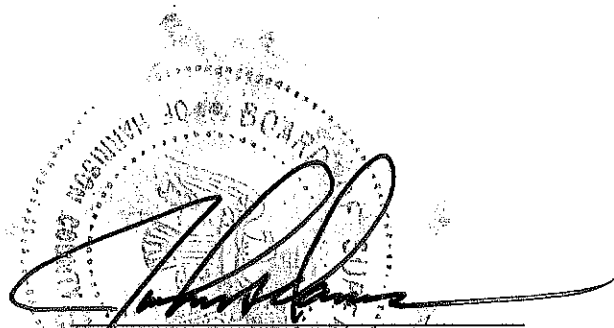
Grantor conveys said premises together with all hereditaments and appurtenances thereunder belonging or in any way appertaining to Grantees and their assigns forever.

WITNESS OUR SIGNATURES, this the 6th day of April, 2015.

HARRISON COUNTY, MISSISSIPPI



CONNIE ROCKCO, PRESIDENT
HARRISON COUNTY BOARD OF SUPERVISORS


JOHN MCADAMS, CLERK OF THE BOARD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, within my jurisdiction, the within named CONNIE ROCKCO and JOHN McADAMS, for Harrison County, Mississippi, who acknowledged that in their capacity as President and Clerk of the Board respectively, and as its act and deed, they signed, executed and delivered the above and foregoing instrument after first having been duly authorized so to do.

GIVEN UNDER MY HADN AD SEAL this the 6th day of April, 2015.

Angela Thrash
NOTARY PUBLIC

My Commission Expires:

6.24.17



4

Supervisor **JOSEPH R. MEADOWS** moved the adoption of the following Order:

ORDER AUTHORIZING THE TRANSFER OF REAL PROPERTY TO THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, Harrison County, (the "County"), is the owner of real property located at 1400 21st Avenue, Gulfport, Mississippi 39501, and is further identified as Tax Parcel Number 0811K-01-003.000; and

WHEREAS, the property and structure thereon was once the Downtown Gulfport Public Library, (the "Property"); and

WHEREAS, said Property was destroyed by Hurricane Katrina; and

WHEREAS, the County has since relocated its Downtown Gulfport Public Library inland; and

WHEREAS, the Property is in need of extensive repairs and upgrades; and

WHEREAS, the City of Gulfport, (the "City"), is prepared to make the needed repairs and upgrades to the property; and

WHEREAS, the County desires to transfer the real property located at 1400 21st Avenue, Gulfport, Mississippi 39501, and is further identified as Tax Parcel Number 0811K-01-003.000, to the City to be used for municipal purposes.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION I. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION II. Upon adoption of this Order, Harrison County hereby authorizes the transfer of real property located at 1400 21st Avenue, Gulfport, Mississippi 39501, and is further identified as Tax Parcel Number 0811K-01-003.000, to the City of Gulfport, Mississippi, to be used for municipal purposes, under the terms described in the Quitclaim Deed attached hereto as Exhibit "A" and the President and Clerk of the Board be and hereby are authorized to execute same. Upon execution, the

S

Clerk of the Board is authorized to file same in the Land Records in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi.

Supervisor **JOHN JOHNSON** seconded the motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor W.S. SWETMANN III	voted	AYE
Supervisor JOSEPH R. MEADOWS	voted	AYE
Supervisor MARLIN R. LADNER	voted	AYE
Supervisor JOHN JOHNSON	voted	AYE
Supervisor CONNIE ROCKCO	voted	AYE

The majority of the members present, having voted in the affirmative, the motion was declared carried, and the Order adopted on this the 6th day of April, 2015.

6

PREPARED BY & RETURN TO:
TIM HOLLEMAN (MS BAR #2526)
BOYCE HOLLEMAN & ASSOCIATES
1720 23RD AVENUE
GULFPORT, MISSISSIPPI 39501
(228) 863-3142 *telephone*
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PARCEL NUMBER:

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GRANTEE'S NAME AND ADDRESS:

CITY OF GULFPORT, MISSISSIPPI
2309 15TH STREET
GULFPORT, MISSISSIPPI 39501
(228) 868-5700

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, HARRISON COUNTY, MISSISSIPPI, pursuant to the minutes of the April 6, 2015, meeting of its Board of Supervisors, certified copy attached hereto, (hereinafter, "Grantor"), being fully



7
authorized so to do, does hereby grant, bargain, sell, convey and quitclaim unto the CITY OF GULFPORT, MISSISSIPPI, (hereinafter, "Grantee"), the following described property:

Lots Thirteen (13) through Nineteen (19) inclusive, and Lots Nine (9) through Twelve (12) inclusive, less the North 25 feet thereof, all in Block One Hundred Eighty-Four (184), ORIGINAL GULFPORT, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi; and being the same property conveyed to Harrison County, Mississippi, by the City of Gulfport by Conveyance dated July 26, 1965, recorded in the Land Deed Records in the Office of the Chancery Clerk of Harrison County, Mississippi, in Book 573 at page 116.

Grantor conveys said premises together with all hereditaments and appurtenances thereunder belonging or in any way appertaining to Grantees and their assigns forever.

WITNESS OUR SIGNATURES, this the _____ day of April, 2015:

HARRISON COUNTY, MISSISSIPPI

CONNIE ROCKCO, PRESIDENT
HARRISON COUNTY BOARD OF SUPERVISORS

JOHN McADAMS, CLERK OF THE BOARD

8

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, within my jurisdiction, the within named CONNIE ROCKCO and JOHN McADAMS, for Harrison County, Mississippi, who acknowledged that in their capacity as President and Clerk of the Board respectively, and as its act and deed, they signed, executed and delivered the above and foregoing instrument after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND SEAL this the _____ day of April, 2015.

NOTARY PUBLIC

My Commission Expires:



Harrison County, MS

9

Certified Copy

Order: 15-0527

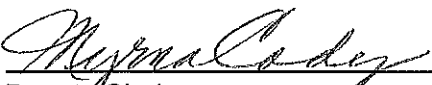
File Number: 15-0527

ORDER authorizing the transfer of real property, tax parcel 0811K-01-003.000, to the city of Gulfport, Mississippi, and for related purposes. (Downtown library).

I, John McAdams, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Order No. 15-0527, passed by the Board of Supervisors on 4/6/2015.

THIS 7th day of April 2015.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors, Harrison County, Mississippi.

By: 
Deputy Clerk





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ashley Miller, Deputy Clerk of Council
City Council

Date: 04/15/2015

Subject: Resolution - by the Gulfport City Council requesting assistance from Harrison County Board of Supervisors to repair sidewalks along U.S. Highway 90.

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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN REPAIRS TO THE SIDEWALK, INCLUDING RELATED INFRASTRUCTURE, ALONG HIGHWAY 90 IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

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 (sales taxes, ad valorem taxes, property taxes, etc.); and

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

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, 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 necessary repairs to the sidewalk along Highway 90, which repairs include related infrastructure; and

WHEREAS, in order to improve the safety of the sidewalks, as further set forth and identified in Exhibit “A”, without waiving any argument regarding ownership, but being desirous

of working with the Harrison County Board of Supervisors to make the necessary safety repairs, the City of Gulfport has identified the repairs to the sidewalk adjacent to U.S. Highway 90 in the City of Gulfport, as a public works 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 cost of labor and materials, from the Harrison County Board of Supervisors with respect to the repairs identified in Exhibit “A”.

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

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

SECTION 2. That the 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, and, further, the City of Gulfport does hereby seek the approval of this request 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

Heavy 90 sidewalk Repairs



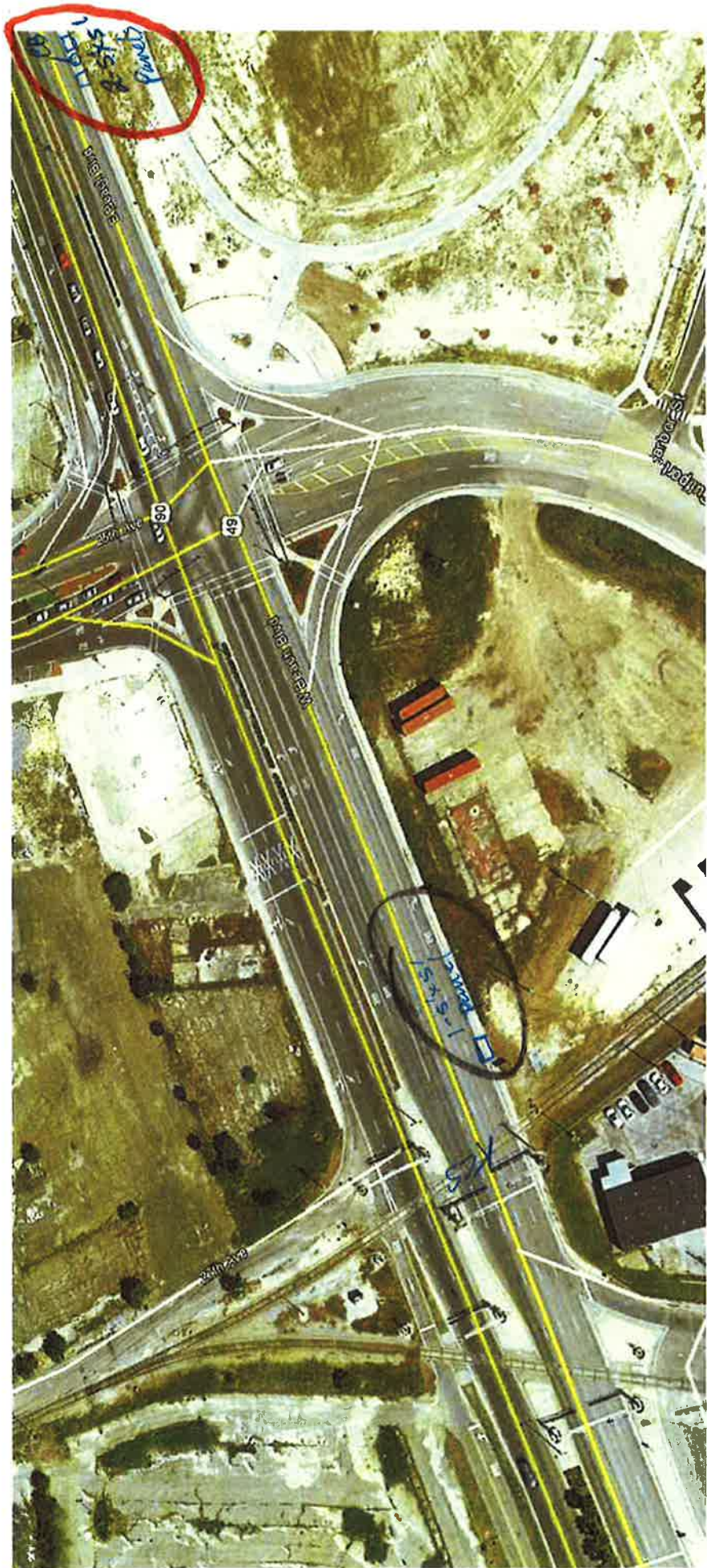
Possible Catch Basin/Inlet Issues - 12 sites



Other Issues

- 18 sites

Σ 30 sites











2-5'x5' panels

2-5'x5' panels

20'-C46

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

2-5'x5' panels

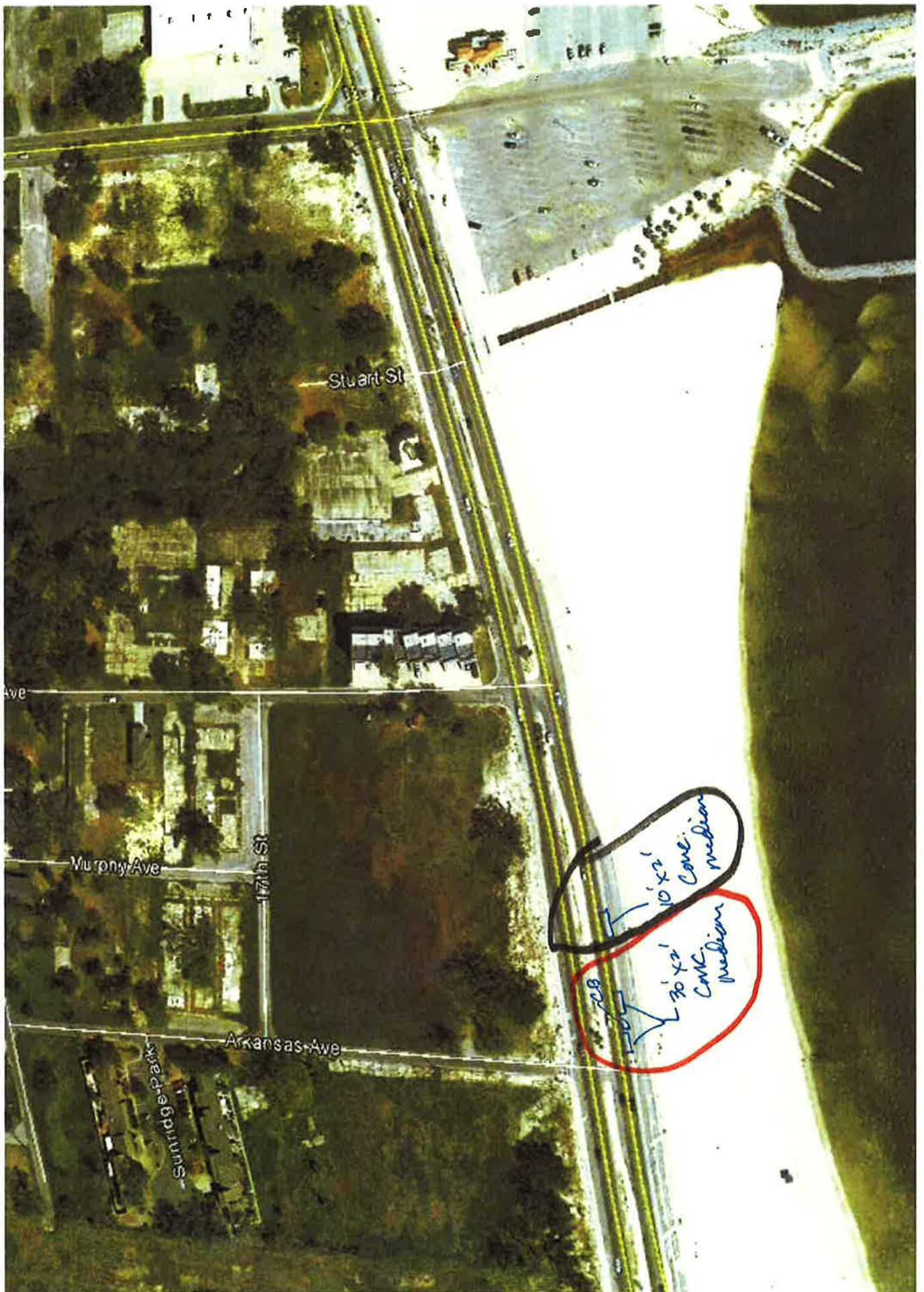
2-5'x5' panels

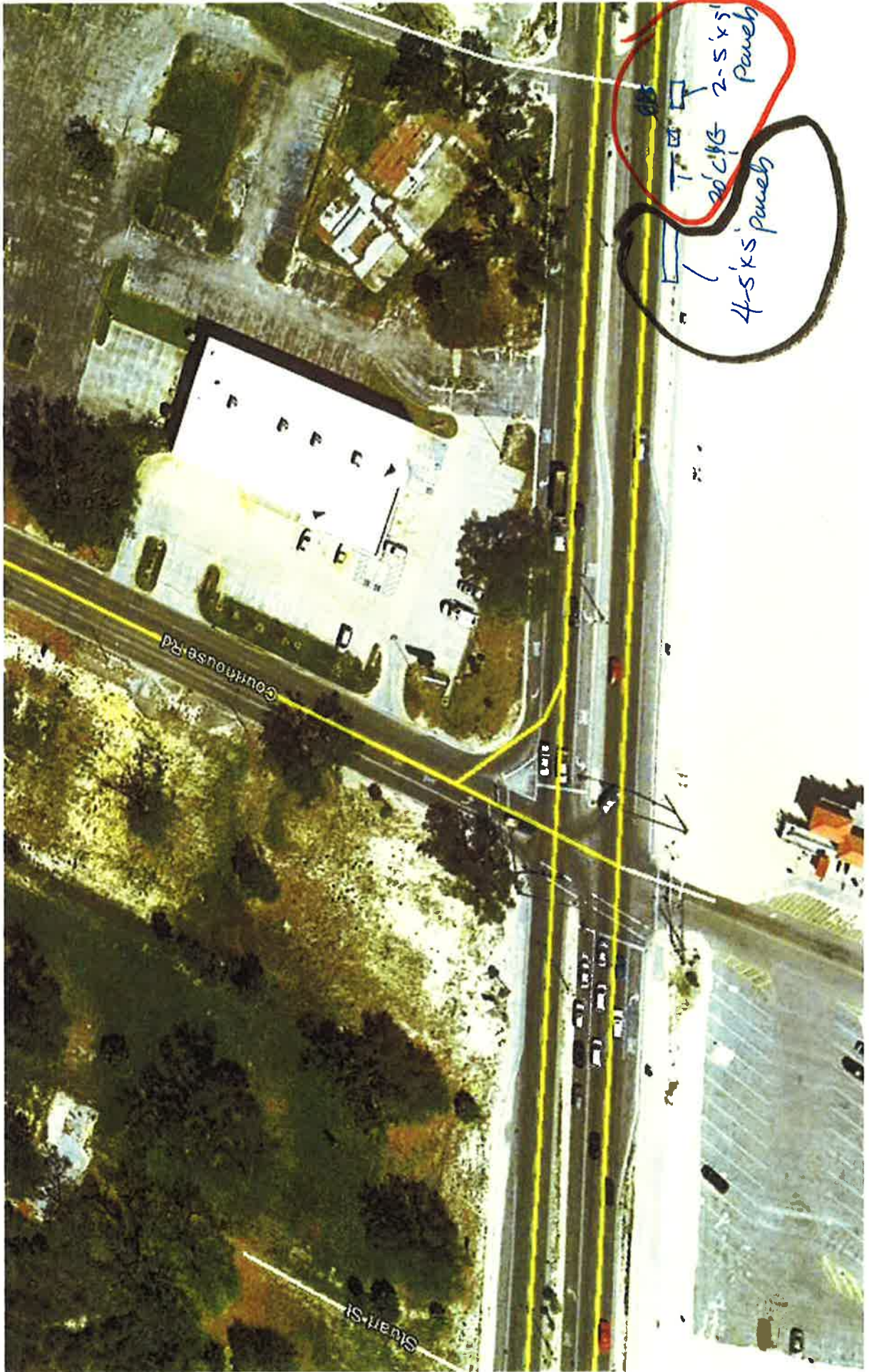
2-5'x5' panels

2-5'x5' panels

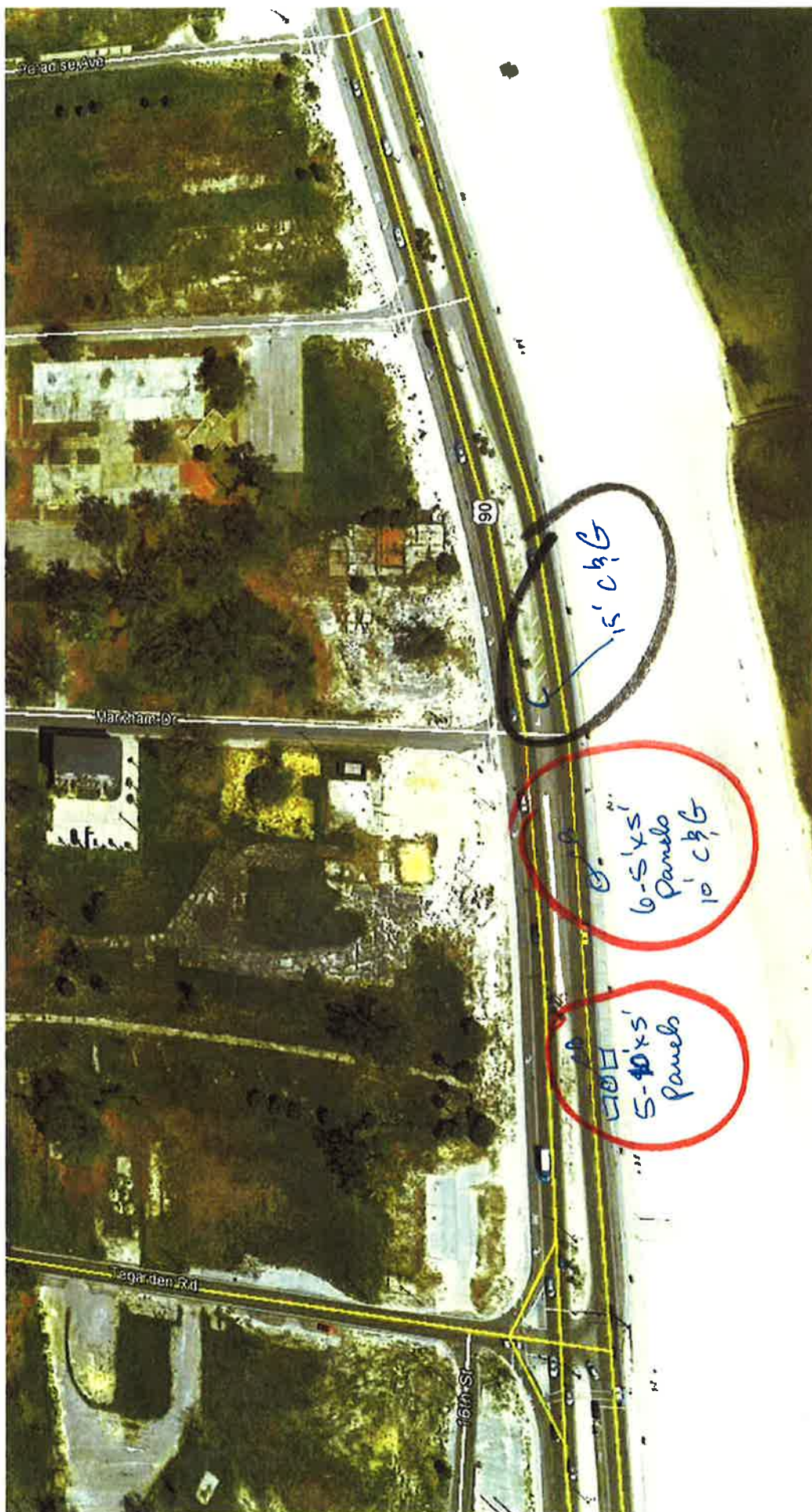
2-5'x5' panels

2-5'x5' panels

















2014 GULFPORT REPAIR AND REPLACEMENT
 HWY 90 SIDEWALK REPAIR
 2/20/2015

Vendor:

Location: HWY 90 from Long Beach to Biloxi

Scope: Replace 70 +/- concrete panels

Item No.	Description	Quantity	Unit	Unit Price	Extension
	Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00
	Correct Drainage Defficiencies in Boxes/Pipes	13	EA	\$ 500.00	\$ 6,500.00
1.01A	Select Backfill, Sand, All Depths (FM)*	100	CY	\$ 13.50	\$ 1,350.00
1.03	Grading	1	SY	\$ 500.00	\$ 500.00
5.02	Reinforcing Steel (5/8"x 18" dowels x 300 ea)	500	LBS	\$ 2.00	\$ 1,000.00
8.01A	Pavement Removal (All types up to 12" Thick)	215	SY	\$ 7.00	\$ 1,505.00
8.03A	C&G	140	LF	\$ 36.00	\$ 5,040.00
8.04A	4" Thick Concrete Sidewalks and Ramps	215	SY	\$ 35.50	\$ 7,632.50
8.06A	Sawcut Pavement	280	LF	4.75	\$ 1,330.00
				TOTAL	\$ 29,857.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 04/14/2015

Subject: Resolution - approving Lease Agreement with POP Brothers, LLC for the rental of surplus municipal property located at 1501 25th Avenue.

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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LEASE AGREEMENT WITH POP BROTHERS, LLC, FOR THE RENTAL OF SURPLUS MUNICIPAL PROPERTY AT 1501 25TH AVENUE

WHEREAS, pursuant to Miss. Code Ann. Section 21-17-1 (2)(ii), the City contracted with a Coldwell Banker Alfonso Realty, LLC, a Mississippi licensed real estate broker, to assist the City in the lease of surplus municipal property located at 1501 25th Avenue in downtown Gulfport, Mississippi; and

WHEREAS, POP BROTHERS, LLC, has expressed an interest in leasing the Leased Premises from the City, and the City desires to lease the Leased Premises to POP BROTHERS, LLC, according to the terms and provisions embodied in a proposed Lease Agreement attached hereto as Exhibit “A”;

WHEREAS, the City finds that entry into the Lease Agreement found at Exhibit “A” hereto is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the City be and it is hereby authorized to lease surplus municipal property located at 1501 25th Avenue to POP BROTHERS, LLC, according to the terms and provisions of the proposed Lease Agreement attached hereto as Exhibit “A”; and that the Lease

Agreement attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, also hereinafter referred to as “Landlord” or “City”, and POP BROTHERS, LLC, also hereinafter referred to as “Tenant” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, pursuant to Miss. Code Ann. Section 21-17-1 (2)(ii) (1972, as amended), the City contracted with a Coldwell Banker Alfonso Realty, LLC, a Mississippi licensed real estate broker, to assist the City in the lease of surplus municipal property located at 1501 25th Avenue in downtown Gulfport, Mississippi; and

WHEREAS, POP BROTHERS, LLC, has expressed an interest in leasing the surplus municipal real property identified herein from the City, and the City desires to lease the same to POP BROTHERS, LLC, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. Section 57-7-1 (1972, as amended), the City of Gulfport does hereby agree to lease the structure located at 1501 25th Avenue (including immediately adjacent space needed for outdoor table and parking on the north side of the structure), hereinafter referred to as the “Leased Premises”, as hereinabove identified to POP BROTHERS, LLC, and the parties covenant and agree as follows, to wit:

1. Term. The initial term of the Lease Agreement shall be for one (1) year, commencing May 1, 2015, and ending at midnight on April 30, 2016, unless sooner terminated as hereinafter provided. No less than thirty (30) days prior to the expiration of the initial term or any successive renewal terms, Tenant may elect to renew the lease for up to two (2) successive one (1) year renewal terms by advising the Landlord, in writing, of intent to renew.

2. Early Termination. This Lease Agreement may be terminated, prior to its expiration, upon the following conditions or occurrences:

- a. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord.
- b. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant thirty (30) days written notice of termination and to surrender the premises or hereinafter specified for any of the following reasons:
 - i. Tenant ceases to use said building property for the sole and exclusive purpose of the manufacture and sale for on-site or off-site consumption of artisan ice pops and related frozen and non-frozen beverages or foods, and the cessation of use continues for a period of thirty (30) days or more after written notice of termination from Landlord to Tenant.
 - ii. Tenant is in default of any condition of this Lease Agreement, and said default is not cured within thirty (30) days after written notice of termination from Landlord to Tenant specifying the reason for default.
- c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2017. It is further understood that, as of July 1, 2017, this agreement shall become voidable by the newly elected governing authority unless ratified by such new governing authority.

3. Rent and Taxes. Rent, payable in advance, on or before the 1st of each month, shall be as follows:

Month 1	\$550.00
Month 2	\$550.00
Month 3	\$550.00
Month 4	\$550.00
Month 5	\$600.00
Month 6	\$650.00

Month 7 and for the remainder of the lease term and any renewal terms \$700.00/month

Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

4. Maintenance. Tenant shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of building in good repair. Tenant shall be responsible for repairs to and maintenance of plumbing fixtures, electrical fixtures and all other repair and maintenance not otherwise delegated to Landlord, including damage caused to the premises by Tenant or its invitees. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and

shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.

5. Improvements. No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and shall become the property of the City upon termination of the lease. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Insurance. Tenant shall maintain liability insurance coverage which applies to Tenant's activities, business, and other functions, on the leased premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities, business and functions of Tenant at the leased premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. POP BROTHER, LLC, and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to POP BROTHERS, LLC, and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless POP BROTHERS, LLC, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Tenant: POP BROTHERS, LLC
980 Courthouse Road, Unit 1521
Gulfport, MS 39507

or to:

POP BROTHERS, LLC
By Personal Delivery At:
1501 25th Avenue
Gulfport, MS 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

14. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

15. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of POP BROTHERS, LLC, further represents and agrees that they personally guarantee the rent payments specified herein and agrees that they shall be jointly and severally liable for the same along with POP BROTHERS, LLC.

IN WITNESS WHEREOF as duly authorized:

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest: _____
Scott Wilson, Clerk

Dated: April __, 2015

Tenant:

POP BROTHERS, LLC

By: _____
Octavio Arzola, Member

By: _____
Chuck Kelly, Member

By: _____
Mark T. Warren, Member

Dated: April __, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/10/2015

Subject: Resolution - approving Engineering Services Agreement with CDM Smith, Inc., to perform a Capacity, Management, Operations, and Maintenance (CMOM) Baseline Assessment and authorize 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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH CDM SMITH, INC., TO PERFORM A CAPACITY, MANAGEMENT, OPERATIONS, AND MAINTENANCE (CMOM) BASELINE ASSESSMENT, TO AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and thru its Department of Engineering, desires to conduct a Capacity, Management, Operations and Maintenance (CMOM) Assessment of the City's wastewater collection and transmission system; and

WHEREAS, the last CMOM Assessment in the City of Gulfport was in 1999, and an update is now necessary and needed; and

WHEREAS, CDM Smith, Inc., has been selected to perform the CMOM Assessment and, as a part of their work, will review the existing wastewater collection and transmission system in regards to compliance with a CMOM Program that is consistent with EPA guidance and will perform investigations and research of existing system information, including interview and other interactions with personnel of the City's Department of Public Works; and

WHEREAS, City Engineer Kris Riemann seeks approval of the attached Engineering Services Contract (Exhibit "A" hereto") and authority for the Mayor to execute the same on behalf 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 City finds that entry into the Engineering Services Contract attached hereto as Exhibit “A” is in the best interest of the City and that the same be and it is hereby approved and that the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 4/10/15

Re: Recommendation to Approve Contract Agreement for Engineering Services

- CDM Smith, Inc.

- Capacity, Management, Operations, and Maintenance (CMOM) Program Baseline
Assessment

Attached for your consideration is the Contract Agreement for Engineering Services with CDM Smith, Inc. for the referenced project. The cost of these services shall **not exceed \$30,000.00.** The last time a CMOM Assessment was completed was in 1999. The scope of the services includes, but is not limited to, review the existing City of Gulfport wastewater collection and transmission system in regards to compliance with a CMOM Program that is consistent with EPA Guidance, and to perform investigations and research of existing system information, including interviews and other interactions with personnel of the City of Gulfport's Department of Public Works.

The project is funded 100% by the Department of Public Works annual budget.

I recommend approval. Please place this item on the April 21, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Contract Agreement for Engineering Services

ENGINEERING SERVICES CONTRACT***Gulfport Capacity, Management, Operations, and Maintenance (CMOM) Program
Baseline Assessment***

THIS CONTRACT, is made and entered into by and between the *City of Gulfport*, a body Corporate of the State of Mississippi (the "CITY"), and, *CDM Smith, Inc.* (the "CONSULTANT"), a *Massachusetts* Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is 445 North Blvd-Suite 850, Baton Rouge, LA 70802, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the CITY proposes to review the existing City of Gulfport wastewater collection and transmission system in regards to compliance with a CMOM Program that is consistent with EPA Region 4 Guide to Collection and Transmission System Management, Operation, and Maintenance Programs Version 1.1 (attached). It is understood that this effort is the first of several steps in the development of a CMOM program that is consistent with EPA Guidance for the entire City of Gulfport Wastewater System, hereinafter called the "PROJECT". The objective of this initial step is to develop a summary of the status of the City's existing CMOM-related programs which can be used as a resource by the City's legal counsel in connection with possible enforcement action by EPA concerning the Clean Water Act; and,

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

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

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

WHEREAS, the CONSULTANT herein was chosen with ultimate approval by the Gulfport City Council; to the end that both parties are now desirous of entering into a contract; and

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the CITY or until **January 1, 2017**, CDT, at which time this CONTRACT shall absolutely and finally terminate.

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

ARTICLE IV. TIME OF PERFORMANCE

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

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

A Notice to Proceed shall be issued under authority from the CITY within 15 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the CITY.

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

The CONSULTANT may submit monthly billing to the CITY. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, including the costs of travel, subsistence, and shipping charges shall be included in the hourly billing rate. Expenses for long distance telephone calls, testing, and printing shall be paid separately by the CITY. The CITY retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given City fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the CITY within 60 days of the end of the City fiscal year.

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

C. Record Retention

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

D. Retainage

The CITY shall retain the final 5% of the CONSULTANT's Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the CITY or its designee.

ARTICLE VII. FINAL PAYMENT

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

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the CITY for inspection and review at all reasonable times in the General Offices of the CITY. Acceptance by the CITY shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the CITY'S option, participate and associate with the CITY in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the CITY'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the CITY entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the CITY shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

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

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the CITY for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

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

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

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the CITY shall be issued to the CITY by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage,

conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the CITY.

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF CITY'S PERSONNEL

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

ARTICLES XIII. MODIFICATION

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

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

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

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the CITY or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

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

The CITY may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The CITY'S rights shall include, without limitation, the rights to

publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the CITY OF GULFPORT.

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 4" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 4" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 4".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of

any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the CITY due to such contract cancellation or loss of license or permit.

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

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

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

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the CITY shall either:

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

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

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters:

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

(228) 868-5815

(228) 868-5822 Fax

email: kriemann@gulfport-ms.gov

For Technical Matters:

Same

CONSULTANT:

For Contractual Matters:

CDM Smith, Inc.

Charles Will Norman
 Client Service Leader
 445 North Blvd., Suite 850
 Baton Rouge, LA 70802
 225-354-5085

email: normancw@cdmsmith.com

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

For Technical Matters:

CDM Smith, Inc.

Same

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

ARTICLE XXVI. AUTHORIZATION

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

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

CITY OF GULFPORT

Chief Administrative Official, Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

CDM Smith, Inc.

BY: _____
Principal

ATTEST: _____

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

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses.
4. Notice to the CONSULTANT
5. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

CDM Smith, Inc.

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

NOW THEREFORE BE IT RESOVLED, that _____ is Principal of *CDM Smith, Inc.* (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that he is Principal of *CDM Smith, Inc.*, a Louisiana corporation, and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 1-B
EVIDENCE OF AUTHORITY
CITY OF GULFPORT, MISSISSIPPI

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

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

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named Honorable Billy Hewes, who acknowledged that he is Mayor of Gulfport, Harrison County, Mississippi, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized executive power of the municipality under Miss. Code Ann. Sec. 21-8-15 to do os.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 2**Scope of Work****Capacity, Management, Operations, and Maintenance (CMOM) Program
Baseline Assessment****GENERAL DESCRIPTION:****Responsibilities of CDM Smith**

The purpose of this effort is to review the existing City of Gulfport wastewater collection and transmission system in regards to compliance with a CMOM Program that is consistent with EPA Guidance. It is understood that this effort is the first of several steps in the development of a CMOM program that is consistent with EPA Guidance for the entire City of Gulfport Wastewater System.

The objective of this initial step is to develop a summary of the status of the City's existing CMOM-related programs which can be used as a resource by the City's legal counsel in connection with possible enforcement action by EPA concerning the Clean Water Act.

Scope of Services

CDM Smith will perform investigations and research of existing system information, including interviews and other interactions with personnel of the City of Gulfport's Department of Public Works. So that impacts to operation and maintenance of the system are mitigated, all meetings and information requests will be coordinated through the Director of Public Works, or his designee.

Task 1 – Conduct Kickoff/Coordination Meeting

At the outset of the project, CDM Smith will facilitate a kickoff/coordination meeting with representatives from the City responsible for, or involved with, ensuring the integrity, operation, and performance of the City's wastewater system. The meeting is intended to identify points of contact and introduce City of Gulfport Staff to members of the CDM Smith Team who will be engaged in development of the baseline assessment. The kickoff meeting will be held during the first day of the two-day site visit as described in Task 2.

The results of the project kickoff/coordination meeting will be documented in the form of a Meeting Summary memorandum to be distributed to attendees. The memorandum will include an Information/Data Request list.

Task 2 – Data Collection, Staff Interviews, and Records Review

Representatives from CDM Smith will schedule and conduct two days of site visits and staff interviews to collect and review available information on capacity, management, operation, and maintenance programs and procedures used by the City for the wastewater collection and transmission system.

The aspects to be addressed in this assessment include organizational structure, operational procedures and information management.

The site visits and staff interviews are intended to enable CDM Smith to understand the extent, depth, and breadth of measures and activities that are used by the City to manage, monitor, operate, and maintain the wastewater collection system. Specifically, they will assist us in completing a baseline assessment of the current state of CMOM readiness for each of the program elements.

The information and data to be reviewed and evaluated as part of this task includes, but is not limited to the following:

- Organizational chart showing responsibilities and chain of communications.
- Reporting, public notification, and record keeping procedures.
- Estimate of the miles of trunk sewer, miles of collector sewer, and number of customers served.
- Right-of-way maintenance and inspection activities.
- Sewer maintenance records and history, including lengths and locations of pipe cleaned, lengths and locations of right-of-way clearing, and similar information related to other maintenance activities such as root control, etc.
- O&M Manuals, standard operating procedures (SOPs), Safety Plans, sewer overflow response plan (SORP), and other Emergency Response Plans.
- Current industrial discharges and pretreatment requirements and penalties for noncompliance.
- Fats, oils, and grease (FOG) program information, including a list/database of food service establishments, grease trap cleaning records, and inspection records.
- SCADA system software, configurations, data transmission methods, monitoring, and control capabilities.
- CIP planning processes and procedures for identifying and prioritizing wastewater collection system projects.
- Copies of recent annual operations budgets and documentation of changes/amendments.
- Sewer system mapping, GIS, as-builts (record drawings).
- Description of the flow monitoring program and extent of system captured in a collection system hydraulic model.
- Historical data on documented occurrences of sewer overflows and/or bypasses, including the cause of the overflow (if known).
- Processes and procedures for receiving and responding to customer complaints.
- Records of customer complaints related to sewer system maintenance practices (e.g., system backups, odor complaints, overflows, etc.).
- Records of previous sewer rehabilitation and replacement projects.
- Staff training schedule, budget, and listing of completed courses.
- Implementation plan for work order scheduling, and prioritization.
- Inventory of equipment dedicated to sewer system rehabilitation and maintenance.
- Pump station operation and maintenance data.
- Job descriptions, number of personnel involved in sewer system rehabilitation and maintenance, and crew(s) functional descriptions.
- Wastewater collection system budget information.
- Copies of ordinances related to sewer system connections and customer compliance practices (e.g., maintenance of grease traps, etc.).
- Information, if available, to determine what percentage of the maintenance budget is spent on preventive maintenance as compared to responsive maintenance.
- Equipment and rolling stock inventory.
- Status and frequency of inspection programs (e.g.: TV, manhole, smoke or dye testing, etc.).
- Information documenting capacity assurance program reviews (e.g., approvals of new wastewater flow connections to the system) with documentation of the approval process.
- Use of management information systems (MIS) for collecting and utilizing data related to customer service, inspections, monitoring and maintenance.

Task 3 – Prepare CMOM Program Baseline Assessment

The findings from Task 2 will be consolidated into a single report titled, “City of Gulfport CMOM Program Baseline Assessment”. The report will include a baseline assessment detailing our observations and findings of the current state of compliance with EPA CMOM guidelines. The core of the baseline assessment will be the development of a one to two page summary table for each of the 64 elements of the CMOM program as is

consistent with EPA Guidance. Each table will provide CDM Smith's assessment of the City of Gulfport's status of implementation and compliance with each element of the CMOM program.

The report will consist of the series of CMOM element tables along with an Executive Summary of the overall CMOM program assessment findings.

Responsibilities of the City of Gulfport

The City of Gulfport shall provide the available maps to CDM Smith identifying the sewer system service area and locations of the wastewater collections system including pipes, pump stations, and other major system components. The maps shall be provided in City GIS format, if available.

The City shall provide raw data, as available, as requested by CDM Smith.

The City shall respond to requests for information and review deliverables in a timely manner.

The City shall facilitate the scheduling and holding of meetings and field visits between CDM Smith staff and appropriate city staff members with responsibilities for managing and implementing the CMOM program elements under review.

The City shall consolidate city personnel review comments on draft project deliverables into a single response letter and/or mark-up of the report or provide comments to CDM Smith.

Schedule

The time periods for the performance of CDM Smith's services as set forth herein shall be as follows:

Kick Off/Coordination Meeting and initial research/interviews will be conducted with 30 days of the date of execution of this agreement. Upon completion of this meeting, CDM Smith will begin preparing the summary table outlining the city's status of implementation for each CMOM program element. This table will be developed on an ongoing basis to the degree that information is available.

A draft "City of Gulfport CMOM Program Baseline Assessment" will be completed by December 15, 2015. CDM Smith will meet with City of Gulfport staff and legal counsel two weeks following the delivery of the draft to review the draft report.

CDM Smith will revise and complete the "City of Gulfport CMOM Program Baseline Assessment" within 30 days of receiving written comments by the city on the draft report.

EXHIBIT 3**FEES AND EXPENSES**

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

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the CITY for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the CITY for the successful completion of the Scope of Work which are included the hourly rate schedule with no exceptions to be paid separately by the CITY.

Hourly fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses including actual costs and direct costs for the successful completion of the SERVICES.

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

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

Direct Salaries:

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

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Hourly Rates:

The hourly billing rate schedule is shown below.

	Project Manager	Subject Matter Expert	Sr. Engineer	Staff Engineer	Engineer	Non-Technical Professional	Administrative	Total Labor Cost	Estimated Project Expenses	Total Proposed NTE Fee
Bill Rate	\$160	\$250	\$205	\$140	\$105	\$100	\$75			
Task 1	4	4	4	4	4	2	4	\$3,940	\$230	
Task 2	4	16	8	28	16	2	10	\$12,830	\$400	
Task 3	4	8	34	8		2	18	\$12,280	\$320	
Totals	12	28	46	40	20	6	32	\$29,050	\$950	\$30,000

Direct Costs:

All costs shall be included in the Standard Hourly Rates with no exceptions to be paid separately by the CITY. \$0.00

Hourly Fee:

The CONSULTANT's fee shall NOT EXCEED \$ 30,000.00 which shall be paid incrementally each month based on hours actually worked and based on the standard hourly rates below.

Contract Maximums:

Under no circumstances shall the amount payable by the CITY for this assignment exceed \$ 30,000.00 (Total of all Charges) without the prior written consent of both parties and approved by the Gulfport City Council.

Fee and Expense Summary

1. Design - \$30,000.00

Total Fee - \$30,000.00

EXHIBIT 4

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT 5

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

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

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

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

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

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

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

SO CERTIFIED this ____ day of _____, 20____.

CDM Smith, Inc.

BY: _____
Principal

ATTEST: _____

My Commission Expires:

Notary

EPA Region 4
Guide to
Collection and Transmission System
Management, Operation, and Maintenance Programs

Version 1.1



PURPOSE & DISCLAIMER

This document is the work product of the EPA Region 4, Water Protection Division, Clean Water Enforcement Branch (CWEB) and supercedes a previous draft dated September 2003 (Version 1.0). This document serves as an introduction for new Region 4 inspectors in the CWEB Municipal Infrastructure Enforcement Program and contains descriptive information for utilities conducting self-assessments in the Region 4 Management, Operation, and Maintenance (MOM) Programs Project.

The MOM Programs Project is conducted in compliance with EPA Policy, EPA Guidance, and Rules and Regulations promulgated under the Clean Water Act. If some statement or part of the document is not in compliance with the Act, EPA Policy, EPA Guidance or the Rules and Regulations, then it should not be construed as conveying rights not conveyed by the Clean Water Act, EPA Policy, or the Rules and Regulations.

October 2011

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INTRODUCTION

A utility should develop an appropriate, comprehensive Management, Operation and Maintenance (MOM) Program for the sewerage infrastructure (sewer system and wastewater treatment plant) which it owns and operates. A comprehensive MOM Program is comprised of individual management, operation, and maintenance programs, each of which:

- is specific to, and tailored for, the utility's infrastructure;
- has a written purpose explaining why the program is needed; has specific written goal(s) establishing the accomplishment(s) desired for the current fiscal year;
- has the details of the activities and procedures that are followed to implement the program written down in the form of Standard Management Procedures (SP), Standard Operating Procedures (SOP), and/or Standard Maintenance Procedures (SMP) that are used by the utility's personnel;
- is implemented by well-trained personnel; has established appropriate performance measures which are tracked by management; and,
- has a written procedure requiring periodic review, evaluation, and any necessary revision.

An important concept is that MOM programs are utility-specific. Most, if not all, of the programs described in this guide are based on actual programs observed at proactive utilities. However, utilities may have different titles for the various MOM programs described in this guide and may have them organized very differently. Some utilities may be organized in a way that they consolidate some of the MOM programs described in this guide, or they may exclude part of a program described in this guide because of justifiable circumstances. Utilities may also have additional MOM programs that are not contained in this guide.

Tailored to the Utility

The utility should have programs tailored to match its geographic, physical, and climatic conditions; level of complexity; infrastructure configuration; and level of sophistication. Utilities may also have a number of their MOM programs implemented through a managed contract rather than by their own trained personnel.

Program Purpose

The purpose of a given MOM program is the reason why the program is needed and why it exists.

Example: The purpose of our utility's smoke testing program is to identify sources of inflow in our sewer system that need to be eliminated so that we can regain some of our peak flow capacity.

Program Goal

The individual program goal(s) establishes the accomplishments desired for the given MOM program during the upcoming fiscal year.

Example: The goal our smoke testing program for this fiscal year is to reclaim system peak capacity, and to reduce treatment plant hydraulic loading by identifying sources of inflow to the system by conducting investigations in the ABC and DEF sewersheds. This goal will be accomplished in a cost-effective manner using our personnel and by using a contractor.

Program Documentation

The program documentation specifies, in writing, the specific details of the activities and procedures that personnel follow to implement the program. Program documentation should be maintained in a central location and made available to all personnel.

Example: Our utility has a long-term, ongoing, smoke testing program. The program priorities and standard operating procedures are contained in a manual entitled "Smoke Testing Program for Utility X."

Implemented by Trained Personnel

Training programs are established and followed to ensure that utility personnel are well-trained to implement each program and successfully achieve each program's goals.

Example: All personnel assigned to our smoke testing activity receive three hours of basic training followed by eighty (80) hours of on-the-job training to assure competency. Our contract with outside sources to conduct smoke testing requires the contractor to follow our standard operating procedures.

Performance Measures

Appropriate performance measures should be established for each program and reviewed at minimum on an annual basis.

Example: During this fiscal year, the performance goal is to smoke test 200,000 lineal feet of gravity sewer in two sewersheds selected according to our priority procedures. Last year, we exceeded our performance goal of 178,000 lineal feet of gravity sewer by smoke testing 193,000 lineal feet. As a result, 623 defects were identified and passed on to our rehabilitation and private service lateral programs for correction.

Periodic Evaluation

An evaluation by utility management should occur for each program, annually at minimum, to evaluate how well a program accomplished the program goals established at the beginning of the period and to determine whether the program, as presently implemented, is using the most efficient approach. Remedies should be identified and scheduled to correct any deficiencies. Questions the evaluation should answer are:

- Are there program design, resource or implementation deficiencies that keep the program from achieving its performance measures?

- Are these program deficiencies leading to sanitary sewer overflows, permit violations or other Clean Water Act violations?
- Are there program deficiencies leading to decreased customer service and/or unwarranted deterioration of utility assets?
- Are there changes that should be made to the program that will make its implementation more efficient, thereby conserving resources for better implementation of other programs?

Example: The smoke testing program has yielded good results during the past four years. Following our priority criteria, most of the significant inflow problems have been eliminated. Next year the program will be reduced by 25% and the resources applied to our maintenance of way program. Peak flows will be monitored at key locations to determine if this reduction in the smoke testing program will need to be reversed in the future. Additionally, we are conducting a cost analysis to determine whether we should contract out for all smoke testing work in the future.

SYSTEM PROFILE AND PERFORMANCE SUMMARY

A proactive utility will maintain a profile of its system as a basis for explaining its situation to regulatory agencies, the public, and when networking with other utilities. A profile typically contains basic population and inventory information as well as a recent system performance summary. An example of a system performance summary is provided on the following page.

Population Served:

Number of Customers:

Number of Treatment Plants:

Total Wastewater Design Treatment Capacity:

Total Volume of Wastewater Treated:

Miles of Gravity Sewers:

Number of Manholes:

Number of Inverted Siphons:

Number of Pump Stations:

Miles of Force Main:

Number of Employees:

Annual Capital Improvement Budget:

Annual Operation and Maintenance Budget: ...

Total Annual Operating Budget:

System-Wide MOM Programs Recent Performance Summary												
Performance Measures for Previous 12 Months												Year
												Month
A. Number of Customer Complaints												
B. Number of NPDES Permit Violations												
C. Number of Capacity-Related Overflows												
D. Number of Maintenance-Related Overflows												
E. Number of Operations-Related Overflows												
F. Number of Blockages												
G. Number of Cave-Ins												
H. Number of Pump Station Failures												
I. Peak Flow Factor at Treatment Plant (1 hour high/dry month avg.)												
J. Monthly Average Treatment Plant Flow Rate (gal/capita/day)												
K. Monthly High One Day Treatment Flow Rate (gal/capita/day)												
L. Number of By-Passes at Treatment Plant												
M. Volume of Treatment Plant By-Passes (gal)												
N. WWTP Weekly Average Influent BOD (mg/L)												

MANAGEMENT PROGRAMS

1. Organization

a. Organizational Chart

An organizational chart clearly depicts all units in the organization, the lines of authority between the various organization units, a description of the functions of each of the organization units, the title and duties of each position in the organization units and an indication of whether or not each position is currently budgeted and filled.

b. Relation to Other Municipal Functions

An organizational chart clearly depicts the relationship of the sewerage utility to other municipal functions such as public works, streets and drainage, building inspection, building permits, and public health. There is a mechanism for updating the chart in manner timely to changes which may occur in the organization.

2. Training

a. Technical Training Program

This program specifies requirements (curriculum) for initial and refresher training to ensure each employee has a level of knowledge, commensurate with duties, of the overall functions of the utility's infrastructure. This program also includes outside technical training and networking opportunities, such as conferences and seminars, that are made available to employees.

The program includes the extent to which employee certification, at either the State or the utility's organization level, is required as a basis for obtaining or maintaining a position. Records of technical training are maintained and the degree to which completed technical training is tied to promotion and pay is specified. Finally, the program specifies the technical training required before an employee is permitted to undertake specific work assignments or tasks.

b. Skills Training Program

This program specifies requirements (curriculum) for initial and refresher training to ensure each employee has a level of knowledge, commensurate with duties, of the specific equipment to be used and the procedures to be followed in carrying out duties. This program should include outside skills training opportunities, such as manufacturers' or vendors' training workshops, that are made available to employees.

The program includes the extent to which employee certification, at either the State or the utility's organization level, is required as a basis for obtaining or maintaining a position. Records of skills training, whether formal or on-the-job apprenticeship, are maintained and the degree to which completed training is tied to promotion and pay is specified. Finally, the

program specifies the skills and on-the-job training required before an employee is permitted to undertake specific work assignments or tasks.

c. Safety Training Program

This program specifies requirements (curriculum) for initial and refresher training to ensure each employee has an adequate level of knowledge regarding on-the-job safety. The program includes the extent to which employee safety certification at the State or at the utility's organization level is required as a basis for obtaining or maintaining a position. Records of safety training, including on-the-job safety meetings, are maintained. Finally, the program specifies the safety training required before an employee is permitted to undertake specific work assignments or tasks.

3. Safety

a. Safety Authority

A Safety Authority (whether a safety department, safety committee, safety officer, or similar mechanism) is present to establish utility safety policy, oversee compliance, and maintain the overall Safety Program. Program maintenance includes specifying safety resources needed for utility activities, assuring record of appropriate standard reporting forms, and establishing a Safety Review Board if appropriate.

b. Confined Space Program

This program provides marking for confined spaces, and uses a permitting system and written standard procedures for confined space entry.

c. General Safety Procedures Program

This program provides instruction in defensive driving, first aid, CPR, personal sanitation, personal protection clothing, and similar general work-related safety issues.

d. Traffic Management Procedures Program

This program provides for standard traffic management techniques, off-hour scheduling of line work, and coordination with law enforcement.

e. Lock-Out/Tag-Out Program

This program provides signs on equipment involved in the program, limitation to authorized personnel, required tag information, and permit requirements.

f. Safety Equipment Program

This program assures the availability of appropriate safety equipment such as tripods and hoists, well-calibrated atmospheric testing equipment, self-contained breathing apparatuses, lights and barricades, exhaust fans, and personal protective clothing.

g. Safety Performance Program

This program tracks parameters such as number of injuries, lost days, and workman's compensation claims to be used by management to assess Safety Program effectiveness.

4. Information Management Systems (IMS)

a. Management Programs IMS

This information management system enables utility management to adequately evaluate operation, maintenance, customer service (complaint response), and system rehabilitation activities so that overall system performance can be determined and utility planning can be conducted.

b. Operation Programs IMS

This information management system is used to track scheduled operational activities and to enhance operational performance. The system ensures timely production of operating reports and standardized data collection methods are used by field personnel (e.g., forms or PDA files). The system requires data review by the field supervisor and securely preserves operating records. While the system need not be computer-based, it should be capable of feeding information to the Management Programs IMS.

c. Maintenance Programs IMS

This information management system is used to track scheduled maintenance activities and to enhance maintenance performance. The system ensures timely production of maintenance reports and standardized data collection methods are used by field personnel (e.g., forms or PDA files). The system requires data review by the field supervisor and securely preserves maintenance records. While the system need not be computer-based, it should be capable of feeding information to the Management Programs IMS.

d. Customer Service IMS

This information management system is used to track reactive activities (i.e., emergencies or customer complaints) and to enhance customer service. The system ensures timely production of complaint reports and standardized data collection methods are used by field personnel (e.g., work order forms or PDA files). The system requires data review by the field supervisor and securely preserves service records. While the system need not be computer-based, it should be capable of feeding information into the Management Programs IMS.

5. Engineering

a. Collection and Transmission System Plans Program

This program ensures a full set of as-built plans for the collection and transmission system are available, field crews have ready access to the plans, and a written standard procedure is present to account changes, update the plans, and supply revised versions to field crews in a timely manner.

b. System Inventory Program

This program ensures an inventory of the utility's collection and transmission system is present, updated, and cataloged by service area or sewershed. The inventory lists the system components with their attributes and characteristics (e.g., pipe age, pipe size, pipe material, invert elevation, pump sizes, location of inverted siphons, pump stations, manholes, etc.).

c. Mapping Program

This program ensures adequately detailed maps are available to be used in conjunction with the utility's MOM programs. At minimum, the maps depict the location of gravity sewer lines, force mains, air valves, manholes (by identifying numbers), pump stations, major appurtenances, and the size of pipes.

d. Sewer System Design Program

This program ensures all new sewer system construction will be adequately designed and constructed using specifications that assure the integrity of the infrastructure. The program includes documented design criteria (e.g., slope and bedding materials), use of standardized construction details, use of standardized materials and construction practices, a standard design review process which includes review by utility personnel for possible maintenance concerns, standardized review forms, and record keeping procedures.

e. New Construction and Rehabilitation Inspection Program

This program ensures new construction or rehabilitative work is properly inspected, and built using the utility's standard construction specifications (including use of best management practices to prevent stream pollution). The program includes use of standardized construction procedures, standardized construction testing procedures, standardized inspection and testing forms/reports, and assurance that the inspection is conducted under the authority and supervision of a registered Professional Engineer. The program also provides subsequent closed circuit television (CCTV) inspection of line construction prior to expiration of the warranty, and retention of the tapes for reference.

f. Acquisition Considerations Program

This program ensures prospective infrastructure is inspected and evaluated for compliance with the utility's standard design and construction criteria before it is acquired by the utility from another entity. The program includes written standard procedures to conduct the evaluation and estimate the time/cost requirements to bring the infrastructure into compliance with utility standards.

g. Continuous Sewer System Assessment Program

i.) Prioritization

This program prioritizes sewer service areas (i.e., sewersheds) for sewer system assessment activities. Prioritization is based upon information such as complaints, flow

monitoring (including flow isolation studies), historical location of sewer overflows, pump station run times, field crew work orders, and other relevant information available to the utility.

ii.) Dyed Water Flooding

This program conducts dyed water testing, when appropriate, to locate sources of inflow and other illicit connections to the sewer system. The program includes written standard procedures, standard forms, performance measures, and a mechanism for including dyed water testing information in the IMS.

iii.) Corrosion Defect Identification

This program identifies locations within the sewer infrastructure subject to corrosion and provides for inspection of those locations for corrosion on a routine basis. The program includes written procedures for corrosion identification, corrosion identification forms, performance goals, corrosion defect analysis, and a mechanism for including corrosion defect information in the IMS.

iv.) Manhole Inspection

This program ensures routine inspection of manholes within the sewer system. The program includes standard manhole inspection procedures, manhole inspection forms, performance goals, manhole defect analysis, and a mechanism for including manhole inspection information in the IMS.

v.) Flow Monitoring

This program supplies flow monitoring data to support engineering analyses related to sewer system capacity and peak flow evaluations, and to assist scheduling of sewer line maintenance. The program may include installation of an appropriate number of calibrated permanent and/or temporary flow meters, or rudimentary use of visual flow observations taken during base flow periods in wet and dry seasons. The latter option is more cost-effective for some very small utilities. Either program should include a procedure for adequate rainfall measurement, servicing meters, and a mechanism for including flow monitoring information in the IMS.

vi.) Closed Circuit Television (CCTV)

This program provides internal inspection of the integrity of gravity sewer lines. The appropriate number of qualified CCTV personnel and dedicated equipment, or the scope of a CCTV contract, is determined to ensure sewer inspection work is completed properly. The program includes standard operating procedures (including pre-inspection cleaning), performance measures, and mechanisms for including CCTV information in the IMS and retaining CCTV tapes.

vii.) Gravity System Defect Analysis

This program analyzes gravity sewer system defects. The program includes standard defect codes, written defect identification procedures and guidelines, a standardized process for cataloging gravity system defects, a mechanism for including gravity system defect information in the IMS, and training specified for personnel.

viii.) Smoke Testing

This program identifies sources of inflow into the gravity sewer system by use of smoke testing equipment. The program includes written standard smoke testing procedures, smoke testing forms, performance goals, smoke testing defect analysis, and a mechanism for including smoke testing information in the IMS.

ix.) Service Lateral Investigations

This program investigates infiltration and inflow contributions and other problems originating in service laterals. The program includes written standard investigation techniques, standard investigation forms, performance goals, standard analysis procedures, and a mechanism for including service lateral investigation information in the IMS.

x.) Pump Station Performance and Adequacy

This program permits evaluation of pump station performance and pump station adequacy. The program includes trend analysis of pump run-time meter, pump start-counter, or amperage data; historical review of the fundamental causes of pump failures; use of appropriate remote monitoring and alarm notification equipment; and a mechanism for including pump station performance information in the IMS.

h. Infrastructure Rehabilitation Program

This program rehabilitates gravity sewer lines, force mains, manholes, pump stations, and related appurtenances. The program includes a process for prioritizing rehabilitation, inventory of all completed rehabilitation (including a breakdown of the rehabilitation techniques used), inspection and performance measurement for all completed rehabilitation, written schedules for rehabilitation work, and a mechanism for including rehabilitation information in the IMS.

i. System Capacity Assurance Program

i.) Capacity Assurance for New Connections

This program ensures there is adequate capacity to collect, transmit, and treat additional sewage expected as a result of prospective new sewer connections. The program is integrated into, or thoroughly coordinated with, the building permit process. It is also integrated into the Acquisition Considerations Program described above in 5(f). The program has a mechanism for including capacity assurance information in the IMS.

ii.) Protocols for Capacity Assurance

The program includes, but is not limited to: use of standardized design flow rate rules of thumb (i.e., regarding pipe roughness, manhole head losses, accuracy of distance and slope on as-built drawings, and water use); use of techniques to predict the impacts of additional flow (i.e., use of a hydraulic model of gravity system, pressure system, and other appropriate techniques); and use of flow metering to confirm mathematical estimations of existing peak flow. The program requires certification of adequate capacity by a registered Professional Engineer, and includes an IMS mechanism for integrating analysis from this program with information on infiltration/inflow reduction activities.

6. Overflow Tracking

a. State Agency Reporting Program

This program includes written standard operating procedures which clearly define the minimum State Agency reporting requirements for events where sewage leaves the infrastructure before treatment, and the steps utility personnel must follow to meet or exceed those reporting requirements.

b. Local Agency Reporting Program

This program provides secondary notice to the public and to other appropriate organizations (e.g., downstream utilities with water intakes and local public health authorities) when an overflow presents an imminent and substantial threat to public health or the environment. The program includes written criteria for making this notice, procedures for notifying news media and posting notices at stream locations, and may also prepare an annual summary report available to the public.

c. Records Management Program

This program tracks all events where sewage leaves the utility's collection or transmission system before treatment (i.e., overflows to land, directly to waters, or indirectly to waters by storm drains or other paths). The program uses standardized forms which record, at minimum, the following information for response and inclusion in the IMS:

- Location of the discharge
- Name of the receiving water and description of the pathway (e.g., storm drain)
- Estimation of the discharge volume and the method of estimation
- Description of the system component that is source of the discharge
- Date and time the discharge started and stopped
- Root cause, or suspected root cause, of the discharge
- Steps taken to eliminate the discharge and steps taken to prevent reoccurrence.

7. Financial Analyses

a. Cost Analysis Program

This program regularly analyzes and projects future utility management, operations, and maintenance costs needed to properly implement these utility programs. The cost analyses

include, at a minimum: overhead, labor and equipment, financial impacts of outsourcing certain activities, overtime, and the financial impacts imposed by organizational departments or agencies outside the utility. Cost analyses are performed for all management, operations, and maintenance equipment and the capital infrastructure investment. Cost analyses incorporate life cycle depreciation and establish cost-effective points for replacement. The program has a mechanism for including such replacement points in the IMS.

b. Capital Improvement Financing Program

This program analyzes, projects, plans and finances capital improvement needs established through proper engineering study. Capital improvement financing is planned using a five (5) year planning horizon with annual updates.

c. Budget and Customer Rate Program

This program establishes the annual utility budget and recommends customer rates. The program assures that the budget and funding provided by customer rates will meet the cost and capital financing needs set by programs 7(a) and 7(b) above.

8. Equipment and Supplies

a. Spare Parts Inventory Program

This program ensures proper management of the utility spare parts inventory including spare pipe. The program includes adequate parts storage facilities, identification and retention of an adequate number of critical spare parts (i.e., those which are difficult to obtain quickly but critical to proper operations), control of access to spare parts, an organized system for inventory management (either manual or computerized), arrangement with local vendors for common parts, and specification of spare parts to be carried on vehicles.

b. Equipment and Tools Inventory Program

This program ensures proper management of the utility equipment and tools inventory. The program includes adequate equipment and tools storage facilities, control of access to equipment and tools, an organized system for inventory management (either manual or computerized), and specification of equipment and tools to be carried on vehicles.

c. Vehicle Repair Program

This program ensures proper management of utility vehicles. The program includes provisions for vehicle maintenance and vehicle repair. Performance measures for the program will consider turn-around time, cost factors, contract maintenance, and the life cycle cost analysis performed for vehicles.

9. Customer Service

a. Complaint Management Program

This program ensures proper complaint management. The program includes written standard management procedures for dispatchers (i.e., dispatch priorities, work order generation, and standardized complaint and problem codes). The program uses an organized record keeping procedure (including the use of standardized forms) which facilitates tracking work orders and follow-up with customers, and uses a mechanism to evaluate response performance and supply this information to the IMS.

b. Public Information Program

This program communicates utility activities which may closely impact the public (e.g., smoke testing, major construction or maintenance, or emergency maintenance), and ensures communication of activities which may coincide with those of other departments and agencies (e.g., street paving).

c. Public Education Program

This program educates the public and solicits support regarding issues such as service lateral maintenance, grease management, food disposals, inflow sources, maintenance/rehabilitation needs requiring increased rates, and problems caused by basement sump pumps.

10. Legal Support

a. Inter-Jurisdictional Agreement Program

This program develops, negotiates, and enforces agreements with neighboring utilities which send the utility flow or with major volume sewer customers. The program ensures that the agreements require the second party to have proper management, operation, and maintenance programs so the utility's infrastructure is not stressed by problems originating across jurisdictional boundaries. The program also ensures the agreements address flow-based capacity issues, specify the life of the agreement, have credible provisions for enforcement, and have provisions for modification.

b. Sewer Ordinance Program

This program develops, revises, and amends sewer ordinances as needed to support the proper management, operation, and maintenance of the utility. The program provides adequate legal authority for the utility regarding sewer use, grease management, pretreatment, private service laterals, sump pumps and roof drains, private haulers, recovering costs of damage to utility infrastructure, and other legal authorities as required. Legal support is provided for case work and guidance for utility staff.

11. Water Quality Monitoring

a. Routine Monitoring Program

This program determines the existence of unpermitted discharges originating at locations where sewers cross waterways or at other isolated or remote sewer locations. The program includes scheduled sampling during dry weather periods from a network of monitoring stations. The program also includes a map of the sampling network, and formally establishes

sampling frequency, sampling parameters (i.e., fecal coliform and others), standard sampling procedures, quality assurance/quality control procedures, and a mechanism for including program information in the IMS.

b. Investigative Monitoring Program

This program determines the source of industrial, commercial, or sanitary wastewater resulting from cross connections with the stormwater drainage system, and typically activates through complaints or discovery by operations personnel. The program has formally established sampling parameters (i.e., fecal coliform and others), standard sampling procedures, quality assurance/quality control procedures, and a mechanism for including program information in the IMS.

c. Impact Monitoring Program

This program determines the impact of pollution resulting from discharges occurring within the utility infrastructure before treatment. Combined with the reporting programs described in Overflow Tracking (6) above, this program assists the utility, regulatory authorities, and public health authorities determine the appropriate response to protect health and/or the environment. The program has formally established sampling parameters (i.e., fecal coliform and others), standard sampling procedures, quality assurance/quality control procedures, and a mechanism for including program information in the IMS.

12. Contingency Plan for Utility Infrastructure

a. Contingency Planning Program

This program develops and modifies contingency plans for the sewer system and the treatment facilities that will be implemented during emergency situations. The planning process includes a preparedness committee of senior and experienced management and field personnel. A system overview is conducted to determine vulnerability to a variety of events which may be due to utility failures, natural causes, or failures caused by another party. Based upon these hypothetical events and past experience taken from root cause failure information in the IMS, prediction system component failure is made. Strategies to timely repair or overcome such component failures are developed, and the six (6) major contingency plan components are available in writing: public notification, agency notification, emergency flow control, emergency operation and maintenance, preparedness training, and water quality monitoring (described in 11(c) above).

i.) Public Notification

The public notification component includes a set of criteria, developed with input from local public health authorities, which are used as a basis for initiating public notification; a step-by-step procedural flow diagram; a list of manager names and phone numbers; a plan for regular business hours, off-hours, weekends, and holidays; a list of Public Contacts with phone numbers; identification of managers authorized to give statements; and pre-scripted news releases.

ii.) Agency Notification

The agency notification component includes a set of criteria, developed with input from appropriate local, State, and Federal authorities, which are used as a basis for initiating agency notification; a step-by-step procedural flow diagram; a list of manager names and phone numbers; a plan for regular business hours, off hours, weekends, and holidays; a list of Agency Contacts with phone numbers; identification of personnel authorized to contact agencies; and copies of standard reporting forms used by the agencies.

iii.) Emergency Flow Control

The emergency flow control component is used to reduce overflow volumes and pollution where possible. The component includes a set of criteria which are used as a basis for initiating emergency flow control procedures; a step-by-step procedural flow diagram; a list of manager names and phone numbers; a plan for regular business hours, off-hours, weekends, and holidays; a list of Emergency Flow Control Contacts with phone numbers; identification of personnel authorized to initiate the emergency flow control program; and standard emergency flow control reporting forms.

Flow control activities may include flow re-routing, flow diversion, household flow reduction and advisories, commercial flow reduction and advisories, water pressure reduction and advisories, or use of pretreatment program protocols set forth in permits for significant industrial users. The initiating criteria, reporting forms and report formats should be developed in cooperation with significant industrial users and appropriate local, State, and Federal authorities.

iv.) Emergency Operation and Maintenance

The emergency operation and maintenance component includes a set of criteria which are used as a basis for initiating emergency operation and maintenance procedures; a step-by-step procedural flow diagram; a list of manager names and phone numbers; a plan for regular business hours, off-hours, weekends, and holidays; a list of Emergency Operation and Maintenance Contacts with phone numbers; identification of personnel authorized to initiate emergency operation and maintenance procedures; and standard reporting forms.

The initiating criteria, reporting forms, and report formats should be developed in cooperation with utility's insurance representatives, State and Federal emergency management agencies, and the State regulatory authority. Further, development of the emergency operations and maintenance component should include analyses of the need and use of stand-by equipment (prearranged rentals), stand-by contractors, and access to critical spare parts.

v.) Preparedness Training

The preparedness training component ensures that all personnel are fully aware of procedures and able to efficiently implement the Contingency Plan. The preparedness

training component includes specialized training courses, field trials, and special emergency situation safety training.

b. Response Flow Diagram

This diagram includes the roles of senior management and field personnel and shows the relationship of the six (6) major contingency plan components: public notification, agency notification, emergency flow control, emergency operation and maintenance, preparedness training, and water quality monitoring.

OPERATION PROGRAMS

1. Pump Station Operation

a. Preventive Operation Program

This program ensures reliable operation of the transmission system through use written standard operating procedures available for both manned and unmanned stations. Procedures may include reading and recording information from pump run-time meters, or start counters, or taking amperage readings; recording wet well conditions and grease accumulation; checking and resetting (as necessary) wet-well set points; checking and recording system pressure; checking remote monitoring and alarm equipment components; checking operation of alarms and stand-by power; and reporting maintenance needs. The program has established schedules, routes, priorities, standard forms, performance measures, and a mechanism for including program information in the IMS.

b. Reactive Operation Program

This program ensures timely response to atypical situations in the transmission system through use of written standard operating procedures available for both manned and unmanned stations. Procedures may include initiating auxiliary power with portable generators, installing portable pumps during high flow, or initiating the Contingency Plan. The program has established standard forms and reporting procedures, performance measures, and a mechanism for including program information in the IMS.

2. Pretreatment Program

This program ensures that operation of the utility's treatment facility is protected from pollutant pass-through or interference. If a utility has industrial or commercial users it may have this program which includes industrial user identification, permitting, monitoring and inspections, enforcement, and other components. Personnel involved with the utility pretreatment program will have frequent communication with operation and maintenance personnel to detect possible pretreatment permit violations. The program has standard operating procedures, performance measures, inspection schedules, and a mechanism for including program information in the IMS.

3. Corrosion Control Program

This program provides for inspection of the utility infrastructure for corrosion caused by hydrogen sulfide or other corrosives, the development and implementation of site-specific corrosion control measures, a monitoring program to evaluate corrosion control measures, program performance measures, and a mechanism for including program information in the IMS.

4. Fats, Oils, and Grease Control Program

This program prevents fats, oils, and grease from entering the utility infrastructure, therefore preserving sewer capacity, prolonging the infrastructure life, reducing overflow events, and saving the utility maintenance costs. The program includes a grease control ordinance, grease trap and interceptor design standards, permitting and inspecting commercial grease traps and interceptors, a credible enforcement component, a public education component for residential sources, performance measures, and a mechanism for including program information in the IMS.

5. Service Connection/Disconnection Program

This program includes written standard procedures for new sewer tap installation or for sewer disconnection; inspection of all new service connections to, or disconnections from, the utility sewer; a credible enforcement program; performance measures; and a mechanism for notifying personnel in the Mapping Program or including program information in the IMS.

6. Private Haulers Program

This program issues permits to private commercial or septic tank waste haulers discharging to the utility, and includes written standard operating procedures for inspection/sampling of the haulers, a credible enforcement program, program performance measures, and a mechanism for including program information in the IMS.

7. Line Location Program

This program responds to requests for utility sewer line locates, and includes written standard line location procedures, defined prioritization to assist scheduling, appropriate staffing and equipment for the average number of requests, standard line location procedures, standard forms, performance measures, and a mechanism for including program information in the IMS.

MAINTENANCE PROGRAMS

1. Pump Station Preventive Maintenance

a. Pump Station Repair Program

This program is a reactive maintenance component intended to repair pump stations that are currently in a state of disrepair but still cost-effective to service. The program includes established priorities for pump station repairs, maintaining an ongoing inventory of completed repairs, a work schedule for pump station repairs, and a mechanism for including pump station repair information in the IMS. Upon completion of pump station repairs, service activities are transferred to the pump station Preventive maintenance program.

b. Electrical Maintenance Program

This program is a component of the pump station Preventive maintenance program. The program includes an established number of crews and personnel required to perform effective electrical maintenance, written standard electrical maintenance procedures, scheduling Preventive maintenance, standard forms, performance measures, and a mechanism for including electrical maintenance information in the IMS.

c. Mechanical Maintenance Program

This program is a component of the pump station Preventive maintenance program. The program includes an established number of crews and personnel required to perform effective mechanical maintenance, written standard mechanical maintenance procedures, scheduling Preventive maintenance, standard forms, performance measures, and a mechanism for including mechanical maintenance information in the IMS.

d. Physical Maintenance Program

This program is a component of the pump station Preventive maintenance program. The program includes an established number of crews and personnel required to perform effective physical maintenance, written standard physical maintenance procedures, scheduling, standard forms, performance measures, and a mechanism for including physical maintenance information in the IMS.

2. Gravity Line Preventive Maintenance

a. Routine Hydraulic Cleaning Program

This program includes accurately determined cleaning needs, established priorities and scheduled cleaning activities, support of an appropriate number of crews and personnel, acquired necessary equipment (e.g., Jet Unit, Combination Unit, etc.), written standard hydraulic cleaning procedures, standard forms, performance measures, and a mechanism for including hydraulic cleaning information in the IMS.

b. Routine Mechanical Cleaning Program

This program includes accurately determined cleaning needs, established priorities and scheduled cleaning activities, support of an appropriate number of crews and personnel, acquired necessary equipment (e.g., Rodders, Bucket Machine, etc.), written standard mechanical cleaning procedures, standard forms, performance measures, and a mechanism for including mechanical cleaning information in the IMS.

c. Root Control Program

This program includes accurately determined root control needs, established priorities and scheduled activities, support of an appropriate number of crews and personnel, acquired necessary equipment (e.g., mechanical, chemical, etc.), written standard root control procedures, standard forms, performance measures, and a mechanism for including root control information in the IMS.

d. Manhole Preventive Maintenance Program

This program includes accurately determined manhole maintenance needs, established priorities and scheduled activities, support of an appropriate number of crews and personnel, acquired necessary equipment (rings and lids, structural repair, etc.), written standard manhole maintenance procedures, standard forms, performance measures, and a mechanism for including manhole maintenance information in the IMS.

3. Air Valve Preventive Maintenance Program

This program provides for inspection and maintenance of air valves located on force mains (including regular valve exercise). The program includes an established number of crews and personnel required to perform effective Preventive maintenance, written standard air valve maintenance procedures, scheduling, standard forms, performance measures, and a mechanism for including air release valve maintenance information in the IMS.

4. Maintenance of Way

a. Maintenance of Rights-of-Way and Easements Program

This program includes accurately determined maintenance needs, established priorities and scheduled activities, support of an appropriate number of crews and personnel (based on the number of waterway crossings and/or miles of sewer off-street), written standard maintenance procedures, standard forms, performance measures, and a mechanism for including maintenance information in the IMS.

b. Street Paving Monitoring Program

This program includes accurately determined monitoring needs, established priorities and scheduled activities, coordination with storm drain projects and street and highway officials, support of an appropriate number of crews and personnel, acquired necessary equipment (e.g.,

manhole and valve raising, etc.), written standard monitoring procedures, standard forms, performance measures, and a mechanism for including monitoring information in the IMS.

5. Reactive Maintenance Program

This program provides response to customer complaints or other unscheduled system problems forwarded by dispatchers. The program includes support of an appropriate number of crews and personnel, written standard response procedures including a protocol for initiating the Contingency Plan, standard forms, collection of information in support of failure analysis, sewer map availability, performance measures, and a mechanism for including reactive maintenance information in the IMS.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Engineering

Date: 04/13/2015

Subject: Resolution - approving and authorizing acceptance of donated real property from RWB, Sr., LLC and authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance of 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE ACCEPTANCE OF DONATED REAL PROPERTY
FROM RWB, SR., LLC, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND
ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE THE ACCEPTANCE
OF THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, RWB, Sr., LLC, owns real property located generally in the S-Curve on East Taylor Road in the City of Gulfport, Mississippi, which is also described as Tax Parcel No. 1009N-01-003.000; and

WHEREAS, RWB, Sr., LLC, has offered to donate the aforementioned real property to the City of Gulfport in order to facilitate a municipal project to “smooth” the S-Curve in East Taylor Road; and

WHEREAS, the governing authorities of the City of Gulfport believe that it is in the best interest of the City of Gulfport to accept the real property identified herein as offered to the City by RWB, Sr., LLC; and

WHEREAS, the governing authorities of the City of Gulfport authorize the acceptance of the aforementioned real property and authorize the Mayor to accept a deed of conveyance in substantially the form attached hereto as Exhibit “A” and ensure that the same is delivered to and recorded in the land records of the First Judicial District of Harrison County, Mississippi; and

WHEREAS, the governing authorities of the City of Gulfport express their sincere appreciation to RWB, Sr., LLC, for the donation of the aforementioned real property.

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

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

SECTION 2. That the donation of RWB, Sr., LLC, of real property as described herein, be and the same is here by accepted by the governing authorities of the City of Gulfport who find that the said acceptance is in the best interest of the City of Gulfport.

SECTION 3. That the Mayor be and his is hereby authorized to accept a deed of conveyance in essentially the form attached hereto as Exhibit”A”, authorized to ensure that the

same is delivered to and recorded in the land records of the First Judicial District of Harrison County, and authorized to execute on behalf of the City of Gulfport any and all documents, including but not limited to a Closing Statement, as may be required to effectuate the transfer of the property subject to approval of the said documents by the City Attorney's office.

SECTION 4. That the governing authorities of the City of Gulfport hereby express their grateful appreciation to RWB, Sr., LLC, for the generous donation of the real property identified herein.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

This Instrument prepared by
and to be returned to:
 Margaret Murdock
 Gulfport Assistant City Attorney
 P. O. Box 1780
 Gulfport, MS 39502-1780
 Tel. (228) 868-5811

QUITCLAIM DEED

FOR AND INCONSIDERATION of the sum of ONE DOLLAR and NO/100---(\$1.00)---
 DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of
 all of which is hereby acknowledged, **Grantor,**

RWB, SR., LLC,
 A Mississippi Limited Liability Company
 12251 Bernard Parkway, Suite 200
 Gulfport, MS 39503
 Telephone # (228) _____

does hereby convey, donate, assign, release and quitclaim unto **Grantee,**

CITY OF GULFPORT, MISSISSIPPI,
 a Mississippi Municipal Corporation
 P. O. Box 1780
 Gulfport, MS 39502-1780
 Telephone # (228) 868-5811

the following described land and property, situated and being in the City of Gulfport, First Judicial
 District of Harrison County, Mississippi, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS: Parcel "A" of WATERSIDE SUBDIVISION,

City of Gulfport, First Judicial District
of Harrison County, Mississippi

This conveyance is made less and except any and all prior recorded oil, gas and other mineral rights, granted, reserved and excepted by present or prior owners. Further, this conveyance is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existing or recorded easements or rights-of-ways affecting said property.

Taxes for the current year have been pro-rated as of this date and are assumed by the Grantee herein.

WITNESS MY signature as duly authorized to act for and in behalf of Grantor on this the _____ day of _____, 2015.

Grantor:

RWB, SR., LLC

By: _____
Name: Ronald W. Blacklidge, Sr.
Title: _____

**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 _____, 2015, RONALD W. BLACKLIDGE, SR., who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

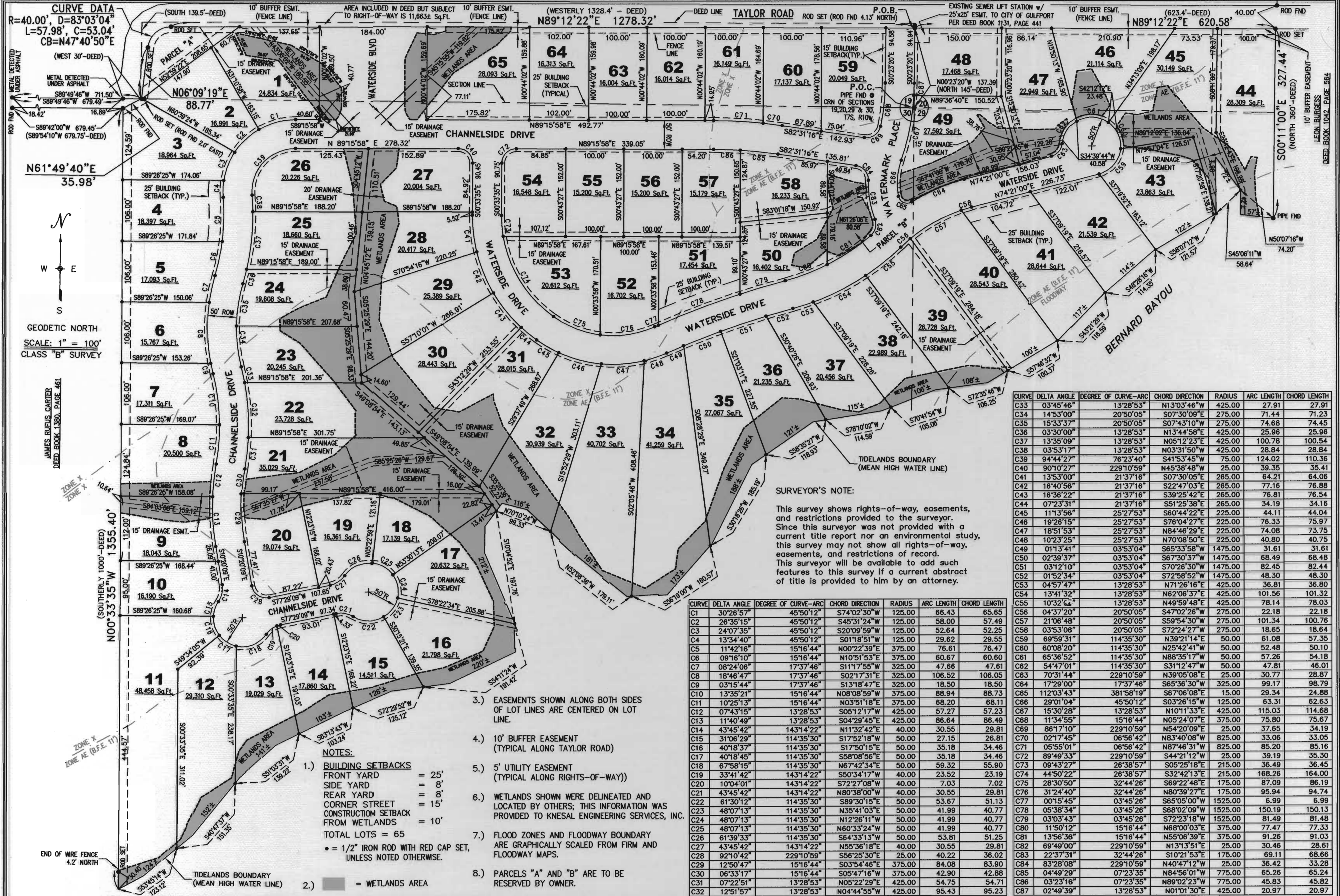
My Commission Expires:

NOTARY PUBLIC

(SEAL)

EXHIBIT "A"

Parcel "A" , Waterside Subdivision, according to the map or plat thereof of record in the office of the Chancery Clerk of Harrison County, Mississippi.



DRAWING NO. 1781- PLAT-2 REV. 0 SHEET 2 OF 2 PROJECT NO. 1761	KNESAL ENGINEERING SERVICES, INC. 14321 CREOSOTE ROAD GULFPORT, MS 39503 PHONE (228) 867-9100 FAX (228) 865-0043 email: kes@knesalengineering.com www.knesalengineering.com	PROJECT NAME	WATERSIDE PLAT		SHEET TITLE	PLAT	
		DESIGNED BY:	DATE:	09-09-04	CHECKED BY:	DATE:	09-09-04
KNESAL ENG. DATE: 09-09-04 BY:		DRAWING ISSUE		PRELIMINARY FOR APPROVAL APPROVED FOR BID APPROVED FOR CONST.			
		DATE: 09-09-04 BY:		DATE: 09-09-04 BY:			
		DATE: 09-09-04 BY:		DATE: 09-09-04 BY:			
		DATE: 09-09-04 BY:		DATE: 09-09-04 BY:			

0416193



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 04/15/2015

Subject: Resolution - approving a Memorandum of Agreement with Mississippi Sound Maritime Historical Foundation concerning a downtown sculpture installation 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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION CONCERNING THE INSTALLATION OF PUBLIC ART ON MUNICIPAL PROPERTY AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Sound Maritime Historical Foundation (“the Foundation”), a non-profit corporation, organized and existing under the laws of the State of Mississippi, has among its objectives, promoting public art on the Mississippi Gulf Coast; and

WHEREAS, the Foundation is undertaking efforts to promote public art within Gulfport’s central business district and down town area by placing outdoor sculptures on real property around downtown, including on property owned and/or maintained and/or dedicated to the City; and

WHEREAS, the City appreciates and acknowledges the aforementioned efforts of the Foundation to bring public art to the downtown area of the City of Gulfport and accepts the offer of the Foundation to place such public art (outdoor sculptures) on City owned or maintained property as a means of fostering appreciation of the arts and culture in the City of Gulfport by Gulfport’s citizens and visitors; and

WHEREAS, the City finds that entry into the proposed Memorandum of Agreement found at Exhibit “A” hereto is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION attached hereto as Exhibit “A” be and the same is hereby approved in substantially the form attached hereto and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT**

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT
AND MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION**

This Agreement is entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation, organized and existing according to the laws of the State of Mississippi (hereafter referred to as "City") and MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION, a non-profit corporation, organized and existing under the laws of the State of Mississippi, (hereafter referred to as the "Foundation") with its principal place of business within the City of Gulfport, Mississippi and where its business is officially conducted pursuant to the acts and directives of its governing Board of Directors, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Mississippi Sound Maritime Historical Foundation represents that it is a non-profit organization dedicated to promoting public art on the Mississippi Gulf Coast, among other activities; and

WHEREAS, the City acknowledges the efforts of the Foundation to promote public art within the City's central business district and downtown areas, in particular by placing outdoor sculptures on real property around the downtown area and has offered and/or expressed a desire to place certain of the afore mentioned outdoor sculptures on property owned and/or maintained by and/or dedicated to the City; and

NOW THEREFORE, for the purposes and in accordance with the authorities herein recited, the Parties agree as follows, to wit:

1. Term. The term of this Agreement is for one (1) year commencing on May 18, 2015.

2. Locations. The City agrees that the Foundation may locate and install outdoor sculptures on the following City property:

a. On 13th Street at the NW corner of the Mississippi Power Company G&SI Building in the landscaped area between the sidewalk and the curb along the south margin of 13th Street; and

b. The concrete pad measuring approximately 48" x 48" located in the median of 13th Street in front of the U.S. Post Office building and lying directly west of the flag pole.

3. Relationship of Parties. The City and the Foundation intend to work together to promote public art in the downtown area of the City of Gulfport; however, nothing contained in this Agreement shall be deemed or construed by the Parties hereto, or by any third party, to create the relationship of principal and agent, or of a partnership or joint venture between the City and the Foundation. At all times, the Foundation shall remain a separate corporation and legal entity. Members of the Foundation's Board of Directors shall not be considered agents, employees or officials of the City. No City employees shall serve on the Board of Directors for the Foundation.

4. Notice. Any official written notices required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Mississippi Sound Maritime Historical Foundation
Attn: President of Board of Directors
1300 25th Avenue, Ste. 204
Gulfport, Mississippi 39501

With copy to:

City of Gulfport
Attn: Chief Administrative Officer
2309 15th Street
Gulfport, Mississippi 39501

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501

5. Termination. Either party may terminate this Agreement as herein provided.

a. For Convenience. Either party (City or the Foundation) may terminate this Agreement at any time for its own convenience by sixty (60) days written notice to the other party.

b. For Default. Either party (City or the Foundation) may terminate this Agreement for cause upon the other Party's breach or default of any provision of this Agreement unless such breach or default is corrected or cured within thirty (30) days after receipt of written notice thereof from the other Party.

6. Indemnification and Insurance. The Foundation (the “Indemnitor”) shall defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney’s fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the Foundation, and/or its agents, servants, employees, officials, visitors, invitees and/or guests. The Foundation shall obtain and maintain general liability insurance coverage which applies, at a minimum, to the sculpture installation contemplated by this agreement, with a minimum policy limit of \$500,000.00. The Foundation shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the Foundation’s policies. The Foundation shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the sculpture installation. The Foundation shall provide proof of coverage to the City. Within thirty (30) days of annual expiration of the Foundation’s insurance policy(ies), the Foundation shall provide City with proof of renewal or proof of coverage by a different carrier

7. Waiver. The failure of either the City or the Foundation to enforce at any time, or for any period of time, any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Foundation, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

8. Assignment. Neither this Agreement nor any right or obligation hereunder may be assigned or transferred in whole or in part by either the City or the Foundation without prior written consent of the other party. No attempt to assign or transfer the Agreement in violation of this provision shall be valid or binding.

9. Venue and Jurisdiction. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and Mississippi law shall apply to the construction or enforcement of all provisions of this contract and to any action which may be brought pursuant thereto. Any right or remedy under this contract is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this contract or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

10. Severability. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

11. Nondiscrimination. City and the Foundation agree not to discriminate because of race, color, religion, sex, age, national origin, disability, as defined and prohibited by applicable law and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.

12. Amendment. This Agreement may be amended only by written instrument approved by the City and the Foundation.

13. Entire Agreement. This Agreement constitutes the entire Agreement between the City and the Foundation and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

WITNESS the signatures of the parties hereto, as duly authorized by acts of the Governing Authority of the City and the governing Board of Directors of the Foundation, this the ____ day of _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

By: _____
BILLY HEWES, Mayor

ATTEST:

CLERK

**MISSISSIPPI SOUND MARITIME
HISTORICAL FOUNDATION**

By: _____
JOHN M. HARRAL, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said County and State, on this ____ day of March, 2015, within my jurisdiction, the within named JOHN M. HARRAL, who acknowledged that he is the PRESIDENT of MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION, a Mississippi not-for-profit corporation, and that for and on behalf of the said corporation, and as its act and deed, he executed the above and foregoing instrument, on the day and year therein stated, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires:

[AFFIX NOTARIAL SEAL]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/13/2015

Subject: Resolution - authorizing negotiations with Regions Bank for the provision of Merchant Card Services to the City of Gulfport and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS WITH REGIONS BANK FOR THE PROVISION OF MERCHANT CARD SERVICES TO THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the governing authority on January 6, 2015, a Request for Proposal for Purchase Card Program was issued by the City, and, on February 24, 2015, two proposals were received in response thereto; and

WHEREAS, a selection committee was convened and the two (2) proposals were graded with Regions Bank receiving the greatest number of points after application of the grading criteria as published and announced in the Request for Proposal; and

WHEREAS, Purchasing Manager, Connie Debenport, seeks authority for the City to enter into negotiations with Regions Bank for Merchant Card Services to include e-payables, purchase cards and a travel card program, with any agreements for the said services remaining subject to ultimate approval by the City Council.

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

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

SECTION 2. That the City be and it is hereby authorized to enter into negotiations with Regions Bank for merchant card services as set forth herein and in the Memorandum from Purchasing Manager Connie Debenport which is attached hereto as Exhibit "A" and incorporated

herein, with any agreements for the said services remaining subject to ultimate approval by the City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

R22

Request for Proposal

Purchase Card Program for the City of Gulfport

The City of Gulfport is soliciting sealed proposals from individuals and/or firms to provide a Charge Card Program Service which will include but not be limited to a Purchase Card Program, a Travel Card Program and an ePayables Program.

One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received by the Procurement Department, 2nd Floor of the Hardy Bldg, 1410 24th Avenue, Gulfport, MS 39501 at or before 5:00 PM on the 24th day of February, 2015 at which time they will be delivered to the Selection Committee. Any proposal turned in after the stated time and date will be returned unopened.

Information packages concerning the request for proposal are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The Bid Proposal Form with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

By order of the Gulfport City Council, this the 20th day of January 2015.

Dates of Publications: 01-23-15 & 01-30-15

COUNCIL
JAN 20 2015
APPROVED



Request for Proposals

Charge Card Program Services

City of Gulfport
Date: January 23, 2015



**Office of Procurement
1410 24th Avenue
Gulfport, MS 39501**

January 23, 2015

**Request for Proposals
For
Charge Card Program Services**

The purpose of this Request for Proposals (RFP) is to solicit sealed proposals from qualified Offerors to establish a contract through competitive negotiations to provide Citywide Charge Card Program Services, which include but are not limited to a Purchase Card Program, a Travel Charge Card Program, and an ePayables Program, to the City of Gulfport

I. STATEMENT OFWORK

The Contractor shall furnish all labor, goods, equipment, and materials necessary to provide Charge Card Program Services, which include but are not limited to a Purchase Card Program, a Travel Charge Card Program, and an ePayables Program. The City of Gulfport wishes to enter into a contract with one vendor for all of the services described herein.

The objectives of the Charge Card Program Services include, but are not limited to:

1. Collaborate with the vendor community and build on their professional expertise to:
 - a. Provide efficiencies in payment services, and
 - b. Ensure effective use and delivery of program services;
2. Provide current City of Gulfport with a nearly seamless transition of services;
3. Implement innovative solutions that will keep the City of Gulfport at the forefront of industry best practices; and
4. Leverage the City of Gulfport's aggregate spend for the delivery of a robust rebate.

The Contractor must provide all Charge Card Program Services at no cost to Contract User(s), which will be identified prior to implementation of said service.

CONTRACT USER SET UP AND IMPLEMENTATION

The Contractor shall provide staff dedicated to the City of Gulfport for the set up and implementation of the program.

Contract User Set Up and Implementation Methodology: The Offeror should describe each step in their proposed process, to include the applicable timeframes, for set up and implementation. Any differences in the set up for the PCard and TCC Programs should be described. The description should include but not be limited to:

1. Data gathering and set up initiation;
2. Custom card design;
3. Financial data file development;
4. Testing and test environments;
5. Training, including:
 - a. Environment for the training, such as onsite, phone or web-based;
 - b. Sample syllabus and estimated hours for content delivery;
 - c. Recommended participants, including Offeror personnel and Contract User personnel.
 - d. Description of materials, such as manuals, handouts, and online documents to be used;
6. Card ordering and delivery; and
7. Granting access to Systems Technology.

ONGOING TRAINING AND ENHANCEMENT TRAINING

The Contractor must develop and deliver Ongoing Training and Enhancement Training for the City of Gulfport's Charge Card Program Services. The Contractor must, at a minimum, provide the training described below. The Contractor shall provide for data-conferencing, teleconferencing, site arrangements, and any other need to successfully execute the training. CCA must review and approve, in writing, any training plans prior to the delivery of the training to City of Gulfport.

The Contractor must provide input to CCA regarding any changes in the Contractor's service delivery methods, best practices, and/or changes in industry information for the annual refresher training.

The Offeror should submit a separate training plan for the PCard, TCC, and ePayables Programs. Proposed training may be on or off site, in person, via data conferencing or conference call, or any combination thereof.

Ongoing Training: The Offeror should describe their plan to provide ongoing training for active users to include, but not be limited to, the following:

1. Monthly Program Administrator Calls: This is a monthly meeting, via teleconference or data-conference, of Program Administrators with the Contractor and CCA. Information, to include Program news and updates, is shared with the PAs during the call. A question and answer period is also provided during the call. CCA may request that the Contractor provide a report of all who attended the call, which shall be delivered within five (5) business days of the request.
2. Systems Technology Training: This consists of continuously available online training sessions that explain and illustrate the proficient use of Systems Technology to Program Administrators, Cardholders, and Fiscal Staff. CCA may request that the Contractor provide a report of all who access and/or complete the training sessions, which shall be delivered within five (5) business days of the request.
3. Cardholder Training: This consists of additional training specifically for cardholders that is focused on explanation and proficient use of the PCard and TCC Programs.
4. Training Guides: These include customizable guides for PA's and Fiscal staff to serve as a hard copy reference source.

Enhancement Training: The Offeror should describe their proposed plan to provide training in the event that any enhancements to the PCard, TCC, or ePayables Programs are made during the contract term. This training consists of an in depth description of enhancements that, upon implementation, affect the operational and/or administrative processes and procedures of City of Gulfport.

The Offeror should provide a list of all available billing cycle end dates. The Offeror should also describe the proposed process that results when the billing cycle end date falls on a weekend.

CARD FORMATS

The Contractor shall provide separate and distinct card formats for the PCard and the TCC Programs, to include Standard Card Formats, Custom Card Formats, and Other Card Formats.

The Offeror should describe its ability to design separate and distinct card formats for the PCard and the TCC Programs. The Offeror should submit a sample of all available background colors. Samples or images of the separate and distinct formats should be provided.

The Offeror should describe the number of allowable embossed characters for each type of card.

The Offeror should describe any other card types, formats, and design features it believes would assist with card acceptance or the prevention of misuse. The proposal should include the ability to provide chip and pin cards to City of Gulfport at no additional cost. The Offer should propose identifiers, such as large, bold design features, that will help eliminate confusion between cards.

Required features for Standard and Custom Card Formats: The Contractor shall provide a card designed for the City of Gulfport which complies with the items listed below. The Contractor must allow for reasonable changes to the items listed below upon written request of CCA. Appendix G is the City's preferred format, but, at a minimum, the Contractor must provide for a card design that includes the following:

1. Front of Card:
 - a. The name of the City of Gulfport, institution, political subdivision or authority name;
 - b. City of Gulfport seal or logo;
 - c. The phrase FOR OFFICIAL USE ONLY;
 - d. Card Number;
 - e. Expiration Date; and
 - f. Tax Exempt Status Identifier.
2. Back of Card
 - a. The Contractor's toll free "help" telephone number
 - b. Confidential Identification Number, commonly referred to as the CID, CIN, or CVV.

Standard Card Formats: In addition to the features above, the Contractor shall provide for the following:

1. PCards must all have the same background color, but the color must be separate and distinct from the TCC card.
2. TCCs must all have the same background color, but the color must be separate and distinct from the PCards.

The Offeror should describe each step in their proposed process.

Other Card Formats: The Contractor shall provide PCards and TCCs with no distinctive governmental affiliation for those cardholders who may participate in covert operations.

The Offeror should describe its experience in issuing Other Card Formats.

LIABILITY

As used in this RFP, the terms “Corporate Liability” or “corporate liability,” as the case may be, shall mean the liability, as detailed in and limited by this section 3 and section 10 of this RFP, shall be borne by City of Gulfport, and not by authorized cardholders.

As used in this RFP, the terms “Individual Liability” or “individual liability,” as the case may be, shall mean the liability, as defined and limited by the section 3 and section 10 of this RFP, shall be borne by the authorized cardholder(s) under whose credit the card was acquired.

PCard Program: All cards issued under this program shall be Corporate Liability cards. The Contractor understands and agrees that the City of Gulfport will not accept liability for purchases made through unauthorized use of PCards which includes, but is not limited to, unauthorized use of the card by anyone, account numbers which are fraudulently used, and account numbers or cards which are lost or stolen.

TCC Program: The Contractor shall provide both Individual Liability and Corporate Liability Travel Charge Cards and shall allow Users to opt for either type of liability.

The Offeror may propose other Travel Charge Card types which may assist in facilitating faster payments, lower delinquency rates, maximizing aggregate travel spend, and/or other benefits.

1. Corporate Liability Travel Charge Cards: The Contract User will be liable for the charges by authorized cardholders provided that the use is made within the predefined limits and other restrictions placed on each card. The Contractor understands and agrees that the City of Gulfport will not accept liability for purchases made through unauthorized use of Corporate Liability TCCs which includes, but is not limited to, unauthorized use of the card by anyone, account numbers which are fraudulently used, and account numbers or cards which are lost or stolen.
2. Individual Liability Travel Charge Cards: The Contractor understands and agrees that the City of Gulfport will not accept liability, financial responsibility, or can be penalized financially in any form for any charges incurred on the employee’s Individual Liability Travel Charge Card or for any payments due the Contractor by the authorized cardholder. The Contractor understands and agrees that the authorized cardholder will not accept liability for purchases made through unauthorized use of the Individual Liability Travel Charge Card, which includes, but is not limited to, unauthorized use of the card by anyone, account numbers which are fraudulently used, and those which are lost or stolen.

ePayables Program: The Contractor understands and agrees that the City of Gulfport will not accept liability for unauthorized use of any ePayables Card, which includes, but is not limited to, unauthorized use of the card by anyone, account numbers which are fraudulently used, and account numbers or cards which are lost or stolen.

CARD CONTROL RESTRICTIONS

The Contractor shall provide card control restrictions for both the PCard and TCC Programs as described herein. Card control restrictions shall include, but not be limited to, Spend Restrictions, Industry Restrictions, and Merchant Category Code (MCC) restrictions.

The Offeror should describe their ability to provide the required restrictions as well as any other available restrictions that can be put in to place for the PCard and TCC Programs and whether any restriction works in tandem with any other restriction.

In addition to the required Spend, Industry, and MCC restrictions, the Offeror should describe other available card control restrictions that will limit the changes a cardholder can make on their own card, which may include spend limits, addresses, and the ability to lift any restrictions. The Offeror should also describe other available card control restrictions that will limit the changes a Program Administrator can make, which may include limitation of the ability to assign spend limits within a preset range and the limitation of the ability to lift certain restrictions. For each description of the type of restriction available, the Offeror should note if it applies to a phone request, email request, online system request, or any combination thereof. The description should include the different data points available to be used for security codes for each card type and should identify which data points are mandatory to a card type and which data points are optional. Example data points include employee number, date of birth, and mother's maiden name.

City of Gulfport will specify the restrictions that shall apply to each card in their purview.

Spend Restrictions for the PCard and TCC Programs: The Contractor shall make the following restrictions available for all card types:

1. Transaction dollar limits for each cardholder;
2. Monthly dollar limits for each cardholder (billing cycle dollar limits);
3. Number of card transactions per day;
4. Number of card transactions per billing cycle; and
5. Cash Advances.
6. Items purchased.

Additional PCard Program Restrictions: Each card must be able to have predefined limits and other restrictions established. Additional required restrictions specific to the PCard Program are as follows:

1. Industry Restrictions: The Contractor must make each of the following Industry Restriction tables available for use on all PCards. Currently, the tables below are in place to disallow purchases from the MCCs in each table. The Contractor shall provide the Contract User's PA(s) with the ability to remove these tables (with the exception of the fraud table), either temporarily or permanently, to allow purchases from merchants in the MCC tables. Also, PAs must have the ability to establish a default set of Industry Restriction tables for the cards within their purview to be able to maintain consistency within their agency. MCCs are assigned to each table as identified in Appendix H. The tables are:

- a. Travel Table
- b. Fraud Table
- c. Car Rental Table
- d. Gas/Oil Table

- e. Accommodation Table
- f. Conference Registration Table
- g. Other

The Contractor shall provide the City PA with the ability to add new restriction tables, modify existing ones, or delete any as needed. City of Gulfport may identify various combinations of Industry Restriction tables to be utilized for their PCards.

MCC Restrictions: The Contractor shall also provide City of Gulfport with the ability to restrict a card to be used with only one MCC, with a specific set of merchants, at a specific terminal for processing, or with a certain merchant within the MCC.

Additional TCC Program Card Control Restrictions: Both the Corporate and Individual Liability Travel Charge Cards must be able to have pre-defined limits and other restrictions established. Additional required restrictions specific to the TCC Program are as follows:

Industry Restrictions: The Contractor shall allow for the Individual Liability TCC and the Corporate Liability TCC to have spending limited to certain travel related industries using the MCCs. These card control restrictions are detailed in Appendix I.

Additional Individual Liability Travel Charge Card Restrictions: The cardholder statement, and other electronic reports, available for printing must be non-editable.

CASH ADVANCES

Cash advances are NOT allowed for any program for the City of Gulfport.

ISSUANCE

The Contractor shall issue card(s) for the PCard and TCC Programs upon advanced approval of the Contract User's Program Administrator. The PA will determine to whom cards will be issued based upon the purchasing authority of each individual. The Contractor shall make no other issuance of cards, unless given prior written approval by CCA.

All cards issued must have an expiration date of no greater than three (3) years from the month of issuance. The Contractor must provide PAs with the ability to define a card expiration date to allow for all cards to renew at the same time, if so desired.

The Contractor shall provide for protective card covers at no cost, upon the Contract User's request, and shall provide for the reissuance of any card at no cost.

Application Process: The Offeror should discuss their plans to process new, approved card application(s) using the methodologies below:

1. Online secure application process submitted by the agency's PA directly to the card provider, which is the preferred method; or
2. Alternative secure method for rare cases where the agency may not have online access, or have a large volume of cards to issue, or an applicant is unable to complete an online application.

The Offeror should provide detailed documentation for each of the methods to include, at a minimum as applicable to each method, screen shots, security protocols, and a process flow chart so that the entire card application process is understood. Time frames should also be described for each stage of the card application process.

Card Numbering: The Offeror should describe its proposed methodologies to ensure that each card number is randomly assigned and not sequentially assigned.

Card Delivery: Available options for methods of delivery of all card types should also be described by the Offeror. If the options can be customized by card program, card type, or type of issuance, to include but not be limited to new, replacement, lost/stolen, or fraud; describe these options in the proposal. Card delivery time frames should be no more than five (5) business days.

CUSTOMER SUPPORT

The Contractor must provide customer support for the PCard, TCC, and ePayables Programs which shall include, but not be limited to a Dedicated Account Team, comprehensive Customer Service, Program Reviews, and Other Customer Support Services.

Dedicated Account Team: The Contractor must provide a Dedicated Account Team, which shall include a Mississippi based Account Manager. The Contractor shall also receive and address all calls in a United States based call center. If a change in the Dedicated Account Team personnel occurs after a contract award is made, then the Contractor must present the replacement and their relevant qualifications to CCA for approval. City of Gulfport, in its sole discretion, may request changes to the Dedicated Account Team personnel.

The Offeror should provide specific details about the Dedicated Account Team including hours of work, roles and responsibilities, and resumes of all staff assigned. The description of the Dedicated Account Team should include which account management and call center personnel are assigned to specific support functions, such as PA assistance, cardholder assistance, fraud, new accounts, and others proposed by the Offeror.

Customer Service: The Contractor shall deliver comprehensive customer service for both Standard and Emergency Customer Service needs to all users. which includes, but may not be limited to, the CCA as well as the City of Gulfport' cardholders, Program Administrators, and Fiscal Staff.

The Offeror should describe the customer service levels proposed for the PCard, TCC, and ePayables Programs as well as identify the different levels of support for all users of the Program(s). For each major support area, the Offeror should cite the method of support to be provided, the number of support personnel, access hours, response times, and other metrics that describe the Offeror's commitment to customer service. The Offeror should describe their methodologies to measure customer service levels and processes to address deficiencies.

1. **Standard Customer Service:** The Offeror's proposal should include descriptions of:
 - a. Customer support provided for account inquiries, billing inquiries and information, and other similar services the Offeror proposes;
 - b. Customer support provided for merchant issues, such as a merchant charging Contract User's a fee to accept the card, refusing to accept the card, incorrect MCCs, incorrect Federal Tax

- Identification Numbers, the ability for PAs to verbally authorize declined charges, and other similar services the Offeror proposes;
- c. Methods to access customer service, such as toll-free numbers, fax numbers, online systems, email, or others;
 - d. Hours of access for each contact method; and
 - e. Types of information and services available through each contact method.
2. Emergency Customer Service: The Offeror should describe the customer service levels proposed for emergency situations, which are services delivered after normal business hours for support with card changes, card industry restriction changes, card cancellations, decline assistance, and other needs. The description should include:
 - a. Methods to access customer service, such as toll-free numbers, fax numbers, online systems, email, or others; and
 - b. Hours of access for each contact method.

Program Reviews:

1. Weekly: The Contractor shall provide weekly calls with CCA and other dedicated staff to discuss and address ongoing issues, concerns, and tasks.
2. Quarterly: At CCA's request, the Contractor shall perform quarterly program reviews onsite at the City of Gulfport. The review must include an up to date calculation of the rebate.
3. Annually: After the end of each fiscal year, the Contractor shall perform an annual program review onsite at City of Gulfport, and onsite at any Contract User at their request, to discuss program optimization, growth, and technology.

Other Customer Support Services:

1. Annual Conference: The Contractor shall host, at no cost to City of Gulfport and City of Gulfport, an annual one day conference for Program Administrators and their backups. The conference should include educational sessions on industry trends and best practices, Systems Technology innovations and training, fraud, card platform provider updates, and others. The Offeror's proposal should include a description of their plans to provide this conference.
2. Presentations: The Contractor shall participate in presentations, such as onsite agency training, as requested by the City of Gulfport. The Offeror's plans to provide these services should be described in their proposal.

FRAUD, DISPUTES AND CHARGE-BACKS

The Contractor shall provide fraud, dispute and chargeback services for the PCard, TCC, and ePayables Programs to include but not be limited to Fraud and Dispute Support Services, Fraud Prevention Services, and related Card Replacement Services.

The Offeror should provide statistics on the average timeframe to resolve a fraudulent claim, disputed charge or questioned charge. If the statistics are different for each Program, please indicate the differences.

Fraud and Dispute Support Services: The Offeror should describe in detail their proposed methodology for providing support related to handling fraudulent, disputed, or other questioned charges. If there are any differences in the proposed processes for the PCard, TCC and ePayables Programs, a separate description should be provided for each. The Offeror's proposal should minimally include descriptions of the following information:

1. Who can initiate the review of a fraudulent, disputed or questioned charge, to include the cardholder, PA, CCA, and others;
2. Methods for initiating the review of a fraudulent, disputed or questioned charge;
3. Hours of access for each method of notification of these charges;
4. Data needed to initiate the review of a fraudulent, disputed or questioned charge;
5. Process to close out a card which has been fraudulently used;
6. Provision for notating a fraudulent, disputed or questioned charge on a cardholder's account;
7. Provision for notating a fraudulent, disputed or questioned charge on the corporate master billing account;
8. Provision for crediting the account immediately, pending the resolution of a fraudulent, disputed or questioned charge;
9. Provision for processing charge-backs for the items resolved in the Contract User's or authorized cardholder's favor; and
10. Provision for tracking the status of all fraudulent, disputed or questioned charges for the City of Gulfport for review at any time. Provide examples of reports and/or descriptions and images for the availability and review of data online.

Fraud Prevention Services: The Offeror should provide detailed information on the Fraud Prevention Services they are proposing to provide, to include, but not be limited to, methodologies to prevent fraud during the front end of processing charges, in house monitoring of data and trend analysis, and proactive notifications to City of Gulfport and cardholders.

Card Replacement Services: In the event of fraud, the Contractor shall provide replacement cards and delivery, to include expedited delivery, of those cards at no cost. The replacement card shall contain:

1. A new 16 digit account number;
2. A new CVV code; and
3. A new expiration date that is no greater than three (3) years from the month of issuance.

However, in accordance with Section 3.9, PAs shall be allowed to define a card expiration date within the three (3) year period.

The Offeror should describe their proposed method of, and timeframe for, the delivery of replacement cards and address how cards will be replaced within 24 hours or less, if so requested by a Contract User. The Offeror should describe limitations to the proposed expedited delivery service.

LOST AND STOLEN CARDS

The Contractor shall provide lost and stolen card services for the PCard, TCC, and ePayables Programs to include, but not limited to, Lost and Stolen Card Support Services and related Card Replacement Services.

The cardholder and/or Program Administrator will report, as soon as possible, lost or stolen cards to the Contractor.

Lost and Stolen Card Support Services: The Offeror should describe in detail their proposed methodology for providing support related to lost or stolen cards. If there are any differences in the proposed processes for the PCard, TCC and ePayables Programs, a separate description should be provided for each. The Offeror's proposal should minimally include descriptions of the following:

1. Methods to notify the Contractor of lost or stolen cards, which may include email, USPS, toll-free number, and online;
2. Hours of access for each notification method;
3. Information that should be provided to report the lost or stolen cards; and
4. Timeframes for card cancellations for each notification method.

Card Replacement Services: In the event of a lost or stolen card, the Contractor shall provide replacement cards and delivery, to include expedited delivery, of those cards at no cost. The replacement card shall contain:

1. A new 16 digit account number;
2. A new CVV code; and
3. A new expiration date that is no greater than three (3) years from the month of issuance.

The Offeror should describe their proposed method of and timeframe for the delivery of replacement cards and address how cards will be replaced within 24 hours or less, if so requested by a Contract User. The Offeror should describe limitations to the proposed expedited delivery service.

LATE CHARGES

The Contractor shall not charge late fees or finance fees for any card issued pursuant to award of any contract resulting from this solicitation.

INTERNATIONAL FEES

It is the City of Gulfport's preference that the Contractor not charge additional fees for international card transactions for any Statewide Charge Card Program Services. The Offeror should state whether they propose charging any such fees.

If the Offeror requires payment of international card transaction fees, their proposal should include a description of the fee program and the proposed fee schedule.

REISSUANCE OF CARDS

The Contractor shall provide for the automatic reissuance of cards prior to the set expiration dates.

The Offeror should describe their proposed process for reissuing cards. The description should include, but not be limited to, timeframes to complete each step in the process, whether cards are issued with new account numbers, and delivery methods for the cards.

The Offeror should identify available control features for determining whether cards are automatically renewed or are not. For example, cards which have not had any activity in the last 12 months. The Offeror should describe the process to force a reissuance as needed even though the card may have met any pre-defined criteria for not automatically reissuing a new card.

The Offeror should also describe the methods available for CCA and PAs to determine which cards were not automatically renewed, which may include online reporting access and automatically generated reports available from the Contractor.

BILLING

The Contractor shall provide timely and accurate billing to include Consolidated Billing, Cardholder Billing, ePayables Billing, and Financial Management System Billing Data Files as described herein.

The due date will be determined in writing by CCA after the award of any contract resulting from this solicitation. This determination will be made pursuant to review of the proposed Revenue Sharing Schedule.

Consolidated Billing: The Contractor shall provide separate consolidated billing for both the PCard Program and the Corporate Liability Travel Charge Card at the end of each billing cycle for each Contract User enrolled in the respective Program(s). The Contractor shall provide Consolidated Billing to whomever the Contract User's PA designates. The Contractor must provide a replica of the bill in electronic format within 24 hours of the end of the billing cycle. At a minimum, the Contractor must include the following information on the bill:

1. All data specific to the transaction, including:
 - a. Merchant information and MCC,
 - b. Transaction and Posting dates,
 - c. Charge or Credit amount,
 - d. Transaction ID/Reference Number;
2. Transactions broken out and sorted by cardholder account;
3. A summary page which shows:
 - a. Total amount due,
 - b. All debits, credits, and payments,
 - c. All fraudulent, disputed, or questioned charges,
 - d. Any other miscellaneous charges;
4. Any past due amounts; and
5. Statement date and due date.

The Offeror should describe other information they propose to include on the Consolidated Billing as well as discuss their ability to customize the Consolidated Billing if needed. The Offeror should also describe methods for delivery of the bill, which may include online, mail or email, and describe the format in which the bill is provided, which may include PDF, HTML, paper, or others. The Offeror should submit samples of consolidated monthly bills.

Cardholder Billing: The Contractor must provide separate individual billing statements at the end of each billing cycle for each card type a user holds in the PCard and TCC Programs. The Contractor must provide a replica of the bill in electronic format within 24 hours of the end of the billing cycle. At a minimum, the Contractor must include the following information on the Cardholder Bill for all card types:

1. All data specific to the transaction, including:
 - a. Merchant information and MCC,
 - b. Transaction and Posting dates,
 - c. Charge or Credit amount,
 - d. Transaction ID/Reference Number;
2. Transactions sorted by post date;
3. A summary page which shows:
 - a. Total amount due,
 - b. All debits, credits, and payments,
 - c. All fraudulent, disputed, or questioned charges,
 - d. Any other miscellaneous charges; and
4. Statement date and due date.

For Individual Liability TCC Cardholder Billing, the Contractor must also include any past due amounts.

The Offeror should describe their basic system for automatically providing statements for individual cardholders. The Offeror should describe other information they propose to include on the Cardholder Billing as well as discuss their ability to customize the Cardholder Billing if needed. The Offeror should also describe methods for delivery of the bill, which may include online, mail or email, and describe the format in which the bill is provided, which may include PDF, HTML, paper, or others. The Offeror should submit samples of cardholder monthly bills.

City of Gulfport' Program Administrators (PA) may opt out of receiving paper Cardholder Billings.

ePayables Billing: The Contractor shall provide CCA with one consolidated bill for all ePayables transactions posted during the billing cycle. The Contractor must provide an exact copy of the bill in electronic format within 24 hours of the end of the billing cycle. At a minimum, the Contractor must include the following information on the bill:

1. All data specific to each transaction, including:
 - a. Merchant information and MCC,
 - b. Transaction and Posting dates,
 - c. Charge or Credit amount,
 - d. Transaction ID/Reference Number;
2. Transactions broken out and sorted by merchant, to include name and last 4 digits of card number;
3. A summary page which shows:
 - a. Total amount due,
 - b. All debits, credits, and payments,
 - c. Previous balance,
 - d. All fraudulent, disputed, or questioned charges,
 - e. Any other miscellaneous charges; and

4. Statement date and due date.

The Offeror should describe other information they propose to include on the billing as well as discuss their ability to customize the ePayables billing if needed. The Offeror should also describe methods for delivery of the bill, which may include online, mail or email, and describe the format in which the bill is provided, which may include PDF, HTML, paper, or others. The Offeror should submit samples of ePayables monthly bills.

Financial Management System (FMS) Billing Data File: The system used currently is MUNIS Financials by Tyler Technologies. Below is a set of data elements that may be required for importing in to the FMS, which include, but may not be limited to, the following categories:

1. Spend,
2. Contract User,
3. Cardholder,
4. ePayables,
5. Audit, and
6. FMS Specific or Custom fields.

The Contractor must deliver data files that are structured specifically to the City of Gulfport's system. The Contractor must modify the data files as needed due to City of Gulfport' system upgrades or changes and shall create, test, and implement new data files as requested by City of Gulfport. The Contractor must deliver the data file within 24 hours of the end of the billing cycle.

The Offeror should describe their proposed methodology to transition current users of Financial Management System Billing Data Files and to implement new data file requirements during any contract term resulting from this solicitation. The Offeror should also submit their proposed methods for the delivery of this data, which should include the proposed security for the data in motion.

PAYMENTS

The Contractor must be able to receive, process, and apply payment and payment remittance information from each the City of Gulfport through the use of MUNIS Financial Software System. The City will establish the fields within the standard that must be picked up by the Contractor as payment remittance information. All ACH transactions shall be governed by the most current version of the National Automated Clearing House Association (NACHA) Operating Rules & Guidelines.

The Offeror should describe their proposed procedures to be used after the EDI file is received. This should include but not be limited to the following:

- a. Hours of operation for the payment processing unit;
- b. Process to access the payment processing unit in case of issues or questions;
- c. Method for payment process unit to contact CCA;
- d. Length of time from receipt of EDI file to posting of payments to accounts;
- e. Process for correcting any errors found in posting, including the length of time to post corrections; and
- f. Required data elements needed to post funds directly and methods for transmittal of the data.

Individual Liability Travel Charge Card Payments: The Offeror should describe the proposed options available to cardholders for the payment of balances on the Individual Liability TCC. The description

should include methods for submitting payments, such as online, phone, mail, or at a bank branch, and any fees associated with any of the proposed methods.

The Offeror should also describe their proposed methods for restricting the use of a card due to late or nonpayment, which should include, at a minimum, programmed account suspensions or closures at certain delinquency levels and collection efforts. The Offeror should submit examples of any documentation which a cardholder may receive due to a delinquency. The Offeror may also provide any other best practices for managing Individual Liability Travel Charge Card delinquencies.

ePAYABLES PROGRAM

The Contractor shall provide ePayables Program Services that include Merchant Set Up, Payment Remittance, Merchant Customer Service, and CCA Access and Control Capabilities. These services shall be in addition to the other ePayables Program services described in the Statement of Needs.

Merchant Set Up: The Contractor must send a data file with the newly enrolled ePayables merchants to the MUNIS system no less than weekly. Because MUNIS is not able to receive a similar data file, the Contractor must also send an Excel spreadsheet to CCA no less than weekly. CCA will set up the newly enrolled merchants in CARS.

The Offeror should describe their proposed methodology for setting up a merchant in the ePayables Program, to include but not be limited to:

1. Creating a profile for the merchant in the Offeror's Systems Technology, which should include details regarding what type of information and restrictions may be associated with the profile;
2. Issuance of virtual credit cards, which may also be called ghost credit cards, to:
 - a. Merchants that can retain the information over time,
 - b. Merchants that cannot retain the information over time and therefore require a secure email including the card number for each payment authorization; and
3. Submittal of a welcome letter to the merchant, with a carbon copy submitted to CCA. The letter may contain card number and expiration date, and therefore must be securely delivered.

Payment Remittance: The Contractor must receive data files from MUNIS, as shown in Attachment 2, with information about payments that have been authorized by City of Gulfport to ePayables merchants. The Contractor must then remit payment to the ePayables merchant via virtual credit card so that the merchant can process the payment through their card terminal and receive the funds from their merchant bank.

The Offeror should describe their proposed payment remittance process to include, but not be limited, the following:

1. Submittal of payment remittance communication to the merchant;
2. Submittal of payment remittance information to CCA, to include:
 - a. Confirmation of each individual payment,
 - b. Daily summary of all payments made,
 - c. Details about payment remittance communications that were not received by the merchants due to email delivery failure or otherwise;
3. Process to ensure no cards allow charges over the authorized amount, which should include exact authorizations as well as reductions in available funds without exceeding the total authorized amount;

4. Ability to review payment authorization information via the merchant's profile in Systems Technology;
5. Closing of the payment remittance authorization request after full amount is processed by the merchant; and
6. Process for restoring funds to the merchant accounts if the payment fails to authorize through the merchant bank.

Merchant Customer Service: The Contractor shall be the primary contact for ePayables merchant inquiries to include, but not be limited to, profile maintenance and payment remittance questions.

The Offeror should describe the customer service levels proposed for Merchant Customer Service. The Offeror should describe their proposed methodologies to measure customer service levels and their proposed processes to address deficiencies.

CCA Access and Control: The Contractor shall provide CCA with the capability to access and control ePayables merchant profile and payment remittance authorization data contained within Systems Technology.

The Offeror should describe the proposed CCA Access and Controls available to include, but not be limited to, the ability to:

1. Securely send card information to ePayables merchants;
2. Review and update merchant profile data;
3. Review and update payment authorization remittance data, to include:
 - a. Making changes to open cards,
 - b. Move open and closed transactions to and from payment remittance authorizations,
 - c. Manually close payment remittance authorizations; and
4. Add comments to merchant profiles and payment remittance authorizations.

SYSTEMS TECHNOLOGY

The Contractor shall provide Systems Technology services for the PCard, TCC, and ePayables Programs to include but not be limited to the General, User Role, Reconciliation, Reporting, and Auditing and Business Intelligence capabilities described herein. The Contractor must provide around the clock technical assistance for all Systems Technology.

The City of Gulfport intends for the Charge Card Program Services to continually evolve, especially in the area of information technology. Therefore, the Offeror should describe how their proposed Systems Technology and their strategic technology initiatives and goals keep the City of Gulfport at the forefront of PCard, TCC, and ePayables industry best practices.

The Offeror's proposal should describe how they plan to provide for different levels of security access, automated workflows for transactions, cardholder accounting default options, MCC Mapping, Receipt Imaging, exportable files and other available features.

The Offeror should describe any hardware or software required to operate the Systems Technology.

The Offeror should describe the regular maintenance provided for the Systems Technology to include the typical length of downtime, typical time for scheduling maintenance (i.e. weekends or nights), how often downtime occurs, and the potential impact to City of Gulfport.

If the Offeror or any subcontractor has any system upgrades or modifications planned during the initial contract term, provide a description of the planned upgrades or modifications, a timeline for these changes, and the potential impact to City of Gulfport.

General Capabilities:

1. **System Access:** The Contractor shall provide access to the Systems Technology, and the City's data contained therein, for use at least ninety-nine percent (99%) of the total time during each month, excluding Excusable Downtime. The City prefers that a Single Sign-On be provided to users if multiple systems are proposed. If Single Sign-On is not proposed, the Offeror should describe any efficiencies provided for users to access multiple systems.

The Offeror should also describe how all system user accounts are maintained as well as the method for accomplishing user set up, account changes, password resets, lock outs, account deletions and other related needs.

2. **System Capacity:** The Contractor shall provide Systems Technology that is capable of storing data, pursuant to the City of Gulfport's security and retention requirements, for a program of this size. The Systems Technology provided by the Contractor must also be capable of handling the number of concurrent users for a program of this size with no noticeable lag in system performance.

The Offeror should describe the upper capacity limits of their proposed Systems Technology to provide for data storage and concurrent users. The description should include the Offeror's estimates of the space required for data storage and of the number of concurrent users for a program of this size.

3. **Service Level Agreement (SLA):** The Contractor shall communicate outages, data load delays, maintenance, and other system performance issues to CCA and any affected users in a timely manner.

The Offeror should provide a Service Level Agreement for their proposed Systems Technology using the format described in Appendix K. The SLA should minimally include descriptions, performance rates, and remedies for the following service areas:

- a. Technical help desk support;
- b. System uptime;
- c. System capacity;
- d. System maintenance;
- e. User set up and account maintenance;
- f. Data file uploads and downloads;
- g. Data retrieval pursuant to termination of services for any reason;
- h. Provision of near real time transaction data; and,
- i. Provision of near real time audit and reporting data.

The Offeror should propose other service and performance standards that will provide additional value to the City of Gulfport.

4. **Card Processing:** The Contractor shall provide card processing services that are capable of handling a program of this size.

The Offeror should describe their card processing experience, which should include information demonstrating that their card processing services are capable of handling a program of this size. The Offeror should also provide a general description of their proposed card processing technology, to include whether the services will be subcontracted, and, if so, which version or platform of the subcontractor's technology they are using.

User Role Capabilities:

The Contractor shall provide Systems Technology that allows for a user's access to data and functions to be restricted or allowed by assignment of roles or profiles to the User ID.

The Offeror should describe what functions can be completed online, the time frame for the application to process the actions, ability to add notes to actions taken, and whether a confirmation page or other notification of the changes are generated.

Specific attention should be placed on describing the proposed access levels for roles or profiles, which should include but not be limited to, the CCA, Program Administrator, Cardholder, Approver, Fiscal staff, and Auditor Roles as listed below. The description should also include the proposed methodology for providing access to oversight agencies of the City of Gulfport, as well as a Contractor User's Central Office, to gain access to data and functions that will allow for review and control of other agencies and accounts under their purview.

The Offeror should also describe their ability to create and customize new roles or profiles that may be requested during the contract term.

The Offeror should provide alternative methods, such as phone, fax, and email, to using the online Systems Technology for completing the tasks below:

1. CCA Roles: The Offeror should describe this role's capability to act as a "super user" that can perform any user task, access all current and historical data, and perform other administrative tasks. The Offeror should also submit information on how their proposed solution will allow for performance of the following actions:
 - a. Receipt and transmission of data subject to Purchase Card Industry Data Security Standards via secure system generated emails or otherwise; and
 - b. Ability to work with merchant data, especially for the ePayables Program, such as:
 - c. Access to make changes to include, but not be limited to, card name, embossed name, card profile, card deactivation, and merchant contact information; and
 - d. Access to view and update statuses of transactions on merchant accounts.
2. Program Administrator Roles: The Offeror should describe this role's capability and the applicable process flows to perform the following actions online:
 - a. Submit card applications;
 - b. Change address, phone number, and email address of cardholders;
 - c. Change cardholder name due to marriage, divorce, other similar event;
 - d. Change address, phone number, email address, and name associated with consolidated/master billing account;
 - e. Issue a replacement plastic due to plastic damage or name change;

- f. Assign cardholder default accounting codes;
- g. Assign and change card control restrictions both permanently and temporarily from a defined start date to a defined end date;
- h. View all authorizations and declines;
- i. Dispute or question a charge on behalf of a cardholder;
- j. Flag fraudulent charges on behalf of a cardholder for Contractor review;
- k. Suspend a card or group of cards both permanently and temporarily from a defined start date to a defined end date;
- l. Close a cardholders account both permanently and temporarily from a defined start date to a defined end date;
- m. Re-open a closed account, including the reissuance of a new plastic; and

The Offeror should also describe other proposed actions that the Program Administrator Roles can perform online.

3. Cardholder Roles: The Contractor shall limit cardholders, through any assigned Cardholder Roles, to perform actions on their cards only. The Offeror should describe this role's capability and the applicable process flows to perform the following actions online:

- a. View all authorized and declined transactions;
- b. Dispute or question a charge;
- c. Flag fraudulent charges for Contractor review;
- d. Ability for a cardholder with multiple cards to view all accounts through a single sign-on;
- e. Ability to make secure online payments for cardholders with Individual Liability Travel Charge Cards, to include scheduling a payment for a predefined date and accessing historical information on previous payments scheduled and sent;
- f. Ability to update address, phone, and email information for cardholders with Individual Liability Travel Charge Cards; and

The Offeror should also describe other proposed actions that the Cardholder Roles can perform online.

4. Approver Roles: The Offeror's proposed Systems Technology should allow City of Gulfport to assign supervisors or other staff to review and approve monthly reconciliations, account updates, and other system actions.

The Offeror should describe the mechanisms by which users are notified of actions pending their review, how actions are approved or denied, what information is automatically sent upon an approval or denial action, whether a proxy can be delegated during supervisor absences, and other related functions of their proposed Systems Technology.

5. Fiscal Roles: The individuals assigned to this role will normally be members of the Contract User's fiscal staff and not the Program Administrator.

The Offeror should describe how their proposed Systems Technology will allow users assigned Fiscal Roles access to view the Contract User's consolidated bill and run associated reports for both current and historical data.

6. Auditor Roles: The Offeror should describe how their proposed Systems Technology will allow users assigned Auditor Roles access to perform the capabilities listed in Section _____ as well

as view Contract User's data which may include but not be limited to Spend Reports, Billing Reports, and transaction details.

Reconciliation Capabilities:

The Contractor shall provide Systems Technology that allows for cardholders and PAs to complete reconciliations online, which may then be submitted electronically to Approvers and Fiscal Staff for review. Online reconciliation must allow for cardholders and PAs to attach and store supporting documents, such as imaged receipts.

The Offeror should describe their proposed technology for providing online reconciliation capabilities. The Offeror's proposal should include a description of how the Systems Technology will handle the multiple Charts of Accounts used by City of Gulfport.

The City of Gulfport may identify key data elements which should be part of every card transaction to assist in reconciliation. The Offeror should describe which data elements are available for such purposes to include, but not be limited to, agency number, purchase order number, and accounting data elements.

Reporting Capabilities:

The Contractor shall provide Systems Technology that allows City of Gulfport to run pre-designed, customizable and ad hoc reports for Management, Spend, Billing, Dashboard and other purposes. The ability to access data through reporting must be able to be limited by user role and authority, which may include but not be limited to, a cardholder reviewing their own data, supervisors reviewing data of their staff, PAs reviewing data of all cardholders within their account.

Offeror's should describe their proposal to provide online, on-demand access to data and to provide exporting capabilities into user friendly formats that will allow for ease in performing further analysis. The proposal should include the ability to schedule reports which can be automatically emailed to Contract User's staff.

1. Management Reports: The Offeror should describe the proposed predesigned, customizable, and ad hoc management reports available through Systems Technology, to include which file formats the reports are available in. The Offeror should submit samples of the reports.
 - a. The Contractor shall provide CCA with program management and control information. These reports must contain the same data that is provided to City of Gulfport.
 - i. The Contractor must provide additional management reports to the ePayables Program to include, but not be limited to, reports for merchant data, merchant card information, and program spend.
 - b. The Contractor shall provide City of Gulfport with program management and control information. These reports must be able to be sorted by all data points provided within the search result. The proposed reports should include, but not be limited to:
 - i. Annual Cardholder Use – shows, for a predefined individual cardholder or group of cardholders, the total spend volume on the card(s) and transaction counts;
 - ii. Transaction Detail – shows all transactions for a set timeframe for a predefined individual cardholder or group of cardholders;
 - iii. Limit Report – shows all cards with their associated limits;

- iv. Active Cardholder List – shows cardholder names, card numbers, and limits;
- v. Active Card Counts – shows a count of all active cards;
- vi. Non-Activation Report – shows all cards which have not been activated; and
- vii. Delinquency Reports – shows delinquency information for Individual Liability travel charge cards.

2. Spend Reports: The Offeror should describe the proposed predesigned, customizable, and ad hoc spend reports available through Systems Technology, to include which file formats the reports are available in. The Offeror should submit samples of the reports.

- a. The Contractor shall provide CCA with a report showing all City of Gulfport' total spend volume by card type. The report must be able to be run by calendar month and must be available within 10 days after any month's end.
- b. The Contractor shall provide City of Gulfport with a report that shows all charges which have been force posted onto an account. Forced charges include those charges for which a merchant circumvented all Card Controls and did not have proper authorization to place the charge on the card. This report should be available at least once per billing cycle.
- c. The Contractor shall provide City of Gulfport with a report of all declined charges. This report should identify all cards which had charges declined, the reason why the charge was declined, such as industry restrictions and limit ceilings, and the transactional data associated with each decline, such as cardholder name, card number, merchant name, date, and amount.
- d. The Contractor shall provide City of Gulfport with a report of all charges which have occurred on closed accounts. This may occur if, for example, a transaction was authorized prior to the account being closed. The report should identify the cardholder name, account number, merchant name, transaction authorization date, transaction post date, and the date the account was closed.
- e. The Contractor shall provide City of Gulfport a report with data for over the counter transactions. The report should indicate if a card was swiped or manually keyed in. This report should be available at least once per billing cycle and should include, but may not be limited to, cardholder name, account number, merchant name, transaction amount, and transaction post date.

3. Billing Reports: The Offeror should describe the proposed online reporting for Cardholder and Consolidated Billing statements. The Offeror should submit samples of the reports.

- a. The Contractor shall provide CCA with access to a report showing all Consolidated Billing accounts, the number of transactions, to include all debits and credits, and the total amount due after cycle close, which must match the total amount due on each consolidated billing account statement. This report must be available within 24 hours of the close of the billing cycle.
- b. The Offeror should propose access for a Contract User's PA and fiscal staff to retrieve the current cycle and at least 12 previous cycles of the consolidated billing. This report

shall provide a replica of the paper consolidated billing and the billing statement shall be provided in a non-editable format.

- c. The Offeror should describe their proposal to provide access to retrieve the current cycle and at least 12 previous cycles of Individual Cardholder Billings. This report shall provide a replica of the individual cardholder billing and the billing statement shall be provided in a non-editable format. Cardholder access shall be limited to running reports for only their cards. A Contract User's PA access shall be limited to running reports for only those cards in their account.
4. Dashboard Reports: The Offeror should describe the proposed dashboard reports available through Systems Technology, to include which file formats the reports are available in. The Offeror should submit samples of the report.

Dashboard reports should provide a snapshot of the Contract User's program to include, but not be limited to, data such as overall spend, number of transactions, spend by merchant, purchases flagged for likely fraud and abuse, cardholder balances and available credit, decline and authorization history, and others.

Audit and Business Intelligence Capabilities:

The Contractor shall provide Systems Technology that will allow for auditing of the activity taking place on City of Gulfport' accounts. The Contractor shall also provide for Business Intelligence (BI) that allows for the City to search and analyze data for the purpose of discovering useful patterns and relationships. The ability to access data through Audit and BI must be able to be limited by user role.

The Offeror should describe the proposed audit trails that will provide the City of Gulfport with the ability to view all the specifics of any changes and transactions made on City of Gulfport' accounts. This description should include any additional auditing tools available that will support the City of Gulfport's need to review accounts and ensure consistent application of policies and procedures. The Offeror should also describe the ability to export audit data.

The Offeror should describe their proposed BI tools, to include but not be limited to Data Warehousing, Data Mining, Ad Hoc Queries, and Analytical Tools. The description should include information regarding ease of use and the ability to export BI data.

If Auditing and Business Intelligence Capabilities are offered through a standalone system, the Offeror should describe how and at what frequency the data is loaded into this system.

The Offeror should propose Audit and Business Intelligence capabilities that include, but are not limited to, the following:

1. Ability to set business rules globally, by agency, or by user group;
2. Ability to have questionable transactions automatically routed to a pre-defined user for review and comment;
3. Ability to set audit watches for a time frame, i.e. Saturday and Sunday or Holidays;
4. Ability to utilize data gathered from history to set new business rules based on prior trends;
5. Ability to use ad hoc queries;
6. Ability to save and schedule predesigned and customized reports and queries;
7. Ability to perform statistical sampling based on defined criteria;

8. Ability to auto generate emails to a pre-defined user when a business rule violation has occurred;
9. Ability to load additional historical data for analysis; and
10. Ability to run audit reports, to include but not be limited to:
 - a. The Contractor shall provide CCA with access to a report that shows all changes to City of Gulfport' accounts. The report must reflect the original data, the changes made thereto, the date and time of the changes, as well as the name of the person making the changes.
 - b. The Contractor shall provide to the City of Gulfport's Auditor of Public Accounts (APA), for their reasonable business purposes, access to detailed information for those City of Gulfport that are state agencies or institutions.
 - c. Ability to have reporting status on transactions "under review."

PROGRAM RECRUITING

The Contractor shall actively recruit merchants to accept payment via the PCard, TCC and ePayables Programs.

Merchant Recruiting: The Offeror should describe their proposed methodology to recruit new merchants to accept the PCard, TCC, or ePayables methods of payment, which should include, but may not be limited to providing the services below.

The Contractor shall accept, no less frequently than once annually, a file from DFA that contains a list of merchants with whom the City of Gulfport has made payments to via methods other than the PCard, TCC, or ePayables Programs.

1. PCard and TCC Programs: The Offeror should describe its proposed methodology to recruit merchants to accept payment via the PCard and TCC Programs. The description should include:
 - a. Method to identify those merchants already capable of accepting payment via the PCard or TCC Program. This description should include information on the approach for communicating the probability of an accurate match. This may be a percentage, a classification such as high, medium, low, or otherwise;
 - b. Methodology for prioritizing which merchants should be contacted for recruitment;
 - c. Method(s) of recruitment; and
 - d. Outcome measures and benchmarks for success.
2. ePayables: The Offeror should describe its proposed methodology to recruit merchants to accept payment via the ePayables Program. The description should include:
 - a. Methodology for prioritizing which merchants should be contracted for recruitment. It is the DFA's preference that those merchants receiving the highest volume of spend be given the highest priority;
 - b. Method(s) of recruitment; and
 - c. Outcome measures and benchmarks for success.

ELECTRONIC COMMERCE AND ELECTRONIC PROCUREMENT

The City of Gulfport does not currently use an online eProcurement System. The Offeror should describe their experience with eCommerce, and, in particular eProcurement systems, and how their proposed services will support the City of Gulfport's commitment to eCommerce and eProcurement.

TAX RECOVERY

The Offeror should provide a description of any proposed tax recovery services. The objective of these services is to prevent City of Gulfport from paying sales tax on purchases that should be tax exempt. The services may be preventative, which may include disallowing tax to be charged on a card, or provided after the transaction, which may include a service to contact the merchant or merchant bank to obtain a refund on behalf of the Contract User of the charged tax. If the Offeror does not offer tax recovery services, information should be included in the proposal as to if and when the services will be provided.

CARD PLATFORM

The Contractor shall provide a card platform, such as American Express, MasterCard, VISA, Discover Card or any other, for the term of any contract which may result from this solicitation. Any change in card platform must be approved in writing by CCA.

The Offeror should describe their partnership with the proposed card platform company. The description should include the interactions, if any, that the City of Gulfport may have with the card platform company and if there are any services or systems which are being provided by the card platform company in addition to those proposed by the Offeror.

If the Offeror is proposing more than one card platform, the proposal should include detailed information for the card platforms to include any difference in services provided for each affected section of the Statement of Needs.

The Offeror should propose services, such as customer service, technology, or others, that assists City of Gulfport in researching whether a merchant accepts the card platform.

CARD ACCEPTANCE

DFA seeks information regarding the merchants that accept payment through the Offeror's proposed PCard, TCC, and ePayables Programs.

Therefore the Offeror should provide a description of their proposed card platform's acceptance rate within the City of Gulfport, within the United States, and internationally. The description should include an overview of the Offeror's proposed methodologies to retain and add merchants that accept the proposed card platform. Historical retention and growth rates should be included.

The Offeror should submit with their proposal a completed copy of all merchants that are known to the offeror as being currently capable of receiving payment via a Charge Card Program Service. The Offeror should complete the column entitled "Accept" by providing a yes or no response. The Offeror, by positively affirming that a merchant Accepts, means that they have a current agreement in place with the merchant at that location or at their parent location for the acceptance of the card platform or acceptance of payment via ePayables.

ADDITIONAL COVERAGE AND FEATURES

The Offeror should describe any other proposed features and coverage that will be provided to City of Gulfport. The description should clearly identify if the features are available for the PCard, TCC, or ePayables Program, or any combination thereof.

The description should include the proposed travel, accident, rental car, and baggage insurance coverage, if any, that are provided for TCC Program. The Offeror should also describe any additional features available through the Offeror's TCC Program, such as traveler's checks, emergency check cashing services, or others.

All descriptions should include any restrictions, minimums, or limits that may apply to the proposed additional coverage and features.

CREATIVE AND INNOVATIVE SOLUTIONS

DFA prefers that the Charge Card Program Services be best in class throughout the term of any contract awarded as a result of this solicitation and therefore seeks information about creative and innovative solutions the Offeror can provide to meet this goal.

The Offeror should propose creative and innovative solutions, which may include, but should not be limited to:

1. Mobile applications that support:
 - a. Ease of payment, and
 - b. Systems Technology capabilities;
2. Exact authorization matches;
3. Systems Technology that provides travel expense management capabilities;
4. Efficiencies, such as additional information on billing statements, that will reduce City of Gulfport' time commitment;
5. Additional management reporting capabilities;
6. Program optimization services;
7. Specialized or additional customer services;
8. Advances in fraud detection and reduction;
9. Unique card designs and card functionality, which may include contactless charge cards;
10. Revenue sharing; and
11. Any other creative and innovative solutions.

CONTRACT USER AND CARDHOLDER INFORMATION

The Contractor and any of its affiliated business partners shall not sell or distribute any information regarding participating City of Gulfport or cardholders to any person, company, or other entity for any purpose, unless given the express written consent of CCA and the affected Contract User or cardholder. If Contract User or cardholder information is requested and required by law, the Contractor shall notify CCA in writing. The written notice must be prior to, whenever possible, the release of the information or as soon as is practicable thereafter.

TRANSITION OF SERVICES

The Offeror should propose a transition plan for the transfer of responsibilities associated with the Charge Card Program Services. The transition plan should include a description of the project management strategy and methodologies to be used to support the delivery of services for this program. The transition plan should also include but not be limited to:

1. Consideration of program size, including number of City of Gulfport, number of cardholders, and overall spend and transaction volumes;
2. Training;
3. Systems Technology access;
4. Ability to import and/or recreate existing data such as grouping structures, accounting tables, and electronic approval flows for online reconciliation or otherwise;
5. User Acceptance Testing;
6. Distribution of cards, to include custom cards; and
7. Transition of current ePayables merchants.

The Contractor shall designate a Project Manager responsible for the transition of services. The Project Manager shall meet with CCA within ten (10) working days after the contract award date to discuss and jointly finalize the transition plan for transfer of responsibilities associated with the Statewide Charge Card Program Services. DFA reserves the right to approve the Contractor's proposed Project Manager. Additionally, the Contractor shall ensure, as so far as is in its power that the designated Project Manager remains on the project throughout the transition. If a change is made to the Project Manager after award is made, the Contractor must present the replacement and their relevant qualifications to DFA for approval. DFA, at its sole discretion, may request changes to key personnel, including the Project Manager.

During the transition period, the Contractor shall submit a report, no less than bi-weekly, which summarizes the services provided to the City of Gulfport.

CONTINUITY OF SERVICES

The Contractor recognizes that the services under this contract are vital to the City of Gulfport and must be continued without interruption and that, upon contract expiration, a successor, either the City of Gulfport or another contractor, may continue them. The Contractor agrees:

1. To exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor;
2. To make all Contract User owned facilities, equipment, and data available to any successor at an appropriate time prior to the expiration of the contract to facilitate transition to successor; and
3. That CCA shall have final authority to resolve disputes related to the transition of the contract from the Contractor to its successor.

The Contractor shall, upon written notice from CCA, furnish phase-in/phase-out services for up to one hundred and twenty (120) days after this contract expires and shall negotiate in good faith a plan with the successor to execute the phase-in/phase-out services. This plan shall be subject to CCA's approval.

SECURITY

Purchase Card Industry Data Security Standards (PCI DSS): The Contractor must comply with the most up to date version of the PCI DSS, which can be located at the following link: https://www.pcisecuritystandards.org/security_standards/ or a successor.

The Contractor shall provide proof of annual PCI DSS compliance, as well as any cases where compliance is not met and any corrective action plans to be implemented.

The Offer should provide certification and/or audit results showing current compliance with PCI DSS.

Security Standards for Sensitive Data and Systems Technology:

1. General: The Contractor, its employees, agents, and assigns, shall maintain the confidentiality of respondent and client information through secure facilities, software, and documentation. There must be an electronic security system. During and after business hours, the Contractor shall maintain secure areas for the storage of files and other documents requiring protection, in accordance with good business practices and to the satisfaction of the Purchasing Agency. The Contractor shall be responsible for ensuring only authorized personnel are permitted access to the operations and file areas. The Contractor, its employees, agents, and assigns shall not use or disclose any Sensitive Data for any purpose not in conformity with state and federal laws and regulations.. The Contractor's obligations imposed by this paragraph shall survive and continue after completion of the contract, and the Contractor shall continue to be responsible for any breach.
- a. Definition of Sensitive Data: Sensitive data is any data of which the compromise with respect to confidentiality, integrity, and/or availability could have a material adverse effect on City of Gulfport interests, the conduct of agency programs, or the privacy to which individuals are entitled. Data sensitivity is directly proportional to the materiality of a compromise of the data with respect to these criteria.
- b. Personally Identifiable Information: Federal and state laws require the Purchasing Agency to safeguard personally identifiable information (PII). This information can be released only to the subject of the information, pursuant to provisions of the Privacy Protection Act. and federal laws and regulations, including but not limited to 26 U.S.C. § 6103. The Contractor shall ensure that any PII collected is protected in accordance with the laws cited above.
- c. Electronic Transfer of Data between the Contractor and the Purchasing Agency: All electronic transfers of sensitive data must employ an encryption method approved by the City of Gulfport. Any references within this RFP or attachments provided as part of this RFP referring to the transfer, transmission, upload, download or exchange of data must be encrypted where sensitive data is involved.
- e. Email Communication of Sensitive Data: All email containing sensitive data, sent by automated systems used to provide services in fulfillment of the Contract, must employ an encryption method approved by the City of Gulfport. Any references within this RFP or attachments provided as part of this RFP referring to email, or exchange of data must be encrypted where sensitive data is involved.

2. Content Privacy and Security: Content shall be defined as any data, including the selection, arrangement and organization of such information or data, entered or uploaded to the Systems Technology in connection with any Contract resulting from this solicitation.

Systems Technology shall be defined as the software programs in object code and other related data, including intellectual data, proprietary information and documentation contained and applicable to the services hosted and supported by the Contractor, as described in the Statement of Needs, including any Updates, enhancements, and replacements to the System Technology. Systems Technology may also be referred to as an Application(s).

Licensed Services shall be defined as the operation of the Systems Technology and the necessary operating system software, hardware and utilities on Contractor's host computer system, furnishing Contractor Services to Systems Technology Users, storing Content and making the Systems Technology, Content, and Contractor Services available to Systems Technology Users via a Web Site.

Contractor shall provide a secure environment for Content and any hardware and software, including servers, network and data components provided by Contractor as part of its performance under any contract resulting from this solicitation. Please note, if the link above does not work, copy and paste it into your internet browser. Contractor agrees that all Content is intended solely for City of Gulfport, and other parties, such as merchant banks, that may require the Content to execute the charge Card Program Services, and is considered private data. Therefore, Contractor shall, at a minimum, implement the following procedures designed to protect the privacy and security of Content:

- a. User identification and access controls designed to limit access to Content to Systems Technology Users;
- b. External connections to the World Wide Web which will have appropriate security controls including industry standard intrusion detection and countermeasures that will detect and terminate any unauthorized activity prior to entering the firewall maintained by Contractor;
- c. Industry standard firewalls regulating all data entering Contractor's internal data network from any external source which will enforce secure connections between internal and external systems and will permit only specific types of data to pass through;
- d. Industry standard encryption techniques which will be used when Content is transmitted by Contractor on behalf of City of Gulfport;
- e. Physical security measures, including securing all Content on a secure server, in locked data cabinets within a secure facility located within the United States. Access to facilities housing the Systems Technology and Content restricted to only allow access to personnel and agents of Contractor who have a need to know in connection with operation and support of the Systems Technology;
- f. A backup of Content, for an orderly and timely recovery of such data in the event that the services may be interrupted. Unless otherwise described in the Statement of Needs, Contractor shall maintain a backup of Content that can be recovered within two (2) hours at any point in time. Additionally, Contractor shall store a backup of the City of Gulfport's Data in an off-site "hardened" facility, located within the United States no less than daily, maintaining the security of Customer Data, the security requirements of which are further described herein;
- g. Contractor shall maintain all metadata associated with any original Content submitted into the Systems Technology for easy retrieval and access within two (2) hours at any point in time;

- h. Contractor shall agree to partition, in aggregate for the Contract, all Content submitted into the Systems Technology in such a manner that it will not be impacted or forfeited due to E-discovery, search and seizure or other actions by third parties obtaining or attempting to obtain records, information or Content for reasons or activities that are not directly related to the business of City of Gulfport;
- i. Contractor shall maintain and follow a disaster recovery plan designed to maintain Systems Technology User access to the Systems Technology and services, and to prevent the unintended destruction or loss of Content; and which plan, unless otherwise specified herein, shall provide for daily back-up of Content and archival of such Content at a secure facility located within the United States. The disaster recovery plan shall provide for and be followed by Contractor such that in no event shall the Systems Technology, services, and/or Content be unavailable to any Systems Technology User for a period in excess of twenty-four (24) hours. The Offeror should submit a copy of their disaster recovery plan;
- j. Contractor shall agree that during the term of the Contract, Contractor will retain the Content for the full term of the Contract;
- k. Contractor shall be required to notify CCA in writing sixty (60) days prior to its intention to replace or add any third-party that will be provided access to Content whether that access is provided by Contractor or Contractor's subcontractors. CCA may reject any additional or new third parties who may be provided access to Content;
- l. Contractor shall, at all times, remain compliant with the privacy and security requirements mandated by federal, state and local laws and regulations;
- m. Contractor shall ensure performance of a SSAE 16 Type II audit at least once annually of Contractor's environment. Upon request from DFA (not more than once annually), Contractor shall provide DFA with a copy of Contractor's final SSAE 16 Type II audit report. Contractor shall also assist DFA in obtaining the current SSAE 16 Type II audit report from any third-party providing services to Contractor, if said third-party services involve the processing or storage of the City of Gulfport's Content;
- n. Contractor's failure to comply with the provisions in items a. through m. shall constitute a breach of the Contract;
- o. Within thirty (30) days of the expiration or termination of the Contract, the Contractor shall implement an orderly return of the City of Gulfport's Content in a CSV file or another mutually agreed upon format. The Contractor shall provide any post-termination assistance, in addition to the requirements describe in any contract resulting from this solicitation, generally made available by the Contractor or as standard industry practice.

Within fifteen (15) business days after transfer of the Content, the Contractor shall confirm in writing to CCA that all Content has been removed from all systems where the Content resided during performance of the Contract in a manner that complies with and/or exceeds the City of Gulfport Data Removal standard to be provided by the City of Gulfport Information Technology Department.

The written confirmation shall include (i) sufficient detail describing the processes and procedures used in removing the Content, (ii) information about the locations of where it was removed from within the Systems Technology and storage and other locations, and (iii) the date the removals were performed. All metadata, in its original form, shall be returned to the City of Gulfport;

- p. Regular training for Contractor personnel regarding the security and data recovery programs referenced in this Section;

- q. Regular testing of the systems and procedures outlined in this Section; and
- r. Audit controls that record and monitor Systems Security and Services described in the Statement of Needs continuously.

Security Breaches: Contractor, and through Contractor, its employees, agents and subcontractors, shall immediately notify CCA of any degradation, potential breach or breach of Content and Systems Technology privacy or security in any systems supporting the services as described in the Statement of Needs. Contractor shall provide CCA the opportunity to participate in the investigation of the reported situation and to exercise control over reporting the unauthorized disclosure, to the extent permitted by law.

INSURANCE

The Contractor shall minimally provide the insurance required in the Section 8, General Terms and Conditions, Paragraph Q, Insurance.

The City of Gulfport anticipates that the General Commercial Liability Insurance carried by the Offeror will be higher than the required minimum. Therefore, the Offeror should propose, in good faith, the higher coverage limits under which the City of Gulfport is to be named as an additional insured and so endorsed on the policy.

STATE OF MISSISSIPPI FREEDOM OF INFORMATION ACT

The City of Gulfport's data is subject to the Freedom of Information Act. Therefore, if the data is not readily available via Systems Technology, the Contractor shall provide the data upon written request of CCA.

PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS:

GENERAL INSTRUCTIONS

In order to be considered for selection, Offerors should submit a complete response to this RFP. One (1) original, three (3) hard copies and four (4) unprotected electronic copies (CD, DVD or removable drive) of each proposal must be submitted to the issuing agency shown on the cover page by the due date and time. If the proposal contains proprietary information, submit one (1) hard copy and two (2) unprotected electronic copies that do not contain the proprietary information, and mark these copies as redacted. The Offeror shall make no other distribution of the proposal.

The Offeror should submit questions about the specifications or other solicitation documents to Contract Officer whose name appears on the face of the solicitation no later than ten working days before the due date. Questions should be submitted using the format described in Attachment 4.

1. Proposal Preparation:

- a. Proposals shall be signed by an authorized representative of the Offeror. All information requested should be submitted. Failure to submit all information requested may result in the purchasing agency requiring prompt submission of missing information and/or giving a lowered evaluation of the proposal. Proposals which are substantially incomplete or lack key information

may be rejected by the purchasing agency. Mandatory requirements are those required by law or regulation or are such that they cannot be waived and are not subject to negotiation.

- b. Proposals should be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be placed on completeness and clarity of content.
 - c. Proposals should be organized in the order in which the requirements are presented in the RFP. All pages of the proposal should be numbered. Each paragraph in the proposal should reference the paragraph number of the corresponding section of the RFP. It is also helpful to cite the paragraph number, subletter, and repeat the text of the requirement as it appears in the RFP. If a response covers more than one page, the paragraph number and subletter should be repeated at the top of the next page. The proposal should contain a table of contents which cross-references the RFP requirements. Information which the offeror desires to present that does not fall within any of the requirements of the RFP should be inserted at an appropriate place or be attached at the end of the proposal and designated as additional material. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.
 - d. As used in this RFP, the terms "must", "shall", "should" and "may" identify the criticality of requirements. "Must" and "shall" identify requirements whose absence will have a major negative impact on the suitability of the proposed solution. Items labeled as "should" or "may" are highly desirable, although their absence will not have a large impact and would be useful, but are not necessary. Depending on the overall response to the RFP, some individual "must" and "shall" items may not be fully satisfied, but it is the intent to satisfy most, if not all, "must" and "shall" requirements. The inability of an Offeror to satisfy a "must" or "shall" requirement does not automatically remove that Offeror from consideration; however, it may seriously affect the overall rating of the Offerors' proposal.
 - e. Each copy of the proposal should be bound or contained in a single volume where practical. All documentation submitted with the proposal should be contained in that single volume.
 - f. Ownership of all data, materials, and documentation originated and prepared for the City pursuant to the RFP shall belong exclusively to the City and be subject to public inspection in accordance with the Mississippi Freedom of Information Act. Trade secrets or proprietary information submitted by an offeror shall not be subject to public disclosure under the Mississippi Freedom of Information Act; The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information. The classification of an entire proposal document as proprietary or trade secrets is not acceptable and will result in rejection of the proposal. If, after being given reasonable time the Offeror refuses to withdraw an entire classification designation, the proposal will be rejected.
2. Oral Presentation: Offerors who submit a proposal in response to this RFP may be required to give an oral presentation of their proposal to the agency. This provides an opportunity for the Offeror to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. The issuing agency will schedule the time and location of these

presentations. Oral presentations are an option of the purchasing agency and may or may not be conducted.

SPECIFIC PROPOSAL INSTRUCTIONS

Proposals should be as thorough and detailed as possible so that the Evaluation Committee can properly evaluate the Offeror's capabilities to provide the required goods and/or services. Offerors are required to submit the following items, separated by tabs within the proposal and in sequential order corresponding to the related sections of this RFP:

Tab 1 – RFP and Addenda: Submit RFP, and any addenda that may be issued, completed and signed as required.

Tab 2 – Methodology: The Offeror should address each section of the Statement of Needs by providing separate and distinct responses to the information requested therein.

At a minimum the Offeror should submit an affirmative statement agreeing to provide, if so awarded a contract, the goods and services described in that section. The Offeror should then describe their specific plans for providing the goods and services.

Tab 3 – Qualifications and Experience: Describe your firm's background, experience, and qualifications related to performing services for a program of this scope and size. The description should include but not be limited to:

I. Organizational Structure:

- a. Provide a detailed written narrative statement of the firm's organizational structure and history, locations, including the names, qualifications and experience of personnel to be assigned to this project;
- b. If the company is a wholly-owned subsidiary of a "parent" company, then provide all information required on both firms;
- c. Include the legal name and address and the legal form of company, i.e. partnership, corporation, joint venture, or otherwise;
- d. If proposing a joint venture, then identify all members of the joint venture and provide all information required within this section for each member of the venture; and
- e. In all cases, provide addresses of affiliates, subsidiaries or satellite service locations that will be used to support this project.

II. Demonstrated Knowledge and Experience:

- a. Provide a detailed narrative describing the firm's qualifications and experience in providing services for a program of this scope and size;
- b. Describe the firm's specific experience in providing the services required in the Statement of Needs; and
- c. Describe the firm's specific experience in transitioning and implementing services for a program of this scope and size.

III. Litigation

Disclose any information about pending legal proceedings or business litigation against your firm, any officer, or principal. If necessary, provide an explanation and indicate the current status or disposition.

Tab 4 – Revenue Sharing Schedule: Submit a completed Revenue Sharing Schedule.

Tab 5 – Supplemental Information: The Offeror may include any other supplemental information and data to support their proposal.

EVALUATION AND AWARD CRITERIA

Proposals will be reviewed by the Selection Committee, using the following selection criteria. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted initially with the firm receiving the highest number of votes, as rated by the Selection Committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer, in writing, and if a contract cannot be reached after the best and final offer, negotiation with that firm will be terminated. Negotiations then will be initiated with the subsequently listed firm in the order of rating, and this procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

EVALUATION CRITERIA

1. Specific plans and/or methodologies to perform the Charge Card Program Services, including satisfying the requirements as described herein.
2. Qualification and experience of the Offeror and the Offeror's staff in providing the Services described herein. DFA reserves, at its discretion, the right to check only references of Offerors selected for negotiations.
3. Revenue Sharing Schedule.
4. Card Acceptance.
5. Creative and innovative solutions.

AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal is highest rated based on qualifications and information provided. Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed, the committee will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

REPORTING AND DELIVERY INSTRUCTIONS

In addition to the reporting capabilities described in the Statement of Needs, the Contractor shall provide CCA with the following reports:

CHARGE CARD PAYMENT NON-COMPLIANCE REPORT

On a quarterly basis, the Contractor shall accept from CCA a file that lists merchant with whom the City of Gulfport has made payments to using methods other than the Statewide Charge Card Services Program. The Contractor must match the file against the Card Platform's current list of active merchants and indicate which merchants could have been paid using a charge card. The updated file must be returned to CCA within seven (7) business days of receipt.

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the (insert firm/individual) a thirty (30) day written notice. Upon such cancellation, the (insert firm/individual) shall immediately cease services at the conclusion of the thirty (30) day notice period.

The City shall be liable and responsible to the (insert firm/individual) only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to the (insert firm/individual). Cancellation shall not release the OFFEROR from legal remedies available to the City.

The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

() **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

() **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

VENDOR INFORMATION

Contact Information - please provide the following information:

Company/Firm Name	
Authorized Representative (print)	
Authorized Representative (signature)	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

SPECIAL TERMS AND CONDITIONS

1. **AUDIT:** The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the City of Gulfport of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.
2. **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 120 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 120 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
3. **RENEWAL OF CONTRACT:** This contract may be renewed by the City of Gulfport upon written agreement of both parties for three (3) successive two (2) year periods, under the terms of the current contract, and at a reasonable time prior to the expiration.
4. **IDENTIFICATION OF PROPOSAL ENVELOPE:** If a special envelope is not furnished, or if return in the special envelope is not possible, the signed bid/proposal should be returned in a separate envelope or package, sealed and identified as follows:

From: _____

_____	_____	_____
Name of Offeror	Due Date	Time

_____	_____
Street or Box Number	RFP No.

_____	_____
City, State, Zip Code	RFP Title

DSBSD Certified Micro Business or Small Business No. _____

Name of Contract Officer _____

5. **PRIME CONTRACTOR RESPONSIBILITIES:** The contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime contractor. The contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.
6. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the purchasing agency. In the event that the contractor desires to subcontract some part of the work specified herein, the contractor shall furnish the purchasing agency the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.

7. **FINANCIAL WARRANTY:** Contractor shall ensure that the prices, discounts, incentives, and other financial terms (collectively, the “financial deal”) applicable to purchases under this contract is always at least as favorable to the purchaser as the financial deal that the contractor or its affiliates make available to any public body in Virginia for the same good(s)/service(s) outside this contract. Throughout the term of this contract, if contractor (or any affiliate) makes a better financial deal available to a public body in Gulfport, MS for any good(s)/service(s) available under this contract, contractor shall immediately notify City of Gulfport of the details and, at City of Gulfport’s option, sign an amendment to this contract, so that an equivalent financial deal for the affected good(s)/service(s) is also available as an option under this contract. Contractor may request exemption if the better financial deal was for a spot purchase, and City of Gulfport will grant such request if CITY OF GULFPORT in good faith finds that the spot purchase involved special circumstances affecting cost that would make it unfair to apply an equivalent financial deal outside of that spot purchase. Upon CITY OF GULFPORT’s request, Contractor shall submit to CITY OF GULFPORT an affidavit certifying full compliance with this Section. The contractor (and any affiliate) shall waive any contractual or other right that inhibits any public body in Virginia from disclosing to CITY OF GULFPORT or others the financial terms made available to the public body and upon request from CITY OF GULFPORT, contractor shall ensure that a signed confirmation of the waiver is provided to the public body and CITY OF GULFPORT. As used in this Section, an affiliate is any entity that controls, is controlled by, or is under common control with, the contractor.
8. **SECTION 508 COMPLIANCE:** All information technology which, pursuant to this Contract, is purchased or upgraded or for the use of any City of Gulfport (the “Technology”) shall comply with Section 508 of the Rehabilitation Act (29 U.S.C. 794d), as amended. If requested, the Contractor must provide a detailed explanation of how compliance with Section 508 of the Rehabilitation Act is achieved and a validation of concept demonstration.
9. **NONVISUAL ACCESS TO TECHNOLOGY:** All information technology which, pursuant to this agreement, is purchased or upgraded by or for the use of any State agency or institution or political subdivision of the City of Gulfport (the “Technology”) shall comply with the following nonvisual access standards from the date of purchase or upgrade until the expiration of this agreement:
- (i) effective, interactive control and use of the Technology shall be readily achievable by nonvisual means;
 - (ii) the Technology equipped for nonvisual access shall be compatible with information technology used by other individuals with whom any blind or visually impaired user of the technology interacts;
 - (iii) nonvisual Access Technology shall be integrated into any networks used to share communications among employees, program participants or the public; and
 - (iv) the Technology for nonvisual access shall have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

Compliance with the foregoing nonvisual access standards shall not be required if the head of the using agency, institution or political subdivision determines that (i) the Technology

is not available with nonvisual access because the essential elements of the Technology are visual and (ii) nonvisual equivalence is not available.

Installation of hardware, software or peripheral devices used for nonvisual access is not required when the Technology is being used exclusively by individuals who are not blind or visually impaired, but applications programs and underlying operating systems (including the format of the data) used for the manipulation and presentation of information shall permit the installation and effective use of nonvisual access software and peripheral devices.

If requested, the Contractor must provide a detailed explanation of how compliance with the foregoing nonvisual access standards is achieved and a validation of concept demonstration.

10. **STANDARD SYSTEMS TECHNOLOGY RESPONSIBILITIES:** Unless otherwise indicated in the Statement of Needs, the Contractor shall acquire and maintain, at no charge to the City of Gulfport, the hardware and software required to host the Systems Technology. The hardware and software on which the Systems Technology is hosted will be maintained in good operating condition, consistent with or exceeding generally accepted industry practices and procedures. In addition:

- i). Contractor shall maintain sufficient hardware capacity to satisfy the technical requirements and the bandwidth and required storage capacity required to provide the services in the Statement of Needs.
- ii). Contractor shall be responsible for all telecommunication connections from the server hosting the Systems Technology to the Internet.
- iii). Contractor may collect user-specific data only as necessary to provide the services described in the Statement of Needs. No information regarding any Contract User or any Systems Technology User shall be disclosed, provided, rented or sold to any third party for any reason unless required by law or regulation or by an order of a court of competent jurisdiction. This obligation shall extend beyond the term of the Contract.
- iv). The Systems Technology will be made available to CITY OF GULFPORT and/or designated Systems Technology Users, as specified in the applicable Statement of Needs, at least ninety-nine percent (99%) of the total time during each month ("Uptime") less Excusable Downtime. For the purposes of the Contract, "Excusable Downtime" is defined as that period of time when the services are not available to CITY OF GULFPORT or its Systems Technology Users due to scheduled network, hardware or service maintenance and/or upgrades. Except in cases of emergency, CITY OF GULFPORT shall be provided a two (2) business day advance notification of such maintenance and/or upgrade. In cases of emergency, Contractor will use its best efforts to notify CITY OF GULFPORT of a planned Downtime as soon as practicable. Maintenance or upgrades are not to exceed thirty-six (36) hours in duration in a single month and cannot occur Monday through Friday, between the hours of 6:00 a.m. and 8:00 p.m. Central Time.
- v). Excusable Downtime shall not include (i) an electronic hardware failure, (ii) a failure in the Contractor's Systems Technology, (iii) an electric utility failure at Contractor's facility where the Systems Technology is hosted, or (iv) a network failure up to, but not including, the interconnection point of Contractor's network to the public switched telephone network.

- vi). Contractor guarantees the Systems Technology will be available for use at least ninety-nine percent (99%) of the total time during each month, excluding Excusable Downtime.
- vii). Contractor shall be required to notify CCA in writing at least sixty (60) days prior to of any planned change(s) or Update(s) to the Systems Technology; its functionality; Content storage/ backup/disaster recovery, including physical location; security architecture, features or settings; terminations and/or replacement of any Contractor subcontractor. The planned changes or Updates include any change(s) that would potentially impact the secure and efficient use of the Systems Technology, as understood and agreed to between Contractor and CITY OF GULFPORT at Contract award. The purpose of this notice is to allow sufficient time for Contractor and CITY OF GULFPORT to discuss any technical/functional considerations and/or changes that would require action by the City of Gulfport.
- viii). Contractor is responsible for documenting and maintaining any customizations made for operational use of the Systems Technology and/or for interoperability use with other systems or applications used by CITY OF GULFPORT and paid for solely by CITY OF GULFPORT. The associated technical data, code, documentation and other necessary information about such customizations shall be provided by Contractor to CITY OF GULFPORT within ten (10) business days of the customizations' operational use. Contractor shall be required to routinely transfer knowledge regarding the Systems Technology and services, including Updates and all material changes, to CITY OF GULFPORT in a reasonable manner to ensure proper and efficient use of Systems Technology and services without degrading performance thereof.

In addition, and at no additional cost to the City of Gulfport, Contractor shall provide access to additional updates, features, and functionalities of the Systems Technology as are provided by Contractor to other customers of Contractor who require functionality similar to that of the Systems Technology provided to the City of Gulfport. All such additional features and functionality, where reasonably necessary, shall be accompanied by updated Documentation, whether in hard copy format or distributed electronically via email or the Contractor website. Notwithstanding the provisions of this Section and except as agreed to in writing by CITY OF GULFPORT and Contractor, nothing in the Contract shall oblige Contractor to undertake any modifications to the Systems Technology, and all such modifications are at Contractor's sole discretion whether suggested by CITY OF GULFPORT or another party.

11. **GENERAL WARRANTY:** Contractor shall warrant and represent to CITY OF GULFPORT the services and the Systems Technology described in the Statement of Needs, as defined in the Contract, as follows:

Ownership

Contractor has the right to provide the services, including access by CITY OF GULFPORT and its System Technology Users, without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.

Licensed Services, Systems Technology, and Documentation

Contractor shall warrant the following with respect to the services and the Application:

- i). The Systems Technology is pursuant to a particular Request for Proposal ("RFP"), and therefore such Systems Technology shall be fit for the particular purposes specified by CITY OF GULFPORT in the RFP and in the Contract. Contractor is possessed of superior knowledge with respect to the Systems Technology and is aware that CITY

OF GULFPORT is relying on Contractor's skill and judgment in providing the services, including the Application;

- ii). Contractor shall represent and warrant (i) that it shall perform the services in conformity to the specifications set forth in the Statement of Needs in a professional and workmanlike manner and (ii) that the services will not infringe any third party proprietary rights including (without limitation) any trademark, trade name, trade secret, copyright, moral rights, patents or similar intellectual property rights.
- iii). Contractor shall warrant that the Systems Technology and services will conform in all material respects to the Requirements set forth in the Statement of Needs.
- iv.) The Systems Technology provided hereunder will be at the current release level unless CITY OF GULFPORT specifies an older version in its order;
- v). No corrections, work around or future Systems Technology releases provided by Contractor shall degrade the Systems Technology, cause any other warranty to be breached, or require CITY OF GULFPORT and its Systems Technology Users to acquire additional hardware equipment or software;
- vi). Contractor shall warrant that all post-Acceptance Updates, changes, alterations or modifications to the Systems Technology by Contractor will be compatible with, and will not materially diminish the features or functionality of the Systems Technology, Services and/or Contractor Product when used on the equipment in accordance with the terms and conditions hereof.

Malicious Code

Contractor shall use its best efforts through quality assurance procedures to ensure that there will be no Computer Viruses or undocumented features in the Systems Technology accessed by CITY OF GULFPORT or its Systems Technology Users; and the Systems Technology will not contain any embedded device or code (e.g., time bomb) that is intended to obstruct or prevent any use of or access to the Systems Technology. Contractor agrees that CITY OF GULFPORT and its Contract Users may pursue all remedies provided under law in the event of a breach or threatened breach of this Section, including injunctive or other equitable relief.

Privacy and Security

Contractor shall warrant that Contractor and its employees, subcontractors, partners and third party providers will take all necessary and reasonable measures to ensure that the Systems Technology, services and any related deliverables do not include any degradation, known security vulnerabilities, or breach of privacy or security. Contractor agrees to notify CITY OF GULFPORT of any occurrence of such as soon as possible after discovery and provide CITY OF GULFPORT with fixes or upgrades for security vulnerabilities within 30 days of discovery.

Operating System and Software Supportability

Contractor shall warrant that Contractor and its employees, subcontractors, partners and third party providers will take all necessary and reasonable measures to ensure that the Systems Technology, services, and any deliverables do not have dependencies on other operating systems or software that are no longer supported by Contractor, or its subcontractors, partners and third-party providers.

Access to Product and Passwords

Contractor shall warrant that the Systems Technology will not contain disabling code or any program device or other undisclosed feature, including but not limited to, viruses, worms, trojan horses, or other code which is designed to permit unauthorized access, delete, disable, deactivate, interfere with or otherwise harm the Systems Technology or the hardware or

software of CITY OF GULFPORT or its Systems Technology Users. In addition, Contractor shall warrant that CITY OF GULFPORT and its Systems Technology Users will be provided commercially reasonable uninterrupted access to the Systems Technology. Contractor shall also warrant that it will not cancel or otherwise terminate access to the Systems Technology by disabling passwords, keys or tokens that enable continuous use of the Systems Technology by CITY OF GULFPORT and its Systems Technology Users during the term of the Contract. Contractor further shall warrant that the Application will be compatible with and will operate successfully on the equipment.

Open Source

Contractor will notify CITY OF GULFPORT if the Systems Technology contains any Open Source code and identify the specific Open Source License that applies to any embedded code dependent on Open Source code, provided by Contractor under the Contract.

Contractor's Viability

Contractor shall warrant that it has the financial capacity to perform and continue to perform its obligations under the Contract; that Contractor has no constructive or actual knowledge of a potential legal proceeding being brought against Contractor that could materially adversely affect performance of the Contract and that entering into the Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

THE OBLIGATIONS OF CONTRACTOR UNDER THIS GENERAL WARRANTY SECTION ARE MATERIAL. CONTRACTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY CONCERNING MERCHANTABILITY OR FITNESS FOR ANY OTHER PARTICULAR PURPOSE.

12. **DEMONSTRATIONS:** By submitting a proposal, the offeror certifies that the specified Systems Technology is in productive use and capable of demonstration in the proposed configuration. The City of Gulfport reserves the right to require offerors to demonstrate the functionality of proposed equipment to its satisfaction prior to making an award decision. Such demonstration is intended to show that an offeror's products will perform in a completely satisfactory manner and that they will meet or exceed the performance specifications contained in the solicitation. Failure by an offeror to promptly comply with a request for demonstration could result in their bid being rejected. Failure to reject shall not relieve the Contractor of its obligation to fully comply with all requirements of the contract.
13. **LICENSED SERVICES:** During the term of the Contract, Contractor shall agree to host the Systems Technology listed and described in the Statement of Needs on servers owned, operated, housed, and maintained by Contractor and shall make such Systems Technology available to Systems Technology Users through the Internet.

Contractor has acquired any and all license rights in the Systems Technology necessary and appropriate for Contractor to provide the Licensed Services. Contractor shall grant the City of Gulfport and its Systems Technology Users a non-exclusive, transferable, worldwide license to access and use by any method the Systems Technology during the term of the Contract.

The license shall be held by the City of Gulfport.

Notwithstanding any other provision or other unilateral license terms which may be issued by Contractor after the Effective Date of the Contract, including access to the Systems

Technology, or the fact that such other agreement may be presented at the time of accessing the Systems Technology (“click wrap”), the terms and conditions set forth herein shall supersede and govern licensing and use of all products and services hereunder.

14. **CONTRACTOR’S STANDARD CARD AGREEMENT:** Notwithstanding any other provision or other unilateral terms which may be issued by Contractor after the Effective Date of the Contract, including, but not limited to, any Standard Card Agreement which generally describes and defines the relationship between a Contract User or cardholder with Contractor, the terms and conditions set forth herein shall supersede and govern the use of all products and services hereunder.

10. METHOD OF PAYMENT

10.1 PCARD PROGRAM

All payments for charges, and all other applicable fees, if any, made under the PCard Program are the responsibility of the Contract User and shall be billed directly to the Contract User’s account.

10.2 TCC PROGRAM

1. Corporate Liability: All payments for charges, and all other applicable fees, if any, made under the Corporate Liability Charge Card are the responsibility of the Contract User and shall be billed directly to the Contract User’s account.
2. Individual Liability: All payments for charges, and all other applicable fees, if any, made under the Individual Liability Charge Card are the responsibility of the individual with whose credit the card was acquired under. All charges shall be billed to their individual account.

10.3 ePAYABLES PROGRAM

1. All payments for charges, and all other applicable fees, if any, made under the ePayables Program are the responsibility of the Contract User and shall be billed directly to the Contract User’s account.

11. REVENUE SHARING SCHEDULE

The Offeror must submit one (1) Revenue Sharing Schedule, which should represent the proposed revenue sharing methodology that is most advantageous to the City of Gulfport.

The proposed Revenue Sharing Schedule must be for the aggregate spend for all Contract Users and all services under the Statewide Charge Card Program Services.

The proposed Revenue Sharing Schedule should include a detailed description and example of how the Offeror calculates speed of pay and volume applicable to the calculation.

The Offeror is encouraged to be creative in their approach to revenue sharing and should submit proposed revenue sharing and rebate opportunities such as volume rebates, speed of pay rebates, bonuses, growth incentives, large ticket incentives, centralized payment incentives, and others.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 13, 2015

Re: Recommendation to Award Merchant Card Services to Regions Bank

On February 24, 2015 the City of Gulfport received 2 submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee for review and on March 6, 2015 the selection committee met for the purpose of evaluating the proposals in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets. On March 18, 2015 the selection committee conducted interviews of the submitting firms which is reflected in the below table. The table represents the points assessed in accordance with the grading criteria as noted in the RFP. The total possible score is 400.

Grading Criteria	Regions Bank	UMB Bank
1. Specific plant and/or methodologies to perform the charge card program services including satisfying the requirements as described herein.	77	75
2. Qualifications & experience of the offeror and staff in providing the services described herein.	77	66
3. Revenue sharing schedule.	60	73
4. Card acceptance.	78	78
5. Creative and innovative solutions	77	67
	369	359

Based on the grading criteria as presented, the selection committee is requesting your permission to enter into negotiations with Regions Bank for Merchant Card Services to include E-Payables, Purchase Cards and a Travel Card Program.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/10/2015

Subject: Legal Notice - advertisement for bids for the Gulfport Repair and Replacement, Unit Price Project 2015.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

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

Date: 4/10/15

Re: Request Authority to Advertise for Bids

- Gulfport Repair and Replacement, Unit Price Project

I request authority to advertise for bids for the referenced project, with bids to be received on May 28, 2015. Attached is a copy of the Advertisement for Bids.

We have been using this type of unit price project for many years. This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the April 21, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015

Sealed bids for the City of Gulfport Repair & Replacement Unit Price Project – 2015 and other related work will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 2:00 P.M., Local Time, on May 28, 2015, and then at said location publicly opened and read aloud.

Scope of Work: The City of Gulfport Public Works Department frequently has the need for utility, sitework, and road construction work resulting from emergency conditions, maintenance of existing systems, and expansion of existing systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish these types of construction services.

The Contract Documents and Plans may be examined at the following locations:

Brown, Mitchell & Alexander, Inc.
521 34th Street
Gulfport, MS 39507
Phone: (228) 864-7612

Copies may be obtained at the office of Brown, Mitchell & Alexander, Inc., upon the non-refundable payment of \$75.00 for each set.

The Owner reserves the right to waive any informalities or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

An assortment of projects associated with the contract could be funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3 and E-Verify. Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. Section 3 Housing and Urban Development Act of 1968 requires the City and contractors participating in CDBG project give opportunities for job training and employment to lower income residents of the Section 3 area that is described as the City of Gulfport, Harrison County, State of Mississippi. Section 3 also requires that "to the maximum extent feasible" contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the Section 3.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 21st day of April, 2015.

Publish Dates: April 28, 2015 & May 5, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/17/2015

Subject: Approval - of letter to National Resource Conservations Service for funding related to Flat Branch under the Emergency Watershed Protection Program.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/06/2015

Subject: Budget Amendment #43 - to budget Federal Shared Revenue for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 6, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April 2nd, 2015.

CATS ID (14-DEA-601479)	\$ 1,097.60
CATS ID (14-DEA-598478)	\$ 719.71
CATS ID (14-DEA-598404)	\$40,848.36
CATS ID (13-DEA-574794)	\$ 1,935.96
CATS ID (13-DEA-587356)	\$ 1,048.60
CATS ID (12-DEA-567552)	\$ 367.33
CATS ID (14-DEA-602252)	\$31,360.00
CATS ID (14-DEA-598431)	\$ 8,752.38

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-86,129.94
Capital – 276-630100	86,129.94	
TOTAL	86,129.94	-86,129.94

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	<u>Police Forfeiture</u>	Date	<u>04/21/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-Federal (276)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	104,660	86,130	729,434
Total	670,763	104,660	86,130	861,554
Revenue 275-492800	-	96,650	86,130	182,780
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received on April 2nd. This amendment is being requested by the Police Chief.

Amendment # 2015-43

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 6, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April 2nd, 2015.

CATS ID (14-DEA-601479)	\$ 1,097.60
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Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-86,129.94
Capital – 276-630100	86,129.94	
TOTAL	86,129.94	-86,129.94

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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/10/2015

Subject: Budget Amendment #44 - to budget Federal Shared Revenue for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 8, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April, 2015.

CATS ID (14-DEA-600264) \$365.42

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-365.42
Capital – 276-630100	365.42	
TOTAL	365.42	-365.42

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	<u>Police Forfeiture</u>	Date	<u>04/21/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-Federal (276)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	104,660	365	643,669
Total	670,763	104,660	365	775,789
Revenue 275-492800	-	96,650	365	97,016
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in April. This amendment is being requested by the Police Chief.

Amendment # 2015-44

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 8, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April, 2015.

CATS ID (14-DEA-600264) \$365.42

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-365.42
Capital – 276-630100	365.42	
TOTAL	365.42	-365.42

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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 04/10/2015

Subject: Budget Amendment #45 - to transfer funds for the East Taylor Road Paving Project.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 04/21/15
Department # 2014 Bond Issue Org 359 Budget Entry # _____
Department Name City Wide Future Projects

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Projects to be determined	9,811,062	(8,500,000)	(50,000)	1,261,062
East Taylor Road Paving Project #02788	-	-	50,000	50,000

Amendment to set up additional budget for the East Taylor Road Paving project out of the 2014 Bond Issue. This amendment is being requested by the Director of Public Works.

Amendment # 2015-45



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

WEM

Date: April 8, 2015

Subject: Budget Amendment to Transfer Funds from the 2014 Capital Fund Account to East Taylor Road Paving Project Account

AMOUNT	FROM	TO
\$50,000	359-640100	"NEW ACCOUNT" 359- East Taylor Road Project
\$50,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$50,000 from the #359-640100 - 2014 Capital Fund Account to East Taylor Road Project in Phase 8 of the 2012 Paving Bond #357-640600-02788.

The East Taylor Road Paving Project is one of the 2012 Paving Bond Projects and the costs are more than originally estimated.

I hereby recommend this budget amendment. Please place on the April 21, 2015 City Council Agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 04/10/2015

Subject: Budget Amendment #46 - to transfer funds from 28th Street Projects to various drainage and paving projects.

Recommendation:

**Budget Amendment**

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: April 8, 2015

Subject: Budget Amendment to Transfer Funds from 28th Street Projects to Drainage and Paving Projects

AMOUNT	FROM	TO
\$250,000	28 th Street Accounts See Page 2	
\$25,000		"NEW ACCOUNT" 3 rd Street Drainage Project
\$40,000		"NEW ACCOUNT" Mill Road Drainage Project
\$40,000		357-02785 - 22 nd Street Paving Project
\$35,000		"NEW ACCOUNT" 53 rd Avenue Box Culvert Project
\$110,000		"345-02810" Pass Road Traffic Signal Software Project
\$250,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment for \$250,000. This request is to fund various needed drainage and paving projects.

The funding will come from forecasted overages from 28th Street Project accounts totaling \$250,000. The funding will be transferred to the projects that are listed below.

1. 3rd Street Drainage Project – Ward 2
2. Mill Street Road Drainage Project – Ward 4
3. 22nd Street Paving Project – Ward 3
4. 53rd Avenue Box Culvert Project – Ward 1
5. Pass Road Traffic Signal Software Project – Ward 1,2,3,4

I hereby recommend this budget amendment. Please place on the April 21, 2015 City Council Agenda.



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: April 8, 2015

Subject: Budget Amendment to Transfer Funds from 28th Street Projects to Drainage and Paving Projects

AMOUNT	FROM	TO
\$250,000	28 th Street Accounts See Page 2	
\$25,000		"NEW ACCOUNT" 3 rd Street Drainage Project
\$40,000		"NEW ACCOUNT" Mill Road Drainage Project
\$40,000		357-02785 - 22 nd Street Paving Project
\$35,000		"NEW ACCOUNT" 53 rd Avenue Box Culvert Project
\$110,000		"345-02810" Pass Road Traffic Signal Software Project
\$250,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment for \$250,000. This request is to fund various needed drainage and paving projects.

The funding will come from forecasted overages from 28th Street Project accounts totaling \$250,000. The funding will be transferred to the projects that are listed below.

1. 3rd Street Drainage Project – Ward 2
2. Mill Street Road Drainage Project – Ward 4
3. 22nd Street Paving Project – Ward 3
4. 53rd Avenue Box Culvert Project – Ward 1
5. Pass Road Traffic Signal Software Project – Ward 1,2,3,4

I hereby recommend this budget amendment. Please place on the April 21, 2015 City Council Agenda.

**Here are the figures for (28th Street Widening)
STP-9098-00(002)LPA/105418-701000**

Total Project Cost: \$4,246,277
Federal Funds: \$ 3,800,718.34
Difference: \$445,558.66

Special Match Credit: \$504,620.93

28th Street Accounts Funding can be moved from

357-02787 and 357-02787

2012 Paving Bond Funds for 28th Street - \$545,117.98

345-02393

28th Street Widening (TEA 21) 23rd-34th: \$326,939 Original Budget
28th Street Widening (TEA 21) 23rd-34th: \$15,668.75 Available

355-01013

28th Street Five Lane TEA 21: \$156,696 Original Budget
28th Street Five Lane TEA 21: \$156,696 Available

Have:	\$717,482.73
Needed to Complete 28 th Street:	\$445,558.66
Forecasted Overage:	\$271,924.07

Moving \$250,000 from the Forecasted Overage of \$271,924.07

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Date	<u>04/21/15</u>
Department #	<u>2012 Bond Issue Org 357</u>	Budget Entry #	<u> </u>
Department Name	<u>Capital Projects</u>		

	Remaining Budget	Prior Amendments	This Amendment	Revised Budget
Phase 7 - 28th St Widening #02787	860,655	-	(250,000)	610,655
3rd St Drainage Project	-	-	25,000	25,000
Mill Rd Drainage Project	-	-	40,000	40,000
22nd St Paving Project #02785	-	-	40,000	40,000
53rd Ave Box Culvert Project	-	-	35,000	35,000
Pass Rd Traffic Signal Project #02810	-	-	110,000	110,000

Amendment to transfer budget from 2012 Paving Bond Funds for 28th Street to other needed projects. This budget amendment is being requested by the Director of Public Works.

Amendment # 2015-46



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 04/13/2015

Subject: Budget Amendment #47 - to increase budget due to cemetery lot expansion.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager

From: David D'Aquila, Director Leisure Services

Date: March 25, 2015

Subject: Budget Amendment Cemetery

In October, Leisure Services performed the lot expansion at the Cemetery using the Operating and Maintenance funds from contractual as discussed at the beginning of the fiscal year. During the discussion and based on the fact that no funding for the improvement was provided, we had agreed to build the spaces using contractual funds and request a budget amendment on the sale of spaces later in the year.

To date in account 010 581300 (Cemetery Lots), we have accrued \$24,000 in sold cemetery spaces. We are requesting a budget amendment from 010-581300 to 435-620900 (Contract) in the amount of \$24,000. With the upcoming contract for grass cutting for the Cemetery, this will allow us to offset the cutting contract cost.

If you have any questions, or need any additional information regarding this request, please let me know.


David D'Aquila

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	04/21/15
Department #	411	Budget Entry #	
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,336,103	-	-	3,336,103
Supplies	837,091	-	-	837,091
Other Services	1,944,904	15,000	24,000	1,983,904
Capital Outlay	-	-	-	-
Total	6,118,098	15,000	24,000	6,157,098
Revenue Cemetery Lots 010-581300	-	-	24,000	24,000

Amendment to increase budget for revenue and contracted services due to the expansion of cemetery lots. This amendment is being requested by the Director of Leisure Services.

Amendment # 2015-47



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/13/2015

Subject: Docket of Claims- to be approved through April 22, 2015

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 _____, 2015, 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 his 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

4/14/15

The Above Accounts are in
BancorpSouth Bank

The Above Accounts are in
BancorpSouth Bank



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/22/2015

Org Code		Total Payment
010	General Fund	4,377.25
111	Executive - Mayor	3,276.81
115	Legislative - Council	8,147.72
125	Judicial - Courts	31,418.74
135	Legal - City Attorney	4,856.55
145	General Administration	113,638.40
155	Civil Service	295.00
213	Police Operating	462,741.56
214	Police Grants	3,912.27
276	Police Forfeits and Seizures	18,242.05
277	Police Forfeits and Seizures	46.12
290	Fire	113,147.44
311	Streets and Drainage Maintenance	295,467.21
313	Public Works Admin	9,537.25
315	Traffic Control	8,410.20
325	Engineering	64,427.35
335	Garage Maintenance	23,563.15
345	Capital Projects	265,726.78
357	Funds	27,680.14
358	Funds	42,706.08
411	Leisure Services	170,760.38
415	Building Maintenance	541.67
425	Senior Citizens	4,379.16
430	Funds	16,964.21
435	Cemetery	1,781.26
437	Funds	6,249.88
445	Joseph T Jones Memorial Park	35,940.90
511	Community Development Block Grant	99.58
515	Home Consortium Grant	24,590.29
535	Home Consortium Grant:	30,000.00
611	Urban and Economic Development	11,964.92
621	Economic Development	6,818.56
701	Municipal Debt Service Fund	14,478.75
811	Water Billing	14,181.17
815	Water Operations and Maintenance	95,450.12
825	Sewer Operations and Maintenance	308,962.67
845	Harrison County Wastewater & Solid Waste Man	656,182.81
911	Employees' Group Health and Life Fund	9,753.92
915	General Liability\ Worker's Comp Fund	5,331.35
Grand Total		2,916,049.67



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/22/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	268.00	
A T & T	6	1,846.84	
A-1 FIRE EQUIPMENT	1	1,163.88	
A1 BATTERY INC	1	58.75	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	270.16	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	1,500.72	
AGRO DISTRIBUTION LLC	3	4,590.00	
AIRGAS SOUTH INC	1	141.40	
ALL SAFE TECHNOLOGIES LLC	20	3,088.31	
ALTON L MCCAFFREY	10	487.01	
ANIMAL CARE EQUIP & SERVICES INC	3	279.44	
AUTO ZONE INC	40	1,927.07	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,559.16	
B & H PHOTO	2	139.40	
BANCORP SOUTH	1	49.22	
BANCORP SOUTH BANK	41	10,846.26	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BARNEYS POLICE SUPPLIES	1	32.99	
BAY MOTOR WINDING INC	3	2,250.00	
BAYOU CONCRETE, LLC	15	4,636.00	
BEARD EQUIPMENT COMPANY	9	1,937.07	
BILOXI AUTO RECYCLING	1	500.00	
BLOSSMAN GAS INC	2	125.00	
BON TOOL CO	1	55.58	
BRITTANY YOUNG	1	1,500.00	
BROWN MITCHELL & ALEXANDER	1	18,781.09	
BUTCH OUSTALET INC	30	1,616.39	
CELLCO PARTNERSHIP	2	4,152.33	
CELLULAR SOUTH, INC	22	6,341.12	
CENTERPOINT ENERGY RESOURCES CORP	1	133.58	
CENTRAL PIPE & SUPPLY CO	17	19,113.37	
CHANCELLOR SUPPLY, INC	45	15,177.29	
CHARLES DAVIS	1	1,960.00	
CINTAS CORP #240	16	1,047.45	
CITY OF GULFPORT	91	770,808.83	
CLAYS PRINT SHOP INC	3	691.00	
COAST CHLORINATOR CO	1	458.00	
COAST CYCLES INC	2	131.53	
COAST ELECTRIC POWER ASSOC	4	36,416.07	
COASTAL DUST CONTROL	30	1,067.77	
COMMAND CENTER INC	1	748.80	
CORNETT BOLT & SCREW, INC	3	456.13	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DANIEL GRESHAM	1	60.00	
DAVID DECOITO	1	100.00	
DAVID FAUL	1	84.00	
DAVIS INSTRUMENTS CORP	2	480.00	
DAVISON FUELS INC.	5	12,255.30	

Vendor	# of Claims	Total Payment	FEMA Eligible
DEDEAUX CLAN FURNITURE FACTORY LLC	2	490.00	
DEEP SOUTH TECHNICAL	5	290.21	
DELTA SANITATION OF MS LLC	3	280.80	
DENISE BUSH	1	100.00	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	7	1,440.81	
DMS MAIL MANAGEMENT, INC.	1	314.53	
DPS CRIME LAB	1	3,850.00	
DUKES DUKES KEATING & FANECATTY	16	4,971.22	
DUNAWAY GLASS INC	6	2,046.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	2	3,646.10	
EAGLE ENERGY INC.	1	779.77	
ECKLER INDUSTRIES INC	2	119.77	
ELECTRONIC CASE MANAGEMENT FUND	2	40.00	
EMMA STRONG	4	385.64	
EMPIRE TRUCK SALES INC	9	498.07	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
ES DAVIDSON SERVICES LLC	2	325.00	
EVIDENT INC	12	772.25	
EXPRESS SERVICE INC	7	4,508.99	
FASTENAL	12	741.66	
FAZZIOS HOME & FARM CENTER	2	4,448.55	
FEDEX	2	61.64	
FLEETCOR TECHNOLOGIES	28	23,274.37	
FRANK SKINNER	3	190.00	
FRASIERS NURSERY INC	1	40.50	
FULGHAMS INC	1	3,012.00	
FUN EXPRESS LLC	8	397.96	
GARNER RUSSELL & ASSOC	1	8,496.80	
GIBSON MAINTENANCE, LLC	15	16,372.20	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLENN PARKER	1	84.00	
GOLF COAST CART & MORE	1	148.34	
GOLF SUPPLY HOUSE USA INC	1	352.50	
GOOD TIMES INC	13	1,194.08	
GRAINGER INDUSTRIAL SUPPLY	24	2,822.92	
GREEN EQUIPMENT CORP	4	3,213.00	
GREG PIETRANGELO	1	393.88	
GREGORY GRIFFIN	3	190.00	
GT DEVELOPMENT & CONTRACTING LLC	13	155,203.51	
GUEST SERVICES INC	1	300.48	
GULF PUBLISHING CO INC	2	396.86	
GULFPORT INDUSTRIAL SUPPLY CO INC	9	783.90	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	109.95	
HANCOCK BANK CORPORATE TRUST	1	14,478.75	
HANSON PIPE & PRODUCTS SOUTH INC	2	1,986.00	
HARBOR FREIGHT TOOLS	1	49.99	
HARRISON CO. LIBRARY SYSTEM	1	81,250.00	
HARRISON COUNTY	1	30,000.00	
HARRISON COUNTY SHERIFF	1	45,925.00	
HARRISON COUNTY TAX COLLECTOR	1	28.50	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HARRY MCINNIS	1	100.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	3	752.97	
HELEN VEGA	1	70.00	
HELWICK ELECTRONICS	2	352.44	
HENRY LEVINS	3	190.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HENRY LEVINS PETTY CASH	4	221.03	
HOL MAC CORP	3	311.43	
HOME DEPOT CREDIT SERVICE	3	2,145.00	
HOPE TAYLOR	1	300.00	
HOWARD SMITH EQUIPMENT	3	220.19	
HUGHES SUPPLY INC	1	31.31	
HYDRAULIC REPAIR SERVICES LLC	2	247.82	
ITSAVVY LLC	2	523.45	
J H WRIGHT & ASSOC	2	1,600.00	
JAMES GRIFFIN	1	21.00	
JAMES R JOHNSON	1	35.00	
JANAVIA JOHNSON	1	100.00	
JANICE LUCAS	1	100.00	
JC PENNEY CO INC	1	730.41	
JEFFREY P NECAISE	3	193.00	
JERRY PATE TURF & IRRIGATION INC	1	203.24	
JERRYS LAWNMOWER SALES & SVC INC	4	1,137.07	
JOE ASHMORE	1	1,960.00	
JOE RICHARDSON	1	3,494.69	
JOHN C. DAWSON, JR	1	2,014.50	
JOHN MCADAMS, CHANCERY CLERK	2	138.00	
JOHNNY LOREN	1	425.00	
JONATHAN BRATTON	1	84.00	
JONES AUTO TRIM	1	125.00	
JOPPA SHRINE TEMPLE	2	150.00	
JOSIE MABIE	1	100.00	
JUDY DANIELS	1	100.00	
KANSAS CITY SOUTHERN RR CO	36	4,158.87	
KARSTEEN KRISTENSEN	1	70.00	
KAYANA PITTMAN	1	100.00	
KECO INC	1	1,249.25	
KEELING CO	7	2,379.64	
KENYA TRAVIS	1	100.00	
KEY TECH COMMUNICATION SVC	1	391.50	
KEYSTONE AUTOMOTIVE	2	500.25	
LAND SHAPER INC	3	5,200.00	
LANGUAGE LINE SERVICES	1	88.69	
LASER LABS, INC	1	292.00	
LAW ENFORCEMENT TARGETS INC	1	476.10	
LESLIE M SLADE JR	2	368.00	
LEXISNEXIS	1	250.00	
LEXISNEXIS MATTHEW BENDER	1	36.08	
LOWES OF GULFPORT MS 466	21	1,558.00	
LYLE MACHINERY	23	3,234.97	
M J DONOVAN ENTERPRISES	2	183.06	
MAC STRIPERS INC	3	290.15	
MARCUS MONROE	49	515.00	
MARGIE RODGERS	1	100.00	
MARSHALL HILLEY	2	200.00	
MAXIMUM AUTO PARTS & SUPPLY INC	30	1,711.52	
MAYER ELECTRIC SUPPLY	1	3,262.50	
MEDICAL ANALYSIS LLC	1	9,700.00	
MGI WHOLESALE	1	4,536.00	
MICRO METHODS INC	6	1,950.00	
MID SOUTH UNIFORM & SUPPLY INC	25	12,634.95	
MIKE BEYERSTEDT	3	190.00	
MIKE GROCE	3	190.00	
MILLER ICE MACHINE CO	2	1,337.00	
MS POWER COMPANY	16	35,102.53	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS STATE FIRE ACADEMY	2	866.00	
MS UTILITY SUPPLY	10	3,380.79	
NATHAN ABBOTT	1	60.00	
NATIONAL RECREATION & PARK ASSOC	1	600.00	
NATIONAL TACTICAL OFFICERS ASSOC	1	150.00	
NECAISE LOCKSMITH SERVICE INC	1	8.00	
NEEL SCHAFFER INC	1	8,899.05	
NEIL CLARK	3	190.00	
NEW PIG CORP	4	2,029.24	
NORMAN POPE	1	70.00	
O REILLY AUTO PARTS	4	427.40	
OKLAHOMA STATE UNIVERSITY	1	723.60	
PARTS AND SUPPLY INC	14	1,569.13	
PAT FORE JR	1	650.00	
PAUL RHODES	1	27.00	
PERFORMANCE TIRE & WHEEL INC #1	3	2,776.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	151.61	
PRIME TIME AGENCY LLC	1	4,982.50	
PRO CHEM INC	10	940.30	
PUCKETT MACHINERY CO INC	4	180.15	
PURVIS MCBRIDE	1	100.00	
RAMEY HOSLEY & ASSOC LLC	3	24,191.93	
REBEL SOUND SYSTEM, INC.	1	150.00	
REVERE	1	346.95	
ROBERT C WILLIAMS	2	158.00	
ROBERT J YOUNG COMPANY INC	12	10,265.06	
ROBERT MCGAHA	1	60.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
RON MEYERS PRODUCTION	1	500.00	
RYAN W WANGERIN	1	84.00	
S & S WORLDWIDE INC	12	1,687.47	
SAFETY KLEEN CORPORATION	1	377.38	
SAMS CLUB CORP	4	419.37	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHANEA JOSEPH	1	100.00	
SHELBI LEWIS	1	100.00	
SOUTHERN LINC	1	80.04	
SPECIALTY MACHINE WORKS	2	928.00	
SPHERION CORP	2	715.31	
STATE OF MISSISSIPPI	4	100.00	
STEWART SNEED HEWES INC	1	150.00	
STRAND MARGARET	1	100.00	
SUN COAST BUSINESS SUPPLY INC	35	2,467.58	
SUNBELT FIRE APPARATUS	6	1,397.47	
TCB CONSTRUCTION	1	132,075.40	
TEAM BG AND ASSOCIATES (LMA)	2	1,613.40	
TEC OF JACKSON INC	25	507.10	
TELECHECK INTERNATIONAL, INC.	7	1,010.25	
THE PROPHET CORPORATION	7	3,559.04	
THE SHERWIN WILLIAMS CO	1	151.35	
TIMOTHY HOLLIMAN	3	190.00	
TINA DEDEAUX	1	240.00	
TLH ENTERPRISES	2	318.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	4,447.80	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	200.00	
TURAN-FOLEY CHEVROLET BUICK GEO	5	998.47	
TYLER TECHNOLOGIES, INC.	5	1,175.00	
UNITED PARCEL SERVICE	2	27.47	
UNIVERSITY OF LOUISVILLE	1	200.00	

UNIVEST CAPITAL INC	2	3,376.74
UTILITY PARTNERS, LLC	3	542,120.50
VULCAN INC	4	134.53
WALTER W BRIGHTMAN	1	27.00
WARING OIL CO	1	69.95
WARREN PAVING INC	3	4,509.84
WAYNE KUEHLING	2	200.00
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM A DAVIS	4	1,050.50
WILLIAM A PARKS	4	2,575.00
WILLIAM DOYLE LADNER	2	1,200.00
WILLIAM R THURMAN	1	650.00
WILLIAM SATTERFIELD	4	400.00
YAMAHA GOLF CAR COMPANY	1	46.06
ZAM DAL	1	65.00
ZIPRECRUITER, INC	1	295.00

Total # of Claims	1,272	Grand Total	2,916,049.67
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/22/2015

CITY OF GULFPORT

010	General Fund			4,377.25
501000	ATHLETIC PROGRAMS			100.00
	KENYA TRAVIS			
Invoice #:	167738	P.O. #:	MANUAL 360576	100.00
505800	RENTS			3,600.00
	JANICE LUCAS			
Invoice #:	167009	P.O. #:	MANUAL 359839	100.00
	SHANEA JOSEPH			
Invoice #:	167010	P.O. #:	MANUAL 359840	100.00
	MARGIE RODGERS			
Invoice #:	167011	P.O. #:	MANUAL 359841	100.00
	DENISE BUSH			
Invoice #:	167012	P.O. #:	MANUAL 359842	100.00
	JOSIE MABIE			
Invoice #:	167013	P.O. #:	MANUAL 359843	100.00
	JANAVIA JOHNSON			
Invoice #:	167014	P.O. #:	MANUAL 359844	100.00
	HOPE TAYLOR			
Invoice #:	167015	P.O. #:	MANUAL 359845	300.00
	PURVIS MCBRIDE			
Invoice #:	167016	P.O. #:	MANUAL 359846	100.00

	KAYANA PITTMAN			
	Invoice #: 167017	P.O. #: MANUAL	359847	100.00
	SHELBI LEWIS			
	Invoice #: 167018	P.O. #: MANUAL	359848	100.00
	DAVID DECOITO			
	Invoice #: 167019	P.O. #: MANUAL	359849	100.00
	STRAND MARGARET			
	Invoice #: 167297	P.O. #: MANUAL	360124	100.00
	HARRY MCINNIS			
	Invoice #: 167324	P.O. #: MANUAL	360152	100.00
	RON MEYERS PRODUCTION			
	Invoice #: 167723	P.O. #: MANUAL	360561	500.00
	BRITTANY YOUNG			
	Invoice #: 167736	P.O. #: MANUAL	360574	1,500.00
	JUDY DANIELS			
	Invoice #: 167744	P.O. #: MANUAL	360582	100.00
560100	OTHER REVENUES			677.25
	TELECHECK INTERNATIONAL, INC.			
	Invoice #: 167646	P.O. #: MANUAL	360483	677.25
111	Executive - Mayor			3,276.81
602700	WORKERS COMP			303.76
	CITY OF GULFPORT			
	Invoice #: 167687	P.O. #: 178756	360525	303.76
	WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
614000	GASOLINE, OIL, GREASE			26.36

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

26.36

626001 TELEPHONE**58.64**

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

20.34

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

38.30

629305 INSURANCE PREMIUMS - PROPER**1,044.53**

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

1,044.53

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**1,843.52**

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

1,843.52

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

115 Legislative - Council**8,147.72****602700 WORKERS COMP****1,223.52**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

1,223.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

626001 TELEPHONE**3.30**

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

3.30

629305 INSURANCE PREMIUMS - PROPER**2,089.01**

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

2,089.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 4,831.89

CITY OF GULFPORT

Invoice #: 167323 P.O. #: 178758 360151 4,831.89

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

125 Judicial - Courts 31,418.74

602700 WORKERS COMP 3,007.55

CITY OF GULFPORT

Invoice #: 167687 P.O. #: 178756 360525 3,007.55

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 54.79

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167065 P.O. #: 180700 359895 15.40

OFFICE SUPPLIES - ITEM # UNV35265 (UNIVERSAL KRAFT CLASP ENVELOPES).

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167065 P.O. #: 180700 359895 12.63

ITEM # BICRATG11BE RETRACTABLE GEL BIC PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167065 P.O. #: 180700 359895 9.84

ITEM # DRI3513B1 COUNTERFEIT BILL DETECTOR PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167065 P.O. #: 180700 359895 7.38

ITEM # DPSR1427 CALCULATOR INK ROLLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167065 P.O. #: 180700 359895 9.54

ITEM # SMD50176 TOP TAB (ALPHA) FILE GIDES

620900 CONTRACTUAL FEES 715.31

SPHERION CORP

Invoice #: 167320 P.O. #: MANUAL 360147 361.27

SPHERION CORP

Invoice #: 167605 P.O. #: MANUAL 360441 354.04

621500 LEGAL FEES-COURT DEFENDERS 2,900.00

WILLIAM SATTERFIELD			
Invoice #:	167112	P.O. #:	180683
			359943
			100.00
ATTORNEY FEES CASE # 201433898 (14-024739). GULFPORT MUNICIPAL COURT.			
WILLIAM SATTERFIELD			
Invoice #:	167112	P.O. #:	180683
			359943
			100.00
ATTORNEY FEES CASE # 201436758 (13-022859). GULFPORT MUNICIPAL COURT.			
WILLIAM SATTERFIELD			
Invoice #:	167113	P.O. #:	180683
			359944
			100.00
ATTORNEY FEES CASE # 201433898 (14-024739). GULFPORT MUNICIPAL COURT.			
WILLIAM SATTERFIELD			
Invoice #:	167113	P.O. #:	180683
			359944
			100.00
ATTORNEY FEES CASE # 201436758 (13-022859). GULFPORT MUNICIPAL COURT.			
GILLESPIESMITH LAW FIRM			
Invoice #:	167114	P.O. #:	180678
			359945
			2,500.00
PUBLIC DEFENDER FEES FOR MARCH			

621700	MAINTENANCE CONTRACTS	2,237.58
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ROBERT J YOUNG COMPANY INC			
Invoice #:	167636	P.O. #:	MANUAL
			360472
			1,118.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	167657	P.O. #:	MANUAL
			360494
			1,119.58

624601	REPAIRS AND MAINTENANCE	912.35
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DUNAWAY GLASS INC			
Invoice #:	167056	P.O. #:	179913
			359886
			468.31
48 X48 BRZ F/G TEMPERED GLASS FOR POLICE CLERKS			
DUNAWAY GLASS INC			
Invoice #:	167056	P.O. #:	179913
			359886
			151.07
48 X48 BY PASS TRACK			
DUNAWAY GLASS INC			
Invoice #:	167056	P.O. #:	179913
			359886
			141.62
LABOR AND SHIPPING			
THE SHERWIN WILLIAMS CO			
Invoice #:	167539	P.O. #:	180153
			360375
			151.35
BPANKET PURCHASE ORDER FOR MISCELLANEOUS PAINT AND SUPPLIES FOR THE MUNICIPAL COMPLEX			

626001	TELEPHONE	297.41
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A T & T			
Invoice #:	167735	P.O. #: MANUAL	360573 193.49
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #: MANUAL	360579 37.75
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #: MANUAL	360585 66.17
626003	WATER		241.59
CITY OF GULFPORT			
Invoice #:	167742	P.O. #: MANUAL	360580 241.59
627900	MISC SERVICES AND CHARGES		64.75
TELECHECK INTERNATIONAL, INC.			
Invoice #:	167646	P.O. #: MANUAL	360483 64.75
629305	INSURANCE PREMIUMS - PROPER		18,861.10
CITY OF GULFPORT			
Invoice #:	167603	P.O. #: 178757	360439 18,861.10
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		2,126.31
CITY OF GULFPORT			
Invoice #:	167323	P.O. #: 178758	360151 2,126.31
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
135	Legal - City Attorney		4,856.55
602700	WORKERS COMP		779.52
CITY OF GULFPORT			
Invoice #:	167687	P.O. #: 178756	360525 779.52
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
610700	OPERATING SUPPLIES		56.71

ROBERT J YOUNG COMPANY INC			
Invoice #:	167650	P.O. #:	MANUAL
		360487	9.21
95416			47.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	167650	P.O. #:	MANUAL
		360487	47.50
620900	CONTRACTUAL FEES		2,014.50
JOHN C. DAWSON, JR			
Invoice #:	167662	P.O. #:	MANUAL
		360499	2,014.50
621900	MEMBERSHIP DUES AND SUBSCRI		76.08
LEXISNEXIS MATTHEW BENDER			
Invoice #:	167640	P.O. #:	MANUAL
		360477	36.08
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	167721	P.O. #:	MANUAL
		360559	19.80
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	167722	P.O. #:	MANUAL
		360560	20.20
626001	TELEPHONE		22.71
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #:	MANUAL
		360579	10.30
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #:	MANUAL
		360585	12.41
629305	INSURANCE PREMIUMS - PROPER		1,069.75
CITY OF GULFPORT			
Invoice #:	167603	P.O. #:	178757
		360439	1,069.75
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS		
629310	INSURANCE PREMIUMS - GEN LIA		837.28

ITSAVVY LLC

Invoice #: 167625

P.O. #: 180046

360461

138.63

#CM993A HP 761 DESIGN JET T7100 MAGENTA INK CARTRIDGE

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

389.00

PROMOTIONAL ITEMS FOR HURMAN RESOURCES TO ATTEND JOB FAIR IN BILOXI MS.

614000 GASOLINE, OIL, GREASE

75.88

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

30.15

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

45.73

620900 CONTRACTUAL FEES

1,875.81

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 167660

P.O. #: MANUAL

360497

376.30

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 167691

P.O. #: MANUAL

360529

326.60

EXPRESS SERVICE INC

Invoice #: 167699

P.O. #: MANUAL

360537

427.78

EXPRESS SERVICE INC

Invoice #: 167725

P.O. #: MANUAL

360563

745.13

621700 MAINTENANCE CONTRACTS

1,135.06

DENNIS J LAMEY

Invoice #: 167285

P.O. #: MANUAL

360112

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 167656

P.O. #: MANUAL

360493

411.14

624200 BANK FEES

2,501.45

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 167348

P.O. #: 180770

360177

2,501.45

MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015

626001 TELEPHONE 1,487.38

A T & T

Invoice #: 167735

P.O. #: MANUAL

360573

43.98

A T & T

Invoice #: 167739

P.O. #: MANUAL

360577

327.34

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

61.86

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

1,054.20

626002 ELECTRIC 1,441.72

MS POWER COMPANY

Invoice #: 167665

P.O. #: MANUAL

360502

589.62

MS POWER COMPANY

Invoice #: 167746

P.O. #: MANUAL

360584

852.10

626003 WATER 523.96

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

28.53

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

495.43

626900 TRAVEL 2,304.60

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

739.40

AIR FARE CHARGES FOR CDEBENPORT AND H.SPAULDING TO ATTEND 2015 ANNUAL NIGP
CONFERENCE IN KANSAS CITY, MO; 07-31-2015 THRU 08-05-2015

BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790
			360512
			450.00
REGISTRATION FEE FOR S.MILLENDER AND C.WILLIAMS TO ATTEND WORKERS COMP CONFERENCE IN BILOXI, MS; 04-15-15 THRU 04-07-15			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790
			360512
			650.00
REGISTRTION FEES FOR C.COLLILNS AND C.MILLENDER TO ATTEND HR CONFERENCE & EXPO IN BILOXI, MS; 05-12-15 THRU 05-13-15			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790
			360512
			79.56
HOTEL ROOM CHARGES FOR E.STRONG TO ATTEND BROWNFIELD DEVELOPMENT WORKSHOP IN CLARKSDALE, MA; 02-25-2015 THRU 02-26-2015			
EMMA STRONG			
Invoice #:	167715	P.O. #:	180837
			360553
			55.00
BREAKFAST MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15			
EMMA STRONG			
Invoice #:	167715	P.O. #:	180837
			360553
			75.00
LUNCH MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15			
EMMA STRONG			
Invoice #:	167715	P.O. #:	180837
			360553
			125.00
DINNER MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15			
EMMA STRONG			
Invoice #:	167715	P.O. #:	180837
			360553
			130.64
MILEAGE PER DIEM			
627700 CONTRIBUTIONS			81,250.00
HARRISON CO. LIBRARY SYSTEM			
Invoice #:	167306	P.O. #:	178051
			360133
			81,250.00
ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.			
629305 INSURANCE PREMIUMS - PROPER			8,676.79
CITY OF GULFPORT			
Invoice #:	167603	P.O. #:	178757
			360439
			8,676.79
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310 INSURANCE PREMIUMS - GEN LIA			5,238.15
CITY OF GULFPORT			
Invoice #:	167323	P.O. #:	178758
			360151
			5,238.15
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
630400 COMPUTER EQUIPMENT			1,175.00
14512			1,175.00

TYLER TECHNOLOGIES, INC.			
Invoice #:	167521	P.O. #:	170002
			360357
			276.91
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00			
TYLER TECHNOLOGIES, INC.			
Invoice #:	167521	P.O. #:	170002
			360357
			302.09
TCM WEB SERVICES INTERFACE, \$5,000.00 - LICENSE, \$7,050.00, IMPLEMENTATION COSTS			
TYLER TECHNOLOGIES, INC.			
Invoice #:	167521	P.O. #:	170002
			360357
			100.70
TCM AUTO INDEXING AND REDACTION FEE, LICENSE \$5,000.00; IMPLEMENTATION COST - \$2,350.00			
TYLER TECHNOLOGIES, INC.			
Invoice #:	167521	P.O. #:	170002
			360357
			66.81
TCM CONTENT MANAGER, EE FORMS GO DOCS CONVERSION			
TYLER TECHNOLOGIES, INC.			
Invoice #:	167521	P.O. #:	170002
			360357
			428.49
ESTIMATED TRAVEL EXPENSES			
155	Civil Service		295.00
626100	ADVERTISING		295.00
ZIPRECRUITER, INC			
Invoice #:	167111	P.O. #:	180696
			359942
			295.00
JOB DISTRIBUTION AND RECRUITING TOOL STARTER PLAN (6 MONTH SUBSCRIPTION)			
INVOICE #176544			
213	Police Operating		462,741.56
602700	WORKERS COMP		212,533.71
CITY OF GULFPORT			
Invoice #:	167687	P.O. #:	178756
			360525
			212,533.71
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
610100	CLEANING AND JANITORIAL		250.29
CINTAS CORP #240			
Invoice #:	167380	P.O. #:	MANUAL
			360209
			137.89
CINTAS CORP #240			
Invoice #:	167637	P.O. #:	MANUAL
			360473
			88.16

COASTAL DUST CONTROL			
Invoice #:	167653	P.O. #:	MANUAL 360490 12.12
COASTAL DUST CONTROL			
Invoice #:	167659	P.O. #:	MANUAL 360496 12.12
610400	OFFICE SUPPLIES		596.36
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167214	P.O. #:	180649 360044 128.85
ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES			
SAMS CLUB CORP			
Invoice #:	167544	P.O. #:	180045 360380 59.44
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015			
SAMS CLUB CORP			
Invoice #:	167545	P.O. #:	180045 360381 299.68
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015			
SAMS CLUB CORP			
Invoice #:	167548	P.O. #:	180045 360384 53.88
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 54.51
OFFICE SUPPLIES (INK CARTRIDGES) FOR J.ASHMORE WHILE ATTENDING SPI 133RD AOC CLASS; LOUISVILLE, KY; 02-08-2015 THRU 05-09-2015			
610700	OPERATING SUPPLIES		494.56
BARNEYS POLICE SUPPLIES			
Invoice #:	167174	P.O. #:	178541 360003 32.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES			
BON TOOL CO			
Invoice #:	167194	P.O. #:	180586 360024 55.58
ITEM #84-820-B9, YELLOW RAILROAD CRAYON MARKING CHALK FOR PARKING TICKETS, 4X1 / 72 PER PKG			
LASER LABS, INC			
Invoice #:	167580	P.O. #:	180174 360416 292.00
ITEM#100, TINT METER, MODEL 100			
LOWES OF GULFPORT MS 466			
Invoice #:	167582	P.O. #:	180767 360418 113.99
ITEM #204078 / COFFEE MAKER FOR THE CHIEFS OFFICE, MODEL 112276			
611000	BLDG MATERIALS AND SUPPLIES		784.36

LOWES OF GULFPORT MS 466

Invoice #: 167542	P.O. #: 177923	360378	322.02
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 167543	P.O. #: 177923	360379	213.76
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 167658	P.O. #: 177923	360495	81.88
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 167702	P.O. #: 178321	360540	93.10
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 167703	P.O. #: 178321	360541	73.60
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	4,493.27
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CORNETT BOLT & SCREW, INC

Invoice #: 167020	P.O. #: 180637	359850	64.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 167026	P.O. #: 180544	359856	153.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 167045	P.O. #: 177745	359875	184.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167169	P.O. #: 180433	359998	17.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167170	P.O. #: 180433	359999	292.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167171	P.O. #: 180433	360000	94.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167172	P.O. #: 180433	360001	125.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 167173 P.O. #: 177745 360002 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 167175 P.O. #: 180544 360005 215.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 167180 P.O. #: 180545 360010 90.03

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 167181 P.O. #: 180545 360011 93.03

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 167182 P.O. #: 179034 360012 216.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 167183 P.O. #: 179034 360013 284.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 167523 P.O. #: 177745 360359 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167534 P.O. #: 178753 360370 199.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167535 P.O. #: 178753 360371 14.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167536 P.O. #: 178753 360372 14.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167538 P.O. #: 178753 360374 199.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 167540 P.O. #: 180576 360376 584.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 167541 P.O. #: 180576 360377 16.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 167558

P.O. #: 177774

360394

83.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 167559

P.O. #: 177774

360395

83.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 167560

P.O. #: 177774

360396

103.38

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 167561

P.O. #: 177774

360397

26.35

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 167562

P.O. #: 177774

360398

635.37

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 167563

P.O. #: 177774

360399

72.25

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167564

P.O. #: 180047

360400

2.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167565

P.O. #: 180047

360401

155.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167566

P.O. #: 180047

360402

11.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167567

P.O. #: 180047

360403

90.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167570

P.O. #: 180047

360406

67.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167571

P.O. #: 180047

360407

116.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167572

P.O. #: 180047

360408

101.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS**2,534.00****JC PENNEY CO INC****Invoice #:** 167518 **P.O. #:** 178693 360353 730.41BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167549 **P.O. #:** 179750 360385 37.00BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167550 **P.O. #:** 179750 360386 39.99BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167551 **P.O. #:** 179750 360387 102.42BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167552 **P.O. #:** 179750 360388 262.00BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167553 **P.O. #:** 179750 360389 34.00BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167554 **P.O. #:** 179750 360390 102.00BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167555 **P.O. #:** 179750 360391 119.97BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167556 **P.O. #:** 179750 360392 194.49BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167557 **P.O. #:** 179750 360393 638.00BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 167581 **P.O. #:** 179848 360417 205.96

BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 167581 **P.O. #:** 179848 360417 67.76

OPTIONAL ABA XTREME CARRIER. STATE CONTRACT 8200014335

614000 GASOLINE, OIL, GREASE**17,126.30**

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

8,268.45

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

8,857.85

614900 ANIMAL CONTROL**279.44**

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 167057

P.O. #: 180562

359887

100.75

ITEM PD-3P3/4 / 3CC PNEU-DART 'P' 3/4 INCH 5/PK - PER QUOTE 5060

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 167057

P.O. #: 180562

359887

37.90

ITEM# AAC-L / ACES ANIMAL CONTROL LEADS, POLY SLIP LEADS BAG OF 12

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 167057

P.O. #: 180562

359887

140.79

ITEM# ACL-HC / 5 FOOT CABLE LEAD AND HOLSTER

615200 PHOTOGRAPHY AND FINGERPRIN**1,285.65**

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

66.00

ITEM# 5501 / 100 - 5 1/4" X 8" CURRENCY SECURITY BAGS

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

22.00

ITEM# 5041 / 100 5 1/4" X 8" EVIDENCE-PRO SECURITY BAGS

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

150.00

ITEM# 2100 / 2 - 7" X 14" BLACK GEL FILTERS

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

248.00

ITEM# 4051 / HAND GUN BOXES (25 PER UNIT)

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

36.00

ITEM# 8302 / 250- 1 1/2" X 1 1/2" BIOHAZARD LABELS

EVIDENT INC

Invoice #: 167176

P.O. #: 180470

360006

68.00

ITEM# 372-G / 100 GRAY BLOOD COLLECTION TUBES

EVIDENT INC				
Invoice #:	167176	P.O. #:	180470	
			360006	
			9.75	
ITEM# 3014 / RIDGE BUILDER LOTION - 4 OZ				
EVIDENT INC				
Invoice #:	167176	P.O. #:	180470	
			360006	
			61.00	
ITEM# 5019M / 100 - 33" X 39" BIOHAZARD TRASH BAGS (33 GAL)				
EVIDENT INC				
Invoice #:	167176	P.O. #:	180470	
			360006	
			33.00	
ITEM# 6071 / TYVEK COVERALL - MEDIUM				
EVIDENT INC				
Invoice #:	167176	P.O. #:	180470	
			360006	
			10.50	
ITEM# 6073 / TYVEK COVERALL - X-LARGE				
EVIDENT INC				
Invoice #:	167177	P.O. #:	180470	
			360007	
			22.50	
ITEM# 6073 / TYVEK COVERALL - X-LARGE				
EVIDENT INC				
Invoice #:	167177	P.O. #:	180470	
			360007	
			45.50	
ITEM# 6083 / TYVEK COVERALL - 3X				
B & H PHOTO				
Invoice #:	167192	P.O. #:	180516	
			360022	
			59.50	
ITEM # SASD8GBB / SANDISK SDHC - 8GB CARD (CLASS 4)/ REG				
B & H PHOTO				
Invoice #:	167192	P.O. #:	180516	
			360022	
			79.90	
ITEM * NIUCE16 / NIKON UC-E16 REPL. USB CABLE f/CP S30/L26/REG				
CLAYS PRINT SHOP INC				
Invoice #:	167583	P.O. #:	180561	
			360419	
			374.00	
7500 EVIDENCE STICKERS				
620900	CONTRACTUAL FEES			455.00
NATHAN ABBOTT				
Invoice #:	167616	P.O. #:	MANUAL	
			360452	
			60.00	
ROBERT MCGAHA				
Invoice #:	167623	P.O. #:	MANUAL	
			360459	
			60.00	
HELEN VEGA				
Invoice #:	167661	P.O. #:	MANUAL	
			360498	
			70.00	

KARSTEEN KRISTENSEN			
Invoice #: 167672	P.O. #: MANUAL	360509	70.00
ZAM DAL			
Invoice #: 167692	P.O. #: MANUAL	360530	65.00
DANIEL GRESHAM			
Invoice #: 167719	P.O. #: MANUAL	360557	60.00
NORMAN POPE			
Invoice #: 167737	P.O. #: MANUAL	360575	70.00
621700	MAINTENANCE CONTRACTS		4,674.63
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO			
Invoice #: 167331	P.O. #: MANUAL	360160	200.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 167596	P.O. #: MANUAL	360432	423.68
ROBERT J YOUNG COMPANY INC			
Invoice #: 167632	P.O. #: MANUAL	360468	445.47
ROBERT J YOUNG COMPANY INC			
Invoice #: 167666	P.O. #: MANUAL	360503	3,605.48
621900	MEMBERSHIP DUES AND SUBSCRI		400.00
NATIONAL TACTICAL OFFICERS ASSOC			
Invoice #: 167600	P.O. #: 179329	360436	150.00
MEMBERSHIP RENEWAL FOR SWAT TEAM - TEAM POC ROBERT ENOCHS FOR GULFPORT POLICE DEPARTMENT 03/26/15-03/25/16			
LEXISNEXIS			
Invoice #: 167641	P.O. #: MANUAL	360478	250.00
622300	TRAINING PROGRAMS		2,489.00
BANCORP SOUTH BANK			
Invoice #: 167675	P.O. #: 180790	360512	250.00
REGISTRATION FEES FOR 2ND ANNUAL ONE LOUD VOICE CONFERENCE FOR J.KRUMP AND K.CLARK IN BILOXI, MS; 04-08-2015 THRU 04-10-2015			

BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 250.00
REGISTRATION FEES FOR H.DAILEY TO ATTEND ANIMAL CARE EXPO IN NEW ORLEANS, LA; 03-30-2015 THRU 04-02-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 418.00
REGISTRATION FEES FOR B.WATSON AND M.HAULER TO ATTEND THE BULLET PROOF WARRIER IN BATON ROUGE, LA; 04-07-2015 THRU 04-09-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 400.00
REGISTRATION FEES FOR L.PAPANIA, C.LOPOSSER, K.GARRIGA AND H.DAILEY TO ATTEND 6TH ANNUAL EMERGENCY SERVICES ADMIN PROFESSIONALS ASSOC. CONNFERENCE IN BILOXI, MS; 04-30-2015 THRU 05-01-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 459.00
REGISTRATION FEES FOR R.BENNETT TO ATTEND PUBLIC SAFETY TELECOMMUNICATOR INSTRUCTOR CERTIFICATION IN DAYTONA BEACH, FL; 03-22-2015 THRU 03-28-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 262.00
REGISTRATION FEES FOR J.KRUMP AND M.THOMAS TO ATTEND 2ND ANNUAL ONE LOUD VOICE CONFERENCE IN BILOXI, MS; 04-08-2015 THRU 04-10-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 450.00
REGISTRATION FEES FOR A.BARNES TO ATTEND PRIORITY DISPATCH-EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015			
623100	PISTOL RANGE MAINTENANCE		476.10
LAW ENFORCEMENT TARGETS INC			
Invoice #:	167592	P.O. #:	180333 360428 476.10
ITEM # AT101- A.T. DUELING TREE (HANDGUN) FOR STRESS SHOOTING ON THE FIRING RANGE DURING QUALIFICATIONS			
623500	PRISONER MEALS AND HOUSING		45,925.00
HARRISON COUNTY SHERIFF			
Invoice #:	167674	P.O. #:	MANUAL 360511 45,925.00
624500	TAXES AND LICENSES		28.50
HARRISON COUNTY TAX COLLECTOR			
Invoice #:	167319	P.O. #:	MANUAL 360146 28.50
625700	POSTAGE		357.55
FEDEX			
Invoice #:	167638	P.O. #:	MANUAL 360474 43.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 167685

P.O. #: MANUAL

360522

314.53

626001 TELEPHONE**2,248.70**

LANGUAGE LINE SERVICES

Invoice #: 167652

P.O. #: MANUAL

360489

88.69

A T & T

Invoice #: 167735

P.O. #: MANUAL

360573

554.09

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

151.88

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

1,454.04

626002 ELECTRIC**12.36**

MS POWER COMPANY

Invoice #: 167665

P.O. #: MANUAL

360502

12.36

626003 WATER**721.09**

CITY OF GULFPORT

Invoice #: 167595

P.O. #: MANUAL

360431

157.37

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

563.72

626004 GAS**143.75**

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

45.46

GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III;
ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

46.91

GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III;
ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

51.38

GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III;
ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015

626500 PRINTING AND BINDING**138.00****CLAYS PRINT SHOP INC**

Invoice #: 167522

P.O. #: 180622

360358

138.00

BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS

626900 TRAVEL**3,379.62****JEFFREY P NECAISE**

Invoice #: 167097

P.O. #: 180702

359928

24.00

BREAKFAST ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA,
GA 05/03/15 & 05/06/15

JEFFREY P NECAISE

Invoice #: 167097

P.O. #: 180702

359928

34.00

LUNCH ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA, GA
05/03/15 & 05/06/15

JEFFREY P NECAISE

Invoice #: 167097

P.O. #: 180702

359928

135.00

DINNER ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA, GA
05/02-06/15

WALTER W BRIGHTMAN

Invoice #: 167496

P.O. #: 180802

360330

27.00

FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL
INVESTIGATIONS IN PEARL, MS 02/22-24/15
(BREAKFAST WAS NOT PROVIDED BY THE HOTE

PAUL RHODES

Invoice #: 167497

P.O. #: 180801

360331

27.00

FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL
INVESTIGATIONS IN PEARL, MS 02/22-24/15
(BREAKFAST WAS NOT PROVIDED BY THE HOT

JAMES GRIFFIN

Invoice #: 167594

P.O. #: 180803

360430

21.00

DINNER - FOOD ALLOWANCE PER DIEM WHILE ATTENDING MISSISSIPPI VALLEY STATE
UNIVERSITY CAREER FAIR IN ITTA BENA, MS 02/16/15 AND 02/17/15

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

90.47

HOTEL ROOM CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT
SEMINAR III IN ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

104.88

HOTEL ROOM CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT
SEMINAR III IN ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

50.00

BAGGAGE FEE FOR J.TRAINA WHILE ATTENDING R032 COMMAND AND CONTROL FO
INCIDENT OPERATIONS IN EMMITSBURG, MARYLAND; 03-15-2015 THRU 03-20-2015

BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 93.79
HOTEL ROOM CHARGES FOR M.KRAUS TO ATTEND TRAFFIC CRASH RESCONSTRUCTION IN JACKSONVILLE, FL; 04-12-2015 THRU 04-25-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 850.00
REGISTRATION FEES FOR M.KRAUS TO ATTEND ADVANCED TRAFFIC CRASH INEVSTIGATIONS IN JACKSONVILLE, FL; 03-29-2015 THRU 04-11-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 187.26
HOTEL RESERVATION FOR A.BARNES TO ATTEND PRIORITY DISPATCH-EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 481.25
HOTEL ROOM CHARGES FOR R.BENNETT TO ATTEND PUBLIC SAFETY ELECOMMUNICATOR INSTRUCTOR CERTIFICATION IN DAYTONA BEACH, FL; 03-22-2015 THRU 03-28-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 322.20
AIR FARE CHARGES FOR A.BARNES TO ATTEND PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 281.37
HOTEL ROOM CHARGES FOR C.OATIS TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-01-2015 THRU 03-07-2015			
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790 360512 650.40
HOTEL ROOM CHARGES FOR J.BENNETT TO ATTEND CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX; 03-15-2015 THRU 03-19-2015			
627900	MISC SERVICES AND CHARGES		3,951.00
DPS CRIME LAB			
Invoice #:	167631	P.O. #:	MANUAL 360467 3,850.00
TELECHECK INTERNATIONAL, INC.			
Invoice #:	167646	P.O. #:	MANUAL 360483 1.00
STATE OF MISSISSIPPI			
Invoice #:	167667	P.O. #:	180249 360504 25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
STATE OF MISSISSIPPI			
Invoice #:	167668	P.O. #:	180249 360505 25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
STATE OF MISSISSIPPI			
Invoice #:	167669	P.O. #:	180249 360506 25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			

STATE OF MISSISSIPPI

Invoice #: 167670

P.O. #: 180249

360507

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

629305 INSURANCE PREMIUMS - PROPER 60,839.32

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

60,839.32

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 96,124.00

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

96,124.00

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

214 Police Grants 3,912.27**627900 MISC SERVICES AND CHARGES 3,912.27****95417 3,912.27**

CELLCO PARTNERSHIP

Invoice #: 167716

P.O. #: MANUAL

360554

3,912.27

276 Police Forfeits and Seizures 18,242.05**622300 TRAINING PROGRAMS 200.00**

UNIVERSITY OF LOUISVILLE

Invoice #: 167626

P.O. #: 180763

360462

200.00

TUITION LATE FEES FOR LT. CHARLES DAVIS AND LT. JOSEPH ASHMORE - HAS TO BE PAID
TO RECEIVE DOCUMENTS OF GRADUATION FROM THE 133RD SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY - MAIL TO "TH

626900 TRAVEL 3,920.00

CHARLES DAVIS

Invoice #: 167705

P.O. #: 180850

360543

1,960.00

FOOD ALLOWANCE FOR 3/30/2015 - 5/3/2015 (5 WEEKS) BREAKFAST, LUNCH AND DINNER IN
LOUISVILLE, KY. (SPIAOC TRAINING)

JOE ASHMORE

Invoice #: 167706

P.O. #: 180849

360544

1,960.00

FOOD ALLOWANCE FOR 3/30/2015 - 5/3/2015 (5 WEEKS) BREAKFAST, LUNCH AND DINNER IN
LOUISVILLE, KY. (SPIAOC TRAINING)

630100 CAPITAL OUTLAY 14,122.05

ECKLER INDUSTRIES INC

Invoice #: 167178	P.O. #: 180152	360008	33.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
(DRUG FORFEITED FUNDS)

ECKLER INDUSTRIES INC

Invoice #: 167179	P.O. #: 180152	360009	85.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
(DRUG FORFEITED FUNDS)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	4,560.00
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TITAN-BR01ML TITAN ASSAULT VEST W/MOLLE-06.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	876.00
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TIT YOKEBR01 TITAN BLTS SHOUL-CLR-THROAT-06.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	1,080.00
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BICEP-BR01 BALLISTIC UPPER ARM PROT-06.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	576.00
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GROIN PROT GROIN PROTECTOR-BR01-STANDARD.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	528.00
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MOD PKT SET MODULAR POCKET SET-ANY 6 PKTS.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	324.00
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SPACER MESH SPACER MESH INSERT FOR PROTECH.
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	24.00
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EMBLEM E1-PD FRONT ID PATCH - POLICE 1".
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	24.00
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ID PATCH-PD BACK PATCH - POLICE 2".
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167193	P.O. #: 178722	360023	48.00
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EMBLEM E1-PD BICEP ID PATCH - POLICE 1".
STATE CONTRACT #8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167581	P.O. #: 179848	360417	1,235.71
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BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167581	P.O. #: 179848	360417	406.57
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OPTIONAL ABA XTREME CARRIER. STATE CONTRACT 8200014335

GIBSON MAINTENANCE, LLC

Invoice #: 167720

P.O. #: 179063

360558

4,320.00

VEHICLE MAINTENANCE DEPARTMENT LOCATED AT 3700 8TH AVENUE ROOF REPAIRS.
SCOPE OF WORK PRESSURE WASH 5500 SF OF ROOF WITH TSP HEAVY DUTY CLEANER. SPOT
PRIME BAD AREAS, RE-CAULK WHERE NECESSARY.

277 Police Forfeits and Seizures 46.12

624200 BANK FEES 46.12

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 167348

P.O. #: 180770

360177

46.12

MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015

290 Fire 113,147.44

602700 WORKERS COMP 33,933.63

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

33,933.63

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 1,491.21

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 167102

P.O. #: 180195

359933

340.00

3/4 X 10 3/4 X 107 RED OAK FOR BED OF PARADE TRUCK; LABOR TO BE FURNISHED BY
FIREFIGHTERS

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 167102

P.O. #: 180195

359933

150.00

CLEAR VARNISH HIGH GLOSS

ITSAVVY LLC

Invoice #: 167498

P.O. #: 180388

360332

384.82

PART # 16075798 - CANON IMAGEFORMULA DR-C225 FOR FIRE DEPARTMENT

SUNBELT FIRE APPARATUS

Invoice #: 167500

P.O. #: 179677

360334

200.00

SL45301 SHIELDS

LOWES OF GULFPORT MS 466

Invoice #: 167502

P.O. #: 180599

360336

70.27

337334 KOBALT 1/2IN DR TORQUE WRENCH FOR STATION 10 HOSE AND SMALL EQUIPMENT
SHOP

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167511

P.O. #: 180222

360345

129.00

THC4200KTF8739 FUEL PUMP REPAIR KIT FOR STATION 12 FUEL PUMP

HENRY LEVINS PETTY CASH

Invoice #: 167606

P.O. #: MANUAL

360442

118.66

LOWES OF GULFPORT MS 466

Invoice #: 167689

P.O. #: 179368

360527

32.50

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 167693

P.O. #: 179368

360531

44.58

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 167694

P.O. #: MANUAL

360532

-10.43

LOWES OF GULFPORT MS 466

Invoice #: 167695

P.O. #: 179368

360533

36.88

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 167696

P.O. #: MANUAL

360534

-22.32

LOWES OF GULFPORT MS 466

Invoice #: 167697

P.O. #: 179368

360535

17.25

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES**31.31**

HUGHES SUPPLY INC

Invoice #: 167499

P.O. #: 180709

360333

31.31

0331243006 2X24 STANDARD CUT PIPE FOR STATION 5

611300 MOTOR VEHICLE REPAIRS**3,487.40**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 167365

P.O. #: 180077

360194

2,175.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 167366

P.O. #: 180608

360195

52.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 167367

P.O. #: 180608

360196

438.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167368 **P.O. #:** 177821 360197 36.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167369 **P.O. #:** 177821 360198 260.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167370 **P.O. #:** 177821 360199 41.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167371 **P.O. #:** 177821 360200 4.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

JONES AUTO TRIM

Invoice #: 167373 **P.O. #:** 177822 360202 125.00

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 167374 **P.O. #:** 179352 360203 58.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 167376 **P.O. #:** 179352 360205 48.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 167377 **P.O. #:** 177813 360206 69.66

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 167378 **P.O. #:** 177813 360207 48.35

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 167379 **P.O. #:** 177813 360208 102.18

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HENRY LEVINS PETTY CASH

Invoice #: 167606 **P.O. #:** MANUAL 360442 26.72

612200 REPAIRS AND MAINTENANCE 2,387.50

MILLER ICE MACHINE CO

Invoice #: 167364 **P.O. #:** 180071 360193 275.00

ON SITE VISIT AT EACH FIRE STATION TO DETERMINE THE OVERALL CONDITION OF EACH ICE MACHINE - A REPORT WILL BE MADE ON ANY MACHINE NEEDING REPAIRS FOR APPROVAL PRIOR TO ANY WORK BEING DONE

MILLER ICE MACHINE CO

Invoice #: 167364	P.O. #: 180071	360193	1,062.00
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MACHINE CLEANING CHARGE; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE

WILLIAM A DAVIS

Invoice #: 167509	P.O. #: 180754	360343	669.28
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ESTIMATED SERVICE CALL FOR STATION 2 ROLL UP DOOR SPRING BROKEN, ITEMIZED INVOICE WILL BE PROVIDED

WILLIAM A DAVIS

Invoice #: 167509	P.O. #: 180754	360343	169.22
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ESTIMATED SERVICE CALL FOR STATION 3 ROLL UP DOORCABLE AND CHAIN NEEDS REPAIRED OR REPLACED, ITEMIZED INVOICE WILL BE PROVIDED

WILLIAM A DAVIS

Invoice #: 167510	P.O. #: 180754	360344	169.22
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ESTIMATED SERVICE CALL FOR STATION 2 ROLL UP DOOR SPRING BROKEN, ITEMIZED INVOICE WILL BE PROVIDED

WILLIAM A DAVIS

Invoice #: 167510	P.O. #: 180754	360344	42.78
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ESTIMATED SERVICE CALL FOR STATION 3 ROLL UP DOORCABLE AND CHAIN NEEDS REPAIRED OR REPLACED, ITEMIZED INVOICE WILL BE PROVIDED

612500 UNIFORMS 2,912.96**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 167382	P.O. #: 177676	360211	434.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167383	P.O. #: 177676	360212	88.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167384	P.O. #: 177676	360213	626.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS

Invoice #: 167500	P.O. #: 179677	360334	600.00
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A1220 HELMETS (2 WHITE, 4 BLACK)

A-1 FIRE EQUIPMENT

Invoice #: 167503	P.O. #: 180301	360337	1,163.88
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SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS 2 EACH 8.5, 9, 10M 10W, 10.5

614000 GASOLINE, OIL, GREASE 2,931.75**FLEETCOR TECHNOLOGIES**

Invoice #: 167673	P.O. #: MANUAL	360510	1,411.15
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FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

1,520.60

621900 MEMBERSHIP DUES AND SUBSCRI**46.25**

HENRY LEVINS PETTY CASH

Invoice #: 167606

P.O. #: MANUAL

360442

46.25

622300 TRAINING PROGRAMS**1,749.60**

MS STATE FIRE ACADEMY

Invoice #: 167108

P.O. #: 180660

359939

136.00

NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE -
REGISTRATION FOR JONATHAN BRATTON, RYAN WANGERIN TO ATTEND ROPE RESCUE II AT
THE MS STATE FIRE ACADEMY IN JACKSON, MS MAY 18-21, 2015

JAMES R JOHNSON

Invoice #: 167300

P.O. #: MANUAL

360127

35.00

MS STATE FIRE ACADEMY

Invoice #: 167352

P.O. #: 180661

360181

730.00

NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE -
REGISTRATION FOR D FAUL & GLENN PARKER TO ATTEND F.I.R.S.T. AT THE MS STATE FIRE
ACADEMY IN JACKSON, MS MAY 11-14, 2015

OKLAHOMA STATE UNIVERSITY

Invoice #: 167501

P.O. #: 180698

360335

723.60

FIRE OFFICER PRINCIPLES & PRACTICES ENHANCED 3RD EDITION

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

125.00

REGISTRATION FEES FOR T.REGAN TO ATTEND MS COUNTY FIRE INVESTIGATOR
ASSOCIATION SPRING 2015 IN BILOXI, MS; 04-08-2015 THRU 04-10-2015

625700 POSTAGE**36.87**

UNITED PARCEL SERVICE

Invoice #: 167304

P.O. #: MANUAL

360131

7.47

HENRY LEVINS PETTY CASH

Invoice #: 167606

P.O. #: MANUAL

360442

29.40

626001 TELEPHONE**1,205.14**

CELLCO PARTNERSHIP

Invoice #: 167629

P.O. #: MANUAL

360465

240.06

A T & T				
Invoice #:	167739	P.O. #:	MANUAL	360577
				640.00
TEC OF JACKSON INC				
Invoice #:	167741	P.O. #:	MANUAL	360579
				24.27
CELLULAR SOUTH, INC				
Invoice #:	167747	P.O. #:	MANUAL	360585
				300.81
626002	ELECTRIC			681.72
MS POWER COMPANY				
Invoice #:	167665	P.O. #:	MANUAL	360502
				44.07
COAST ELECTRIC POWER ASSOC				
Invoice #:	167743	P.O. #:	MANUAL	360581
				637.65
626003	WATER			991.35
CITY OF GULFPORT				
Invoice #:	167595	P.O. #:	MANUAL	360431
				283.29
CITY OF GULFPORT				
Invoice #:	167686	P.O. #:	MANUAL	360524
				281.68
CITY OF GULFPORT				
Invoice #:	167742	P.O. #:	MANUAL	360580
				426.38
626004	GAS			133.58
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	167740	P.O. #:	MANUAL	360578
				133.58
626700	RENTAL			791.40
AIRGAS SOUTH INC				
Invoice #:	167301	P.O. #:	MANUAL	360128
				141.40

626900 TRAVEL**2,391.48**

WAYNE KUEHLING

Invoice #: 167100

P.O. #: 180668

359931

75.00

FOOD ALLOWANCE WHILE ATTENDING COMPRESSOR TECH LEVEL TRAINING AT SCOTT
SAFETY FACILITY IN MONROE NC - BREAKFAST INCLUDED WITH ROOM
LUNCH

WAYNE KUEHLING

Invoice #: 167100

P.O. #: 180668

359931

125.00

DINNER

MARSHALL HILLEY

Invoice #: 167101

P.O. #: 180667

359932

75.00

FOOD ALLOWANCE WHILE ATTENDING COMPRESSOR TECH LEVEL TRAINING AT SCOTT
SAFETY FACILITY IN MONROE NC - BREAKFAST INCLUDED WITH ROOM
LUNCH

MARSHALL HILLEY

Invoice #: 167101

P.O. #: 180667

359932

125.00

DINNER

DAVID FAUL

Invoice #: 167106

P.O. #: 180657

359937

84.00

DINNER MEALS WHILE ATTENDING FF INTERVENTION RESCUE (FIRST) AT MS STATE FIRE
ACADEMY IN JACKSON MS MAY 11 THROUGH 14, 2015; BREAKFAST & LUNCH PROVIDED
WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY

GUEST SERVICES INC

Invoice #: 167107

P.O. #: 180655

359938

300.48

REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY REGAN ATTENDING EXECUTIVE
ANALYSIS COMMUNITY RISK REDUCTION MAY 11-22, 2015 AT NATIONAL FIRE ACADEMY
EMMITSBURG MD

RYAN W WANGERIN

Invoice #: 167109

P.O. #: 180659

359940

84.00

DINNER MEALS WHILE ATTENDING ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN
JACKSON MS MAY 18 THROUGH 21, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM,
CAFETERIA IS OPEN MONDAY - THURSDAY ONLY

JONATHAN BRATTON

Invoice #: 167110

P.O. #: 180658

359941

84.00

DINNER MEALS WHILE ATTENDING ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN
JACKSON MS MAY 18 THROUGH 21, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM,
CAFETERIA IS OPEN MONDAY - THURSDAY ONLY

HENRY LEVINS

Invoice #: 167346

P.O. #: 180775

360175

10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL
FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

HENRY LEVINS

Invoice #: 167346

P.O. #: 180775

360175

65.00

LUNCH

HENRY LEVINS

Invoice #: 167346

P.O. #: 180775

360175

115.00

DINNER

MIKE BEYERSTEDT

Invoice #: 167347	P.O. #: 180777	360176	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

MIKE BEYERSTEDT

Invoice #: 167347	P.O. #: 180777	360176	65.00
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LUNCH

MIKE BEYERSTEDT

Invoice #: 167347	P.O. #: 180777	360176	115.00
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DINNER

GLENN PARKER

Invoice #: 167351	P.O. #: 180656	360180	84.00
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DINNER MEALS WHILE ATTENDING FF INTERVENTION RESCUE (FIRST) AT MS STATE FIRE ACADEMY IN JACKSON MS MAY 11 THROUGH 14, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY

FRANK SKINNER

Invoice #: 167386	P.O. #: 180798	360215	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

FRANK SKINNER

Invoice #: 167386	P.O. #: 180798	360215	65.00
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LUNCH

FRANK SKINNER

Invoice #: 167386	P.O. #: 180798	360215	115.00
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DINNER

TIMOTHY HOLLIMAN

Invoice #: 167387	P.O. #: 180796	360216	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

TIMOTHY HOLLIMAN

Invoice #: 167387	P.O. #: 180796	360216	65.00
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LUNCH

TIMOTHY HOLLIMAN

Invoice #: 167387	P.O. #: 180796	360216	115.00
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DINNER

MIKE GROCE

Invoice #: 167388	P.O. #: 180799	360217	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

MIKE GROCE

Invoice #: 167388	P.O. #: 180799	360217	65.00
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LUNCH

MIKE GROCE				
Invoice #:	167388	P.O. #:	180799	
			360217	
			115.00	
DINNER				
NEIL CLARK				
Invoice #:	167494	P.O. #:	180800	
			360328	
			10.00	
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY				
NEIL CLARK				
Invoice #:	167494	P.O. #:	180800	
			360328	
			65.00	
LUNCH				
NEIL CLARK				
Invoice #:	167494	P.O. #:	180800	
			360328	
			115.00	
DINNER				
GREGORY GRIFFIN				
Invoice #:	167495	P.O. #:	180797	
			360329	
			10.00	
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY				
GREGORY GRIFFIN				
Invoice #:	167495	P.O. #:	180797	
			360329	
			65.00	
LUNCH				
GREGORY GRIFFIN				
Invoice #:	167495	P.O. #:	180797	
			360329	
			115.00	
DINNER				
BANCORP SOUTH BANK				
Invoice #:	167675	P.O. #:	180790	
			360512	
			25.00	
BAGGAGE FEE FOR K.PAYNE WHILE ATTENDING R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OPERATIONS AT TARGETHEADS IN EMMITSBURG, MD; 03-29-2015 THRU 04-03-2015				
629305	INSURANCE PREMIUMS - PROPER			40,061.46
CITY OF GULFPORT				
Invoice #:	167603	P.O. #:	178757	360439
				40,061.46
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS				
629310	INSURANCE PREMIUMS - GEN LIA			16,014.71
CITY OF GULFPORT				
Invoice #:	167323	P.O. #:	178758	360151
				16,014.71
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015				
630100	CAPITAL OUTLAY			1,868.12
29011				1,868.12

GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	103.86
3WYV8 DETECTOR CHIP CARBON DIOXIDE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	139.50
36F071 DETECTOR CHIP CHLORINE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	212.38
3WUZ2 DETECTOR CHIP PETROLEUM HYDROCAR			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	249.80
3YWR9 DETECTOR CHIP METHANOL			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	178.46
BAZ66 DETECTOR CHIP TOLUENE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	69.98
3CNV6 CHEMICAL CLASSIFIER STRIPS 10/PK SPILFYTER			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	121.18
3CNW2 WASTEWATER CLASSIFIER STRIPS 1C SPILFYTER			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	240.24
4DA82 CANISTER			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	186.48
6406090 CMS CHIP HYDROCHLORIC ACID			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	142.96
6406060 CMS CHIP NITROUS FUMES			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 167363	P.O. #: 180416	360192	223.28
818264 CANISTER, CS/CN, MILLENIUM THD 6/BOX			

311	Streets and Drainage Maintenance	295,467.21
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602700	WORKERS COMP	998.52
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CITY OF GULFPORT			
Invoice #: 167687	P.O. #: 178756	360525	998.52
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			

610700 OPERATING SUPPLIES**1,958.15****MS UTILITY SUPPLY**

Invoice #: 167022 **P.O. #:** 179235 359852 1.56

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 167023 **P.O. #:** 179235 359853 189.52

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 167029 **P.O. #:** 179235 359859 19.27

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167031 **P.O. #:** 178040 359861 130.50

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167034 **P.O. #:** 178040 359864 33.21

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 167062 **P.O. #:** 180391 359892 249.75

E-200-027 - SPINDLE (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 167062 **P.O. #:** 180391 359892 223.60

E-100-001 - GUARD, 10" (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 167062 **P.O. #:** 180391 359892 39.72

E-100-039 - BLADE GUARD CLAMP (FOR BROWN EDGER)

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167246 **P.O. #:** 180469 360073 189.40

ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167247 **P.O. #:** 180469 360074 56.12

ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167248 **P.O. #:** 180469 360075 29.40

ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

LOWES OF GULFPORT MS 466

Invoice #: 167322 **P.O. #:** 180633 360149 75.02

ITEM #69296 - NAIL, 6D, 1 7/8", COATED SINKER, SMOOTH - 5LB BOX, GRIP-RITE - RESTOCK
INVENTORY

LOWES OF GULFPORT MS 466

Invoice #: 167322	P.O. #: 180633	360149	12.87
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ITEM #539187 - CAULK GUN, 10 OZ, RED - REPLACEMENT TOOL FOR CONSTRUCTION CREWS

ALTON L MCCAFFREY

Invoice #: 167526	P.O. #: 177712	360362	124.07
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BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY

Invoice #: 167527	P.O. #: 177712	360363	14.42
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BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY

Invoice #: 167528	P.O. #: 179203	360364	41.57
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 167529	P.O. #: 179203	360365	58.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	67.95
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ITEM #311030 - EASY SWEEP

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	163.35
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ITEM #G00028/YPB100M - PADS, HAZMAT, YELLOW

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	82.45
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ITEM #316001 - FLOOR GUARD URINAL

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	36.45
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ITEM #331401 - PEE WEE

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	119.95
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ITEM #350801 - DRI-CIDE

613800	ASPHALT	4,509.84
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WARREN PAVING INC

Invoice #: 167021	P.O. #: 180602	359851	2,254.92
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BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015

WARREN PAVING INC

Invoice #: 167185	P.O. #: 180602	360015	763.23
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BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015

WARREN PAVING INC

Invoice #: 167186

P.O. #: 180602

360016

1,491.69

BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015

614000 GASOLINE, OIL, GREASE 45.00

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

45.00

614300 SHELLS, GRAVEL, SAND 6,419.68

BAYOU CONCRETE, LLC

Invoice #: 167040

P.O. #: 180684

359870

236.12

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167041

P.O. #: 180684

359871

382.00

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167042

P.O. #: 180684

359872

477.00

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167043

P.O. #: 180135

359873

201.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 167044

P.O. #: 180135

359874

50.38

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 167184

P.O. #: 180684

360014

262.63

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

FAZZIOS HOME & FARM CENTER

Invoice #: 167590

P.O. #: 180742

360426

4,350.00

BERMUDA SEED, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 167590

P.O. #: 180742

360426

98.55

FERTILIZER, 8-8-8, 50 LB BAG

BAYOU CONCRETE, LLC

Invoice #: 167688

P.O. #: 180684

360526

362.00

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

614500 DRAINAGE AND OTHER PROJECTS 1,986.00

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 167105 **P.O. #:** 180423 359936 993.00

ARCHED CONCRETE FLARED END SECTION 58" X 36" BELL END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 167105 **P.O. #:** 180423 359936 993.00

ARCHED CONCRETE FLARED END SECTION 58" X 36" SPIGOT END

614600 STORM DRAIN PIPES 2,930.00

MS UTILITY SUPPLY

Invoice #: 167098 **P.O. #:** 180293 359929 2,930.00

BID GROUP J - COUNCIL APPROVED 12-16-2014
ITEM # V-5624
STANDARD 24" X 24" GRATE W FRAME

620900 CONTRACTUAL FEES 10,107.67

LAND SHAPER INC

Invoice #: 167099 **P.O. #:** 179788 359930 1,200.00

MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT LSUM MILL AREA PRIOR TO
OVERLAYMENT. GROUP C-3

LAND SHAPER INC

Invoice #: 167099 **P.O. #:** 179788 359930 2,800.00

MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT TONS INSTALL ASPHALT OVE
LAYMENT. GROUP C-3

LAND SHAPER INC

Invoice #: 167099 **P.O. #:** 179788 359930 1,200.00

MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT LSUM MOBILIZATION AND
DEMobilIZATION. GROUP C-3

COMMAND CENTER INC

Invoice #: 167601 **P.O. #:** MANUAL 360437 748.80

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708 **P.O. #:** 180848 360546 135.25

CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN
AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT
MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708 **P.O. #:** 180848 360546 45.08

CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN
UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT
DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708 **P.O. #:** 180848 360546 45.08

CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN
UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED
1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708	P.O. #: 180848	360546	90.17
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CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708	P.O. #: 180848	360546	168.92
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PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167708	P.O. #: 180848	360546	265.50
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PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	45.08
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CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	15.03
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CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	15.03
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CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	30.06
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CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	56.31
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PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167709	P.O. #: 180848	360547	88.49
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PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710	P.O. #: 180848	360548	45.08
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CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710	P.O. #: 180848	360548	15.03
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CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710 **P.O. #:** 180848 360548 15.03

CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710 **P.O. #:** 180848 360548 30.06

CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710 **P.O. #:** 180848 360548 56.31

PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167710 **P.O. #:** 180848 360548 88.49

PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 90.17

CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 30.06

CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 30.06

CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 60.11

CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 112.62

PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167711 **P.O. #:** 180848 360549 176.98

PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712 **P.O. #:** 180848 360550 168.92

CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712	P.O. #: 180848	360550	56.31
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CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN
UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT
DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712	P.O. #: 180848	360550	56.31
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CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN
UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED
1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712	P.O. #: 180848	360550	112.62
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CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN
UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED
1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712	P.O. #: 180848	360550	210.98
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PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST
MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167712	P.O. #: 180848	360550	331.57
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PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST
MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	265.49
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CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN
AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT
MS CONTRACT DATED 1/30/1995
INVOICE #1600058119

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	88.50
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CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN
UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT
DATED 1/30/1995
INVOICE #1600058120

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	88.50
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CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN
UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED
1/30/1995
INVOICE #1600058121

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	176.99
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CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN
UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED
1/30/1995
INVOICE #1600058122

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	331.58
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PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST
MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050008

KANSAS CITY SOUTHERN RR CO

Invoice #: 167713	P.O. #: 180848	360551	521.10
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PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST
MG-4.-4.05/ DOT 305-175 Y
INVOICE #0380050009

621700	MAINTENANCE CONTRACTS	2,109.90
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ROBERT J YOUNG COMPANY INC

Invoice #: 167718	P.O. #: MANUAL	360556	2,109.90
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621800	PRIVATIZATION CONTRACT	249,516.63
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UTILITY PARTNERS, LLC

Invoice #: 167680	P.O. #: 178000	360517	249,516.63
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ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

626001	TELEPHONE	281.61
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SOUTHERN LINC

Invoice #: 167676	P.O. #: MANUAL	360513	80.04
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TEC OF JACKSON INC

Invoice #: 167741	P.O. #: MANUAL	360579	27.78
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CELLULAR SOUTH, INC

Invoice #: 167747	P.O. #: MANUAL	360585	173.79
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626003	WATER	146.20
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CITY OF GULFPORT

Invoice #: 167595	P.O. #: MANUAL	360431	146.20
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626700	RENTAL	219.63
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ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 167028	P.O. #: 178039	359858	41.68
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 167617	P.O. #: MANUAL	360453	36.89
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COASTAL DUST CONTROL

Invoice #: 167618	P.O. #: MANUAL	360454	35.89
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COASTAL DUST CONTROL			
Invoice #:	167622	P.O. #:	MANUAL
		360458	35.89
COASTAL DUST CONTROL			
Invoice #:	167624	P.O. #:	MANUAL
		360460	34.64
COASTAL DUST CONTROL			
Invoice #:	167630	P.O. #:	MANUAL
		360466	34.64
629305	INSURANCE PREMIUMS - PROPER		
			11,805.06
CITY OF GULFPORT			
Invoice #:	167603	P.O. #:	178757
		360439	11,805.06
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS		
629310	INSURANCE PREMIUMS - GEN LIA		
			2,433.32
CITY OF GULFPORT			
Invoice #:	167323	P.O. #:	178758
		360151	2,433.32
	GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015		
313	Public Works Admin		
			9,537.25
602700	WORKERS COMP		
			789.02
CITY OF GULFPORT			
Invoice #:	167687	P.O. #:	178756
		360525	789.02
	WORKERS COMPENSATION ALLOCATIONS FOR FY2015		
626001	TELEPHONE		
			75.76
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #:	MANUAL
		360585	75.76
626900	TRAVEL		
			40.00
BANCORP SOUTH BANK			
Invoice #:	167675	P.O. #:	180790
		360512	40.00
	REGISTRATION FEES FOR K.REIMANN AND W.MILLER TO ATTEND "ROUNDAABOUT" LEARNING FORUM IN BILOXI, MS; 04-22-2015		
629305	INSURANCE PREMIUMS - PROPER		
			1,150.25

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

1,150.25

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**7,482.22**

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

7,482.22

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

315 Traffic Control**8,410.20****602700 WORKERS COMP****2,389.05**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

2,389.05

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES**213.52**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167031

P.O. #: 178040

359861

130.50

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167034

P.O. #: 178040

359864

33.23

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

ALTON L MCCAFFREY

Invoice #: 167528

P.O. #: 179203

360364

20.79

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 167529

P.O. #: 179203

360365

29.00

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

614000 GASOLINE, OIL, GREASE**103.34**

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

53.34

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

50.00

615500 TRAFFIC CONTROL**134.53**

VULCAN INC			
Invoice #: 167222	P.O. #: 180322	360049	11.41

ITEM # 051517 - S4-3 PATCH FYG - SCHOOL

VULCAN INC			
Invoice #: 167222	P.O. #: 180322	360049	1.37

REPLACEMENTPATCH FOR SCHOOL. ITEM #080936MS 9" X 36" X 0.80 BLANK UNDRILLED

VULCAN INC			
Invoice #: 167223	P.O. #: 180322	360050	108.71

ITEM # 051517 - S4-3 PATCH FYG - SCHOOL

VULCAN INC			
Invoice #: 167223	P.O. #: 180322	360050	13.04

REPLACEMENTPATCH FOR SCHOOL. ITEM #080936MS 9" X 36" X 0.80 BLANK UNDRILLED

626001 TELEPHONE 368.94

CELLULAR SOUTH, INC			
Invoice #: 167747	P.O. #: MANUAL	360585	368.94

629305 INSURANCE PREMIUMS - PROPER' 3,470.27

CITY OF GULFPORT			
Invoice #: 167603	P.O. #: 178757	360439	3,470.27

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,730.55

CITY OF GULFPORT			
Invoice #: 167323	P.O. #: 178758	360151	1,730.55

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

325 Engineering 64,427.35

602700 WORKERS COMP 3,833.82

CITY OF GULFPORT			
Invoice #: 167687	P.O. #: 178756	360525	3,833.82

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

620900 CONTRACTUAL FEES 2,099.60

EXPRESS SERVICE INC			
Invoice #: 167698	P.O. #: MANUAL	360536	941.20

EXPRESS SERVICE INC

Invoice #: 167724

P.O. #: MANUAL

360562

1,158.40

625100 STREETS AND TRAFFIC LIGHTING**29,742.87**

CHANCELLOR SUPPLY, INC

Invoice #: 167532

P.O. #: 178124

360368

39.21

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

MS POWER COMPANY

Invoice #: 167665

P.O. #: MANUAL

360502

48.18

COAST ELECTRIC POWER ASSOC

Invoice #: 167743

P.O. #: MANUAL

360581

26,178.92

MS POWER COMPANY

Invoice #: 167746

P.O. #: MANUAL

360584

3,476.56

626001 TELEPHONE**763.30**

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

763.30

626900 TRAVEL**40.00**

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

40.00

REGISTRATION FEES FOR K.REIMANN AND W.MILLER TO ATTEND "ROUNDAABOUT"
LEARNING FORUM IN BILOXI, MS; 04-22-2015

627900 MISC SERVICES AND CHARGES**225.00**

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

225.00

REGISTRATION FEES FOR W.MILLER;R.MERRIL AND K.REIMANN TO ATTEND 2015 ALL
HANDS ON MEETING/TRAINING IN BILOXI, MS; 06-16-15 THRU 06-18-2015

629305 INSURANCE PREMIUMS - PROPER'**1,585.26**

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

1,585.26

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**26,137.50**

26,137.50

7,486.64

-124.80

29.32

60.80

24.84

10.52

100.52

7.66

194.88

194.33

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TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 167092	P.O. #: 180500	359923	218.81
ESTIMATED LABOR FOR STARTING SYSTEM ID# 2702			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 167092	P.O. #: 180500	359923	51.82
DIST CAP & ROTOR ESTIMATED PARTS ID# 2702			
 HOL MAC CORP			
Invoice #: 167094	P.O. #: 180495	359925	260.78
CUTTING EDGE P/N KB-0613 ID# 2596			
 HOL MAC CORP			
Invoice #: 167094	P.O. #: 180495	359925	21.40
NUTS P/N KB-0609 ID# 2596			
 HOL MAC CORP			
Invoice #: 167094	P.O. #: 180495	359925	29.25
BOLTS P/N KB-0608 ID# 2596			
 PARTS AND SUPPLY INC			
Invoice #: 167115	P.O. #: 180511	359947	-146.83
 PARTS AND SUPPLY INC			
Invoice #: 167116	P.O. #: 180511	359948	366.95
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167117	P.O. #: 180511	359949	46.03
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167118	P.O. #: 180511	359950	44.97
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167119	P.O. #: 180511	359951	160.13
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167120	P.O. #: 180511	359952	7.56
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167121	P.O. #: 180511	359953	38.63
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			
 PARTS AND SUPPLY INC			
Invoice #: 167122	P.O. #: 180511	359954	47.66
BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167195	P.O. #: 180221	360025	166.81
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167196	P.O. #: 180221	360026	50.40
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167197	P.O. #: 180221	360027	16.80
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167198	P.O. #: 180221	360028	8.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167199	P.O. #: 180221	360029	7.18
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167200	P.O. #: 180221	360030	18.43
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167201	P.O. #: 180221	360031	6.70
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167202	P.O. #: 180221	360032	25.23
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167203	P.O. #: 180221	360033	68.38
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167204	P.O. #: 180221	360034	26.88
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167205	P.O. #: 180221	360035	79.50
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167206	P.O. #: 180221	360036	19.62
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167207	P.O. #: 180221	360037	30.05
BLANKET PURCHASE ORDER FOR MARCH 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167208	P.O. #: 180221	360038	51.36
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167209	P.O. #: 180221	360039	35.21
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167210	P.O. #: 180221	360040	22.75
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167211	P.O. #: 180221	360041	10.71
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167212	P.O. #: 180221	360042	65.21
BLANKET PURCHASE ORDER FOR MARCH 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 167213	P.O. #: 180221	360043	114.08
BLANKET PURCHASE ORDER FOR MARCH 2015			
BILOXI AUTO RECYCLING			
Invoice #: 167271	P.O. #: 180663	360098	500.00
STEERING COLUMN P/N 238-02625A STOCK			
HARBOR FREIGHT TOOLS			
Invoice #: 167274	P.O. #: 180426	360101	49.99
HOSE REEL WITH 30 FT AIR HOSE. PN 40131 FOR USE ON ASSET 3502			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 167281	P.O. #: 180673	360108	624.52
COIL PACK P/N 19300921 ID# 2428			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 167281	P.O. #: 180673	360108	29.79
SPARK PLUGS P/N 12625058 ID# 2428			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 167281	P.O. #: 180673	360108	73.53
CAB HARNESS P/N 15214393 ID# 2428			
TLH ENTERPRISES			
Invoice #: 167354	P.O. #: 180665	360183	106.00
A/C CONDENSOR P/N 303566 ID# 2438			
ES DAVIDSON SERVICES LLC			
Invoice #: 167358	P.O. #: 180638	360187	125.00
LABOR TO REPAIR MECHANICAL ODOMETER FOR ASSET 2567			

PUCKETT MACHINERY CO INC

Invoice #: 167165	P.O. #: MANUAL	359994	-34.32
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PUCKETT MACHINERY CO INC

Invoice #: 167166	P.O. #: 179797	359995	34.32
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PUCKETT MACHINERY CO INC

Invoice #: 167167	P.O. #: 179797	359996	30.15
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

PUCKETT MACHINERY CO INC

Invoice #: 167168	P.O. #: 179797	359997	150.00
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

CORNETT BOLT & SCREW, INC

Invoice #: 167252	P.O. #: 180598	360079	95.86
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BLANKET PURCHASE ORDER FOR APRIL 2015

CORNETT BOLT & SCREW, INC

Invoice #: 167253	P.O. #: 180598	360080	295.84
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BLANKET PURCHASE ORDER FOR APRIL 2015

SPECIALTY MACHINE WORKS

Invoice #: 167275	P.O. #: 180666	360102	871.24
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LABOR TO PERFORM LINE BORE AND INSTALL BUSHING IN

SPECIALTY MACHINE WORKS

Invoice #: 167275	P.O. #: 180666	360102	56.76
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MISC MATERIALS TO PREFORM REPAIRS ABOVE

LYLE MACHINERY

Invoice #: 167277	P.O. #: 180621	360104	281.49
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PIN THUM P/N B6713961 ID# 3561

LYLE MACHINERY

Invoice #: 167277	P.O. #: 180621	360104	41.19
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PIN P/N B6628002 ID# 3561

LYLE MACHINERY

Invoice #: 167277	P.O. #: 180621	360104	43.20
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PIN P/N B6818026 ID# 3561

WILLIAM R THURMAN

Invoice #: 167278	P.O. #: 180685	360105	650.00
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WELD DECK P/N WELD DECK AND FABUCATE PIN ID# 13227

LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	756.52
VALVE ASSY P/N B6670134 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	32.56
BOLT P/N B6670135 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	97.51
PIN P/N B6817303 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	98.69
PIN P/N B6813401 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	151.58
BUSHING P/N B6805579 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	15.62
O-RINGS P/N B6674145 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	315.42
BUSHING P/N B6802703 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	98.54
LINK P/N B7113546 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	16.28
O-RINGS P/N B6671921 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	216.43
LINK P/N B6817170 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	197.88
BUSHINGS P/N B6805601 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	53.10
SEALS P/N B6666287 ID# 3561			
LYLE MACHINERY			
Invoice #: 167355	P.O. #: 180496	360184	154.90
BUSHING P/N B6628341 ID# 3561			

HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	167357	P.O. #:	180498
		360186	182.50
TEAR DOWN, CLEAN AND RESEAL PGP-350 PUMP ID# 2699			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	167357	P.O. #:	180498
		360186	65.32
SEAL KIT PUMP P/N SEAL KIT ID# 2699			
MAC STRIPERS INC			
Invoice #:	167359	P.O. #:	180298
		360188	228.70
AIR FILTERS P/N 15741-11083 ID# 1218			
MAC STRIPERS INC			
Invoice #:	167359	P.O. #:	180298
		360188	42.18
OIL FILTER P/N HH160-32093 ID# 1218			
MAC STRIPERS INC			
Invoice #:	167359	P.O. #:	180298
		360188	19.27
FUEL FILTER P/N 70000-43081 ID# 1218			
612500	UNIFORMS		61.00
CINTAS CORP #240			
Invoice #:	167299	P.O. #:	MANUAL
		360126	61.00
614000	GASOLINE, OIL, GREASE		2,060.73
SAFETY KLEEN CORPORATION			
Invoice #:	167093	P.O. #:	180429
		359924	377.38
ANTIFREEZE COOLANT P/N KHAMELEON STOCK			
WARING OIL CO			
Invoice #:	167272	P.O. #:	180177
		360099	69.95
MOBIL DTE 25 P/N HYD OIL ID# 1169			
TEAM BG AND ASSOCIATES (LMA)			
Invoice #:	167273	P.O. #:	180262
		360100	900.96
FUEL KIT P/N 208BG SHOP USE			
TEAM BG AND ASSOCIATES (LMA)			
Invoice #:	167273	P.O. #:	180262
		360100	712.44
DIESEL FUEL KITS P/N 22932BG SHOP USE			
626001	TELEPHONE		180.39
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #:	MANUAL
		360579	23.95

627900 MISC SERVICES AND CHARGES 20.00

UNITED PARCEL SERVICE

Invoice #: 167288

P.O. #: MANUAL

360115

20.00

629305 INSURANCE PREMIUMS - PROPER 3,482.52

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178757

360439

3,482.52

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,035.78

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

1,035.78

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

345 Capital Projects 265,726.78**640100 CAPITAL PROJECTS 265,726.78****02341 SEAWAY ROAD WIDENING TEA 21 132,075.40**

TCB CONSTRUCTION

Invoice #: 167492

P.O. #: 180795

360326

132,075.40

PAY APPLICATION #2 FOR COMPLETED WORK; PROJECT #106216701000
(STP-9178-00(001)/106216701)**02393 28TH STREET WIDENING(TEA 21)23RD-34 8,496.80**

GARNER RUSSELL & ASSOC

Invoice #: 167717

P.O. #: 159696

360555

8,496.80

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN**02469 EXPANSION OF FIRE STATION #7 4,320.00**

GIBSON MAINTENANCE, LLC

Invoice #: 167720

P.O. #: 179063

360558

4,320.00

VEHICLE MAINTENANCE DEPARTMENT LOCATED AT 3700 8TH AVENUE ROOF REPAIRS.
SCOPE OF WORK PRESSURE WASH 5500 SF OF ROOF WITH TSP HEAVY DUTY CLEANER. SPOT
PRIME BAD AREAS, RE-CAULK WHERE NECESSARY.**02478 JONES PARK INFRASTRUCTURE '09 4,716.00**

GIBSON MAINTENANCE, LLC			
Invoice #:	167256	P.O. #: 180564	360083 360.00
SPLASH PAD REPAIR FOR JONES PARK SPLASH PAD REMOVE EPOXY AROUND SPRAY HEADS			
GIBSON MAINTENANCE, LLC			
Invoice #:	167256	P.O. #: 180564	360083 864.00
PREP CONCRETE WUTH TRIPLE CROWN ONE STEP			
GIBSON MAINTENANCE, LLC			
Invoice #:	167256	P.O. #: 180564	360083 864.00
CLEAN AND ETCH WITH SEAL BACK CLEAR NANO SEALER			
GIBSON MAINTENANCE, LLC			
Invoice #:	167256	P.O. #: 180564	360083 2,052.00
COAT PAD WITH ENCORE COOL POOL DECK COATING			
GIBSON MAINTENANCE, LLC			
Invoice #:	167256	P.O. #: 180564	360083 576.00
RE-INSTALL EPOXY AROUND SPRAY HEADS			
02503			112,497.43
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	167330	P.O. #: 172237	360159 112,497.43
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2			
02780			3,621.15
JOE RICHARDSON			
Invoice #:	167504	P.O. #: 180558	360338 3,494.69
RA-101796 PITCH PRO MODEL 796-6" H X 7" WX9"L PITCHING MOUND FOR SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #:	167507	P.O. #: 180785	360341 126.46
PAINT BACK STOP AT SPORTSPLEX ORIGINAL QUOTE AND P/O # 178858 WAS FOR 68 LF AND SHOULD HAVE BEEN 680 THIS IS FOR THE DIFFERANCE			
357	Funds		27,680.14
621100	ENGINEERING FEES		8,899.05
02796			8,899.05
NEEL SCHAFFER INC			
Invoice #:	167707	P.O. #: 180819	360545 8,899.05
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.			
640100	CAPITAL PROJECTS		18,781.09
02503			18,781.09

BROWN MITCHELL & ALEXANDER**Invoice #:** 167329**P.O. #:** 179443

360157

18,781.09

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06

358 Funds 42,706.08

640100 CAPITAL PROJECTS 42,706.08

02905 11,552.50

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167682**P.O. #:** 180036

360519

640.00

ITEM #4.011 - 24" REINFORCED CONCRETE PIPE (0'-6')

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

2,275.73

ITEM #4.011 - 24" REINFORCED CONCRETE PIPE (0'-6')

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

1,264.00

ITEM #7.02 - SOLID SODDING

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

595.00

ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

900.00

ITEM #8.02B - ASPHALT PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

384.00

ITEM #8.03 - CONCRETE CURB AND GUTTER

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

342.00

ITEM #8.06A - SAWCUT PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

2,700.00

ITEM #8.06C - REPLACEMENT OF BASE AND CONCRETE PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167683**P.O. #:** 180036

360520

2,451.77

ITEM #8.07C - STANDARD STORM CUB INLET

02910 31,153.58

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 167684**P.O. #:** 179876

360521

20,493.18

ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 167684

P.O. #: 179876

360521

10,571.98

ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES UP TO 12" THICK)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 167684

P.O. #: 179876

360521

88.42

REMAINING BALANCE OF BUDGET

411 Leisure Services**170,760.38****602700 WORKERS COMP****10,623.20**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

10,623.20

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL**2,182.31**

NEW PIG CORP

Invoice #: 167063

P.O. #: 180567

359893

259.00

WIP589 WORK WIPES

NEW PIG CORP

Invoice #: 167063

P.O. #: 180567

359893

595.00

WIP1301 PRE MOISTENED WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

71.94

CLO35419 PINE SOL FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

330.00

GENJUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

32.04

HUS320Q BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

570.00

JAGG3858G CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

27.60

LIB502WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167162

P.O. #: 180718

359991

35.80

ST39 CAN LINERS

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167162	P.O. #:	180718	
		359991	211.78	
KCC05790 WYPALL WIPES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167162	P.O. #:	180718	
		359991	20.94	
BRM932 BROOM				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167162	P.O. #:	180718	
		359991	29.29	
RING BUSTER BATH CLEANER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167327	P.O. #:	MANUAL	
		360155	-199.50	
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167328	P.O. #:	180640	
		360156	38.32	
JAGG4347 TRASH BAGS HANDSBORO CENTER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167663	P.O. #:	MANUAL	
		360500	-36.14	
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167664	P.O. #:	180640	
		360501	97.56	
JAGG4347 TRASH BAGS HANDSBORO CENTER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167664	P.O. #:	180640	
		360501	37.38	
CLO35418 PINESOL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167664	P.O. #:	180640	
		360501	22.98	
GEN1509 WHT MULTIFOLD TOWEL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167664	P.O. #:	180640	
		360501	38.32	
GEN 1508 TOWLES FOR SUMMER CAMP				
610400	OFFICE SUPPLIES			880.15
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167162	P.O. #:	180718	
		359991	9.06	
UNV12112 FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	167254	P.O. #:	180746	
		360081	121.84	
75246 LANYARD FOR BACK GROUND CHECK BADGES				

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167328	P.O. #:	180640
		360156	263.28
SNANPL1128 PAPER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167328	P.O. #:	180640
		360156	60.00
CP21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167328	P.O. #:	180640
		360156	118.96
AVT75450 LANYARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167328	P.O. #:	180640
		360156	258.91
AVT75246 BADGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167328	P.O. #:	180640
		360156	48.10
UNGPIPE BRUSHES			
610700	OPERATING SUPPLIES		15,860.99
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167024	P.O. #:	180694
		359854	80.68
SO-AAA8642 50# STABILIZER GRAN FOR POOL AT FRANCIS X COLLINS CENTER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167024	P.O. #:	180694
		359854	299.98
AQ-123606 100# REGAL GRANULAR			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167024	P.O. #:	180694
		359854	57.00
RA-81224 TELESCOPIC POLE			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167024	P.O. #:	180694
		359854	49.99
PX-SM112035S SUPREME 1.5" X 35' REGAL HOSE			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167024	P.O. #:	180694
		359854	42.51
JO-1627 MURIATIC ACID 15GAL			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	167025	P.O. #:	180694
		359855	437.49
JO-1627 MURIATIC ACID 15GAL			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	167066	P.O. #:	179737
		359896	4,447.80
BEADS FOR BASEBALL PARADES JUNE 10 AND JUNE 23 SPORTSPLEX			

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 167067 P.O. #: 180692 359897 4,160.00

CHLIRINE BRIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER

HELWICK ELECTRONICS

Invoice #: 167082 P.O. #: 180284 359913 152.45

SPEAKER CABLE STOC # SC 14-50 50', 1/4 - 1/4 GUAGE SPEAKER CABLE.

AGRO DISTRIBUTION LLC

Invoice #: 167084 P.O. #: 180618 359915 1,020.00

180380 REVOLVER HERBICIDE FOR SPORTSPLEX MAINTENNACE DEPT

AGRO DISTRIBUTION LLC

Invoice #: 167084 P.O. #: 180618 359915 300.00

108255 MSMA 6 PLUS DREXEL HERBICIDE

AGRO DISTRIBUTION LLC

Invoice #: 167084 P.O. #: 180618 359915 3,270.00

180506 TOP CHOICE PESTICIDE

REVERE

Invoice #: 167263 P.O. #: 180616 360090 346.95

BBTSoft BATTERS BOX TEMPLATE FOR SPORTSPLEX

HOME DEPOT CREDIT SERVICE

Invoice #: 167291 P.O. #: 180646 360118 1,196.14

LW1215HR SKU 1001088811 INTERNET 205588133 LG ELECTRONICS A/C HEATERS 12000 BTU
230/208

611000 BLDG MATERIALS AND SUPPLIES 3,262.50

MAYER ELECTRIC SUPPLY

Invoice #: 167262 P.O. #: 180604 360089 3,262.50

GELMVR1500YSPORTS 47326 1500W 6/CS 4000K BULBS FOR BASEBALL AND SOFTBALL
FIELDS SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS 601.58

GOLF COAST CART & MORE

Invoice #: 167058 P.O. #: 180535 359888 148.34

SERVICE CALL TO CHECK AND REPAIR GOLF CART AT SPORTSPLEX

JERRY PATE TURF & IRRIGATION INC

Invoice #: 167095 P.O. #: 180617 359926 203.24

FUEL PUMP KIT P/N 112-8400 ID# 2664

BEARD EQUIPMENT COMPANY

Invoice #: 167506 P.O. #: 180782 360340 250.00

ESTIMATE FOR SERVICE CALL TO CHECK MOWER AT SPORTSPLEX BLADES WILL NOT
ENGAGE

612200 REPAIRS AND MAINTENANCE 3,547.57

DEEP SOUTH TECHNICAL

Invoice #: 167080	P.O. #: 180480	359911	18.31
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LF 95X S/N XTM104424LEVEL CONTROL CUTTON FOR WEIGHT EQUIPMENT AT FRANCI X
COLLINS CENTER

DEEP SOUTH TECHNICAL

Invoice #: 167080	P.O. #: 180480	359911	66.46
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0017-000003-0685 6 VOLT BATTERY FOR BIKE

DEEP SOUTH TECHNICAL

Invoice #: 167080	P.O. #: 180480	359911	18.26
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7402301 GUIDE ROD CAPS

DEEP SOUTH TECHNICAL

Invoice #: 167080	P.O. #: 180480	359911	17.18
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3232421 SNAP RINGS

DEEP SOUTH TECHNICAL

Invoice #: 167080	P.O. #: 180480	359911	170.00
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LABOR

HELWICK ELECTRONICS

Invoice #: 167088	P.O. #: 180488	359919	199.99
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ESTIMATE TO REPAIR TWO SPEAKERS FOR LEISURE SERVICES DEPT

WILLIAM DOYLE LADNER

Invoice #: 167505	P.O. #: 180788	360339	800.00
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PC266 BLADDER TANK FOR SPORTSPLEX IRRIGAGTION WELL

WILLIAM DOYLE LADNER

Invoice #: 167505	P.O. #: 180788	360339	400.00
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LABOR TO INSTALL

GIBSON MAINTENANCE, LLC

Invoice #: 167507	P.O. #: 180785	360341	546.74
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PAINT BACK STOP AT SPORTSPLEX ORIGINAL QUOTE AND P/O # 178858 WAS FOR 68 LF AND
SHOULD HAVE BEEN 680 THIS IS FOR THE DIFFERANCE

BEARD EQUIPMENT COMPANY

Invoice #: 167514	P.O. #: 180304	360349	-80.47
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BEARD EQUIPMENT COMPANY

Invoice #: 167515	P.O. #: 180304	360350	76.14
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ROLLER ASSY P/N AMT1287 ID# 10790

BEARD EQUIPMENT COMPANY

Invoice #: 167515	P.O. #: 180304	360350	4.33
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CYLINDER ASSY P/N TCA25255 ID# 6639

BEARD EQUIPMENT COMPANY

Invoice #: 167516	P.O. #: 180304	360351	1,164.02
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ROLLER ASSY P/N AMT1287 ID# 10790

BEARD EQUIPMENT COMPANY			
Invoice #: 167516	P.O. #: 180304	360351	66.14
CYLINDER ASSY P/N TCA25255 ID# 6639			
BEARD EQUIPMENT COMPANY			
Invoice #: 167517	P.O. #: 180304	360352	76.14
ROLLER ASSY P/N AMT1287 ID# 10790			
BEARD EQUIPMENT COMPANY			
Invoice #: 167517	P.O. #: 180304	360352	4.33
CYLINDER ASSY P/N TCA25255 ID# 6639			

612500	UNIFORMS	372.04
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CINTAS CORP #240			
Invoice #: 167307	P.O. #: MANUAL	360134	68.74
CINTAS CORP #240			
Invoice #: 167310	P.O. #: MANUAL	360137	40.98
CINTAS CORP #240			
Invoice #: 167312	P.O. #: MANUAL	360139	61.16
CINTAS CORP #240			
Invoice #: 167318	P.O. #: MANUAL	360145	61.16
CINTAS CORP #240			
Invoice #: 167642	P.O. #: MANUAL	360479	35.00
CINTAS CORP #240			
Invoice #: 167647	P.O. #: MANUAL	360484	35.00
CINTAS CORP #240			
Invoice #: 167649	P.O. #: MANUAL	360486	35.00
CINTAS CORP #240			
Invoice #: 167714	P.O. #: MANUAL	360552	35.00

613400	RECREATIONAL PROGRAMS SUPP	6,838.55
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S & S WORLDWIDE INC			
Invoice #: 167030	P.O. #: 180334	359860	41.70
W9258 HOOPS			
S & S WORLDWIDE INC			
Invoice #: 167030	P.O. #: 180334	359860	38.22
W6172001 FOAM FEET			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	234.68
TF3011 MINION FOR EASTER EGG HUNTS			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	216.00
AIA5 ICE AGE TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	187.20
TF3013 MINION TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	95.40
NNT2 TURTLE TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	72.00
ALT8002 TAZ TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	57.60
N456 FOAM ROCKET			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	19.20
20968 FLYING FIST TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	60.00
N837 BANANA TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	12.00
KI-INFF FAST FOOD			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	30.00
N669 HAMMER TOY			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	96.00
13283 SWORD			

GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	24.00
P1166 BANANA PLUSH			
GOOD TIMES INC			
Invoice #: 167079	P.O. #: 180062	359910	90.00
P3166 BANANA PLUSH			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	2,324.32
01-690 PLAYGROUNG PACK FOR SUMMER CAMP			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	700.36
02-177 RECESS PACK			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	59.28
61-289 BASKETBALL			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	64.68
61-288 BASKETBALL			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	62.28
61-291 BASKETBALL			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	56.88
61-293 BASKETBALL			
THE PROPHET CORPORATION			
Invoice #: 167085	P.O. #: 180557	359916	291.24
62-022,62-024,62-023 BALLS			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	10.37
IN-17/2610 BALLOONS FOR EASTER EGG HUNTS			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	15.08
IN-31/86 MYLAR BALLOONS			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	27.14
IN-13699379 TAPE			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	107.43
IN-13629447 DECOR KIT			

FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	35.81
IN-13629429 PINATA			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	40.99
IN-13629441 MYLAR BALLOON			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	6.60
IN-13629433 BALLOONS			
FUN EXPRESS LLC			
Invoice #: 167086	P.O. #: 180054	359917	154.54
IN-13629459 BOUNCE BALLS			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	205.93
W7517 CLASSIC KIDS ACTIVITYS FOR SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	320.34
W10117 THINGS IN PAIRS			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	160.17
W7641 ROLL CHAMBER			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	96.08
W10676 INTERMEDIATE SIX PLAY			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	82.35
W9444 ECONOMY PLASTIC PADDLE			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	59.40
W9635 STRINGLESS BADMINTON			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	27.45
W9742001 SOCCER BALL			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	198.30
W11574 JUMP AROUND EASY PACK			
S & S WORLDWIDE INC			
Invoice #: 167266	P.O. #: 180571	360093	274.55
W7615001 BBALL			

S & S WORLDWIDE INC

Invoice #: 167266

P.O. #: 180571

360093

182.98

W10294001 BBALL

614000 GASOLINE, OIL, GREASE**435.13**

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

56.32

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

130.64

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

79.69

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

168.48

620900 CONTRACTUAL FEES**2,092.74**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 167660

P.O. #: MANUAL

360497

345.06

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 167691

P.O. #: MANUAL

360529

511.20

EXPRESS SERVICE INC

Invoice #: 167700

P.O. #: MANUAL

360538

412.16

EXPRESS SERVICE INC

Invoice #: 167701

P.O. #: MANUAL

360539

309.12

EXPRESS SERVICE INC

Invoice #: 167726

P.O. #: MANUAL

360564

515.20

621900 MEMBERSHIP DUES AND SUBSCRI**600.00**

NATIONAL RECREATION & PARK ASSOC

Invoice #: 167089

P.O. #: 180643

359920

600.00

DEPT ANNUAL MEMBERSHIP TO THE NATIONAL RECREATION AND PARK ASSOC

623900	ENTERTAINMENT	150.00
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JOPPA SHRINE TEMPLE

Invoice #: 167069	P.O. #: 180712	359900	75.00
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CLOWNS MAKING BALLOON ART AT ESTER EGG HUNTS

JOPPA SHRINE TEMPLE

Invoice #: 167070	P.O. #: 180712	359901	75.00
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CLOWNS MAKING BALLOON ART AT ESTER EGG HUNTS

624800	GRASSLAWN MAINTENANCE	2,575.00
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WILLIAM A PARKS

Invoice #: 167519	P.O. #: 180736	360355	1,100.00
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2 MEN 8 HOURS EACH -- PRESSURE WASH HOUSE AND FENCE AT GRASSLAWN

WILLIAM A PARKS

Invoice #: 167519	P.O. #: 180736	360355	375.00
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PRESSURE WASH DRIVEWAY

WILLIAM A PARKS

Invoice #: 167520	P.O. #: 180736	360356	820.34
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2 MEN 8 HOURS EACH -- PRESSURE WASH HOUSE AND FENCE AT GRASSLAWN

WILLIAM A PARKS

Invoice #: 167520	P.O. #: 180736	360356	279.66
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PRESSURE WASH DRIVEWAY

626001	TELEPHONE	490.23
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TEC OF JACKSON INC

Invoice #: 167741	P.O. #: MANUAL	360579	17.52
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CELLULAR SOUTH, INC

Invoice #: 167747	P.O. #: MANUAL	360585	442.26
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41130	GASTON POINT	4.13
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TEC OF JACKSON INC

Invoice #: 167741	P.O. #: MANUAL	360579	4.13
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41134	GASTON HEWES	3.46
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TEC OF JACKSON INC

Invoice #: 167741	P.O. #: MANUAL	360579	3.46
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41136	SPORTSPLEX		3.18
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	3.18
41139	LYMAN COMMUNITY CENTER		4.51
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	4.51
41140	ORANGE GROVE COMMUNITY CENTER		4.03
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	4.03
41142	HANDBORO COMMUNITY CENTER		3.65
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	3.65
41143	WESTSIDE COMMUNITY CENTER		3.83
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	3.83
41144	FITNESS CENTER		3.66
TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	3.66
626002	ELECTRIC		5,972.46
MS POWER COMPANY			
Invoice #: 167665	P.O. #: MANUAL	360502	2,266.42
MS POWER COMPANY			
Invoice #: 167746	P.O. #: MANUAL	360584	450.02
41130	GASTON POINT		1,252.70
MS POWER COMPANY			
Invoice #: 167665	P.O. #: MANUAL	360502	42.50

MS POWER COMPANY

Invoice #: 167746

P.O. #: MANUAL

360584

1,210.20

41131 19TH ST COMMUNITY CENTER

318.97

MS POWER COMPANY

Invoice #: 167746

P.O. #: MANUAL

360584

318.97

41134 GASTON HEWES

1,684.35

MS POWER COMPANY

Invoice #: 167665

P.O. #: MANUAL

360502

1,684.35

626003 WATER

2,544.51

CITY OF GULFPORT

Invoice #: 167595

P.O. #: MANUAL

360431

161.97

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

622.79

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

905.00

41130 GASTON POINT

255.78

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

255.78

41131 19TH ST COMMUNITY CENTER

112.31

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

112.31

41134 GASTON HEWES

97.56

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

97.56

41135 GRASSLAWN

97.56

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

97.56

41140

ORANGE GROVE COMMUNITY CENTER

148.07

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

148.07

41143

WESTSIDE COMMUNITY CENTER

143.47

CITY OF GULFPORT

Invoice #: 167686

P.O. #: MANUAL

360524

143.47

626700 RENTAL

628.46

COASTAL DUST CONTROL

Invoice #: 167287

P.O. #: MANUAL

360114

141.68

COASTAL DUST CONTROL

Invoice #: 167290

P.O. #: MANUAL

360117

141.68

COASTAL DUST CONTROL

Invoice #: 167292

P.O. #: MANUAL

360119

45.93

COASTAL DUST CONTROL

Invoice #: 167293

P.O. #: MANUAL

360120

45.42

COASTAL DUST CONTROL

Invoice #: 167294

P.O. #: MANUAL

360121

96.89

COASTAL DUST CONTROL

Invoice #: 167295

P.O. #: MANUAL

360122

9.68

COASTAL DUST CONTROL

Invoice #: 167302

P.O. #: MANUAL

360129

35.12

COASTAL DUST CONTROL

Invoice #: 167308

P.O. #: MANUAL

360135

42.17

COASTAL DUST CONTROL			
Invoice #:	167309	P.O. #:	MANUAL
		360136	33.17
COASTAL DUST CONTROL			
Invoice #:	167491	P.O. #:	MANUAL
		360325	27.04
COASTAL DUST CONTROL			
Invoice #:	167634	P.O. #:	MANUAL
		360470	9.68
627800	EVENT EXPENSES		4,536.00
41201			4,536.00
MGI WHOLESALE			
Invoice #:	167087	P.O. #:	180568
		359918	4,536.00
	BEADS FOR BASEBALL PARADES JULY 9 AND 15 SPORTSPLEX TOURNAMENTS		
627900	MISC SERVICES AND CHARGES		13.25
TELECHECK INTERNATIONAL, INC.			
Invoice #:	167645	P.O. #:	MANUAL
		360482	10.00
TELECHECK INTERNATIONAL, INC.			
Invoice #:	167646	P.O. #:	MANUAL
		360483	3.25
629305	INSURANCE PREMIUMS - PROPER		99,961.52
CITY OF GULFPORT			
Invoice #:	167603	P.O. #:	178757
		360439	99,961.52
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS		
629310	INSURANCE PREMIUMS - GEN LIA		6,592.19
CITY OF GULFPORT			
Invoice #:	167323	P.O. #:	178758
		360151	6,592.19
	GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015		
415	Building Maintenance		541.67
602700	WORKERS COMP		153.00

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

153.00

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 121.07

LOWES OF GULFPORT MS 466

Invoice #: 167164

P.O. #: 179534

359993

12.82

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 167679

P.O. #: 179534

360516

108.25

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

614000 GASOLINE, OIL, GREASE 41.84

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

41.84

629305 INSURANCE PREMIUMS - PROPER 75.75

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

75.75

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 150.01

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

150.01

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

425 Senior Citizens 4,379.16**602700 WORKERS COMP 330.25**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

330.25

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER

Invoice #: 167059

P.O. #: 180693

359889

160.00

INSTRUCTOR FEES FOR ARTS AND CRAFT CLASSES SR CENTER FOUR HOURS EACH DAY
3/17-3/18-3/24-3/25

614000 GASOLINE, OIL, GREASE 72.62

FLEETCOR TECHNOLOGIES

Invoice #: 167673 P.O. #: MANUAL 360510 34.10

FLEETCOR TECHNOLOGIES

Invoice #: 167745 P.O. #: MANUAL 360583 38.52

626003 WATER 164.31

CITY OF GULFPORT

Invoice #: 167686 P.O. #: MANUAL 360524 164.31

626700 RENTAL 33.95

COASTAL DUST CONTROL

Invoice #: 167313 P.O. #: MANUAL 360140 33.95

629305 INSURANCE PREMIUMS - PROPER' 3,450.52

CITY OF GULFPORT

Invoice #: 167603 P.O. #: 178757 360439 3,450.52

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 167.51

CITY OF GULFPORT

Invoice #: 167323 P.O. #: 178758 360151 167.51

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

430 Funds 16,964.21

602700 WORKERS COMP 3,102.06

CITY OF GULFPORT

Invoice #: 167687 P.O. #: 178756 360525 3,102.06

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL 1,175.24

NEW PIG CORP

Invoice #: 167063 P.O. #: 180567 359893 1,063.24

WIP231 WIPES FOR BEAUTIFICATION DEPT

NEW PIG CORP

Invoice #: 167063

P.O. #: 180567

359893

112.00

WIP32992 SCOTT PRO TOWEL

610600 LANDSCAPE SUPPLIES**2,057.68**

HOME DEPOT CREDIT SERVICE

Invoice #: 167061

P.O. #: 180642

359891

349.00

51642 TROY BUILT LAWN MOWER FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 167161

P.O. #: 180565

359990

925.94

ITEM 38627 FERTILIZER 20-5-10 50% NS-52-2%

KEELING CO

Invoice #: 167255

P.O. #: 180632

360082

406.30

42921 BASAGRAN T/O HERBICIDE FOR BEAUTIFICATION DEPT

BEARD EQUIPMENT COMPANY

Invoice #: 167360

P.O. #: 180603

360189

376.44

CUTTING BLADES P/N TCU27401 ID# 2901

610700 OPERATING SUPPLIES**599.86**

HOME DEPOT CREDIT SERVICE

Invoice #: 167291

P.O. #: 180646

360118

599.86

LW1215HR SKU 1001088811 INTERNET 205588133 LG ELECTRONICS A/C HEATERS 12000 BTU
230/208**611300 MOTOR VEHICLE REPAIR PARTS****1,064.32**

BUTCH OUSTALET INC

Invoice #: 167279

P.O. #: 180705

360106

92.92

MIRROR ASSY P/N 3C2Z-17682-FAACP ID# 3536

BUTCH OUSTALET INC

Invoice #: 167279

P.O. #: 180705

360106

92.92

MIRROR ASSY P/N 3C2Z-17683-FAACP ID# 3536

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 167280

P.O. #: 180701

360107

109.95

STARTER PN 1833741054001 ID6630

TLH ENTERPRISES

Invoice #: 167353

P.O. #: 180662

360182

212.00

A/C COMPRESSOR KIT P/N KIT-182 ID# 1934

JOHNNY LOREN

Invoice #: 167356

P.O. #: 180612

360185

425.00

BENCH SEAT RECOVER ID# 2333

COAST CYCLES INC			
Invoice #:	167361	P.O. #:	180569
			360190
			116.53
STARTER RELAY P/N 35850-HA8-680 ID# 6630			
COAST CYCLES INC			
Invoice #:	167361	P.O. #:	180569
			360190
			15.00
OIL FILTER P/N 15421-428-000 ID# 6630			
612500	UNIFORMS		266.74
CINTAS CORP #240			
Invoice #:	167314	P.O. #:	MANUAL
			360141
			133.37
CINTAS CORP #240			
Invoice #:	167321	P.O. #:	MANUAL
			360148
			133.37
613700	CHEMICALS		1,047.40
KEELING CO			
Invoice #:	167160	P.O. #:	MANUAL
			359989
			-1,000.00
KEELING CO			
Invoice #:	167161	P.O. #:	180565
			359990
			73.84
38980 DEFOAMER FO BEAUTIFICATION			
KEELING CO			
Invoice #:	167161	P.O. #:	180565
			359990
			1,366.25
41792 ONETIME HERBICIDE			
KEELING CO			
Invoice #:	167161	P.O. #:	180565
			359990
			568.00
38805 BARRICADE HERBICIDE			
KEELING CO			
Invoice #:	167161	P.O. #:	180565
			359990
			39.31
39840 DREXEL			
614000	GASOLINE, OIL, GREASE		1,570.90
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	167071	P.O. #:	180697
			359902
			624.00
2 CYCLE OIL MIX FOR BEAUTIFICATION DEPT			
FLEETCOR TECHNOLOGIES			
Invoice #:	167673	P.O. #:	MANUAL
			360510
			422.85

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

524.05

620900 CONTRACTUAL FEES 3,012.00

FULGHAMS INC

Invoice #: 167090

P.O. #: 180611

359921

3,012.00

TREE PRESERVATION AND RESTORATION AERATION / DEEP ROOT STIMULATION OF LIVE
OAKS IN JONES PARK**626001 TELEPHONE 378.31**

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

378.31

626003 WATER 125.64

CITY OF GULFPORT

Invoice #: 167595

P.O. #: MANUAL

360431

125.64

629305 INSURANCE PREMIUMS - PROPER 580.25

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

580.25

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,983.81

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

1,983.81

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

435 Cemetary 1,781.26**602700 WORKERS COMP 458.76**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

458.76

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

614000 GASOLINE, OIL, GREASE 175.08

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

127.19

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

47.89

626001 TELEPHONE**123.08**

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

4.53

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

118.55

626003 WATER**176.33**

CITY OF GULFPORT

Invoice #: 167742

P.O. #: MANUAL

360580

176.33

629305 INSURANCE PREMIUMS - PROPER**464.50**

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

464.50

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**383.51**

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

383.51

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

437 Funds**6,249.88****602700 WORKERS COMP****1,223.52**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

1,223.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES**2,785.23**

A1 BATTERY INC			
Invoice #: 167091	P.O. #: 180690	359922	58.75
51-60 GR51/5000 CCA BATTERY FOR GOLF COURSE			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	376.06
EVERFOCUS 9CH DVR FOR GOLF COURSE ALARM SYSTEM			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	237.83
EVERFOCUS EXTERIOR BULLET CAMERA			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	27.98
MISC WIRE AND CONNECTORS			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	167.32
L5200 ALARM PANAL KIT			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	72.75
WIRELESS WINDOW TRANSMITTERS			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167258	P.O. #: 179351	360085	446.57
EXTERIOR MOTION DETECTORS			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	295.93
EVERFOCUS 9CH DVR FOR GOLF COURSE ALARM SYSTEM			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	187.16
EVERFOCUS EXTERIOR BULLET CAMERA			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	22.02
MISC WIRE AND CONNECTORS			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	131.68
L5200 ALARM PANAL KIT			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	57.25
WIRELESS WINDOW TRANSMITTERS			
 ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167259	P.O. #: 179351	360086	351.43
EXTERIOR MOTION DETECTORS			

GOLF SUPPLY HOUSE USA INC

Invoice #: 167260

P.O. #: 180605

360087

352.50

WGB7301-17 TOKENS 1.125 NICKEL ALLOY FOR RANGE BALLS AT GOLF COURSE

611300 MOTOR VEHICLE REPAIRS

46.06

YAMAHA GOLF CAR COMPANY

Invoice #: 167060

P.O. #: 180449

359890

46.06

JW1F51000100 WHEEL ASSEMBLY

612500 UNIFORMS

94.12

CINTAS CORP #240

Invoice #: 167286

P.O. #: MANUAL

360113

52.82

CINTAS CORP #240

Invoice #: 167305

P.O. #: MANUAL

360132

41.30

614000 GASOLINE, OIL, GREASE

779.77

EAGLE ENERGY INC.

Invoice #: 167508

P.O. #: 180756

360342

779.77

UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE

620900 CONTRACTUAL FEES

620.58

ALL SAFE TECHNOLOGIES LLC

Invoice #: 167258

P.O. #: 179351

360085

251.83

MAN HOURS LABOR

ALL SAFE TECHNOLOGIES LLC

Invoice #: 167258

P.O. #: 179351

360085

16.64

MONTHLY MONITORING, ALARM NET CELLULAR BACKUP SERVICE CONTRACT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 167259

P.O. #: 179351

360086

198.17

MAN HOURS LABOR

ALL SAFE TECHNOLOGIES LLC

Invoice #: 167259

P.O. #: 179351

360086

13.09

MONTHLY MONITORING, ALARM NET CELLULAR BACKUP SERVICE CONTRACT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 167282

P.O. #: MANUAL

360109

46.95

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167283	P.O. #: MANUAL	360110	46.95

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 167284	P.O. #: MANUAL	360111	46.95

626001 TELEPHONE 30.83

TEC OF JACKSON INC			
Invoice #: 167741	P.O. #: MANUAL	360579	3.95

CELLULAR SOUTH, INC			
Invoice #: 167747	P.O. #: MANUAL	360585	26.88

629310 INSURANCE PREMIUMS - GEN LIA 669.77

CITY OF GULFPORT			
Invoice #: 167323	P.O. #: 178758	360151	669.77

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

445 Joseph T Jones Memorial Park 35,940.90

602700 WORKERS COMP 1,223.52

CITY OF GULFPORT			
Invoice #: 167687	P.O. #: 178756	360525	1,223.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 2,426.93

DIBS CHEMICAL & SUPPLY CO			
Invoice #: 167025	P.O. #: 180694	359855	473.16

JO-1201 BLEACH 12% 15GAL FOR SPLASH PAD AT JONES PARK

NECAISE LOCKSMITH SERVICE INC			
Invoice #: 167158	P.O. #: 177715	359987	8.00

OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC

LOWES OF GULFPORT MS 466			
Invoice #: 167159	P.O. #: 180600	359988	36.03

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

DAVIS INSTRUMENTS CORP				
Invoice #:	167265	P.O. #:	180056	
			360092	
			315.00	
6312 WIRELESS VANTAGE PRO2 CONSOLE/ RECEIVER FOR HARBOR				
DAVIS INSTRUMENTS CORP				
Invoice #:	167265	P.O. #:	180056	
			360092	
			165.00	
6501USB WEATHERLINK FOR WINDOWS USB				
KECO INC				
Invoice #:	167270	P.O. #:	179647	
			360097	
			1,249.25	
PERD1010.M55 RIGHT ANGLE GEARBOX M55 W/DUST COVER FOR HARBOR				
LOWES OF GULFPORT MS 466				
Invoice #:	167627	P.O. #:	180600	
			360463	
			24.66	
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	167628	P.O. #:	180600	
			360464	
			155.83	
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC				
612200	REPAIRS AND MAINTENANCE			301.61
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	167191	P.O. #:	180361	
			360021	
			146.90	
MX90 7/16X12X16 X90 # 1 PRIM LAP MAS MASONITE SIDING FOR SPLASH PAD REPAIR JONES PARK				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	167191	P.O. #:	180361	
			360021	
			4.71	
2412YP 2X4-12 PINE LUMBER				
REBEL SOUND SYSTEM, INC.				
Invoice #:	167269	P.O. #:	180725	
			360096	
			150.00	
SERVICE CALL TO CHECK AND REPAIR SMOKE DETECTOR IN ELEVATOR AT HARBOR				
614000	GASOLINE, OIL, GREASE			75.96
FLEETCOR TECHNOLOGIES				
Invoice #:	167745	P.O. #:	MANUAL	
			360583	
			75.96	
614100	FUEL FOR RETAIL			12,255.30
DAVISON FUELS INC.				
Invoice #:	167083	P.O. #:	180553	
			359914	
			4,360.00	
FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	167264	P.O. #:	180722	
			360091	
			2,140.80	
UNLEADED FUEL FOR HARBOR RESALE				

DAVISON FUELS INC.			
Invoice #:	167267	P.O. #:	180644
			360094
			2,208.80
UNLEADED FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	167267	P.O. #:	180644
			360094
			1,072.50
DIESEL			
DAVISON FUELS INC.			
Invoice #:	167268	P.O. #:	180703
			360095
			2,473.20
DIESEL FUEL FOR HARBOR RESALE			
620900	CONTRACTUAL FEES		4,101.51
BAYOU CONCRETE, LLC			
Invoice #:	167190	P.O. #:	180368
			360020
			693.75
PSI 3000 CONCRETE FOR SPLASH PAD REPAIR JONES PARK			
GIBSON MAINTENANCE, LLC			
Invoice #:	167257	P.O. #:	180732
			360084
			288.00
MAN HOURS TO CLEAN SAND OUT OF SPLASH PAD AT JONES PARK			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	167261	P.O. #:	180715
			360088
			93.75
SERVICE CALL TO CHECK AND RESET FIRE ALARM AT HARBOR			
WILEM & FOSTER MEDIA LLC			
Invoice #:	167385	P.O. #:	180481
			360214
			500.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015			
ROBERT J YOUNG COMPANY INC			
Invoice #:	167633	P.O. #:	MANUAL
			360469
			231.01
SCRIBBLE SOFTWARE, INC.			
Invoice #:	167643	P.O. #:	MANUAL
			360480
			240.00
GIBSON MAINTENANCE, LLC			
Invoice #:	167677	P.O. #:	180324
			360514
			312.00
EXCAVATE EXISTING MATERIAL FOR CONCRETE APRON AROUND SPLASH PAD AT JONES PARK			
GIBSON MAINTENANCE, LLC			
Invoice #:	167677	P.O. #:	180324
			360514
			576.00
INSTALL 450 LF REBAR TWO MEN 8 HRS EACH			
GIBSON MAINTENANCE, LLC			
Invoice #:	167677	P.O. #:	180324
			360514
			429.00
INSTALL FORMS			

GIBSON MAINTENANCE, LLC			
Invoice #:	167677	P.O. #:	180324
		360514	450.00
POUR AND FINISH CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #:	167677	P.O. #:	180324
		360514	288.00
REMOVE FORM BOARDS TWO MEN 4 HRS EACH			
624200	BANK FEES		624.98
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	167348	P.O. #:	180770
		360177	624.98
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015			
626001	TELEPHONE		100.54
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #:	MANUAL
		360579	4.21
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #:	MANUAL
		360585	96.33
626002	ELECTRIC		7,788.39
MS POWER COMPANY			
Invoice #:	167665	P.O. #:	MANUAL
		360502	7,788.39
626003	WATER		726.11
CITY OF GULFPORT			
Invoice #:	167686	P.O. #:	MANUAL
		360524	726.11
629305	INSURANCE PREMIUMS - PROPER		5,547.03
CITY OF GULFPORT			
Invoice #:	167603	P.O. #:	178757
		360439	5,547.03
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		769.02
CITY OF GULFPORT			
Invoice #:	167323	P.O. #:	178758
		360151	769.02
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			

511	Community Development Block Grant		99.58
626001	TELEPHONE		15.58
05400	HOME PROGRAM		15.58
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #: MANUAL	360579 3.17
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #: MANUAL	360585 12.41
627900	MISC SERVICES AND CHARGES		84.00
05400	HOME PROGRAM		84.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	167303	P.O. #: MANUAL	360130 84.00
515	Home Consortium Grant		24,590.29
626100	ADVERTISING		344.36
72100	HOME INVEST PARTNER PROGRAM-2012		344.36
GULF PUBLISHING CO INC			
Invoice #:	167096	P.O. #: 180382	359927 344.36
PUBLISH ONE TIME "NOTICE OF AVAILABILITY" OF DRAFT AND PUBLIC HEARING OF GULFPORT 2014 CONSOLDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2014 CDBG AND HOME PROGRAMS			
850100	HOME CONSORTIUM ACTIVITIES		24,245.93
70110	GULFPORT 2010 HOMEOWNER REHAB		24,245.93
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	167303	P.O. #: MANUAL	360130 54.00
RAMEY HOSLEY & ASSOC LLC			
Invoice #:	167315	P.O. #: MANUAL	360142 19,459.25
RAMEY HOSLEY & ASSOC LLC			
Invoice #:	167316	P.O. #: MANUAL	360143 3,631.88

535 Home Consortium Grant: 30,000.00

850100 HOME CONSORTIUM ACTIVITIES 30,000.00

72325 30,000.00

HARRISON COUNTY

Invoice #: 167598

P.O. #: MANUAL

360434

30,000.00

611 Urban and Economic Development 11,964.92

602700 WORKERS COMP 2,500.05

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

2,500.05

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

614000 GASOLINE, OIL, GREASE 436.97

FLEETCOR TECHNOLOGIES

Invoice #: 167673

P.O. #: MANUAL

360510

174.74

FLEETCOR TECHNOLOGIES

Invoice #: 167745

P.O. #: MANUAL

360583

262.23

621700 MAINTENANCE CONTRACTS 744.09

ROBERT J YOUNG COMPANY INC

Invoice #: 167654

P.O. #: MANUAL

360491

385.50

ROBERT J YOUNG COMPANY INC

Invoice #: 167655

P.O. #: MANUAL

360492

358.59

621900 MEMERSHIP DUES AND SUBSCRPT 87.50

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

87.50

ANNUAR RENEWAL FOR D.GALSTER FOR ICCSAFE

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	1.63
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APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/
HARRIS/ PARCEL # 0711J-01-035.00

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	1.58
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LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	1.80
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LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	7.04
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LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	1.86
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LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	10.36
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LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000

MARCUS MONROE

Invoice #: 167072	P.O. #: 180626	359903	4.73
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LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001

MARCUS MONROE

Invoice #: 167073	P.O. #: 180626	359904	1.58
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APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/
HARRIS/ PARCEL # 0711J-01-035.00

MARCUS MONROE

Invoice #: 167073	P.O. #: 180626	359904	1.52
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LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00

MARCUS MONROE

Invoice #: 167073	P.O. #: 180626	359904	1.74
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LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010

MARCUS MONROE

Invoice #: 167073	P.O. #: 180626	359904	6.80
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LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00

MARCUS MONROE

Invoice #: 167073	P.O. #: 180626	359904	1.79
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LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01

MARCUS MONROE			
Invoice #: 167073	P.O. #: 180626	359904	10.00
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
MARCUS MONROE			
Invoice #: 167073	P.O. #: 180626	359904	4.57
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	1.80
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	1.74
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	1.99
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	7.77
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	2.05
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	11.43
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
MARCUS MONROE			
Invoice #: 167074	P.O. #: 180626	359905	5.22
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	7.04
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00			
MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	6.80
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00			
MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	7.77
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	30.34
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00			

MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	8.01
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01			
 MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	44.66
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
 MARCUS MONROE			
Invoice #: 167075	P.O. #: 180626	359906	20.38
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	1.86
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	1.79
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	2.05
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	8.01
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	2.11
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	11.79
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
 MARCUS MONROE			
Invoice #: 167076	P.O. #: 180626	359907	5.39
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	10.36
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	10.00
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	11.43
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010			

MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	44.66
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	11.79
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	65.74
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
 MARCUS MONROE			
Invoice #: 167077	P.O. #: 180626	359908	30.02
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	4.73
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00			
MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	4.57
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	5.22
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	20.39
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	5.38
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	30.01
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000			
 MARCUS MONROE			
Invoice #: 167078	P.O. #: 180626	359909	13.70
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001			
 GULF PUBLISHING CO INC			
Invoice #: 167163	P.O. #: 178965	359992	52.50
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15			
 ROBERT C WILLIAMS			
Invoice #: 167704	P.O. #: 178982	360542	83.03
MCNAIR- PARCEL#0711H-06-013.000- LOT CLEAN UP			

ROBERT C WILLIAMS

Invoice #: 167704

P.O. #: 178982

360542

74.97

NANCE- PARCEL#0711H-06-013.000- LOT CLEAN UP

626001 TELEPHONE

511.83

TEC OF JACKSON INC

Invoice #: 167741

P.O. #: MANUAL

360579

41.98

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

469.85

626900 TRAVEL

502.88

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

109.00

HOTEL ROOM CHARGES FOR R.RYAN TO ATTEND MACE MEMBERSHIP MEETING IN
VICKSBURG, MS; 03-12-15 THRU 03-13-15

GREG PIETRANGELO

Invoice #: 167678

P.O. #: 180821

360515

393.88

MILEAGE REIMBURSEMENT FOR TRAVEL TO CLARKSDALE FOR BROWNFILED WORKSHOP

627900 MISC SERVICES AND CHARGES

304.75

TELECHECK INTERNATIONAL, INC.

Invoice #: 167646

P.O. #: MANUAL

360483

29.75

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

275.00

FEES FOR 2015 HOME SHOW BOOTH RENTAL; 03-21-15; G.PETRANGELO

629305 INSURANCE PREMIUMS - PROPER

3,394.27

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

3,394.27

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA

2,757.08

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

2,757.08

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

321.05

HOTEL CHARGES FOR D.PARKER TO ATTEND ICSC GULF SOUTH IN NEW ORLEANS, LA;
03-10-2015 THRU 03-11-2015

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

405.67

HOTEL CHARGES FOR D.PARKER TO ATTEND IEDC FEDERAL ECONOMIC DEVELOPMENT
FORUM IN ARLINGTON, VA; 03-29-2015 THRU 03-31-2015

627900 MISC SERVICES AND CHARGES**18.62**

FEDEX

Invoice #: 167671

P.O. #: MANUAL

360508

18.62

629310 INSURANCE PREMIUMS - GEN LIA**31.50**

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

31.50

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

701 Municipal Debt Service Fund**14,478.75****650400 INTEREST****14,478.75**

HANCOCK BANK CORPORATE TRUST

Invoice #: 167325

P.O. #: MANUAL

360153

14,478.75

811 Water Billing**14,181.17****602700 WORKERS COMP****2,753.05**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

2,753.05

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

612500 UNIFORMS**27.50**

CINTAS CORP #240

Invoice #: 167296

P.O. #: MANUAL

360123

27.50

614000 GASOLINE, OIL, GREASE**600.16**

FLEETCOR TECHNOLOGIES			
Invoice #:	167673	P.O. #:	MANUAL
		360510	298.71
FLEETCOR TECHNOLOGIES			
Invoice #:	167745	P.O. #:	MANUAL
		360583	301.45
620900	CONTRACTUAL FEES		3,886.10
EA UFFMAN & ASSOCIATES INC			
Invoice #:	167748	P.O. #:	MANUAL
		360586	3,260.75
EA UFFMAN & ASSOCIATES INC			
Invoice #:	167749	P.O. #:	MANUAL
		360587	385.35
TINA DEDEAUX			
Invoice #:	167751	P.O. #:	MANUAL
		360589	240.00
624200	BANK FEES		2,230.40
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	167348	P.O. #:	180770
		360177	2,230.40
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015			
626001	TELEPHONE		231.68
A T & T			
Invoice #:	167735	P.O. #:	MANUAL
		360573	87.94
TEC OF JACKSON INC			
Invoice #:	167741	P.O. #:	MANUAL
		360579	27.78
CELLULAR SOUTH, INC			
Invoice #:	167747	P.O. #:	MANUAL
		360585	115.96
626003	WATER		71.74
CITY OF GULFPORT			
Invoice #:	167742	P.O. #:	MANUAL
		360580	71.74

626500 PRINTING AND BINDING 228.22

CLAYS PRINT SHOP INC

Invoice #: 167064 P.O. #: 179373 359894 179.00

5000 SERVICE TICKETS FOR DISCONNECT FOR UTILITY BILLING

BANCORP SOUTH

Invoice #: 167597 P.O. #: 180734 360433 49.22

WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 12 BOOKS

627900 MISC SERVICES AND CHARGES 224.25

TELECHECK INTERNATIONAL, INC.

Invoice #: 167644 P.O. #: MANUAL 360481 224.25

629305 INSURANCE PREMIUMS - PROPER' 2,042.01

CITY OF GULFPORT

Invoice #: 167603 P.O. #: 178757 360439 2,042.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,886.06

CITY OF GULFPORT

Invoice #: 167323 P.O. #: 178758 360151 1,886.06

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

815 Water Operations and Maintenance 95,450.12

610700 OPERATING SUPPLIES 1,018.44

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167031 P.O. #: 178040 359861 130.50

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167034 P.O. #: 178040 359864 33.23

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

A & M PETROLEUM INC

Invoice #: 167104 P.O. #: 180437 359935 268.00

RESTOCK INVENTORY - DEF (UREA)

CHANCELLOR SUPPLY, INC

Invoice #: 167188 P.O. #: 177734 360018 86.77

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167246	P.O. #: 180469	360073	189.40
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ITEM # 3YU79

RAKE, ROAD, 60", 16 TINES, WESTWARD

FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167247	P.O. #: 180469	360074	56.12
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ITEM # 3YU79

RAKE, ROAD, 60", 16 TINES, WESTWARD

FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167248	P.O. #: 180469	360075	29.40
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ITEM # 3YU79

RAKE, ROAD, 60", 16 TINES, WESTWARD

FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

LOWES OF GULFPORT MS 466

Invoice #: 167322	P.O. #: 180633	360149	65.44
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ITEM #97470 - CHANNEL LOCK, TONGUE & GROOVE PLIERS, 16" - REPLACEMENT TOOL FOR CONSTRUCTION CREWS

ALTON L MCCAFFREY

Invoice #: 167528	P.O. #: 179203	360364	41.58
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 167529	P.O. #: 179203	360365	58.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

CHANCELLOR SUPPLY, INC

Invoice #: 167531	P.O. #: 177734	360367	60.00
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BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

611000	BLDG MATERIALS AND SUPPLIES	1,285.00
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DUNAWAY GLASS INC

Invoice #: 167250	P.O. #: 180029	360077	580.00
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70" X 48" SOLARBAN 60/CLEAR GLASS ANNEALED INSULATED WINDOW

DUNAWAY GLASS INC

Invoice #: 167250	P.O. #: 180029	360077	580.00
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34" X 48" SOLARBAN 60/CLEAR GLASS ANNEALED INSULATED WINDOW

DUNAWAY GLASS INC

Invoice #: 167250	P.O. #: 180029	360077	125.00
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LABOR & INSTALLATION

611300	MOTOR VEHICLE REPAIRS	1,413.97
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BUTCH OUSTALET INC

Invoice #: 167123	P.O. #: 180394	359955	-50.60
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BUTCH OUSTALET INC			
Invoice #: 167124	P.O. #: 180394	359956	147.82
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167125	P.O. #: 180394	359957	7.76
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167126	P.O. #: 180394	359958	50.60
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167127	P.O. #: 180394	359959	40.76
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167128	P.O. #: 180394	359960	43.88
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167129	P.O. #: 180394	359961	10.89
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167130	P.O. #: 180394	359962	10.89
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167131	P.O. #: 180394	359963	17.08
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167132	P.O. #: 180394	359964	128.08
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167133	P.O. #: 180394	359965	16.14
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167134	P.O. #: 180394	359966	170.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167135	P.O. #: 180394	359967	104.74
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
 BUTCH OUSTALET INC			
Invoice #: 167136	P.O. #: 180394	359968	16.28
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			

AUTO ZONE INC			
Invoice #: 167137	P.O. #: 180396	359969	13.42
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167138	P.O. #: 180396	359970	25.22
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167139	P.O. #: 180396	359971	52.17
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167140	P.O. #: 180396	359972	13.42
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167141	P.O. #: 180396	359973	72.30
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167142	P.O. #: 180396	359974	35.58
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167143	P.O. #: 180396	359975	21.38
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167144	P.O. #: 180396	359976	150.91
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167145	P.O. #: 180396	359977	25.66
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167146	P.O. #: 180396	359978	11.40
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167147	P.O. #: 180396	359979	19.35
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167148	P.O. #: 180396	359980	6.37
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167149	P.O. #: 180396	359981	14.88
BLANKET PURCHASE ORDER MARCH - APRIL 2015			

AUTO ZONE INC

Invoice #: 167150	P.O. #: 180396	359982	81.31
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BLANKET PURCHASE ORDER MARCH - APRIL 2015

AUTO ZONE INC

Invoice #: 167151	P.O. #: 180396	359983	33.48
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BLANKET PURCHASE ORDER MARCH - APRIL 2015

AUTO ZONE INC

Invoice #: 167152	P.O. #: 180396	359984	4.27
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BLANKET PURCHASE ORDER MARCH - APRIL 2015

AUTO ZONE INC

Invoice #: 167153	P.O. #: 180396	359985	175.57
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BLANKET PURCHASE ORDER MARCH - APRIL 2015

AUTO ZONE INC

Invoice #: 167154	P.O. #: 180396	359986	-57.99
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612200	REPAIRS AND MAINTENANCE	664.06
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LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	156.77
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BUSHING P/N B6816676 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	34.12
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PIN P/N B6814280 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	151.19
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BUSHING P/N B6805579 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	197.37
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BUSHING P/N B6805601 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	10.59
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SEAL P/N B6669287 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	15.58
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O-RING P/N B6674145 ID# 2398

LYLE MACHINERY

Invoice #: 167276	P.O. #: 180578	360103	98.44
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PIN P/N B6813401 ID# 2398

614000	GASOLINE, OIL, GREASE	62.50
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BLOSSMAN GAS INC

Invoice #: 167103	P.O. #: 180140	359934	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

614300	SHELLS, GRAVEL, SAND	1,971.12
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BAYOU CONCRETE, LLC

Invoice #: 167040	P.O. #: 180684	359870	236.13
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BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167041	P.O. #: 180684	359871	382.00
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BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167042	P.O. #: 180684	359872	477.00
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BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167043	P.O. #: 180135	359873	201.00
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BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015
 311-614300 - 50% - \$2,495.00
 815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 167044	P.O. #: 180135	359874	50.37
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BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015
 311-614300 - 50% - \$2,495.00
 815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 167184	P.O. #: 180684	360014	262.62
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BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 167688	P.O. #: 180684	360526	362.00
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BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

616400	WATERWELL SUPPLIES	11,646.86
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MICRO METHODS INC

Invoice #: 167035	P.O. #: 180491	359865	525.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 167036	P.O. #: 180491	359866	375.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 167037	P.O. #: 180134	359867	350.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS
PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 167038	P.O. #: 180134	359868	50.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS
PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 167189	P.O. #: 180491	360019	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 167533	P.O. #: 180491	360369	550.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING VARIOUS PROJECTS

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	1,057.00
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ITEM #VR20422E7 200AMP 3W 4P RCPT & BOX-ITEMS NEEDED TO REPAIR 28TH STREET
WELL.

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	820.00
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ITEM #VP204612 200AMP 3W 4P PLUG

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	702.90
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ITEM #PRI 3/0 4CON PRI SPECIAL CORD

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	45.00
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ITEM #2-1/2-EMT 2-1/2" EMT ELEC METALLIC TBG

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	14.56
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ITEM #CCH 656 2-1/2" STL COMP EMT CONN

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	37.40
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ITEM #TOP LB7CG 2-1/2" AL RGD LB COND BODY

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	11.76
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ITEM #CON 25022501 2-1/2" X CL COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	482.13
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ITEM #200A-600V-3P SW

CHANCELLOR SUPPLY, INC

Invoice #: 167589	P.O. #: 179512	360425	185.04
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ITEM #FER TRS200R 200A 600V RK5 TD FUSE

CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	658.00
ITEM #GS3262B25UL 200 AMP 3P 600V NEMA 3R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	33.77
ITEM #NEU202 200/200A NEUTRAL KIT			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	154.00
ITEM #2" EMT ELEC METALLIC TUBING			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	14.16
ITEM #CCH 655 2IN STL COMP EMT CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	30.40
ITEM #LB6CG 2IN AL RGD LB COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	1.74
ITEM #TOP 836 2 IN INSL PLS BSHG			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	88.56
ITEM #3/0 THHN THHN 3/0 BLK 19STR-CU-100R (3 X 12FT)			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	23.64
ITEM #2/0 THHN THHN 2/0 BLK 19STRU-CU-1000R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	236.16
ITEM #3/0 THHN THHN 3/0 BLK 19STR-CU-1000R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	63.04
ITEM #2/0 THHN THHN 2/0 BLK 19STR-CU-1000R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	41.40
ITEM #PS210EH-10PG 1-58" SLOTTED CHANNEL			
CHANCELLOR SUPPLY, INC			
Invoice #: 167589	P.O. #: 179512	360425	22.00
ITEM #PS500EH-10PG 7/8" D SLOTTED CHANNEL			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	975.00
ITEM #AREA204227 200A 3W 4P RCPT & BOX			

CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	775.00
ITEM #AP204612 200 AMP 3W 4P PLUG			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	1,158.00
ITEM #4/0 4CON PRI SPECIAL 4/0 4 CON TYPE W CORD			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	422.47
ITEM #TH3364R 200A 600V 3P SW			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	185.04
ITEM #FER TRS200R 200A 600V RK5 TD FUSE			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	31.08
ITEM #MID B25 2 1/2 BOLT ON HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	699.99
ITEM #GS3262B25UL 200 AMP 3P 600V NEMA 3R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	36.03
ITEM #NEU202 200/200A NEUTRAL KIT			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	266.40
ITEM #4/0 THHN THHN 4/0 BLK 19STR-CU-1000R			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	26.44
ITEM #ORI EC-250 2 1/2 AL SVC ENTR CAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	70.14
ITEM #ORI LB-250 2 1/2 AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	67.50
ITEM #2 1/2 EMT 2 1/2 EMT ELEC METALLIC TUBING			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	162.00
ITEM #2 1/2 RIGID 2 1/2 GALV STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 167591	P.O. #: 179469	360427	49.62
ITEM #SOA 7510 3/4 X 10" SECTIONAL GRD ROD			

CHANCELLOR SUPPLY, INC

Invoice #: 167591	P.O. #: 179469	360427	6.56
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ITEM #SOA 3/4 COUP 3/4 X 10' SECTIONAL GRD ROD COUPLING

CHANCELLOR SUPPLY, INC

Invoice #: 167591	P.O. #: 179469	360427	1.73
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ITEM #TOP 413 3/4 DB GRD ROD CLMP

CHANCELLOR SUPPLY, INC

Invoice #: 167591	P.O. #: 179469	360427	12.00
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ITEM #THHN THHN 2 BLK 19STR CU 1000R WIRE

CHANCELLOR SUPPLY, INC

Invoice #: 167591	P.O. #: 179469	360427	3.78
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ITEM #702-2-1-1/2-EG COND CLAMP

CHANCELLOR SUPPLY, INC

Invoice #: 167591	P.O. #: 179469	360427	25.42
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ITEM #CON 22052500 2-1/2" 90 EMT ELBOW

616700 WATERLINE SUPPLIES**17,581.59**

MS UTILITY SUPPLY

Invoice #: 167022	P.O. #: 179235	359852	0.90
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 167023	P.O. #: 179235	359853	108.30
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 167029	P.O. #: 179235	359859	11.02
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

CENTRAL PIPE & SUPPLY CO

Invoice #: 167217	P.O. #: 180570	360047	184.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-14
PLUG, CLEANOUT, 4", MPT
SDR35, 8251011

CENTRAL PIPE & SUPPLY CO

Invoice #: 167217	P.O. #: 180570	360047	136.00
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CLEANOUT, 4", SW - FPT
SDR35, 8251012

CENTRAL PIPE & SUPPLY CO

Invoice #: 167217	P.O. #: 180570	360047	246.00
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REPAIR CLAMP, 3/4" X 3"
8156032

COAST CHLORINATOR CO

Invoice #: 167585	P.O. #: 180679	360421	458.00
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ITEM #8995 - 12.5% BLEACH-55 GALLON DRUM
BLEACH TO BE USED TO FINISH BLEACHING NEWLY INSTALLED WATER LINE ON EAST
DEDEAUX. BARRELS WILL BE DELIVERED TO JOB SITE & REMOVED BY COAST
CHLORINATOR

CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	5,910.00
GROUP J1 VALVE, GATE, MJ, 12" FOR US HWY 49 RELOCATION (WATER). COUNCIL APPROVAL 12-16-2014.			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	3,008.00
GROUP J1 VALVE, GATE, MJ, 6" . 8157104			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	247.17
GROUP J1 TEE, MJ, 12" X 12" CAST IRON			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	986.60
TEE, MJ, 12" X 8"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	1,398.24
TEE, MJ, 12" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	131.18
TEE, MJ, 8" X 8"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	112.88
TEE, MJ, 8" X 6"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	508.00
SLEEVE, MJ, 12"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	352.00
SLEEVE, MJ, 8"			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	1,360.00
ELBOW, 12", MJ, 22 DEG			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	1,950.00
ELBOW, 12", MJ, 45 DEG			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	222.00
ELBOW, 8", MJ, 45 DEG			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167586	P.O. #:	180202
		360422	251.30
SADDLE, SERVICE, 12" X 1"CC			

620900	CONTRACTUAL FEES	1,500.72
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ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 167648	P.O. #: MANUAL	360485	1,500.72
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621800	PRIVATIZATION CONTRACT	25,997.51
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UTILITY PARTNERS, LLC

Invoice #: 167681	P.O. #: 178001	360518	25,997.51
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001	TELEPHONE	71.77
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CELLULAR SOUTH, INC

Invoice #: 167747	P.O. #: MANUAL	360585	71.77
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626002	ELECTRIC	16,343.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 167743	P.O. #: MANUAL	360581	6,049.32
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MS POWER COMPANY

Invoice #: 167746	P.O. #: MANUAL	360584	10,293.94
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626700	RENTAL	130.65
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ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 167028	P.O. #: 178039	359858	41.66
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 167617	P.O. #: MANUAL	360453	18.45
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COASTAL DUST CONTROL

Invoice #: 167618	P.O. #: MANUAL	360454	17.95
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COASTAL DUST CONTROL

Invoice #: 167622	P.O. #: MANUAL	360458	17.95
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COASTAL DUST CONTROL

Invoice #: 167624	P.O. #: MANUAL	360460	17.32
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COASTAL DUST CONTROL

Invoice #: 167630

P.O. #: MANUAL

360466

17.32

626900 TRAVEL 300.00

BANCORP SOUTH BANK

Invoice #: 167675

P.O. #: 180790

360512

300.00

2015 MS/AL ENGINEERING SOCIETY MEETING REGISTRATION FOR W.MILLER; BILOXI, MS;
06-28-2015 THRU 07-01-2015

629305 INSURANCE PREMIUMS - PROPER 9,427.30

CITY OF GULFPORT

Invoice #: 167603

P.O. #: 178757

360439

9,427.30

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,951.80

CITY OF GULFPORT

Invoice #: 167323

P.O. #: 178758

360151

1,951.80

GENERAL LIABILITY INSURANCE PERIMIMUM ALLOCATIONS FOR FY2015

630300 MACHINERY 4,083.57

UNIVEST CAPITAL INC

Invoice #: 167345

P.O. #: 177778

360174

182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 167602

P.O. #: 177772

360438

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT
#002-0070760-002; COUNCIL APPROVED ON 5/22/13

825 Sewer Operations and Maintenance 308,962.67**602700 WORKERS COMP 306.00**

CITY OF GULFPORT

Invoice #: 167687

P.O. #: 178756

360525

306.00

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 2,633.05

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167031

P.O. #: 178040

359861

130.50

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 167034	P.O. #: 178040	359864	33.23
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 167081	P.O. #: 180527	359912	141.07
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ITEM # 23269
TELESCOPING POLE W/ FEMALE FERRULE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 167081	P.O. #: 180527	359912	126.95
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ITEM # 27863
DEBRIS GRABBER, 4 PRONGED

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 167081	P.O. #: 180527	359912	484.95
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ITEM #11015
HANDY CLAM, 16', SCH-16

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167245	P.O. #: MANUAL	360072	-114.33
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GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167246	P.O. #: 180469	360073	168.36
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ITEM # 40927
EXHAUST DUCT ASSEMBLY
REQUIRED ACCESSORY FOR POWER CAT SEWER FANS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167246	P.O. #: 180469	360073	189.40
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ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167247	P.O. #: 180469	360074	49.88
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ITEM # 40927
EXHAUST DUCT ASSEMBLY
REQUIRED ACCESSORY FOR POWER CAT SEWER FANS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167247	P.O. #: 180469	360074	56.12
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ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167248	P.O. #: 180469	360075	26.13
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ITEM # 40927
EXHAUST DUCT ASSEMBLY
REQUIRED ACCESSORY FOR POWER CAT SEWER FANS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167248	P.O. #: 180469	360075	29.40
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ITEM # 3YU79
RAKE, ROAD, 60", 16 TINES, WESTWARD
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE

ALTON L MCCAFFREY

Invoice #: 167528	P.O. #: 179203	360364	41.58
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 167529	P.O. #: 179203	360365	58.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	67.95
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ITEM #311030 - EASY SWEEP

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	163.35
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ITEM #G00028/YPB100M - PADS, HAZMAT, YELLOW

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	82.45
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ITEM #316001 - FLOOR GUARD URINAL

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	36.45
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ITEM #331401 - PEE WEE

PRO CHEM INC

Invoice #: 167587	P.O. #: 180647	360423	119.95
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ITEM #350801 - DRI-CIDE

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	36.09
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STATE CONTRACT #5-445-22297-12

ITEM #0212804

BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	76.93
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ITEM #0606177 - LUBRICANT, WD 40, 12 OZ

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	25.29
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ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	39.52
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ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	300.57
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ITEM #63306 - GREASE, REG, 14 OZ

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	10.41
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ITEM #1093792 - TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 167588	P.O. #: 180735	360424	42.30
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ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL			
Invoice #: 167588	P.O. #: 180735	360424	38.18
ITEM #63160 - TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #: 167588	P.O. #: 180735	360424	51.87
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #: 167588	P.O. #: 180735	360424	22.23
ITEM #0136171 - PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 167588	P.O. #: 180735	360424	83.40
ITEM #57016 - BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 167588	P.O. #: 180735	360424	14.87
ITEM #620030-131453 - WASP KILLER, 20 OZ			

611300	MOTOR VEHICLE REPAIRS	1,613.91
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BUTCH OUSTALET INC			
Invoice #: 167123	P.O. #: 180394	359955	-50.60
BUTCH OUSTALET INC			
Invoice #: 167124	P.O. #: 180394	359956	147.82
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 167125	P.O. #: 180394	359957	7.76
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 167126	P.O. #: 180394	359958	50.60
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 167127	P.O. #: 180394	359959	40.76
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 167128	P.O. #: 180394	359960	43.88
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 167129	P.O. #: 180394	359961	10.89
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			

BUTCH OUSTALET INC			
Invoice #:	167130	P.O. #:	180394
			359962
			10.89
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167131	P.O. #:	180394
			359963
			17.08
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167132	P.O. #:	180394
			359964
			128.08
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167133	P.O. #:	180394
			359965
			16.15
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167134	P.O. #:	180394
			359966
			170.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167135	P.O. #:	180394
			359967
			104.74
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
BUTCH OUSTALET INC			
Invoice #:	167136	P.O. #:	180394
			359968
			16.28
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167137	P.O. #:	180396
			359969
			13.42
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167138	P.O. #:	180396
			359970
			25.22
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167139	P.O. #:	180396
			359971
			52.17
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167140	P.O. #:	180396
			359972
			13.42
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167141	P.O. #:	180396
			359973
			72.29
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #:	167142	P.O. #:	180396
			359974
			35.58
BLANKET PURCHASE ORDER MARCH - APRIL 2015			

AUTO ZONE INC			
Invoice #: 167143	P.O. #: 180396	359975	21.38
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167144	P.O. #: 180396	359976	150.90
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167145	P.O. #: 180396	359977	25.66
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167146	P.O. #: 180396	359978	11.40
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167147	P.O. #: 180396	359979	19.34
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167148	P.O. #: 180396	359980	6.36
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167149	P.O. #: 180396	359981	14.87
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167150	P.O. #: 180396	359982	81.30
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167151	P.O. #: 180396	359983	33.47
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167152	P.O. #: 180396	359984	4.27
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167153	P.O. #: 180396	359985	175.56
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
AUTO ZONE INC			
Invoice #: 167154	P.O. #: 180396	359986	-57.98
ES DAVIDSON SERVICES LLC			
Invoice #: 167358	P.O. #: 180638	360187	200.00
LABOR TO REPAIR DASH CLUSTER FOR ASSET 2334			

614000 GASOLINE, OIL, GREASE 62.50

BLOSSMAN GAS INC

Invoice #: 167103 **P.O. #:** 180140 359934 62.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

614300 SHELLS, GRAVEL, SAND 40.50

FRASIERS NURSERY INC

Invoice #: 167228 **P.O. #:** 180241 360055 40.50

SOD, CENTIPEDE ROLL 2' X 5'
FOR 426 MCGUIRE CIRCLE

615800 LIFT STATION SUPPLIES 9,144.45

CHANCELLOR SUPPLY, INC

Invoice #: 167039 **P.O. #:** 180317 359869 1,960.00

SURGE PROTECTION DEVICE - ITEM # LEV 51020-DIN

BAY MOTOR WINDING INC

Invoice #: 167224 **P.O. #:** 180400 360051 1,125.00

9 3/4 IMPELLERS (SPARES FOR PUMP)

BAY MOTOR WINDING INC

Invoice #: 167224 **P.O. #:** 180400 360051 375.00

10" IMPELLERS (SPARES FOR PUMP)

BAY MOTOR WINDING INC

Invoice #: 167224 **P.O. #:** 180400 360051 750.00

11 3/4 IMPELLERS. THESE ARE FOR 210 TY FRAME

J H WRIGHT & ASSOC

Invoice #: 167225 **P.O. #:** 180417 360052 800.00

2 HP GRINDERS - 230 3-PHASE - POC - LYLE SMITH 228-216-3104

J H WRIGHT & ASSOC

Invoice #: 167226 **P.O. #:** 180417 360053 800.00

2 HP GRINDERS - 230 3-PHASE - POC - LYLE SMITH 228-216-3104

CHANCELLOR SUPPLY, INC

Invoice #: 167227 **P.O. #:** 180591 360054 3,334.45

ITEM #DLT-ARCO
ARC FLASH OUTDOR KIT
FOR LIFT STATIONS, WATER WELLS AND INTERCEPTOR STATIONS TO PROPERLY LABEL
WARNING OF ARC FLASH HAZARDS ON ALL ELECTRICAL EQUIPMENT AS PER NFPA 70E
SECTION 130.5 & NEC 110.16

616100 SEWERLINE SUPPLIES 5,408.22

MS UTILITY SUPPLY

Invoice #: 167022 **P.O. #:** 179235 359852 0.90

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY			
Invoice #:	167023	P.O. #:	179235
			359853
			108.30
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	167029	P.O. #:	179235
			359859
			11.02
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	167215	P.O. #:	180526
			360045
			2,110.00
BID GROUP J1 - COUNCIL APPROVED 12-16-14 PVC PRESSURE PIPE C-900 4"			
GREEN EQUIPMENT CORP			
Invoice #:	167249	P.O. #:	180476
			360076
			2,660.00
NOZZLES FOR VAC CON 2389 -- JAWS NOZZLE, 6" X 10"			
GREEN EQUIPMENT CORP			
Invoice #:	167249	P.O. #:	180476
			360076
			429.00
ITEM # GLB-1 MULTIGLOBAL, 1", (4 FRONT - 6 REAR JETS)			
GREEN EQUIPMENT CORP			
Invoice #:	167249	P.O. #:	180476
			360076
			89.00
ITEM # SLED-1 SLED, 1" W/ COUPLING NOZZLE FOR VAC CON 2389			
620900	CONTRACTUAL FEES		
			672.30
DELTA SANITATION OF MS LLC			
Invoice #:	167619	P.O. #:	MANUAL
			360455
			93.60
DELTA SANITATION OF MS LLC			
Invoice #:	167620	P.O. #:	MANUAL
			360456
			93.60
DELTA SANITATION OF MS LLC			
Invoice #:	167621	P.O. #:	MANUAL
			360457
			93.60
KEY TECH COMMUNICATION SVC			
Invoice #:	167651	P.O. #:	MANUAL
			360488
			391.50
621800	PRIVATIZATION CONTRACT		
			266,606.36
UTILITY PARTNERS, LLC			
Invoice #:	167681	P.O. #:	178001
			360518
			266,606.36
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
625700	POSTAGE		
			35.00

GREEN EQUIPMENT CORP

Invoice #: 167249

P.O. #: 180476

360076

35.00

SHIPPING W/ INSURANCE

626001 TELEPHONE**64.78**

CELLULAR SOUTH, INC

Invoice #: 167747

P.O. #: MANUAL

360585

64.78

626002 ELECTRIC**9,575.03**

MS POWER COMPANY

Invoice #: 167665

P.O. #: MANUAL

360502

265.30

COAST ELECTRIC POWER ASSOC

Invoice #: 167743

P.O. #: MANUAL

360581

3,550.18

MS POWER COMPANY

Invoice #: 167746

P.O. #: MANUAL

360584

5,759.55

626700 RENTAL**130.57**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 167028

P.O. #: 178039

359858

41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 167617

P.O. #: MANUAL

360453

18.43

COASTAL DUST CONTROL

Invoice #: 167618

P.O. #: MANUAL

360454

17.93

COASTAL DUST CONTROL

Invoice #: 167622

P.O. #: MANUAL

360458

17.93

COASTAL DUST CONTROL

Invoice #: 167624

P.O. #: MANUAL

360460

17.31

COASTAL DUST CONTROL

Invoice #: 167630

P.O. #: MANUAL

360466

17.31

629305	INSURANCE PREMIUMS - PROPER	6,285.53
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CITY OF GULFPORT

Invoice #: 167603	P.O. #: 178757	360439	6,285.53
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	564.51
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CITY OF GULFPORT

Invoice #: 167323	P.O. #: 178758	360151	564.51
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300	MACHINERY	5,819.96
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DAIMLER INVESTMENTS US CORPORATION

Invoice #: 167027	P.O. #: 177780	359857	2,625.33
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LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

UNIVEST CAPITAL INC

Invoice #: 167345	P.O. #: 177778	360174	3,194.63
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LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

845	Harrison County Wastewater & Solid Waste M	656,182.81
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627300	WASTEWATER DEBT	376,276.85
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HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 167298	P.O. #: MANUAL	360125	376,276.85
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627400	WATER DISTRIBUTION	24,136.05
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 167326	P.O. #: MANUAL	360154	24,136.05
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627500	WASTEWATER TREATMENT	255,769.91
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HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 167298	P.O. #: MANUAL	360125	255,769.91
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911	Employees' Group Health and Life Fund	9,753.92
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622100	PROFESSIONAL FEES	9,700.00
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624200 BANK FEES 53.92

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 167348

P.O. #: 180770

360177

53.92

MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015

915 General Liability\ Worker's Comp Fund 5,331.35**621300 LEGAL FEES 4,971.22**

DUKES DUKES KEATING & FANECATTY

Invoice #: 167607

P.O. #: 179716

360443

1,207.20

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167608

P.O. #: 179716

360444

47.60

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167609

P.O. #: 179716

360445

82.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167610

P.O. #: 179716

360446

88.80

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167611

P.O. #: 179716

360447

215.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167612

P.O. #: 179716

360448

47.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167613

P.O. #: 179716

360449

297.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANECATTY

Invoice #: 167614

P.O. #: 179716

360450

421.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167727	P.O. #: 179716	360565	141.98
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167728	P.O. #: 179716	360566	41.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167729	P.O. #: 179716	360567	454.28
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167730	P.O. #: 179716	360568	194.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167731	P.O. #: 179716	360569	48.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167732	P.O. #: 179716	360570	854.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167733	P.O. #: 179716	360571	373.76
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 167734	P.O. #: 179716	360572	457.60
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

624200 BANK FEES 210.13**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 167348	P.O. #: 180770	360177	210.13
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MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015

629300 INSURANCE PREMIUMS 150.00**STEWART SNEED HEWES INC**

Invoice #: 167615	P.O. #: MANUAL	360451	150.00
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Grand Total

2,916,049.67

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/22/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
359935	815 - 610700 -		268.00	167104	180437
RESTOCK INVENTORY - DEF (UREA)					
# of Claims		1	Vendor Payment Total	268.00	
A T & T					
360573	125 - 626001 -		193.49	167735	MANUAL
360573	145 - 626001 -		43.98	167735	MANUAL
360573	811 - 626001 -		87.94	167735	MANUAL
360573	213 - 626001 -		554.09	167735	MANUAL
360577	145 - 626001 -		327.34	167739	MANUAL
360577	290 - 626001 -		640.00	167739	MANUAL
# of Claims		6	Vendor Payment Total	1,846.84	
A-1 FIRE EQUIPMENT					
360337	290 - 612500 -		1,163.88	167503	180301
SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS 2 EACH 8.5, 9, 10M 10W, 10.5					
# of Claims		1	Vendor Payment Total	1,163.88	
A1 BATTERY INC					
359922	437 - 610700 -		58.75	167091	180690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
51-60 GR51/5000 CCA BATTERY FOR GOLF COURSE					
		# of Claims	1	Vendor Payment Total	58.75
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
359875	213 - 611300 -		184.26	167045	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360002	213 - 611300 -		42.95	167173	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360359	213 - 611300 -		42.95	167523	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	270.16
ADVANCED DISPOSALSERVICES GULF COAST LLC					
360485	815 - 620900 -		1,500.72	167648	MANUAL
		# of Claims	1	Vendor Payment Total	1,500.72
AGRO DISTRIBUTION LLC					
359915	411 - 610700 -		300.00	167084	180618
108255 MSMA 6 PLUS DREXEL HERBICIDE					
359915	411 - 610700 -		1,020.00	167084	180618
180380 REVOLVER HERBICIDE FOR SPORTSPLEX MAINTENNACE DEPT					
359915	411 - 610700 -		3,270.00	167084	180618
180506 TOP CHOICE PESTICIDE					
		# of Claims	3	Vendor Payment Total	4,590.00
AIRGAS SOUTH INC					
360128	290 - 626700 -		141.40	167301	MANUAL
		# of Claims	1	Vendor Payment Total	141.40
ALL SAFE TECHNOLOGIES LLC					
360085	437 - 610700 -		237.83	167258	179351

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EVERFOCUS EXTERIOR BULLET CAMERA					
360085	437 - 610700 -		446.57	167258	179351
EXTERIOR MOTION DETECTORS					
360085	437 - 610700 -		376.06	167258	179351
EVERFOCUS 9CH DVR FOR GOLF COURSE ALARM SYSTEM					
360085	437 - 610700 -		27.98	167258	179351
MISC WIRE AND CONNECTORS					
360085	437 - 610700 -		72.75	167258	179351
WIRELESS WINDOW TRANSMITTERS					
360085	437 - 620900 -		16.64	167258	179351
MONTHLY MONITORING, ALARM NET CELLULAR BACKUP SERVICE CONTRACT					
360085	437 - 610700 -		167.32	167258	179351
L5200 ALARM PANAL KIT					
360085	437 - 620900 -		251.83	167258	179351
MAN HOURS LABOR					
360086	437 - 620900 -		13.09	167259	179351
MONTHLY MONITORING, ALARM NET CELLULAR BACKUP SERVICE CONTRACT					
360086	437 - 610700 -		295.93	167259	179351
EVERFOCUS 9CH DVR FOR GOLF COURSE ALARM SYSTEM					
360086	437 - 610700 -		351.43	167259	179351
EXTERIOR MOTION DETECTORS					
360086	437 - 610700 -		131.68	167259	179351
L5200 ALARM PANAL KIT					
360086	437 - 610700 -		187.16	167259	179351
EVERFOCUS EXTERIOR BULLET CAMERA					
360086	437 - 610700 -		22.02	167259	179351
MISC WIRE AND CONNECTORS					
360086	437 - 610700 -		57.25	167259	179351
WIRELESS WINDOW TRANSMITTERS					
360086	437 - 620900 -		198.17	167259	179351
MAN HOURS LABOR					
360088	445 - 620900 -		93.75	167261	180715
SERVICE CALL TO CHECK AND RESET FIRE ALARM AT HARBOR					
360109	437 - 620900 -		46.95	167282	MANUAL
360110	437 - 620900 -		46.95	167283	MANUAL
360111	437 - 620900 -		46.95	167284	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	20	Vendor Payment Total	3,088.31	
ALTON L MCCAFFREY					
360362	311 - 610700 -		124.07	167526	177712
BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
360363	311 - 610700 -		14.42	167527	177712
BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
360364	315 - 610700 -		20.79	167528	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360364	825 - 610700 -		41.58	167528	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360364	311 - 610700 -		41.57	167528	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360364	815 - 610700 -		41.58	167528	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360365	825 - 610700 -		58.00	167529	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360365	311 - 610700 -		58.00	167529	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360365	315 - 610700 -		29.00	167529	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
360365	815 - 610700 -		58.00	167529	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	# of Claims	10	Vendor Payment Total	487.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANIMAL CARE EQUIP & SERVICES INC					
359887	213 - 614900 -		100.75	167057	180562
ITEM PD-3P3/4 / 3CC PNEU-DART 'P' 3/4 INCH 5/PK - PER QUOTE 5060					
359887	213 - 614900 -		37.90	167057	180562
ITEM# AAC-L / ACES ANIMAL CONTROL LEADS, POLY SLIP LEADS BAG OF 12					
359887	213 - 614900 -		140.79	167057	180562
ITEM# ACL-HC / 5 FOOT CABLE LEAD AND HOLSTER					
# of Claims			3	Vendor Payment Total	279.44
AUTO ZONE INC					
359969	815 - 611300 -		13.42	167137	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359969	825 - 611300 -		13.42	167137	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359970	825 - 611300 -		25.22	167138	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359970	815 - 611300 -		25.22	167138	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359971	825 - 611300 -		52.17	167139	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359971	815 - 611300 -		52.17	167139	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359972	815 - 611300 -		13.42	167140	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359972	825 - 611300 -		13.42	167140	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359973	815 - 611300 -		72.30	167141	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359973	825 - 611300 -		72.29	167141	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359974	825 - 611300 -		35.58	167142	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359974	815 - 611300 -		35.58	167142	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359975	825 - 611300 -		21.38	167143	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359975	815 - 611300 -		21.38	167143	180396

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359976	815 - 611300 -		150.91	167144	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359976	825 - 611300 -		150.90	167144	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359977	825 - 611300 -		25.66	167145	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359977	815 - 611300 -		25.66	167145	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359978	815 - 611300 -		11.40	167146	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359978	825 - 611300 -		11.40	167146	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359979	815 - 611300 -		19.35	167147	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359979	825 - 611300 -		19.34	167147	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359980	815 - 611300 -		6.37	167148	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359980	825 - 611300 -		6.36	167148	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359981	815 - 611300 -		14.88	167149	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359981	825 - 611300 -		14.87	167149	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359982	825 - 611300 -		81.30	167150	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359982	815 - 611300 -		81.31	167150	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359983	815 - 611300 -		33.48	167151	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359983	825 - 611300 -		33.47	167151	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359984	815 - 611300 -		4.27	167152	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359984	825 - 611300 -		4.27	167152	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359985	815 - 611300 -		175.57	167153	180396
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359985	825 - 611300 -		175.56	167153	180396

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
359986	825 - 611300 -		-57.98	167154	180396
359986	815 - 611300 -		-57.99	167154	180396
359998	213 - 611300 -		17.70	167169	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
359999	213 - 611300 -		292.60	167170	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360000	213 - 611300 -		94.18	167171	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360001	213 - 611300 -		125.26	167172	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	40	Vendor Payment Total	1,927.07	
AUTOMATION PERSONNEL SERVICES, INC.					
360497	411 - 620900 -		345.06	167660	MANUAL
360497	145 - 620900 -		376.30	167660	MANUAL
360529	411 - 620900 -		511.20	167691	MANUAL
360529	145 - 620900 -		326.60	167691	MANUAL
	# of Claims	4	Vendor Payment Total	1,559.16	
B & H PHOTO					
360022	213 - 615200 -		79.90	167192	180516
ITEM * NIUCE16 / NIKON UC-E16 REPL. USB CABLE f/CP S30/L26/REG					
360022	213 - 615200 -		59.50	167192	180516
ITEM # SASD8GBB / SANDISK SDHC - 8GB CARD (CLASS 4)/ REG					
	# of Claims	2	Vendor Payment Total	139.40	
BANCORP SOUTH					
360433	811 - 626500 -		49.22	167597	180734
WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 12 BOOKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	49.22	
BANCORP SOUTH BANK					
360512	815 - 626900 -		300.00	167675	180790
2015 MS/AL ENGINEERING SOCIETY MEETING REGISTRATION FOR W.MILLER; BILOXI, MS; 06-28-2015 THRU 07-01-2015					
360512	611 - 621900 -		87.50	167675	180790
ANNUAR RENEWAL FOR D.GALSTER FOR ICCSAFE					
360512	213 - 626900 -		104.88	167675	180790
HOTEL ROOM CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III IN ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015					
360512	213 - 610400 -		54.51	167675	180790
OFFICE SUPPLIES (INK CARTRIDGES) FOR J.ASHMORE WHILE ATTENDING SPI 133RD AOC CLASS; LOUISVILLE, KY; 02-08-2015 THRU 05-09-2015					
360512	213 - 622300 -		450.00	167675	180790
REGISTRATION FEES FOR A.BARNES TO ATTEND PRIORITY DISPATCH-EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015					
360512	213 - 622300 -		418.00	167675	180790
REGISTRATION FEES FOR B.WATSON AND M.HAULER TO ATTEND THE BULLET PROOF WARRIER IN BATON ROUGE, LA; 04-07-2015 THRU 04-09-2015					
360512	290 - 622300 -		125.00	167675	180790
REGISTRATION FEES FOR T.REGAN TO ATTEND MS COUNTY FIRE INVESTIGATOR ASSOCIATION SPRING 2015 IN BILOXI, MS; 04-08-2015 THRU 04-10-2015					
360512	213 - 626900 -		322.20	167675	180790
AIR FARE CHARGES FOR A.BARNES TO ATTEND PRIORTY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015					
360512	213 - 626900 -		50.00	167675	180790
BAGGAGE FEE FOR J.TRAINA WHILE ATTENDING R032 COMMAND AND CONTROL FO INCIDENT OPERATIONS IN EMMITSBURG, MARYLAND; 03-15-2015 THRU 03-20-2015					
360512	213 - 626900 -		93.79	167675	180790
HOTEL ROOM CHARGES FOR M.KRAUS TO ATTEND TRAFFIC CRASH RESCONSTRUCTION IN JACKSONVILLE, FL; 04-12-2015 THRU 04-25-2015					
360512	145 - 610400 -		389.00	167675	180790
PROMOTIONAL ITEMS FOR HURMAN RESOURCES TO ATTEND JOB FAIR IN BILOXI MS.					
360512	621 - 621900 -		50.00	167675	180790
PUBLIC AFFILIATE DUES IN ICSC FOR D.PARKER; 02-28-15 THRU 02-29-16					
360512	313 - 626900 -		40.00	167675	180790
REGISTRATION FEES FOR K.REIMANN AND W.MILLER TO ATTEND "ROUNDABOUT" LEARNING FORUM IN BILOXI, MS; 04-22-2015					
360512	325 - 627900 -		225.00	167675	180790
REGISTRATION FEES FOR W.MILLER;R.MERRIL AND K.REIMANN TO ATTEND 2015 ALL HANDS ON MEETING/TRAINING IN BILOXI, MS; 06-16-15 THRU 06-18-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360512	621 - 626900 -	AIR FARE FOR D.PARKER TO ATTEND IEDC 2015 FEDERAL FORUM IN ARLINGTON, VA; 03-29-15 THRU 03-31-2015	296.20	167675	180790
360512	621 - 626900 -	HOTEL CHARGES FOR D.PARKER TO ATTEND IEDC FEDERAL ECONOMIC DEVELOPMENT FORUM IN ARLINGTON, VA; 03-29-2015 THRU 03-31-2015	405.67	167675	180790
360512	213 - 626900 -	REGISTRATION FEES FOR M.KRAUS TO ATTEND ADVANCED TRAFFIC CRASH INEVSTIGATIONS IN JACKSONVILLE, FL; 03-29-2015 THRU 04-11-2015	850.00	167675	180790
360512	213 - 622300 -	REGISTRATION FEES FOR R.BENNETT TO ATTEND PUBLIC SAFETY TELECOMMUNICATOR INSTRUCTOR CERTIFICATION IN DAYTONA BEACH, FL; 03-22-2015 THRU 03-28-2015	459.00	167675	180790
360512	145 - 626900 -	AIR FARE CHARGES FOR CDEBENPORT AND H.SPAULDING TO ATTEND 2015 ANNUAL NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-2015 THRU 08-05-2015	739.40	167675	180790
360512	611 - 627900 -	FEES FOR 2015 HOME SHOW BOOTH RENTAL; 03-21-15; G.PETRANGELO	275.00	167675	180790
360512	621 - 626900 -	HOTEL CHARGES FOR D.PARKER TO ATTEND ICSC GULF SOUTH IN NEW ORLEANS, LA; 03-10-2015 THRU 03-11-2015	321.05	167675	180790
360512	611 - 626900 -	HOTEL ROOM CHARGES FOR R.RYAN TO ATTEND MACE MEMBERSHIP MEETING IN VICKSBURG, MS; 03-12-15 THRU 03-13-15	109.00	167675	180790
360512	325 - 626900 -	REGISTRATION FEES FOR K.REIMANN AND W.MILLER TO ATTEND "ROUNDABOUT" LEARNING FORUM IN BILOXI, MS; 04-22-2015	40.00	167675	180790
360512	145 - 626900 -	REGISTRTION FEES FOR C.COLLILNS AND C.MILLENDER TO ATTEND HR CONFERENCE & EXPO IN BILOXI, MS; 05-12-15 THRU 05-13-15	650.00	167675	180790
360512	621 - 626900 -	REGISTRATION FEES FOR D.PARKER TO ATTEND IEDC 2015 FEDERAL FORUM IN ARLINGTON, VA; 03-29-15 THRU 03-31-2015	250.00	167675	180790
360512	213 - 622300 -	REGISTRATION FEES FOR J.KRUMP AND M.THOMAS TO ATTEND 2ND ANNUAL ONE LOUD VOICE CONFERENCE IN BILOXI, MS; 04-08-2015 THRU 04-10-2015	262.00	167675	180790
360512	213 - 622300 -	REGISTRATION FEES FOR L.PAPANIA, C.LOPOSSER, K.GARRIGA AND H.DAILEY TO ATTEND 6TH ANNUAL EMERGENCY SERVICES ADMIN PROFESSIONALS ASSOC. CONNNFERENCE IN BILOXI, MS; 04-30-2015 THRU 05-01-2015	400.00	167675	180790
360512	213 - 626900 -	HOTEL ROOM CHARGES FOR C.OATIS TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-01-2015 THRU 03-07-2015	281.37	167675	180790
360512	145 - 626900 -	HOTEL ROOM CHARGES FOR E.STRONG TO ATTEND BROWNFIELD DEVELOPMENT WORKSHOP IN CLARKSDALE, MA; 02-25-2015 THRU 02-26-2015	79.56	167675	180790

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360512	213 - 626900 -	HOTEL ROOM CHARGES FOR J.BENNETT TO ATTEND CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX; 03-15-2015 THRU 03-19-2015	650.40	167675	180790
360512	213 - 626900 -	HOTEL ROOM CHARGES FOR R.BENNETT TO ATTEND PUBLIC SAFETY ELECOMMUNICATOR INSTRUCTOR CERTIFICATION IN DAYTONA BEACH, FL; 03-22-2015 THRU 03-28-2015	481.25	167675	180790
360512	145 - 626900 -	REGISTRATION FEE FOR S.MILLENDER AND C.WILLIAMS TO ATTEND WORKERS COMP CONFERENCE IN BILOXI, MS; 04-15-15 THRU 04-07-15	450.00	167675	180790
360512	213 - 622300 -	REGISTRATION FEES FOR H.DAILEY TO ATTEND ANIMAL CARE EXPO IN NEW ORLEANS, LA; 03-30-2015 THRU 04-02-2015	250.00	167675	180790
360512	621 - 621900 -	REGISTRATION FOR D.PARKER TO ATTEND ICSC GULF SOUTH IN NEW ORLEANS, LA; 03-10-2015 THRU 03-11-2015	190.00	167675	180790
360512	213 - 626004 -	GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III; ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015	45.46	167675	180790
360512	213 - 626004 -	GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III; ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015	46.91	167675	180790
360512	290 - 626900 -	BAGGAGE FEE FOR K.PAYNE WHILE ATTENDING R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OPERATIONS AT TARGETHEADS IN EMMITSBURG, MD; 03-29-2015 THRU 04-03-2015	25.00	167675	180790
360512	213 - 626004 -	GAS CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III; ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015	51.38	167675	180790
360512	213 - 626900 -	HOTEL RESERVATION FOR A.BARNES TO ATTEND PRIORITY DISPATCH-EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015	187.26	167675	180790
360512	213 - 626900 -	HOTEL ROOM CHARGES FOR C.PETERSEN WHILE ATTENDING POST CRITICAL INCIDENT SEMINAR III IN ST. SIMONS ISLAND, GA; 03-08-2015 THRU 03-11-2015	90.47	167675	180790
360512	213 - 622300 -	REGISTRATION FEES FOR 2ND ANNUAL ONE LOUD VOICE CONFERENCE FOR J.KRUMP AND K.CLARK IN BILOXI, MS; 04-08-2015 THRU 04-10-2015	250.00	167675	180790
# of Claims			41	Vendor Payment Total	10,846.26
BANCORPSOUTH CASH MANAGEMENT DIV.					
360177	911 - 624200 -	MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015	53.92	167348	180770
360177	445 - 624200 -		624.98	167348	180770

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015					
360177	811 - 624200 -		2,230.40	167348	180770
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015					
360177	145 - 624200 -		2,501.45	167348	180770
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015					
360177	915 - 624200 -		210.13	167348	180770
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015					
360177	277 - 624200 -		46.12	167348	180770
MONTHLY BANK CHARGES FOR FEBRUARY 1, 2015 THRU FEBRUARY 28, 2015					
# of Claims			6	Vendor Payment Total	5,667.00
BANCORPSOUTH EQUIPMENT FINANCE					
360438	815 - 630300 -		3,901.46	167602	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
# of Claims			1	Vendor Payment Total	3,901.46
BARNEYS POLICE SUPPLIES					
360003	213 - 610700 -		32.99	167174	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims			1	Vendor Payment Total	32.99
BAY MOTOR WINDING INC					
360051	825 - 615800 -		750.00	167224	180400
11 3/4 IMPELLERS. THESE ARE FOR 210 TY FRAME					
360051	825 - 615800 -		375.00	167224	180400
10" IMPELLERS (SPARES FOR PUMP)					
360051	825 - 615800 -		1,125.00	167224	180400
9 3/4 IMPELLERS (SPARES FOR PUMP)					
# of Claims			3	Vendor Payment Total	2,250.00
BAYOU CONCRETE, LLC					
359870	311 - 614300 -		236.12	167040	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359870	815 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	236.13	167040	180684
359871	311 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	382.00	167041	180684
359871	815 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	382.00	167041	180684
359872	311 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	477.00	167042	180684
359872	815 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	477.00	167042	180684
359873	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015	201.00	167043	180135
		311-614300 - 50% - \$2,495.00			
		815-614300 - 50% - \$2,495.00			
359873	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015	201.00	167043	180135
		311-614300 - 50% - \$2,495.00			
		815-614300 - 50% - \$2,495.00			
359874	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015	50.37	167044	180135
		311-614300 - 50% - \$2,495.00			
		815-614300 - 50% - \$2,495.00			
359874	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015	50.38	167044	180135
		311-614300 - 50% - \$2,495.00			
		815-614300 - 50% - \$2,495.00			
360014	311 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	262.63	167184	180684
360014	815 - 614300 -	BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015	262.62	167184	180684
360020	445 - 620900 -	PSI 3000 CONCRETE FOR SPLASH PAD REPAIR JONES PARK	693.75	167190	180368
360526	311 - 614300 -		362.00	167688	180684

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
360526	815 - 614300 -		362.00	167688	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
# of Claims		15	Vendor Payment Total	4,636.00	
BEARD EQUIPMENT COMPANY					
360189	430 - 610600 -		376.44	167360	180603
CUTTING BLADES P/N TCU27401 ID# 2901					
360340	411 - 611300 -		250.00	167506	180782
ESTIMATE FOR SERVICE CALL TO CHECK MOWER AT SPORTSPLEX BLADES WILL NOT ENGAGE					
360349	411 - 612200 -		-80.47	167514	180304
360350	411 - 612200 -		4.33	167515	180304
CYLINDER ASSY P/N TCA25255 ID# 6639					
360350	411 - 612200 -		76.14	167515	180304
ROLLER ASSY P/N AMT1287 ID# 10790					
360351	411 - 612200 -		66.14	167516	180304
CYLINDER ASSY P/N TCA25255 ID# 6639					
360351	411 - 612200 -		1,164.02	167516	180304
ROLLER ASSY P/N AMT1287 ID# 10790					
360352	411 - 612200 -		4.33	167517	180304
CYLINDER ASSY P/N TCA25255 ID# 6639					
360352	411 - 612200 -		76.14	167517	180304
ROLLER ASSY P/N AMT1287 ID# 10790					
# of Claims		9	Vendor Payment Total	1,937.07	
BILOXI AUTO RECYCLING					
360098	335 - 611300 -		500.00	167271	180663
STEERING COLUMN P/N 238-02625A STOCK					
# of Claims		1	Vendor Payment Total	500.00	
BLOSSMAN GAS INC					
359934	825 - 614000 -		62.50	167103	180140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
359934 815 - 614000 -			62.50	167103	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
# of Claims		2	Vendor Payment Total	125.00	
BON TOOL CO					
360024 213 - 610700 -			55.58	167194	180586
ITEM #84-820-B9, YELLOW RAILROAD CRAYON MARKING CHALK FOR PARKING TICKETS, 4X1 / 72 PER PKG					
# of Claims		1	Vendor Payment Total	55.58	
BRITTANY YOUNG					
360574 010 - 505800 -			1,500.00	167736	MANUAL
# of Claims		1	Vendor Payment Total	1,500.00	
BROWN MITCHELL & ALEXANDER					
360157 357 - 640100 - 02503			18,781.09	167329	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
# of Claims		1	Vendor Payment Total	18,781.09	
BUTCH OUSTALET INC					
359955 825 - 611300 -			-50.60	167123	180394
359955 815 - 611300 -			-50.60	167123	180394
359956 825 - 611300 -			147.82	167124	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359956 815 - 611300 -			147.82	167124	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359957 825 - 611300 -			7.76	167125	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359957	815 - 611300 -		7.76	167125	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359958	815 - 611300 -		50.60	167126	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359958	825 - 611300 -		50.60	167126	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359959	825 - 611300 -		40.76	167127	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359959	815 - 611300 -		40.76	167127	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359960	825 - 611300 -		43.88	167128	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359960	815 - 611300 -		43.88	167128	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359961	815 - 611300 -		10.89	167129	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359961	825 - 611300 -		10.89	167129	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359962	825 - 611300 -		10.89	167130	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359962	815 - 611300 -		10.89	167130	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359963	825 - 611300 -		17.08	167131	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359963	815 - 611300 -		17.08	167131	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359964	815 - 611300 -		128.08	167132	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359964	825 - 611300 -		128.08	167132	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359965	825 - 611300 -		16.15	167133	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359965	815 - 611300 -		16.14	167133	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359966	825 - 611300 -		170.95	167134	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359966	815 - 611300 -		170.95	167134	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359967	825 - 611300 -		104.74	167135	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359967	815 - 611300 -		104.74	167135	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359968	815 - 611300 -		16.28	167136	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
359968	825 - 611300 -		16.28	167136	180394
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
360106	430 - 611300 -		92.92	167279	180705
MIRROR ASSY P/N 3C2Z-17682-FAACP ID# 3536					
360106	430 - 611300 -		92.92	167279	180705
MIRROR ASSY P/N 3C2Z-17683-FAACP ID# 3536					
# of Claims			30	Vendor Payment Total	1,616.39
CELLCO PARTNERSHIP					
360465	290 - 626001 -		240.06	167629	MANUAL
360554	214 - 627900 - 95417		3,912.27	167716	MANUAL
# of Claims			2	Vendor Payment Total	4,152.33
CELLULAR SOUTH, INC					
360585	111 - 626001 -		38.30	167747	MANUAL
360585	335 - 626001 -		156.44	167747	MANUAL
360585	411 - 626001 -		442.26	167747	MANUAL
360585	611 - 626001 -		469.85	167747	MANUAL
360585	125 - 626001 -		66.17	167747	MANUAL
360585	621 - 626001 -		79.86	167747	MANUAL
360585	435 - 626001 -		118.55	167747	MANUAL
360585	511 - 626001 - 05400		12.41	167747	MANUAL
360585	815 - 626001 -		71.77	167747	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360585	445 - 626001 -		96.33	167747	MANUAL
360585	290 - 626001 -		300.81	167747	MANUAL
360585	430 - 626001 -		378.31	167747	MANUAL
360585	325 - 626001 -		763.30	167747	MANUAL
360585	437 - 626001 -		26.88	167747	MANUAL
360585	313 - 626001 -		75.76	167747	MANUAL
360585	811 - 626001 -		115.96	167747	MANUAL
360585	145 - 626001 -		1,054.20	167747	MANUAL
360585	825 - 626001 -		64.78	167747	MANUAL
360585	315 - 626001 -		368.94	167747	MANUAL
360585	213 - 626001 -		1,454.04	167747	MANUAL
360585	135 - 626001 -		12.41	167747	MANUAL
360585	311 - 626001 -		173.79	167747	MANUAL
# of Claims			22	Vendor Payment Total	6,341.12
CENTERPOINT ENERGY RESOURCES CORP					
360578	290 - 626004 -		133.58	167740	MANUAL
# of Claims			1	Vendor Payment Total	133.58
CENTRAL PIPE & SUPPLY CO					
360045	825 - 616100 -		2,110.00	167215	180526
BID GROUP J1 - COUNCIL APPROVED 12-16-14					
PVC PRESSURE PIPE C-900 4"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360047	815 - 616700 -	BID GROUP J1 - COUNCIL APPROVED 12-16-14 PLUG, CLEANOUT, 4", MPT SDR35, 8251011	184.00	167217	180570
360047	815 - 616700 -	REPAIR CLAMP, 3/4" X 3" 8156032	246.00	167217	180570
360047	815 - 616700 -	CLEANOUT, 4", SW - FPT SDR35, 8251012	136.00	167217	180570
360422	815 - 616700 -	ELBOW, 12", MJ, 22 DEG	1,360.00	167586	180202
360422	815 - 616700 -	SADDLE, SERVICE, 12" X 1"CC	251.30	167586	180202
360422	815 - 616700 -	TEE, MJ, 8" X 6"	112.88	167586	180202
360422	815 - 616700 -	GROUP J1 VALVE, GATE, MJ, 6" . 8157104	3,008.00	167586	180202
360422	815 - 616700 -	SLEEVE, MJ, 8"	352.00	167586	180202
360422	815 - 616700 -	GROUP J1 TEE, MJ, 12" X 12" CAST IRON	247.17	167586	180202
360422	815 - 616700 -	TEE, MJ, 12" X 8"	986.60	167586	180202
360422	815 - 616700 -	ELBOW, 8", MJ, 45 DEG	222.00	167586	180202
360422	815 - 616700 -	TEE, MJ, 8" X 8"	131.18	167586	180202
360422	815 - 616700 -	SLEEVE, MJ, 12"	508.00	167586	180202
360422	815 - 616700 -	TEE, MJ, 12" X 6"	1,398.24	167586	180202
360422	815 - 616700 -	ELBOW, 12", MJ, 45 DEG	1,950.00	167586	180202
360422	815 - 616700 -	GROUP J1 VALVE, GATE, MJ, 12" FOR US HWY 49 RELOCATION (WATER). COUNCIL APPROVAL 12-16-2014.	5,910.00	167586	180202
# of Claims			17	Vendor Payment Total	19,113.37

CHANCELLOR SUPPLY, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359869	825 - 615800 -		1,960.00	167039	180317
		SURGE PROTECTION DEVICE - ITEM # LEV 51020-DIN			
360018	815 - 610700 -		86.77	167188	177734
		BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
360054	825 - 615800 -		3,334.45	167227	180591
		ITEM #DLT-ARCO ARC FLASH OUTDOR KIT FOR LIFT STATIONS, WATER WELLS AND INTERCEPTOR STATIONS TO PROPERLY LABEL WARNING OF ARC FLASH HAZARDS ON ALL ELECTRICAL EQUIPMENT AS PER NFPA 70E SECTION 130.5 & NEC 110.16			
360367	815 - 610700 -		60.00	167531	177734
		BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
360368	325 - 625100 -		39.21	167532	178124
		BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.			
360425	815 - 616400 -		154.00	167589	179512
		ITEM #2" EMT ELEC METALLIC TUBING			
360425	815 - 616400 -		45.00	167589	179512
		ITEM #2-1/2-EMT 2-1/2" EMT ELEC METALLIC TBG			
360425	815 - 616400 -		482.13	167589	179512
		ITEM #200A-600V-3P SW			
360425	815 - 616400 -		14.56	167589	179512
		ITEM #CCH 656 2-1/2" STL COMP EMT CONN			
360425	815 - 616400 -		236.16	167589	179512
		ITEM #3/0 THHN THHN 3/0 BLK 19STR-CU-1000R			
360425	815 - 616400 -		33.77	167589	179512
		ITEM #NEU202 200/200A NEUTRAL KIT			
360425	815 - 616400 -		702.90	167589	179512
		ITEM #PRI 3/0 4CON PRI SPECIAL CORD			
360425	815 - 616400 -		820.00	167589	179512
		ITEM #VP204612 200AMP 3W 4P PLUG			
360425	815 - 616400 -		23.64	167589	179512
		ITEM #2/0 THHN THHN 2/0 BLK 19STRU-CU-1000R			
360425	815 - 616400 -		1.74	167589	179512
		ITEM #TOP 836 2 IN INSL PLS BSHG			
360425	815 - 616400 -		88.56	167589	179512
		ITEM #3/0 THHN THHN 3/0 BLK 19STR-CU-100R (3 X 12FT)			
360425	815 - 616400 -		37.40	167589	179512
		ITEM #TOP LB7CG 2-1/2" AL RGD LB COND BODY			
360425	815 - 616400 -		14.16	167589	179512

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CCH 655 2IN STL COMP EMT CONN 360425	815 - 616400 -		658.00	167589	179512
ITEM #GS3262B25UL 200 AMP 3P 600V NEMA 3R 360425	815 - 616400 -		41.40	167589	179512
ITEM #PS210EH-10PG 1-58" SLOTTED CHANNEL 360425	815 - 616400 -		11.76	167589	179512
ITEM #CON 25022501 2-1/2" X CL COND NIP GAL 360425	815 - 616400 -		30.40	167589	179512
ITEM #LB6CG 2IN AL RGD LB COND BODY 360425	815 - 616400 -		22.00	167589	179512
ITEM #PS500EH-10PG 7/8" D SLOTTED CHANNEL 360425	815 - 616400 -		1,057.00	167589	179512
ITEM #VR20422E7 200AMP 3W 4P RCPT & BOX-ITEMS NEEDED TO REPAIR 28TH STREET WELL. 360425	815 - 616400 -		63.04	167589	179512
ITEM #2/0 THHN THHN 2/0 BLK 19STR-CU-1000R 360425	815 - 616400 -		185.04	167589	179512
ITEM #FER TRS200R 200A 600V RK5 TD FUSE 360427	815 - 616400 -		699.99	167591	179469
ITEM #GS3262B25UL 200 AMP 3P 600V NEMA 3R 360427	815 - 616400 -		49.62	167591	179469
ITEM #SOA 7510 3/4 X 10" SECTIONAL GRD ROD 360427	815 - 616400 -		12.00	167591	179469
ITEM #THHN THHN 2 BLK 19STR CU 1000R WIRE 360427	815 - 616400 -		775.00	167591	179469
ITEM #AP204612 200 AMP 3W 4P PLUG 360427	815 - 616400 -		185.04	167591	179469
ITEM #FER TRS200R 200A 600V RK5 TD FUSE 360427	815 - 616400 -		36.03	167591	179469
ITEM #NEU202 200/200A NEUTRAL KIT 360427	815 - 616400 -		266.40	167591	179469
ITEM #4/0 THHN THHN 4/0 BLK 19STR-CU-1000R 360427	815 - 616400 -		31.08	167591	179469
ITEM #MID B25 2 1/2 BOLT ON HUB 360427	815 - 616400 -		975.00	167591	179469
ITEM #AREA204227 200A 3W 4P RCPT & BOX 360427	815 - 616400 -		25.42	167591	179469
ITEM #CON 22052500 2-1/2" 90 EMT ELBOW 360427	815 - 616400 -		6.56	167591	179469
ITEM #SOA 3/4 COUP 3/4 X 10' SECTIONAL GRD ROD COUPLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360427	815 - 616400 -		422.47	167591	179469
ITEM #TH3364R 200A 600V 3P SW					
360427	815 - 616400 -		67.50	167591	179469
ITEM #2 1/2 EMT 2 1/2 EMT ELEC METALLIC TUBING					
360427	815 - 616400 -		162.00	167591	179469
ITEM #2 1/2 RIGID 2 1/2 GALV STEEL RIGID COND					
360427	815 - 616400 -		1,158.00	167591	179469
ITEM #4/0 4CON PRI SPECIAL 4/0 4 CON TYPE W CORD					
360427	815 - 616400 -		3.78	167591	179469
ITEM #702-2-1-1/2-EG COND CLAMP					
360427	815 - 616400 -		70.14	167591	179469
ITEM #ORI LB-250 2 1/2 AL THRD COND BODY					
360427	815 - 616400 -		26.44	167591	179469
ITEM #ORI EC-250 2 1/2 AL SVC ENTR CAP					
360427	815 - 616400 -		1.73	167591	179469
ITEM #TOP 413 3/4 DB GRD ROD CLMP					
# of Claims			45	Vendor Payment Total	15,177.29
CHARLES DAVIS					
360543	276 - 626900 -		1,960.00	167705	180850
FOOD ALLOWANCE FOR 3/30/2015 - 5/3/2015 (5 WEEKS) BREAKFAST, LUNCH AND DINNER IN LOUISVILLE, KY. (SPIAOC TRAINING)					
# of Claims			1	Vendor Payment Total	1,960.00
CINTAS CORP #240					
360113	437 - 612500 -		52.82	167286	MANUAL
360123	811 - 612500 -		27.50	167296	MANUAL
360126	335 - 612500 -		61.00	167299	MANUAL
360132	437 - 612500 -		41.30	167305	MANUAL
360134	411 - 612500 -		68.74	167307	MANUAL
360137	411 - 612500 -		40.98	167310	MANUAL
360139	411 - 612500 -		61.16	167312	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360141	430 - 612500 -		133.37	167314	MANUAL
360145	411 - 612500 -		61.16	167318	MANUAL
360148	430 - 612500 -		133.37	167321	MANUAL
360209	213 - 610100 -		137.89	167380	MANUAL
360473	213 - 610100 -		88.16	167637	MANUAL
360479	411 - 612500 -		35.00	167642	MANUAL
360484	411 - 612500 -		35.00	167647	MANUAL
360486	411 - 612500 -		35.00	167649	MANUAL
360552	411 - 612500 -		35.00	167714	MANUAL
# of Claims			16	Vendor Payment Total	1,047.45

CITY OF GULFPORT

360151	621 - 629310 -		31.50	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	111 - 629310 -		1,843.52	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	611 - 629310 -		2,757.08	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	213 - 629310 -		96,124.00	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	811 - 629310 -		1,886.06	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	815 - 629310 -		1,951.80	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	115 - 629310 -		4,831.89	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	315 - 629310 -		1,730.55	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151	425 - 629310 -		167.51	167323	178758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 825 - 629310 -			564.51	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 445 - 629310 -			769.02	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 430 - 629310 -			1,983.81	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 325 - 629310 -			26,137.50	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 435 - 629310 -			383.51	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 135 - 629310 -			837.28	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 335 - 629310 -			1,035.78	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 145 - 629310 -			5,238.15	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 313 - 629310 -			7,482.22	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 415 - 629310 -			150.01	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 437 - 629310 -			669.77	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 125 - 629310 -			2,126.31	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 290 - 629310 -			16,014.71	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 311 - 629310 -			2,433.32	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360151 411 - 629310 -			6,592.19	167323	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
360431 430 - 626003 -			125.64	167595	MANUAL
360431 213 - 626003 -			157.37	167595	MANUAL
360431 411 - 626003 -			161.97	167595	MANUAL
360431 311 - 626003 -			146.20	167595	MANUAL
360431 290 - 626003 -			283.29	167595	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360439	325 - 629305 -		1,585.26	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	445 - 629305 -		5,547.03	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	825 - 629305 -		6,285.53	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	425 - 629305 -		3,450.52	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	315 - 629305 -		3,470.27	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	335 - 629305 -		3,482.52	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	311 - 629305 -		11,805.06	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	435 - 629305 -		464.50	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	811 - 629305 -		2,042.01	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	815 - 629305 -		9,427.30	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	115 - 629305 -		2,089.01	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	145 - 629305 -		8,676.79	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	411 - 629305 -		99,961.52	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	430 - 629305 -		580.25	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	125 - 629305 -		18,861.10	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	415 - 629305 -		75.75	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	111 - 629305 -		1,044.53	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	313 - 629305 -		1,150.25	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	290 - 629305 -		40,061.46	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	213 - 629305 -		60,839.32	167603	178757

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	135 - 629305 -		1,069.75	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360439	611 - 629305 -		3,394.27	167603	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
360524	411 - 626003 - 41131		112.31	167686	MANUAL
360524	411 - 626003 -		622.79	167686	MANUAL
360524	411 - 626003 - 41140		148.07	167686	MANUAL
360524	411 - 626003 - 41143		143.47	167686	MANUAL
360524	425 - 626003 -		164.31	167686	MANUAL
360524	411 - 626003 - 41130		255.78	167686	MANUAL
360524	145 - 626003 -		28.53	167686	MANUAL
360524	290 - 626003 -		281.68	167686	MANUAL
360524	445 - 626003 -		726.11	167686	MANUAL
360525	825 - 602700 -		306.00	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	315 - 602700 -		2,389.05	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	290 - 602700 -		33,933.63	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	213 - 602700 -		212,533.71	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	435 - 602700 -		458.76	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	135 - 602700 -		779.52	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	313 - 602700 -		789.02	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	125 - 602700 -		3,007.55	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	430 - 602700 -		3,102.06	167687	178756

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	335 - 602700 -		7,486.64	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	415 - 602700 -		153.00	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	111 - 602700 -		303.76	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	311 - 602700 -		998.52	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	437 - 602700 -		1,223.52	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	445 - 602700 -		1,223.52	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	325 - 602700 -		3,833.82	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	425 - 602700 -		330.25	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	115 - 602700 -		1,223.52	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	611 - 602700 -		2,500.05	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	145 - 602700 -		5,317.85	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	811 - 602700 -		2,753.05	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360525	411 - 602700 -		10,623.20	167687	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
360580	290 - 626003 -		426.38	167742	MANUAL
360580	411 - 626003 - 41135		97.56	167742	MANUAL
360580	125 - 626003 -		241.59	167742	MANUAL
360580	411 - 626003 - 41134		97.56	167742	MANUAL
360580	145 - 626003 -		495.43	167742	MANUAL
360580	213 - 626003 -		563.72	167742	MANUAL
360580	811 - 626003 -		71.74	167742	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360580	411 - 626003 -		905.00	167742	MANUAL
360580	435 - 626003 -		176.33	167742	MANUAL
# of Claims		91	Vendor Payment Total	770,808.83	
CLAYS PRINT SHOP INC					
359894	811 - 626500 -		179.00	167064	179373
5000 SERVICE TICKETS FOR DISCONNECT FOR UTILITY BILLING					
360358	213 - 626500 -		138.00	167522	180622
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
360419	213 - 615200 -		374.00	167583	180561
7500 EVIDENCE STICKERS					
# of Claims		3	Vendor Payment Total	691.00	
COAST CHLORINATOR CO					
360421	815 - 616700 -		458.00	167585	180679
ITEM #8995 - 12.5% BLEACH-55 GALLON DRUM BLEACH TO BE USED TO FINISH BLEACHING NEWLY INSTALLED WATER LINE ON EAST DEDEAUX. BARRELS WILL BE DELIVERED TO JOB SITE & REMOVED BY COAST CHLORINATOR					
# of Claims		1	Vendor Payment Total	458.00	
COAST CYCLES INC					
360190	430 - 611300 -		15.00	167361	180569
OIL FILTER P/N 15421-428-000 ID# 6630					
360190	430 - 611300 -		116.53	167361	180569
STARTER RELAY P/N 35850-HA8-680 ID# 6630					
# of Claims		2	Vendor Payment Total	131.53	
COAST ELECTRIC POWER ASSOC					
360581	815 - 626002 -		6,049.32	167743	MANUAL
360581	290 - 626002 -		637.65	167743	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360581	825 - 626002 -		3,550.18	167743	MANUAL
360581	325 - 625100 -		26,178.92	167743	MANUAL
# of Claims			4	Vendor Payment Total	36,416.07
COASTAL DUST CONTROL					
360114	411 - 626700 -		141.68	167287	MANUAL
360116	145 - 610100 -		25.27	167289	MANUAL
360117	411 - 626700 -		141.68	167290	MANUAL
360119	411 - 626700 -		45.93	167292	MANUAL
360120	411 - 626700 -		45.42	167293	MANUAL
360121	411 - 626700 -		96.89	167294	MANUAL
360122	411 - 626700 -		9.68	167295	MANUAL
360129	411 - 626700 -		35.12	167302	MANUAL
360135	411 - 626700 -		42.17	167308	MANUAL
360136	411 - 626700 -		33.17	167309	MANUAL
360140	425 - 626700 -		33.95	167313	MANUAL
360325	411 - 626700 -		27.04	167491	MANUAL
360453	311 - 626700 -		36.89	167617	MANUAL
360453	815 - 626700 -		18.45	167617	MANUAL
360453	825 - 626700 -		18.43	167617	MANUAL
360454	825 - 626700 -		17.93	167618	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360454	815 - 626700 -		17.95	167618	MANUAL
360454	311 - 626700 -		35.89	167618	MANUAL
360458	825 - 626700 -		17.93	167622	MANUAL
360458	815 - 626700 -		17.95	167622	MANUAL
360458	311 - 626700 -		35.89	167622	MANUAL
360460	311 - 626700 -		34.64	167624	MANUAL
360460	815 - 626700 -		17.32	167624	MANUAL
360460	825 - 626700 -		17.31	167624	MANUAL
360466	825 - 626700 -		17.31	167630	MANUAL
360466	311 - 626700 -		34.64	167630	MANUAL
360466	815 - 626700 -		17.32	167630	MANUAL
360470	411 - 626700 -		9.68	167634	MANUAL
360490	213 - 610100 -		12.12	167653	MANUAL
360496	213 - 610100 -		12.12	167659	MANUAL
# of Claims			30	Vendor Payment Total	1,067.77
COMMAND CENTER INC					
360437	311 - 620900 -		748.80	167601	MANUAL
# of Claims			1	Vendor Payment Total	748.80
CORNETT BOLT & SCREW, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359850	213 - 611300 -		64.43	167020	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360079	335 - 612200 -		95.86	167252	180598
BLANKET PURCHASE ORDER FOR APRIL 2015					
360080	335 - 612200 -		295.84	167253	180598
BLANKET PURCHASE ORDER FOR APRIL 2015					
# of Claims			3	Vendor Payment Total	456.13
DAIMLER INVESTMENTS US CORPORATION					
359857	825 - 630300 -		2,625.33	167027	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK					
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
# of Claims			1	Vendor Payment Total	2,625.33
DANIEL GRESHAM					
360557	213 - 620900 -		60.00	167719	MANUAL
# of Claims			1	Vendor Payment Total	60.00
DAVID DECOITO					
359849	010 - 505800 -		100.00	167019	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DAVID FAUL					
359937	290 - 626900 -		84.00	167106	180657
DINNER MEALS WHILE ATTENDING FF INTERVENTION RESCUE (FIRST) AT MS STATE FIRE					
ACADEMY IN JACKSON MS MAY 11 THROUGH 14, 2015; BREAKFAST & LUNCH PROVIDED					
WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY					
# of Claims			1	Vendor Payment Total	84.00
DAVIS INSTRUMENTS CORP					
360092	445 - 610700 -		315.00	167265	180056
6312 WIRELESS VANTAGE PRO2 CONSOLE/ RECEIVER FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360092	445 - 610700 -		165.00	167265	180056
6501USB WEATHERLINK FOR WINDOWS USB					
# of Claims		2	Vendor Payment Total	480.00	
DAVISON FUELS INC.					
359914	445 - 614100 -		4,360.00	167083	180553
FUEL FOR RESALE HARBOR					
360091	445 - 614100 -		2,140.80	167264	180722
UNLEADED FUEL FOR HARBOR RESALE					
360094	445 - 614100 -		1,072.50	167267	180644
DIESEL					
360094	445 - 614100 -		2,208.80	167267	180644
UNLEADED FUEL FOR RESALE HARBOR					
360095	445 - 614100 -		2,473.20	167268	180703
DIESEL FUEL FOR HARBOR RESALE					
# of Claims		5	Vendor Payment Total	12,255.30	
DEDEAUX CLAN FURNITURE FACTORY LLC					
359933	290 - 610700 -		340.00	167102	180195
3/4 X 10 3/4 X 107 RED OAK FOR BED OF PARADE TRUCK; LABOR TO BE FURNISHED BY					
FIREFIGHTERS					
359933	290 - 610700 -		150.00	167102	180195
CLEAR VARNISH HIGH GLOSS					
# of Claims		2	Vendor Payment Total	490.00	
DEEP SOUTH TECHNICAL					
359911	411 - 612200 -		17.18	167080	180480
3232421 SNAP RINGS					
359911	411 - 612200 -		18.26	167080	180480
7402301 GUIDE ROD CAPS					
359911	411 - 612200 -		66.46	167080	180480
0017-000003-0685 6 VOLT BATTERY FOR BIKE					
359911	411 - 612200 -		170.00	167080	180480
LABOR					
359911	411 - 612200 -		18.31	167080	180480
LF 95X S/N XTM104424LEVEL CONTROL CUTTON FOR WEIGHT EQUIPMENT AT FRANCI X					
COLLINS CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	290.21	
DELTA SANITATION OF MS LLC					
360455	825 - 620900 -		93.60	167619	MANUAL
360456	825 - 620900 -		93.60	167620	MANUAL
360457	825 - 620900 -		93.60	167621	MANUAL
	# of Claims	3	Vendor Payment Total	280.80	
DENISE BUSH					
359842	010 - 505800 -		100.00	167012	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DENNIS J LAMEY					
360112	145 - 621700 -		723.92	167285	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
359854	411 - 610700 -		49.99	167024	180694
PX-SM112035S SUPREME 1.5" X 35' REGAL HOSE					
359854	411 - 610700 -		299.98	167024	180694
AQ-123606 100# REGAL GRANULAR					
359854	411 - 610700 -		80.68	167024	180694
SO-AAA8642 50# STABILIZER GRAN FOR POOL AT FRANCIS X COLLINS CENTER					
359854	411 - 610700 -		57.00	167024	180694
RA-81224 TELESCOPIC POLE					
359854	411 - 610700 -		42.51	167024	180694
JO-1627 MURIATIC ACID 15GAL					
359855	445 - 610700 -		473.16	167025	180694
JO-1201 BLEACH 12% 15GAL FOR SPLASH PAD AT JONES PARK					
359855	411 - 610700 -		437.49	167025	180694

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JO-1627 MURIATIC ACID 15GAL					
		# of Claims	7	Vendor Payment Total	1,440.81
DMS MAIL MANAGEMENT, INC.					
360522	213 - 625700 -		314.53	167685	MANUAL
		# of Claims	1	Vendor Payment Total	314.53
DPS CRIME LAB					
360467	213 - 627900 -		3,850.00	167631	MANUAL
		# of Claims	1	Vendor Payment Total	3,850.00
DUKES DUKES KEATING & FANCA ATTY					
360443	915 - 621300 -		1,207.20	167607	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360444	915 - 621300 -		47.60	167608	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360445	915 - 621300 -		82.00	167609	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360446	915 - 621300 -		88.80	167610	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360447	915 - 621300 -		215.00	167611	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360448	915 - 621300 -		47.50	167612	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360449	915 - 621300 -		297.00	167613	179716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360450	915 - 621300 -		421.00	167614	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360565	915 - 621300 -		141.98	167727	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360566	915 - 621300 -		41.00	167728	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360567	915 - 621300 -		454.28	167729	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360568	915 - 621300 -		194.00	167730	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360569	915 - 621300 -		48.00	167731	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360570	915 - 621300 -		854.50	167732	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360571	915 - 621300 -		373.76	167733	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
360572	915 - 621300 -		457.60	167734	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
# of Claims			16	Vendor Payment Total	4,971.22
DUNAWAY GLASS INC					
359886	125 - 624601 -		151.07	167056	179913
48 X48 BY PASS TRACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359886	125 - 624601 -		141.62	167056	179913
LABOR AND SHIPPING					
359886	125 - 624601 -		468.31	167056	179913
48 X48 BRZ F/G TEMPERED GLASS FOR POLICE CLERKS					
360077	815 - 611000 -		580.00	167250	180029
34" X 48" SOLARBAN 60/CLEAR GLASS ANNEALED INSULATED WINDOW					
360077	815 - 611000 -		580.00	167250	180029
70" X 48" SOLARBAN 60/CLEAR GLASS ANNEALED INSULATED WINDOW					
360077	815 - 611000 -		125.00	167250	180029
LABOR & INSTALLATION					
# of Claims			6	Vendor Payment Total	2,046.00
E JOAN WUEHLER					
359889	425 - 613400 -		160.00	167059	180693
INSTRUCTOR FEES FOR ARTS AND CRAFT CLASSES SR CENTER FOUR HOURS EACH DAY					
3/17-3/18-3/24-3/25					
# of Claims			1	Vendor Payment Total	160.00
EA UFFMAN & ASSOCIATES INC					
360586	811 - 620900 -		3,260.75	167748	MANUAL
360587	811 - 620900 -		385.35	167749	MANUAL
# of Claims			2	Vendor Payment Total	3,646.10
EAGLE ENERGY INC.					
360342	437 - 614000 -		779.77	167508	180756
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					
# of Claims			1	Vendor Payment Total	779.77
ECKLER INDUSTRIES INC					
360008	276 - 630100 -		33.96	167178	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
(DRUG FORFEITED FUNDS)					
360009	276 - 630100 -		85.81	167179	180152

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)					
# of Claims		2	Vendor Payment Total	119.77	
ELECTRONIC CASE MANAGEMENT FUND					
360559	135 - 621900 -		19.80	167721	MANUAL
360560	135 - 621900 -		20.20	167722	MANUAL
# of Claims		2	Vendor Payment Total	40.00	
EMMA STRONG					
360553	145 - 626900 -		130.64	167715	180837
MILEAGE PER DIEM					
360553	145 - 626900 -		55.00	167715	180837
BREAKFAST MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15					
360553	145 - 626900 -		125.00	167715	180837
DINNER MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15					
360553	145 - 626900 -		75.00	167715	180837
LUNCH MEALS FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-15 THRU 04-18-15					
# of Claims		4	Vendor Payment Total	385.64	
EMPIRE TRUCK SALES INC					
359876	335 - 611300 -		-124.80	167046	180018
359877	335 - 611300 -		29.32	167047	180018
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
359878	335 - 611300 -		60.80	167048	180018
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
359879	335 - 611300 -		24.84	167049	180018
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
359880	335 - 611300 -		10.52	167050	180018
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
359881	335 - 611300 -		100.52	167051	180018

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359882	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015	7.66	167052	180018
359883	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015	194.88	167053	180018
359884	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015	194.33	167054	180018
# of Claims			9	Vendor Payment Total	498.07
ENDOM WELDING & TRAILER REPAIR, INC					
359858	815 - 626700 -	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825	41.66	167028	178039
359858	825 - 626700 -	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825	41.66	167028	178039
359858	311 - 626700 -	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825	41.68	167028	178039
# of Claims			3	Vendor Payment Total	125.00
ES DAVIDSON SERVICES LLC					
360187	335 - 611300 -	LABOR TO REPAIR MECHANICAL ODOMETER FOR ASSET 2567	125.00	167358	180638
360187	825 - 611300 -	LABOR TO REPAIR DASH CLUSTER FOR ASSET 2334	200.00	167358	180638
# of Claims			2	Vendor Payment Total	325.00
EVIDENT INC					
360006	213 - 615200 -	ITEM# 6071 / TYVEK COVERALL - MEDIUM	33.00	167176	180470
360006	213 - 615200 -	ITEM# 6073 / TYVEK COVERALL - X-LARGE	10.50	167176	180470
360006	213 - 615200 -	ITEM# 5041 / 100 5 1/4" X 8" EVIDENCE-PRO SECURITY BAGS	22.00	167176	180470
360006	213 - 615200 -	ITEM# 5501 / 100 - 5 1/4" X 8" CURRENCY SECURITY BAGS	66.00	167176	180470

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360006	213 - 615200 -		61.00	167176	180470
ITEM# 5019M / 100 - 33" X 39" BIOHAZARD TRASH BAGS (33 GAL)					
360006	213 - 615200 -		9.75	167176	180470
ITEM# 3014 / RIDGE BUILDER LOTION - 4 OZ					
360006	213 - 615200 -		150.00	167176	180470
ITEM# 2100 / 2 - 7" X 14" BLACK GEL FILTERS					
360006	213 - 615200 -		68.00	167176	180470
ITEM# 372-G / 100 GRAY BLOOD COLLECTION TUBES					
360006	213 - 615200 -		248.00	167176	180470
ITEM# 4051 / HAND GUN BOXES (25 PER UNIT)					
360006	213 - 615200 -		36.00	167176	180470
ITEM# 8302 / 250- 1 1/2" X 1 1/2" BIOHAZARD LABELS					
360007	213 - 615200 -		22.50	167177	180470
ITEM# 6073 / TYVEK COVERALL - X-LARGE					
360007	213 - 615200 -		45.50	167177	180470
ITEM# 6083 / TYVEK COVERALL - 3X					
# of Claims		12	Vendor Payment Total	772.25	
EXPRESS SERVICE INC					
360536	325 - 620900 -		941.20	167698	MANUAL
360537	145 - 620900 -		427.78	167699	MANUAL
360538	411 - 620900 -		412.16	167700	MANUAL
360539	411 - 620900 -		309.12	167701	MANUAL
360562	325 - 620900 -		1,158.40	167724	MANUAL
360563	145 - 620900 -		745.13	167725	MANUAL
360564	411 - 620900 -		515.20	167726	MANUAL
# of Claims		7	Vendor Payment Total	4,508.99	
FASTENAL					
360424	825 - 610700 -		10.41	167588	180735

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1093792 - TAPE, CAUTION, 3" X 300'					
360424	825 - 610700 -		38.18	167588	180735
ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
360424	825 - 610700 -		25.29	167588	180735
ITEM #63161 - TAPE, DUCT, 2" X 60'					
360424	825 - 610700 -		36.09	167588	180735
STATE CONTRACT #5-445-22297-12					
ITEM #0212804					
BLADE, METAL, 14", A24N					
360424	825 - 610700 -		22.23	167588	180735
ITEM #0136171 - PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
360424	825 - 610700 -		39.52	167588	180735
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
360424	825 - 610700 -		76.93	167588	180735
ITEM #0606177 - LUBRICANT, WD 40, 12 OZ					
360424	825 - 610700 -		83.40	167588	180735
ITEM #57016 - BLADE, PVC / ABS, LENOX					
360424	825 - 610700 -		300.57	167588	180735
ITEM #63306 - GREASE, REG, 14 OZ					
360424	825 - 610700 -		51.87	167588	180735
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
360424	825 - 610700 -		42.30	167588	180735
ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
360424	825 - 610700 -		14.87	167588	180735
ITEM #620030-131453 - WASP KILLER, 20 OZ					
# of Claims			12	Vendor Payment Total	741.66
FAZZIOS HOME & FARM CENTER					
360426	311 - 614300 -		98.55	167590	180742
FERTILIZER, 8-8-8, 50 LB BAG					
360426	311 - 614300 -		4,350.00	167590	180742
BERMUDA SEED, 50 LB BAG					
# of Claims			2	Vendor Payment Total	4,448.55
FEDEX					
360474	213 - 625700 -		43.02	167638	MANUAL
360508	621 - 627900 -		18.62	167671	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	61.64	
FLEETCOR TECHNOLOGIES					
360510	315 - 614000 -		53.34	167673	MANUAL
360510	621 - 614000 -		91.15	167673	MANUAL
360510	411 - 614000 -		130.64	167673	MANUAL
360510	311 - 614000 -		45.00	167673	MANUAL
360510	213 - 614000 -		8,268.45	167673	MANUAL
360510	411 - 614000 -		56.32	167673	MANUAL
360510	435 - 614000 -		127.19	167673	MANUAL
360510	811 - 614000 -		298.71	167673	MANUAL
360510	430 - 614000 -		422.85	167673	MANUAL
360510	111 - 614000 -		26.36	167673	MANUAL
360510	415 - 614000 -		41.84	167673	MANUAL
360510	425 - 614000 -		34.10	167673	MANUAL
360510	145 - 614000 -		30.15	167673	MANUAL
360510	611 - 614000 -		174.74	167673	MANUAL
360510	290 - 614000 -		1,411.15	167673	MANUAL
360583	435 - 614000 -		47.89	167745	MANUAL
360583	411 - 614000 -		79.69	167745	MANUAL
360583	411 - 614000 -		168.48	167745	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360583	213 - 614000 -		8,857.85	167745	MANUAL
360583	290 - 614000 -		1,520.60	167745	MANUAL
360583	445 - 614000 -		75.96	167745	MANUAL
360583	611 - 614000 -		262.23	167745	MANUAL
360583	811 - 614000 -		301.45	167745	MANUAL
360583	145 - 614000 -		45.73	167745	MANUAL
360583	315 - 614000 -		50.00	167745	MANUAL
360583	621 - 614000 -		89.93	167745	MANUAL
360583	425 - 614000 -		38.52	167745	MANUAL
360583	430 - 614000 -		524.05	167745	MANUAL
# of Claims		28	Vendor Payment Total	23,274.37	
FRANK SKINNER					
360215	290 - 626900 -		115.00	167386	180798
DINNER					
360215	290 - 626900 -		65.00	167386	180798
LUNCH					
360215	290 - 626900 -		10.00	167386	180798
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
# of Claims		3	Vendor Payment Total	190.00	
FRASIERS NURSERY INC					
360055	825 - 614300 -		40.50	167228	180241
SOD, CENTIPEDE ROLL 2' X 5'					
FOR 426 MCGUIRE CIRCLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.50	
FULGHAMS INC					
359921	430 - 620900 -		3,012.00	167090	180611
TREE PRESERVATION AND RESTORATION AERATION / DEEP ROOT STIMULATION OF LIVE OAKS IN JONES PARK					
	# of Claims	1	Vendor Payment Total	3,012.00	
FUN EXPRESS LLC					
359917	411 - 613400 -		6.60	167086	180054
IN-13629433 BALLOONS					
359917	411 - 613400 -		27.14	167086	180054
IN-13699379 TAPE					
359917	411 - 613400 -		15.08	167086	180054
IN-31/86 MYLAR BALLOONS					
359917	411 - 613400 -		35.81	167086	180054
IN-13629429 PINATA					
359917	411 - 613400 -		154.54	167086	180054
IN-13629459 BOUNCE BALLS					
359917	411 - 613400 -		40.99	167086	180054
IN-13629441 MYLAR BALLOON					
359917	411 - 613400 -		10.37	167086	180054
IN-17/2610 BALLOONS FOR EASTER EGG HUNTS					
359917	411 - 613400 -		107.43	167086	180054
IN-13629447 DECOR KIT					
	# of Claims	8	Vendor Payment Total	397.96	
GARNER RUSSELL & ASSOC					
360555	345 - 640100 - 02393		8,496.80	167717	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
	# of Claims	1	Vendor Payment Total	8,496.80	
GIBSON MAINTENANCE, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360083	345 - 640100 - 02478		864.00	167256	180564
PREP CONCRETE WUTH TRIPLE CROWN ONE STEP					
360083	345 - 640100 - 02478		360.00	167256	180564
SPLASH PAD REPAIR FOR JONES PARK SPLASH PAD REMOVE EPOXY AROUND SPRAY HEADS					
360083	345 - 640100 - 02478		2,052.00	167256	180564
COAT PAD WITH ENCORE COOL POOL DECK COATING					
360083	345 - 640100 - 02478		576.00	167256	180564
RE-INSTALL EPOXY AROUND SPRAY HEADS					
360083	345 - 640100 - 02478		864.00	167256	180564
CLEAN AND ETCH WITH SEAL BACK CLEAR NANO SEALER					
360084	445 - 620900 -		288.00	167257	180732
MAN HOURS TO CLEAN SAND OUT OF SPLASH PAD AT JONES PARK					
360341	411 - 612200 -		546.74	167507	180785
PAINT BACK STOP AT SPORTSPLEX ORIGINAL QUOTE AND P/O # 178858 WAS FOR 68 LF AND SHOULD HAVE BEEN 680 THIS IS FOR THE DIFFERANCE					
360341	345 - 640100 - 02780		126.46	167507	180785
PAINT BACK STOP AT SPORTSPLEX ORIGINAL QUOTE AND P/O # 178858 WAS FOR 68 LF AND SHOULD HAVE BEEN 680 THIS IS FOR THE DIFFERANCE					
360514	445 - 620900 -		429.00	167677	180324
INSTALL FORMS					
360514	445 - 620900 -		450.00	167677	180324
POUR AND FINISH CONCRETE					
360514	445 - 620900 -		576.00	167677	180324
INSTALL 450 LF REBAR TWO MEN 8 HRS EACH					
360514	445 - 620900 -		288.00	167677	180324
REMOVE FORM BOARDS TWO MEN 4 HRS EACH					
360514	445 - 620900 -		312.00	167677	180324
EXCAVATE EXISTING MATERIAL FOR CONCRETE APRON AROUND SPLASH PAD AT JONES PARK					
360558	276 - 630100 -		4,320.00	167720	179063
VEHICLE MAINTENANCE DEPARTMENT LOCATED AT 3700 8TH AVENUE ROOF REPAIRS. SCOPE OF WORK PRESSURE WASH 5500 SF OF ROOF WITH TSP HEAVY DUTY CLEANER. SPOT PRIME BAD AREAS, RE-CAULK WHERE NECESSARY.					
360558	345 - 640100 - 02469		4,320.00	167720	179063
VEHICLE MAINTENANCE DEPARTMENT LOCATED AT 3700 8TH AVENUE ROOF REPAIRS. SCOPE OF WORK PRESSURE WASH 5500 SF OF ROOF WITH TSP HEAVY DUTY CLEANER. SPOT PRIME BAD AREAS, RE-CAULK WHERE NECESSARY.					
# of Claims		15	Vendor Payment Total	16,372.20	

GILLESPIESMITH LAW FIRM

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359945	125 - 621500 -		2,500.00	167114	180678
PUBLIC DEFENDER FEES FOR MARCH					
# of Claims		1	Vendor Payment Total	2,500.00	
GLENN PARKER					
360180	290 - 626900 -		84.00	167351	180656
DINNER MEALS WHILE ATTENDING FF INTERVENTION RESCUE (FIRST) AT MS STATE FIRE ACADEMY IN JACKSON MS MAY 11 THROUGH 14, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY					
# of Claims		1	Vendor Payment Total	84.00	
GOLF COAST CART & MORE					
359888	411 - 611300 -		148.34	167058	180535
SERVICE CALL TO CHECK AND REPAIR GOLF CART AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	148.34	
GOLF SUPPLY HOUSE USA INC					
360087	437 - 610700 -		352.50	167260	180605
WGB7301-17 TOKENS 1.125 NICKEL ALLOY FOR RANGE BALLS AT GOLF COURSE					
# of Claims		1	Vendor Payment Total	352.50	
GOOD TIMES INC					
359910	411 - 613400 -		57.60	167079	180062
N456 FOAM ROCKET					
359910	411 - 613400 -		19.20	167079	180062
20968 FLYING FIST TOY					
359910	411 - 613400 -		216.00	167079	180062
AIA5 ICE AGE TOY					
359910	411 - 613400 -		72.00	167079	180062
ALT8002 TAZ TOY					
359910	411 - 613400 -		12.00	167079	180062
KI-INFF FAST FOOD					
359910	411 - 613400 -		30.00	167079	180062
N669 HAMMER TOY					
359910	411 - 613400 -		95.40	167079	180062

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NNT2 TURTLE TOY					
359910	411 - 613400 -		24.00	167079	180062
P1166 BANANA PLUSH					
359910	411 - 613400 -		234.68	167079	180062
TF3011 MINION FOR EASTER EGG HUNTS					
359910	411 - 613400 -		187.20	167079	180062
TF3013 MINION TOY					
359910	411 - 613400 -		90.00	167079	180062
P3166 BANANA PLUSH					
359910	411 - 613400 -		96.00	167079	180062
13283 SWORD					
359910	411 - 613400 -		60.00	167079	180062
N837 BANANA TOY					
# of Claims			13	Vendor Payment Total	1,194.08
GRAINGER INDUSTRIAL SUPPLY					
360072	825 - 610700 -		-114.33	167245	180469
360073 815 - 610700 -					
ITEM # 3YU79					
RAKE, ROAD, 60", 16 TINES, WESTWARD					
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360073	825 - 610700 -		189.40	167246	180469
ITEM # 3YU79					
RAKE, ROAD, 60", 16 TINES, WESTWARD					
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360073	825 - 610700 -		168.36	167246	180469
ITEM # 40927					
EXHAUST DUCT ASSEMBLY					
REQUIRED ACCESSORY FOR POWER CAT SEWER FANS					
360073	311 - 610700 -		189.40	167246	180469
ITEM # 3YU79					
RAKE, ROAD, 60", 16 TINES, WESTWARD					
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360074	825 - 610700 -		56.12	167247	180469
ITEM # 3YU79					
RAKE, ROAD, 60", 16 TINES, WESTWARD					
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360074	815 - 610700 -		56.12	167247	180469
ITEM # 3YU79					
RAKE, ROAD, 60", 16 TINES, WESTWARD					
FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360074	825 - 610700 -		49.88	167247	180469
ITEM # 40927 EXHAUST DUCT ASSEMBLY REQUIRED ACCESSORY FOR POWER CAT SEWER FANS					
360074	311 - 610700 -		56.12	167247	180469
ITEM # 3YU79 RAKE, ROAD, 60", 16 TINES, WESTWARD FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360075	815 - 610700 -		29.40	167248	180469
ITEM # 3YU79 RAKE, ROAD, 60", 16 TINES, WESTWARD FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360075	825 - 610700 -		29.40	167248	180469
ITEM # 3YU79 RAKE, ROAD, 60", 16 TINES, WESTWARD FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360075	825 - 610700 -		26.13	167248	180469
ITEM # 40927 EXHAUST DUCT ASSEMBLY REQUIRED ACCESSORY FOR POWER CAT SEWER FANS					
360075	311 - 610700 -		29.40	167248	180469
ITEM # 3YU79 RAKE, ROAD, 60", 16 TINES, WESTWARD FOR CONSTRUCTION CREWS - RAKES MADE TO WITHSTAND CONSTRUCTION GRADE USE					
360192	290 - 630100 - 29011		69.98	167363	180416
3CNV6 CHEMICAL CLASSIFIER STRIPS 10/PK SPILFYTER					
360192	290 - 630100 - 29011		240.24	167363	180416
4DA82 CANISTER					
360192	290 - 630100 - 29011		186.48	167363	180416
6406090 CMS CHIP HYDROCHLORIC ACID					
360192	290 - 630100 - 29011		223.28	167363	180416
818264 CANISTER, CS/CN, MILLENIUM THD 6/BOX					
360192	290 - 630100 - 29011		212.38	167363	180416
3WUZ2 DETECTOR CHIP PETROLEUM HYDROCAR					
360192	290 - 630100 - 29011		103.86	167363	180416
3WYV8 DETECTOR CHIP CARBON DIOXIDE					
360192	290 - 630100 - 29011		142.96	167363	180416
6406060 CMS CHIP NITROUS FUMES					
360192	290 - 630100 - 29011		139.50	167363	180416
36F071 DETECTOR CHIP CHLORINE					
360192	290 - 630100 - 29011		121.18	167363	180416
3CNW2 WASTEWATER CLASSIFIER STRIPS 1C SPILFYTER					
360192	290 - 630100 - 29011		178.46	167363	180416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAZ66 DETECTOR CHIP TOLUENE 360192	290 - 630100 - 29011		249.80	167363	180416
3YWR9 DETECTOR CHIP METHANOL					
# of Claims		24	Vendor Payment Total	2,822.92	
GREEN EQUIPMENT CORP					
360076	825 - 616100 -		2,660.00	167249	180476
NOZZLES FOR VAC CON 2389 -- JAWS NOZZLE, 6" X 10"					
360076	825 - 616100 -		429.00	167249	180476
ITEM # GLB-1 MULTIGLOBAL, 1", (4 FRONT - 6 REAR JETS)					
360076	825 - 616100 -		89.00	167249	180476
ITEM # SLED-1 SLED, 1" W/ COUPLING NOZZLE FOR VAC CON 2389					
360076	825 - 625700 -		35.00	167249	180476
SHIPPING W/ INSURANCE					
# of Claims		4	Vendor Payment Total	3,213.00	
GREG PIETRANGELO					
360515	611 - 626900 -		393.88	167678	180821
MILEAGE REIMBURSEMENT FOR TRAVEL TO CLARKSDALE FOR BROWNFILED WORKSHOP					
# of Claims		1	Vendor Payment Total	393.88	
GREGORY GRIFFIN					
360329	290 - 626900 -		10.00	167495	180797
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
360329	290 - 626900 -		115.00	167495	180797
DINNER					
360329	290 - 626900 -		65.00	167495	180797
LUNCH					
# of Claims		3	Vendor Payment Total	190.00	
GT DEVELOPMENT & CONTRACTING LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360159	345 - 640100 - 02503		112,497.43	167330	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
360519	358 - 640100 - 02905		640.00	167682	180036
ITEM #4.01I - 24" REINFORCED CONCRETE PIPE (0'-6')					
360520	358 - 640100 - 02905		2,275.73	167683	180036
ITEM #4.01I - 24" REINFORCED CONCRETE PIPE (0'-6')					
360520	358 - 640100 - 02905		1,264.00	167683	180036
ITEM #7.02 - SOLID SODDING					
360520	358 - 640100 - 02905		595.00	167683	180036
ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
360520	358 - 640100 - 02905		900.00	167683	180036
ITEM #8.02B - ASPHALT PAVEMENT					
360520	358 - 640100 - 02905		384.00	167683	180036
ITEM #8.03 - CONCRETE CURB AND GUTTER					
360520	358 - 640100 - 02905		342.00	167683	180036
ITEM #8.06A - SAWCUT PAVEMENT					
360520	358 - 640100 - 02905		2,700.00	167683	180036
ITEM #8.06C - REPLACEMENT OF BASE AND CONCRETE PAVEMENT					
360520	358 - 640100 - 02905		2,451.77	167683	180036
ITEM #8.07C - STANDARD STORM CUB INLET					
360521	358 - 640100 - 02910		20,493.18	167684	179876
ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)					
360521	358 - 640100 - 02910		10,571.98	167684	179876
ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES UP TO 12" THICK)					
360521	358 - 640100 - 02910		88.42	167684	179876
REMAINING BALANCE OF BUDGET					
		# of Claims	13	Vendor Payment Total	155,203.51
GUEST SERVICES INC					
359938	290 - 626900 -		300.48	167107	180655
REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY REGAN ATTENDING EXECUTIVE ANALYSIS COMMUNITY RISK REDUCTION MAY 11-22, 2015 AT NATIONAL FIRE ACADEMY EMMITSBURG MD					
		# of Claims	1	Vendor Payment Total	300.48
GULF PUBLISHING CO INC					
359927	515 - 626100 - 72100		344.36	167096	180382

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLISH ONE TIME "NOTICE OF AVAILABILITY" OF DRAFT AND PUBLIC HEARING OF GULFPORT 2014 CONSOLDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2014 CDBG AND HOME PROGRAMS					
359992	611 - 625500 -		52.50	167163	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
# of Claims		2	Vendor Payment Total		396.86
GULFPORT INDUSTRIAL SUPPLY CO INC					
359861	315 - 610700 -		130.50	167031	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359861	815 - 610700 -		130.50	167031	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359861	825 - 610700 -		130.50	167031	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359861	311 - 610700 -		130.50	167031	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359864	315 - 610700 -		33.23	167034	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359864	815 - 610700 -		33.23	167034	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359864	311 - 610700 -		33.21	167034	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
359864	825 - 610700 -		33.23	167034	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
360345	290 - 610700 -		129.00	167511	180222
THC4200KTF8739 FUEL PUMP REPAIR KIT FOR STATION 12 FUEL PUMP					
# of Claims		9	Vendor Payment Total		783.90
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
360107	430 - 611300 -		109.95	167280	180701
STARTER PN 1833741054001 ID6630					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	109.95	
HANCOCK BANK CORPORATE TRUST					
360153	701 - 650400 -		14,478.75	167325	MANUAL
	# of Claims	1	Vendor Payment Total	14,478.75	
HANSON PIPE & PRODUCTS SOUTH INC					
359936	311 - 614500 -		993.00	167105	180423
ARCHED CONCRETE FLARED END SECTION 58" X 36" SPIGOT END					
359936	311 - 614500 -		993.00	167105	180423
ARCHED CONCRETE FLARED END SECTION 58" X 36" BELL END					
	# of Claims	2	Vendor Payment Total	1,986.00	
HARBOR FREIGHT TOOLS					
360101	335 - 611300 -		49.99	167274	180426
HOSE REEL WITH 30 FT AIR HOSE. PN 40131 FOR USE ON ASSET 3502					
	# of Claims	1	Vendor Payment Total	49.99	
HARRISON CO. LIBRARY SYSTEM					
360133	145 - 627700 -		81,250.00	167306	178051
ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.					
	# of Claims	1	Vendor Payment Total	81,250.00	
HARRISON COUNTY					
360434	535 - 850100 - 72325		30,000.00	167598	MANUAL
	# of Claims	1	Vendor Payment Total	30,000.00	
HARRISON COUNTY SHERIFF					
360511	213 - 623500 -		45,925.00	167674	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	45,925.00	
HARRISON COUNTY TAX COLLECTOR					
360146	213 - 624500 -		28.50	167319	MANUAL
	# of Claims	1	Vendor Payment Total	28.50	
HARRISON CTY SOLID WASTE MGMT BOARD					
360154	845 - 627400 -		24,136.05	167326	MANUAL
	# of Claims	1	Vendor Payment Total	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST					
360125	845 - 627500 -		255,769.91	167298	MANUAL
360125	845 - 627300 -		376,276.85	167298	MANUAL
	# of Claims	2	Vendor Payment Total	632,046.76	
HARRY MCINNIS					
360152	010 - 505800 -		100.00	167324	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
359912	825 - 610700 -		484.95	167081	180527
ITEM #11015					
HANDY CLAM, 16', SCH-16					
359912	825 - 610700 -		141.07	167081	180527
ITEM # 23269					
TELESCOPING POLE W/ FEMALE FERRULE					
359912	825 - 610700 -		126.95	167081	180527

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 27863 DEBRIS GRABBER, 4 PRONGED					
# of Claims		3	Vendor Payment Total	752.97	
HELEN VEGA					
360498	213 - 620900 -		70.00	167661	MANUAL
# of Claims		1	Vendor Payment Total	70.00	
HELWICK ELECTRONICS					
359913	411 - 610700 -		152.45	167082	180284
SPEAKER CABLE STOC # SC 14-50 50', I/4 - 1/4 GUAGE SPEAKER CABLE.					
359919	411 - 612200 -		199.99	167088	180488
ESTIMATE TO REPAIR TWO SPEAKERS FOR LEISURE SERVICES DEPT					
# of Claims		2	Vendor Payment Total	352.44	
HENRY LEVINS					
360175	290 - 626900 -		10.00	167346	180775
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
360175	290 - 626900 -		115.00	167346	180775
DINNER					
360175	290 - 626900 -		65.00	167346	180775
LUNCH					
# of Claims		3	Vendor Payment Total	190.00	
HENRY LEVINS PETTY CASH					
360442	290 - 610700 -		118.66	167606	MANUAL
360442	290 - 611300 -		26.72	167606	MANUAL
360442	290 - 625700 -		29.40	167606	MANUAL
360442	290 - 621900 -		46.25	167606	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	221.03	
HOL MAC CORP					
359925	335 - 611300 -		260.78	167094	180495
CUTTING EDGE P/N KB-0613 ID# 2596					
359925	335 - 611300 -		29.25	167094	180495
BOLTS P/N KB-0608 ID# 2596					
359925	335 - 611300 -		21.40	167094	180495
NUTS P/N KB-0609 ID# 2596					
	# of Claims	3	Vendor Payment Total	311.43	
HOME DEPOT CREDIT SERVICE					
359891	430 - 610600 -		349.00	167061	180642
51642 TROY BUILT LAWN MOWER FOR BEAUTIFICATION DEPT					
360118	411 - 610700 -		1,196.14	167291	180646
LW1215HR SKU 1001088811 INTERNET 205588133 LG ELECTRONICS A/C HEATERS 12000 BTU 230/208					
360118	430 - 610700 -		599.86	167291	180646
LW1215HR SKU 1001088811 INTERNET 205588133 LG ELECTRONICS A/C HEATERS 12000 BTU 230/208					
	# of Claims	3	Vendor Payment Total	2,145.00	
HOPE TAYLOR					
359845	010 - 505800 -		300.00	167015	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
HOWARD SMITH EQUIPMENT					
360206	290 - 611300 -		69.66	167377	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
360207	290 - 611300 -		48.35	167378	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
360208	290 - 611300 -		102.18	167379	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	220.19
HUGHES SUPPLY INC					
360333	290 - 611000 -		31.31	167499	180709
0331243006 2X24 STANDARD CUT PIPE FOR STATION 5					
# of Claims			1	Vendor Payment Total	31.31
HYDRAULIC REPAIR SERVICES LLC					
360186	335 - 612200 -		65.32	167357	180498
SEAL KIT PUMP P/N SEAL KIT ID# 2699					
360186	335 - 612200 -		182.50	167357	180498
TEAR DOWN, CLEAN AND RESEAL PGP-350 PUMP ID# 2699					
# of Claims			2	Vendor Payment Total	247.82
ITSAVVY LLC					
360332	290 - 610700 -		384.82	167498	180388
PART # 16075798 - CANON IMAGEFORMULA DR-C225 FOR FIRE DEPARTMENT					
360461	145 - 610400 -		138.63	167625	180046
#CM993A HP 761 DESIGN JET T7100 MAGENTA INK CARTRIDGE					
# of Claims			2	Vendor Payment Total	523.45
J H WRIGHT & ASSOC					
360052	825 - 615800 -		800.00	167225	180417
2 HP GRINDERS - 230 3-PHASE - POC - LYLE SMITH 228-216-3104					
360053	825 - 615800 -		800.00	167226	180417
2 HP GRINDERS - 230 3-PHASE - POC - LYLE SMITH 228-216-3104					
# of Claims			2	Vendor Payment Total	1,600.00
JAMES GRIFFIN					
360430	213 - 626900 -		21.00	167594	180803
DINNER - FOOD ALLOWANCE PER DIEM WHILE ATTENDING MISSISSIPPI VALLEY STATE UNIVERSITY CAREER FAIR IN ITTA BENA, MS 02/16/15 AND 02/17/15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	21.00	
JAMES R JOHNSON					
360127	290 - 622300 -		35.00	167300	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
JANAVIA JOHNSON					
359844	010 - 505800 -		100.00	167014	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JANICE LUCAS					
359839	010 - 505800 -		100.00	167009	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JC PENNEY CO INC					
360353	213 - 612500 -		730.41	167518	178693
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	730.41	
JEFFREY P NECAISE					
359928	213 - 626900 -		34.00	167097	180702
LUNCH ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA, GA 05/03/15 & 05/06/15					
359928	213 - 626900 -		24.00	167097	180702
BREAKFAST ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA, GA 05/03/15 & 05/06/15					
359928	213 - 626900 -		135.00	167097	180702
DINNER ALLOWANCE WHILE ATTENDING TYLER CONNECT CONFERENCE IN ATLANTA, GA 05/02-06/15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	193.00	
JERRY PATE TURF & IRRIGATION INC					
359926 411 - 611300 -			203.24	167095	180617
FUEL PUMP KIT P/N 112-8400 ID# 2664					
	# of Claims	1	Vendor Payment Total	203.24	
JERRYS LAWNMOWER SALES & SVC INC					
359892 311 - 610700 -			223.60	167062	180391
E-100-001 - GUARD, 10" (FOR BROWN EDGER)					
359892 311 - 610700 -			249.75	167062	180391
E-200-027 - SPINDLE (FOR BROWN EDGER)					
359892 311 - 610700 -			39.72	167062	180391
E-100-039 - BLADE GUARD CLAMP (FOR BROWN EDGER)					
359902 430 - 614000 -			624.00	167071	180697
2 CYCLE OIL MIX FOR BEAUTIFICATION DEPT					
	# of Claims	4	Vendor Payment Total	1,137.07	
JOE ASHMORE					
360544 276 - 626900 -			1,960.00	167706	180849
FOOD ALLOWANCE FOR 3/30/2015 - 5/3/2015 (5 WEEKS) BREAKFAST, LUNCH AND DINNER IN LOUISVILLE, KY. (SPIAOC TRAINING)					
	# of Claims	1	Vendor Payment Total	1,960.00	
JOE RICHARDSON					
360338 345 - 640100 - 02780			3,494.69	167504	180558
RA-101796 PITCH PRO MODEL 796-6" H X 7" WX9"L PITCHING MOUND FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	3,494.69	
JOHN C. DAWSON, JR					
360499 135 - 620900 -			2,014.50	167662	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	2,014.50
JOHN MCADAMS, CHANCERY CLERK					
360130	511 - 627900 - 05400		84.00	167303	MANUAL
360130	515 - 850100 - 70110		54.00	167303	MANUAL
# of Claims			2	Vendor Payment Total	138.00
JOHNNY LOREN					
360185	430 - 611300 -		425.00	167356	180612
BENCH SEAT RECOVER ID# 2333					
# of Claims			1	Vendor Payment Total	425.00
JONATHAN BRATTON					
359941	290 - 626900 -		84.00	167110	180658
DINNER MEALS WHILE ATTENDING ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN JACKSON MS MAY 18 THROUGH 21, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY					
# of Claims			1	Vendor Payment Total	84.00
JONES AUTO TRIM					
360202	290 - 611300 -		125.00	167373	177822
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			1	Vendor Payment Total	125.00
JOPPA SHRINE TEMPLE					
359900	411 - 623900 -		75.00	167069	180712
CLOWNS MAKING BALLOON ART AT ESTER EGG HUNTS					
359901	411 - 623900 -		75.00	167070	180712
CLOWNS MAKING BALLOON ART AT ESTER EGG HUNTS					
# of Claims			2	Vendor Payment Total	150.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSIE MABIE					
359843	010 - 505800 -		100.00	167013	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JUDY DANIELS					
360582	010 - 505800 -		100.00	167744	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KANSAS CITY SOUTHERN RR CO					
360546	311 - 620900 -		135.25	167708	180848
CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995					
INVOICE #1600058119					
360546	311 - 620900 -		168.92	167708	180848
PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y					
INVOICE #0380050008					
360546	311 - 620900 -		90.17	167708	180848
CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995					
INVOICE #1600058122					
360546	311 - 620900 -		45.08	167708	180848
CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995					
INVOICE #1600058120					
360546	311 - 620900 -		45.08	167708	180848
CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995					
INVOICE #1600058121					
360546	311 - 620900 -		265.50	167708	180848
PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y					
INVOICE #0380050009					
360547	311 - 620900 -		45.08	167709	180848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058119					
360547	311 - 620900 -		30.06	167709	180848
CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058122					
360547	311 - 620900 -		56.31	167709	180848
PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050008					
360547	311 - 620900 -		15.03	167709	180848
CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058121					
360547	311 - 620900 -		15.03	167709	180848
CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058120					
360547	311 - 620900 -		88.49	167709	180848
PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050009					
360548	311 - 620900 -		30.06	167710	180848
CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058122					
360548	311 - 620900 -		15.03	167710	180848
CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058120					
360548	311 - 620900 -		88.49	167710	180848
PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050009					
360548	311 - 620900 -		45.08	167710	180848
CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058119					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360548	311 - 620900 -		15.03	167710	180848
CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058121					
360548	311 - 620900 -		56.31	167710	180848
PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050008					
360549	311 - 620900 -		90.17	167711	180848
CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058119					
360549	311 - 620900 -		60.11	167711	180848
CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058122					
360549	311 - 620900 -		176.98	167711	180848
PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050009					
360549	311 - 620900 -		30.06	167711	180848
CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058120					
360549	311 - 620900 -		30.06	167711	180848
CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058121					
360549	311 - 620900 -		112.62	167711	180848
PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050008					
360550	311 - 620900 -		331.57	167712	180848
PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050009					
360550	311 - 620900 -		168.92	167712	180848
CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058119					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360550	311 - 620900 -	CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058120	56.31	167712	180848
360550	311 - 620900 -	CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058121	56.31	167712	180848
360550	311 - 620900 -	CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058122	112.62	167712	180848
360550	311 - 620900 -	PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050008	210.98	167712	180848
360551	311 - 620900 -	CONTRACT# 1294/ 100002412- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELIEN AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058120	88.50	167713	180848
360551	311 - 620900 -	PERIOD COVERED 10/31/2007-3/1/2015- PROGRESSIVE BILL- 9TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050009	521.10	167713	180848
360551	311 - 620900 -	CONTRACT# 1294/ 100002414- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 48 IN UNDERGROUND STORM WATER DRAINS MP MG4.26 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058122	176.99	167713	180848
360551	311 - 620900 -	CONTRACT# 1294/ 100002411- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058119	265.49	167713	180848
360551	311 - 620900 -	CONTRACT# 1294/ 100002413- PERIOD COVERED 1/30/2015-1/29/2016- ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT MS CONTRACT DATED 1/30/1995 INVOICE #1600058121	88.50	167713	180848
360551	311 - 620900 -		331.58	167713	180848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERIOD COVERED 10/31/2007-11/1/2014- PROGRESSIVE BILL- 8TH PARTIAL - MILE POST MG-4.-4.05/ DOT 305-175 Y INVOICE #0380050008					
	# of Claims	36	Vendor Payment Total	4,158.87	
KARSTEEN KRISTENSEN					
360509	213 - 620900 -		70.00	167672	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
KAYANA PITTMAN					
359847	010 - 505800 -		100.00	167017	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KECO INC					
360097	445 - 610700 -		1,249.25	167270	179647
PERD1010.M55 RIGHT ANGLE GEARBOX M55 W/DUST COVER FOR HARBOR					
	# of Claims	1	Vendor Payment Total	1,249.25	
KEELING CO					
359989	430 - 613700 -		-1,000.00	167160	180565
359990	430 - 613700 -		1,366.25	167161	180565
41792 ONETIME HERBICIDE					
359990	430 - 613700 -		39.31	167161	180565
39840 DREXEL					
359990	430 - 613700 -		568.00	167161	180565
38805 BARRICADE HERBICIDE					
359990	430 - 610600 -		925.94	167161	180565
ITEM 38627 FERTILIZER 20-5-10 50% NS-52-2%					
359990	430 - 613700 -		73.84	167161	180565
38980 DEFOAMER FO BEAUTIFICATION					
360082	430 - 610600 -		406.30	167255	180632
42921 BASAGRAN T/O HERBICIDE FOR BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	2,379.64
KENYA TRAVIS					
360576	010 - 501000 -		100.00	167738	MANUAL
# of Claims			1	Vendor Payment Total	100.00
KEY TECH COMMUNICATION SVC					
360488	825 - 620900 -		391.50	167651	MANUAL
# of Claims			1	Vendor Payment Total	391.50
KEYSTONE AUTOMOTIVE					
360012	213 - 611300 -		216.00	167182	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360013	213 - 611300 -		284.25	167183	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	500.25
LAND SHAPER INC					
359930	311 - 620900 -		2,800.00	167099	179788
MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT TONS INSTALL ASPHALT OVE					
LAYMENT. GROUP C-3					
359930	311 - 620900 -		1,200.00	167099	179788
MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT LSUM MOBILIZATION AND					
DEMOBILIZATION. GROUP C-3					
359930	311 - 620900 -		1,200.00	167099	179788
MILL AND PAVE AREA 22' BY 74' AND 42' BY 16'. UNIT LSUM MILL AREA PRIOR TO					
OVERLAYMENT. GROUP C-3					
# of Claims			3	Vendor Payment Total	5,200.00
LANGUAGE LINE SERVICES					
360489	213 - 626001 -		88.69	167652	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	88.69	
LASER LABS, INC					
360416	213 - 610700 -		292.00	167580	180174
ITEM#100, TINT METER, MODEL 100					
	# of Claims	1	Vendor Payment Total	292.00	
LAW ENFORCEMENT TARGETS INC					
360428	213 - 623100 -		476.10	167592	180333
ITEM # AT101- A.T. DUELING TREE (HANDGUN) FOR STRESS SHOOTING ON THE FIRING RANGE DURING QUALIFICATIONS					
	# of Claims	1	Vendor Payment Total	476.10	
LESLIE M SLADE JR					
359856	213 - 611300 -		153.00	167026	180544
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
360005	213 - 611300 -		215.00	167175	180544
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	368.00	
LEXISNEXIS					
360478	213 - 621900 -		250.00	167641	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
LEXISNEXIS MATTHEW BENDER					
360477	135 - 621900 -		36.08	167640	MANUAL
	# of Claims	1	Vendor Payment Total	36.08	
LOWES OF GULFPORT MS 466					
359988	445 - 610700 -		36.03	167159	180600

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC 359993	415 - 610700 -		12.82	167164	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC 360149	311 - 610700 -		12.87	167322	180633
ITEM #539187 - CAULK GUN, 10 OZ, RED - REPLACEMENT TOOL FOR CONSTRUCTION CREWS 360149	815 - 610700 -		65.44	167322	180633
ITEM #97470 - CHANNEL LOCK, TONGUE & GROOVE PLIERS, 16" - REPLACEMENT TOOL FOR CONSTRUCTION CREWS 360149	311 - 610700 -		75.02	167322	180633
ITEM #69296 - NAIL, 6D, 1 7/8", COATED SINKER, SMOOTH - 5LB BOX, GRIP-RITE - RESTOCK INVENTORY 360336	290 - 610700 -		70.27	167502	180599
337334 KOBALT 1/2IN DR TORQUE WRENCH FOR STATION 10 HOSE AND SMALL EQUIPMENT SHOP 360378	213 - 611000 -		322.02	167542	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS 360379	213 - 611000 -		213.76	167543	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS 360418	213 - 610700 -		113.99	167582	180767
ITEM #204078 / COFFEE MAKER FOR THE CHIEFS OFFICE, MODEL 112276 360463	445 - 610700 -		24.66	167627	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC 360464	445 - 610700 -		155.83	167628	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC 360495	213 - 611000 -		81.88	167658	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS 360516	415 - 610700 -		108.25	167679	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC 360527	290 - 610700 -		32.50	167689	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS 360531	290 - 610700 -		44.58	167693	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS 360532	290 - 610700 -		-10.43	167694	179368
360533	290 - 610700 -		36.88	167695	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS 360534	290 - 610700 -		-22.32	167696	179368
360535	290 - 610700 -		17.25	167697	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS 360540	213 - 611000 -		93.10	167702	178321

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
360541	213 - 611000 -		73.60	167703	178321
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
	# of Claims	21	Vendor Payment Total	1,558.00	
LYLE MACHINERY					
360103	815 - 612200 -		197.37	167276	180578
BUSHING P/N B6805601 ID# 2398					
360103	815 - 612200 -		151.19	167276	180578
BUSHING P/N B6805579 ID# 2398					
360103	815 - 612200 -		34.12	167276	180578
PIN P/N B6814280 ID# 2398					
360103	815 - 612200 -		15.58	167276	180578
O-RING P/N B6674145 ID# 2398					
360103	815 - 612200 -		10.59	167276	180578
SEAL P/N B6669287 ID# 2398					
360103	815 - 612200 -		156.77	167276	180578
BUSHING P/N B6816676 ID# 2398					
360103	815 - 612200 -		98.44	167276	180578
PIN P/N B6813401 ID# 2398					
360104	335 - 612200 -		43.20	167277	180621
PIN P/N B6818026 ID# 3561					
360104	335 - 612200 -		281.49	167277	180621
PIN THUM P/N B6713961 ID# 3561					
360104	335 - 612200 -		41.19	167277	180621
PIN P/N B6628002 ID# 3561					
360184	335 - 612200 -		154.90	167355	180496
BUSHING P/N B6628341 ID# 3561					
360184	335 - 612200 -		197.88	167355	180496
BUSHINGS P/N B6805601 ID# 3561					
360184	335 - 612200 -		756.52	167355	180496
VALVE ASSY P/N B6670134 ID# 3561					
360184	335 - 612200 -		53.10	167355	180496
SEALS P/N B6666287 ID# 3561					
360184	335 - 612200 -		32.56	167355	180496
BOLT P/N B6670135 ID# 3561					
360184	335 - 612200 -		151.58	167355	180496
BUSHING P/N B6805579 ID# 3561					
360184	335 - 612200 -		15.62	167355	180496

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O-RINGS P/N B6674145 ID# 3561					
360184 335 - 612200 -			315.42	167355	180496
BUSHING P/N B6802703 ID# 3561					
360184 335 - 612200 -			216.43	167355	180496
LINK P/N B6817170 ID# 3561					
360184 335 - 612200 -			98.54	167355	180496
LINK P/N B7113546 ID# 3561					
360184 335 - 612200 -			97.51	167355	180496
PIN P/N B6817303 ID# 3561					
360184 335 - 612200 -			16.28	167355	180496
O-RINGS P/N B6671921 ID# 3561					
360184 335 - 612200 -			98.69	167355	180496
PIN P/N B6813401 ID# 3561					
# of Claims			23	Vendor Payment Total	3,234.97
M J DONOVAN ENTERPRISES					
360010 213 - 611300 -			90.03	167180	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
360011 213 - 611300 -			93.03	167181	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	183.06
MAC STRIPERS INC					
360188 335 - 612200 -			228.70	167359	180298
AIR FILTERS P/N 15741-11083 ID# 1218					
360188 335 - 612200 -			42.18	167359	180298
OIL FILTER P/N HH160-32093 ID# 1218					
360188 335 - 612200 -			19.27	167359	180298
FUEL FILTER P/N 70000-43081 ID# 1218					
# of Claims			3	Vendor Payment Total	290.15
MARCUS MONROE					
359903 611 - 625500 -			7.04	167072	180626
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00					
359903 611 - 625500 -			1.86	167072	180626
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359903	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00	1.58	167072	180626
359903	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010	1.80	167072	180626
359903	611 - 625500 -	LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001	4.73	167072	180626
359903	611 - 625500 -	APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00	1.63	167072	180626
359903	611 - 625500 -	LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000	10.36	167072	180626
359904	611 - 625500 -	LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01	1.79	167073	180626
359904	611 - 625500 -	APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00	1.58	167073	180626
359904	611 - 625500 -	LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00	6.80	167073	180626
359904	611 - 625500 -	LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000	10.00	167073	180626
359904	611 - 625500 -	LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001	4.57	167073	180626
359904	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010	1.74	167073	180626
359904	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00	1.52	167073	180626
359905	611 - 625500 -	APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00	1.80	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00	7.77	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00	1.74	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010	1.99	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01	2.05	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001	5.22	167074	180626
359905	611 - 625500 -	LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000	11.43	167074	180626

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359906	611 - 625500 -		8.01	167075	180626
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01					
359906	611 - 625500 -		6.80	167075	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00					
359906	611 - 625500 -		7.77	167075	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010					
359906	611 - 625500 -		30.34	167075	180626
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00					
359906	611 - 625500 -		44.66	167075	180626
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000					
359906	611 - 625500 -		7.04	167075	180626
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00					
359906	611 - 625500 -		20.38	167075	180626
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001					
359907	611 - 625500 -		11.79	167076	180626
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000					
359907	611 - 625500 -		2.11	167076	180626
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01					
359907	611 - 625500 -		2.05	167076	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010					
359907	611 - 625500 -		5.39	167076	180626
LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001					
359907	611 - 625500 -		1.86	167076	180626
APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00					
359907	611 - 625500 -		8.01	167076	180626
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00					
359907	611 - 625500 -		1.79	167076	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00					
359908	611 - 625500 -		65.74	167077	180626
LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000					
359908	611 - 625500 -		11.79	167077	180626
LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01					
359908	611 - 625500 -		44.66	167077	180626
LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00					
359908	611 - 625500 -		11.43	167077	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010					
359908	611 - 625500 -		10.00	167077	180626
LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00					
359908	611 - 625500 -		10.36	167077	180626

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00					
	359908 611 - 625500 -			30.02	167077	180626
	LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001					
	359909 611 - 625500 -			5.38	167078	180626
	LOT CLEAN UP/ FAYARD/ PARCEL # 0811E-05-019.01					
	359909 611 - 625500 -			4.73	167078	180626
	APPROVED BY CITY COUNCIL 3/3/2015 & 3/17/2015/ LOT DEMOLITION AND CLEAN UP/ HARRIS/ PARCEL # 0711J-01-035.00					
	359909 611 - 625500 -			5.22	167078	180626
	LOT CLEAN UP/ SUMRALL/ PARCEL # 1010K-01-001.010					
	359909 611 - 625500 -			20.39	167078	180626
	LOT CLEAN UP/ ROUSE/ PARCEL # 1010E-02-010.00					
	359909 611 - 625500 -			30.01	167078	180626
	LOT CLEAN UP/MCDUFFIE EST./ PARCEL # 0811G-04-014.000					
	359909 611 - 625500 -			13.70	167078	180626
	LOT CLEAN UP/ MATINA/ PARCEL # 0911D-04-003.001					
	359909 611 - 625500 -			4.57	167078	180626
	LOT CLEAN UP/ SUMRALL/ PARCEL # 0910I-02-046.00					
	# of Claims	49	Vendor Payment Total	515.00		
MARGIE RODGERS						
	359841 010 - 505800 -			100.00	167011	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
MARSHALL HILLEY						
	359932 290 - 626900 -			125.00	167101	180667
	DINNER					
	359932 290 - 626900 -			75.00	167101	180667
	FOOD ALLOWANCE WHILE ATTENDING COMPRESSOR TECH LEVEL TRAINING AT SCOTT SAFETY FACILITY IN MONROE NC - BREAKFAST INCLUDED WITH ROOM LUNCH					
	# of Claims	2	Vendor Payment Total	200.00		
MAXIMUM AUTO PARTS & SUPPLY INC						
	360025 335 - 611300 -			166.81	167195	180221

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360026	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	50.40	167196	180221
360027	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	16.80	167197	180221
360028	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	8.00	167198	180221
360029	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	7.18	167199	180221
360030	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	18.43	167200	180221
360031	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	6.70	167201	180221
360032	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	25.23	167202	180221
360033	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	68.38	167203	180221
360034	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	26.88	167204	180221
360035	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	79.50	167205	180221
360036	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	19.62	167206	180221
360037	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	30.05	167207	180221
360038	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	51.36	167208	180221
360039	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	35.21	167209	180221
360040	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	22.75	167210	180221
360041	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	10.71	167211	180221
360042	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	65.21	167212	180221
360043	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2015	114.08	167213	180221
360197	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	36.14	167368	177821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360198	290 - 611300 -		260.00	167369	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360199	290 - 611300 -		41.73	167370	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360200	290 - 611300 -		4.57	167371	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360400	213 - 611300 -		2.95	167564	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360401	213 - 611300 -		155.92	167565	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360402	213 - 611300 -		11.20	167566	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360403	213 - 611300 -		90.73	167567	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360406	213 - 611300 -		67.00	167570	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360407	213 - 611300 -		116.00	167571	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360408	213 - 611300 -		101.98	167572	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			30	Vendor Payment Total	1,711.52
MAYER ELECTRIC SUPPLY					
360089	411 - 611000 -		3,262.50	167262	180604
GELMVR1500YSPORTS 47326 1500W 6/CS 4000K BULBS FOR BASEBALL AND SOFTBALL FIELDS SPORTSPLEX					
# of Claims			1	Vendor Payment Total	3,262.50
MEDICAL ANALYSIS LLC					
360429	911 - 622100 -		9,700.00	167593	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MGI WHOLESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
359918	411 - 627800 - 41201		4,536.00	167087	180568
BEADS FOR BASEBALL PARADES JULY 9 AND 15 SPORTSPLEX TOURNAMENTS					
# of Claims			1	Vendor Payment Total	4,536.00
MICRO METHODS INC					
359865	815 - 616400 -		525.00	167035	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359866	815 - 616400 -		375.00	167036	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
359867	815 - 616400 -		350.00	167037	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
359868	815 - 616400 -		50.00	167038	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
360019	815 - 616400 -		100.00	167189	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
360369	815 - 616400 -		550.00	167533	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
# of Claims			6	Vendor Payment Total	1,950.00
MID SOUTH UNIFORM & SUPPLY INC					
360023	276 - 630100 -		24.00	167193	178722
EMBLEM E1-PD FRONT ID PATCH - POLICE 1".					
STATE CONTRACT #8200014335					
360023	276 - 630100 -		528.00	167193	178722
MOD PKT SET MODULAR POCKET SET-ANY 6 PKTS.					
STATE CONTRACT #8200014335					
360023	276 - 630100 -		324.00	167193	178722
SPACER MESH SPACER MESH INSERT FOR PROTECH.					
STATE CONTRACT #8200014335					
360023	276 - 630100 -		576.00	167193	178722
GROIN PROT GROIN PROTECTOR-BR01-STANDARD.					
STATE CONTRACT #8200014335					
360023	276 - 630100 -		876.00	167193	178722
TIT YOKEBR01 TITAN BLTS SHOUL-CLR-THROAT-06.					
STATE CONTRACT #8200014335					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360023	276 - 630100 -	ID PATCH-PD BACK PATCH - POLICE 2". STATE CONTRACT #8200014335	24.00	167193	178722
360023	276 - 630100 -	TITAN-BR01ML TITAN ASSAULT VEST W/MOLLE-06. STATE CONTRACT #8200014335	4,560.00	167193	178722
360023	276 - 630100 -	BICEP-BR01 BALLISTIC UPPER ARM PROT-06. STATE CONTRACT #8200014335	1,080.00	167193	178722
360023	276 - 630100 -	EMBLEM E1-PD BICEP ID PATCH - POLICE 1". STATE CONTRACT #8200014335	48.00	167193	178722
360211	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	434.74	167382	177676
360212	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	88.00	167383	177676
360213	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	626.34	167384	177676
360385	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	37.00	167549	179750
360386	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	39.99	167550	179750
360387	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	102.42	167551	179750
360388	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	262.00	167552	179750
360389	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	34.00	167553	179750
360390	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	102.00	167554	179750
360391	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	119.97	167555	179750
360392	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	194.49	167556	179750
360393	213 - 612500 -		638.00	167557	179750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360417	276 - 630100 -		406.57	167581	179848
OPTIONAL ABA XTREME CARRIER. STATE CONTRACT 8200014335					
360417	213 - 612500 -		205.96	167581	179848
BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335					
360417	276 - 630100 -		1,235.71	167581	179848
BA-2000S-SX01 VEST WITH XTREME CARRIER. STATE CONTRACT 8200014335					
360417	213 - 612500 -		67.76	167581	179848
OPTIONAL ABA XTREME CARRIER. STATE CONTRACT 8200014335					
# of Claims			25	Vendor Payment Total	12,634.95
MIKE BEYERSTEDT					
360176	290 - 626900 -		10.00	167347	180777
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
360176	290 - 626900 -		65.00	167347	180777
LUNCH					
360176	290 - 626900 -		115.00	167347	180777
DINNER					
# of Claims			3	Vendor Payment Total	190.00
MIKE GROCE					
360217	290 - 626900 -		115.00	167388	180799
DINNER					
360217	290 - 626900 -		10.00	167388	180799
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
360217	290 - 626900 -		65.00	167388	180799
LUNCH					
# of Claims			3	Vendor Payment Total	190.00
MILLER ICE MACHINE CO					
360193	290 - 612200 -		275.00	167364	180071

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ON SITE VISIT AT EACH FIRE STATION TO DETERMINE THE OVERALL CONDITION OF EACH ICE MACHINE - A REPORT WILL BE MADE ON ANY MACHINE NEEDING REPAIRS FOR APPROVAL PRIOR TO ANY WORK BEING DONE					
360193	290 - 612200 -		1,062.00	167364	180071
MACHINE CLEANING CHARGE; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE					

of Claims

2

Vendor Payment Total

1,337.00

MS POWER COMPANY

360502	290 - 626002 -		44.07	167665	MANUAL
360502	411 - 626002 -		2,266.42	167665	MANUAL
360502	213 - 626002 -		12.36	167665	MANUAL
360502	825 - 626002 -		265.30	167665	MANUAL
360502	145 - 626002 -		589.62	167665	MANUAL
360502	411 - 626002 - 41134		1,684.35	167665	MANUAL
360502	411 - 626002 - 41130		42.50	167665	MANUAL
360502	325 - 625100 -		48.18	167665	MANUAL
360502	445 - 626002 -		7,788.39	167665	MANUAL
360584	411 - 626002 - 41131		318.97	167746	MANUAL
360584	411 - 626002 -		450.02	167746	MANUAL
360584	411 - 626002 - 41130		1,210.20	167746	MANUAL
360584	325 - 625100 -		3,476.56	167746	MANUAL
360584	145 - 626002 -		852.10	167746	MANUAL
360584	825 - 626002 -		5,759.55	167746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360584	815 - 626002 -		10,293.94	167746	MANUAL
			# of Claims	Vendor Payment Total	
			16	35,102.53	
MS STATE FIRE ACADEMY					
359939	290 - 622300 -		136.00	167108	180660
NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE - REGISTRATION FOR JONATHAN BRATTON, RYAN WANGERIN TO ATTEND ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS MAY 18-21, 2015					
360181	290 - 622300 -		730.00	167352	180661
NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE - REGISTRATION FOR D FAUL & GLENN PARKER TO ATTEND F.I.R.S.T. AT THE MS STATE FIRE ACADEMY IN JACKSON, MS MAY 11-14, 2015					
			# of Claims	Vendor Payment Total	
			2	866.00	
MS UTILITY SUPPLY					
359852	311 - 610700 -		1.56	167022	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359852	815 - 616700 -		0.90	167022	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359852	825 - 616100 -		0.90	167022	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359853	825 - 616100 -		108.30	167023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359853	815 - 616700 -		108.30	167023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359853	311 - 610700 -		189.52	167023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359859	825 - 616100 -		11.02	167029	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359859	815 - 616700 -		11.02	167029	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
359859	311 - 610700 -		19.27	167029	179235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 359929 311 - 614600 - BID GROUP J - COUNCIL APPROVED 12-16-2014 ITEM # V-5624 STANDARD 24" X 24" GRATE W FRAME					
		# of Claims	10	Vendor Payment Total	3,380.79
NATHAN ABBOTT					
360452	213 - 620900 -		60.00	167616	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
NATIONAL RECREATION & PARK ASSOC					
359920	411 - 621900 -		600.00	167089	180643
DEPT ANNUAL MEMBERSHIP TO THE NATIONAL RECREATION AND PARK ASSOC					
		# of Claims	1	Vendor Payment Total	600.00
NATIONAL TACTICAL OFFICERS ASSOC					
360436	213 - 621900 -		150.00	167600	179329
MEMBERSHIP RENEWAL FOR SWAT TEAM - TEAM POC ROBERT ENOCHS FOR GULFPORT POLICE DEPARTMENT 03/26/15-03/25/16					
		# of Claims	1	Vendor Payment Total	150.00
NECAISE LOCKSMITH SERVICE INC					
359987	445 - 610700 -		8.00	167158	177715
OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC					
		# of Claims	1	Vendor Payment Total	8.00
NEEL SCHAFFER INC					
360545	357 - 621100 - 02796		8,899.05	167707	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,899.05	
NEIL CLARK					
360328	290 - 626900 -		65.00	167494	180800
LUNCH					
360328	290 - 626900 -		115.00	167494	180800
DINNER					
360328	290 - 626900 -		10.00	167494	180800
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
	# of Claims	3	Vendor Payment Total	190.00	
NEW PIG CORP					
359893	411 - 610100 -		595.00	167063	180567
WIP1301 PRE MOISTENED WIPES					
359893	430 - 610100 -		112.00	167063	180567
WIP32992 SCOTT PRO TOWEL					
359893	411 - 610100 -		259.00	167063	180567
WIP589 WORK WIPES					
359893	430 - 610100 -		1,063.24	167063	180567
WIP231 WIPES FOR BEAUTIFICATION DEPT					
	# of Claims	4	Vendor Payment Total	2,029.24	
NORMAN POPE					
360575	213 - 620900 -		70.00	167737	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
O REILLY AUTO PARTS					
360370	213 - 611300 -		199.04	167534	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360371	213 - 611300 -		14.66	167535	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360372	213 - 611300 -		14.66	167536	178753

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360374	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	199.04	167538	178753
		# of Claims	4	Vendor Payment Total	427.40
OKLAHOMA STATE UNIVERSITY					
360335	290 - 622300 -	FIRE OFFICER PRINCIPLES & PRACTICES ENHANCED 3RD EDITION	723.60	167501	180698
		# of Claims	1	Vendor Payment Total	723.60
PARTS AND SUPPLY INC					
359947	335 - 611300 -		-146.83	167115	180511
359948	335 - 611300 -		366.95	167116	180511
359949	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	46.03	167117	180511
359950	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	44.97	167118	180511
359951	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	160.13	167119	180511
359952	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	7.56	167120	180511
359953	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	38.63	167121	180511
359954	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH AND APRIL 2015	47.66	167122	180511
360394	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	83.34	167558	177774
360395	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	83.34	167559	177774
360396	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	103.38	167560	177774
360397	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	26.35	167561	177774
360398	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	635.37	167562	177774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360399	213 - 611300 -		72.25	167563	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		14	Vendor Payment Total	1,569.13	
PAT FORE JR					
360588	290 - 626700 -		650.00	167750	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PAUL RHODES					
360331	213 - 626900 -		27.00	167497	180801
FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15 (BREAKFAST WAS NOT PROVIDED BY THE HOT					
# of Claims		1	Vendor Payment Total	27.00	
PERFORMANCE TIRE & WHEEL INC #1					
360194	290 - 611300 -		2,175.58	167365	180077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360376	213 - 611300 -		584.00	167540	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360377	213 - 611300 -		16.42	167541	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	2,776.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
360021	445 - 612200 -		4.71	167191	180361
2412YP 2X4-12 PINE LUMBER					
360021	445 - 612200 -		146.90	167191	180361
MX90 7/16X12X16 X90 # 1 PRIM LAP MAS MASONITE SIDING FOR SPLASH PAD REPAIR JONES PARK					
# of Claims		2	Vendor Payment Total	151.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRIME TIME AGENCY LLC					
360471	621 - 620900 -		4,982.50	167635	MANUAL
		# of Claims	1	Vendor Payment Total	4,982.50
PRO CHEM INC					
360423	311 - 610700 -		82.45	167587	180647
ITEM #316001 - FLOOR GUARD URINAL					
360423	825 - 610700 -		36.45	167587	180647
ITEM #331401 - PEE WEE					
360423	311 - 610700 -		119.95	167587	180647
ITEM #350801 - DRI-CIDE					
360423	825 - 610700 -		67.95	167587	180647
ITEM #311030 - EASY SWEEP					
360423	825 - 610700 -		82.45	167587	180647
ITEM #316001 - FLOOR GUARD URINAL					
360423	311 - 610700 -		36.45	167587	180647
ITEM #331401 - PEE WEE					
360423	825 - 610700 -		119.95	167587	180647
ITEM #350801 - DRI-CIDE					
360423	825 - 610700 -		163.35	167587	180647
ITEM #G00028/YPB100M - PADS, HAZMAT, YELLOW					
360423	311 - 610700 -		67.95	167587	180647
ITEM #311030 - EASY SWEEP					
360423	311 - 610700 -		163.35	167587	180647
ITEM #G00028/YPB100M - PADS, HAZMAT, YELLOW					
		# of Claims	10	Vendor Payment Total	940.30
PUCKETT MACHINERY CO INC					
359994	335 - 612200 -		-34.32	167165	179797
359995	335 - 612200 -		34.32	167166	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359996	335 - 612200 -		30.15	167167	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
359997	335 - 612200 -		150.00	167168	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	180.15	
PURVIS MCBRIDE					
359846	010 - 505800 -		100.00	167016	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RAMEY HOSLEY & ASSOC LLC					
360142	515 - 850100 - 70110		19,459.25	167315	MANUAL
360143	515 - 850100 - 70110		3,631.88	167316	MANUAL
360144	515 - 850100 - 70110		1,100.80	167317	MANUAL
	# of Claims	3	Vendor Payment Total	24,191.93	
REBEL SOUND SYSTEM, INC.					
360096	445 - 612200 -		150.00	167269	180725
SERVICE CALL TO CHECK AND REPAIR SMOKE DETECTOR IN ELEVATOR AT HARBOR					
	# of Claims	1	Vendor Payment Total	150.00	
REVERE					
360090	411 - 610700 -		346.95	167263	180616
BBTSoft BATTERS BOX TEMPLATE FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	346.95	
ROBERT C WILLIAMS					
360542	611 - 625500 -		83.03	167704	178982
MCNAIR- PARCEL#0711H-06-013.000- LOT CLEAN UP					
360542	611 - 625500 -		74.97	167704	178982
NANCE- PARCEL#0711H-06-013.000- LOT CLEAN UP					
	# of Claims	2	Vendor Payment Total	158.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT J YOUNG COMPANY INC					
360432	213 - 621700 -		423.68	167596	MANUAL
360468	213 - 621700 -		445.47	167632	MANUAL
360469	445 - 620900 -		231.01	167633	MANUAL
360472	125 - 621700 -		1,118.00	167636	MANUAL
360487	135 - 610700 -		9.21	167650	MANUAL
360487	135 - 610700 - 95416		47.50	167650	MANUAL
360491	611 - 621700 -		385.50	167654	MANUAL
360492	611 - 621700 -		358.59	167655	MANUAL
360493	145 - 621700 -		411.14	167656	MANUAL
360494	125 - 621700 -		1,119.58	167657	MANUAL
360503	213 - 621700 -		3,605.48	167666	MANUAL
360556	311 - 621700 -		2,109.90	167718	MANUAL
# of Claims		12	Vendor Payment Total	10,265.06	
ROBERT MCGAHA					
360459	213 - 620900 -		60.00	167623	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
ROBIN EWING POOL SUPPLIES INC.					
359897	411 - 610700 -		4,160.00	167067	180692
CHLIRINE BRIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	4,160.00
RON MEYERS PRODUCTION					
360561	010 - 505800 -		500.00	167723	MANUAL
# of Claims			1	Vendor Payment Total	500.00
RYAN W WANGERIN					
359940	290 - 626900 -		84.00	167109	180659
DINNER MEALS WHILE ATTENDING ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN JACKSON MS MAY 18 THROUGH 21, 2015; BREAKFAST & LUNCH PROVIDED WITH DORM, CAFETERIA IS OPEN MONDAY - THURSDAY ONLY					
# of Claims			1	Vendor Payment Total	84.00
S & S WORLDWIDE INC					
359860	411 - 613400 -		38.22	167030	180334
W6172001 FOAM FEET					
359860	411 - 613400 -		41.70	167030	180334
W9258 HOOPS					
360093	411 - 613400 -		182.98	167266	180571
W10294001 BBALL					
360093	411 - 613400 -		96.08	167266	180571
W10676 INTERMEDIATE SIX PLAY					
360093	411 - 613400 -		59.40	167266	180571
W9635 STRINGLESS BADMINTON					
360093	411 - 613400 -		27.45	167266	180571
W9742001 SOCCER BALL					
360093	411 - 613400 -		274.55	167266	180571
W7615001 BBALL					
360093	411 - 613400 -		320.34	167266	180571
W10117 THINGS IN PAIRS					
360093	411 - 613400 -		160.17	167266	180571
W7641 ROLL CHAMBER					
360093	411 - 613400 -		198.30	167266	180571
W11574 JUMP AROUND EASY PACK					
360093	411 - 613400 -		205.93	167266	180571

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
W7517 CLASSIC KIDS ACTIVITYS FOR SUMMER CAMP 360093	411 - 613400 -		82.35	167266	180571
W9444 ECONOMY PLASTIC PADDLE					
# of Claims		12	Vendor Payment Total	1,687.47	
SAFETY KLEEN CORPORATION					
359924	335 - 614000 -		377.38	167093	180429
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					
# of Claims		1	Vendor Payment Total	377.38	
SAMS CLUB CORP					
360191	145 - 610400 -		6.37	167362	180774
BUNN COFFEE FILTERS ITEM #201859					
360380	213 - 610400 -		59.44	167544	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
360381	213 - 610400 -		299.68	167545	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
360384	213 - 610400 -		53.88	167548	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
# of Claims		4	Vendor Payment Total	419.37	
SCRIBBLE SOFTWARE, INC.					
360480	445 - 620900 -		240.00	167643	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SHANEA JOSEPH					
359840	010 - 505800 -		100.00	167010	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SHELBI LEWIS						
359848	010 - 505800 -			100.00	167018	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
SOUTHERN LINC						
360513	311 - 626001 -			80.04	167676	MANUAL
# of Claims			1	Vendor Payment Total	80.04	
SPECIALTY MACHINE WORKS						
360102	335 - 612200 -			871.24	167275	180666
LABOR TO PERFORM LINE BORE AND INSTALL BUSHING IN						
360102	335 - 612200 -			56.76	167275	180666
MISC MATERIALS TO PREFORM REPAIRS ABOVE						
# of Claims			2	Vendor Payment Total	928.00	
SPHERION CORP						
360147	125 - 620900 -			361.27	167320	MANUAL
360441	125 - 620900 -			354.04	167605	MANUAL
# of Claims			2	Vendor Payment Total	715.31	
STATE OF MISSISSIPPI						
360504	213 - 627900 -			25.00	167667	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES						
360505	213 - 627900 -			25.00	167668	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES						
360506	213 - 627900 -			25.00	167669	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES						
360507	213 - 627900 -			25.00	167670	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	100.00	
STEWART SNEED HEWES INC					
360451	915 - 629300 -		150.00	167615	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
STRAND MARGARET					
360124	010 - 505800 -		100.00	167297	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SUN COAST BUSINESS SUPPLY INC					
359895	125 - 610700 -		9.54	167065	180700
ITEM # SMD50176 TOP TAB (ALPHA) FILE GUIDES					
359895	125 - 610700 -		15.40	167065	180700
OFFICE SUPPLIES - ITEM # UNV35265 (UNIVERSAL KRAFT CLASP ENVELOPES).					
359895	125 - 610700 -		12.63	167065	180700
ITEM # BICRATG11BE RETRACTABLE GEL BIC PENS					
359895	125 - 610700 -		9.84	167065	180700
ITEM # DRI3513B1 COUNTERFEIT BILL DETECTOR PEN					
359895	125 - 610700 -		7.38	167065	180700
ITEM # DPSR1427 CALCULATOR INK ROLLER					
359991	411 - 610100 -		20.94	167162	180718
BRM932 BROOM					
359991	411 - 610100 -		35.80	167162	180718
ST39 CAN LINERS					
359991	411 - 610100 -		27.60	167162	180718
LIB502WH MOP HEAD					
359991	411 - 610400 -		9.06	167162	180718
UNV12112 FOLDERS					
359991	411 - 610100 -		570.00	167162	180718
JAGG3858G CAN LINERS					
359991	411 - 610100 -		29.29	167162	180718
RING BUSTER BATH CLEANER					
359991	411 - 610100 -		71.94	167162	180718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO35419 PINE SOL FOR SPORTSPLEX					
359991	411 - 610100 -		330.00	167162	180718
GENJUMBO TISSUE					
359991	411 - 610100 -		32.04	167162	180718
HUS320Q BATHROOM CLEANER					
359991	411 - 610100 -		211.78	167162	180718
KCC05790 WYPALL WIPES					
360044	213 - 610400 -		128.85	167214	180649
ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES					
360081	411 - 610400 -		121.84	167254	180746
75246 LANYARD FOR BACK GROUND CHECK BADGES					
360155	411 - 610100 -		-199.50	167327	180640
360156	411 - 610400 -		48.10	167328	180640
UNGPUPE BRUSHES					
360156	411 - 610400 -		263.28	167328	180640
SNANPL1128 PAPER FOR LEISURE SERVICES OFFICE					
360156	411 - 610100 -		38.32	167328	180640
JAGG4347 TRASH BAGS HANDSBORO CENTER					
360156	411 - 610400 -		60.00	167328	180640
CP21200 COPY PAPER					
360156	411 - 610400 -		258.91	167328	180640
AVT75246 BADGE					
360156	411 - 610400 -		118.96	167328	180640
AVT75450 LANYARD					
360178	145 - 610400 -		5.06	167349	180525
ITEM #BOXSTCRP211514 STAPLES BOSTICH 1/4" B8 STAPLES					
360178	145 - 610100 -		30.99	167349	180525
ITEM #CLO15948CT CLOROX WIPES 6CT					
360178	145 - 610100 -		67.20	167349	180525
ITEM #NICP22884EA SANI CLOTH DISINFECTING WIPES 200CT					
360178	145 - 610400 -		2.85	167349	180525
ITEM #AVE98095 AVER .26OZ GLUE STICKS					
360179	145 - 610100 -		-28.34	167350	180525
360179	145 - 610400 -		-2.28	167350	180525
360500	411 - 610100 -		-36.14	167663	180640

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360501	411 - 610100 -		38.32	167664	180640
GEN 1508 TOWLES FOR SUMMER CAMP					
360501	411 - 610100 -		37.38	167664	180640
CLO35418 PINESOL					
360501	411 - 610100 -		97.56	167664	180640
JAGG4347 TRASH BAGS HANDSBORO CENTER					
360501	411 - 610100 -		22.98	167664	180640
GEN1509 WHT MULTIFOLD TOWEL					
# of Claims			35	Vendor Payment Total	2,467.58
SUNBELT FIRE APPARATUS					
360195	290 - 611300 -		52.00	167366	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360196	290 - 611300 -		438.83	167367	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360203	290 - 611300 -		58.04	167374	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360205	290 - 611300 -		48.60	167376	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360334	290 - 612500 -		600.00	167500	179677
A1220 HELMETS (2 WHITE, 4 BLACK)					
360334	290 - 610700 -		200.00	167500	179677
SL45301 SHIELDS					
# of Claims			6	Vendor Payment Total	1,397.47
TCB CONSTRUCTION					
360326	345 - 640100 - 02341		132,075.40	167492	180795
PAY APPLICATION #2 FOR COMPLETED WORK; PROJECT #106216701000 (STP-9178-00(001)/106216701)					
# of Claims			1	Vendor Payment Total	132,075.40
TEAM BG AND ASSOCIATES (LMA)					
360100	335 - 614000 -		900.96	167273	180262
FUEL KIT P/N 208BG SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360100	335 - 614000 -		712.44	167273	180262
DIESEL FUEL KITS P/N 22932BG SHOP USE					
		# of Claims	2	Vendor Payment Total	1,613.40
TEC OF JACKSON INC					
360579	411 - 626001 - 41143		3.83	167741	MANUAL
360579	437 - 626001 -		3.95	167741	MANUAL
360579	135 - 626001 -		10.30	167741	MANUAL
360579	125 - 626001 -		37.75	167741	MANUAL
360579	411 - 626001 - 41134		3.46	167741	MANUAL
360579	290 - 626001 -		24.27	167741	MANUAL
360579	411 - 626001 - 41136		3.18	167741	MANUAL
360579	621 - 626001 -		12.08	167741	MANUAL
360579	411 - 626001 -		17.52	167741	MANUAL
360579	111 - 626001 -		20.34	167741	MANUAL
360579	213 - 626001 -		151.88	167741	MANUAL
360579	411 - 626001 - 41142		3.65	167741	MANUAL
360579	611 - 626001 -		41.98	167741	MANUAL
360579	145 - 626001 -		61.86	167741	MANUAL
360579	411 - 626001 - 41144		3.66	167741	MANUAL
360579	411 - 626001 - 41140		4.03	167741	MANUAL
360579	411 - 626001 - 41130		4.13	167741	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360579	445 - 626001 -		4.21	167741	MANUAL
360579	311 - 626001 -		27.78	167741	MANUAL
360579	511 - 626001 - 05400		3.17	167741	MANUAL
360579	411 - 626001 - 41139		4.51	167741	MANUAL
360579	435 - 626001 -		4.53	167741	MANUAL
360579	335 - 626001 -		23.95	167741	MANUAL
360579	115 - 626001 -		3.30	167741	MANUAL
360579	811 - 626001 -		27.78	167741	MANUAL

of Claims

25

Vendor Payment Total

507.10

TELECHECK INTERNATIONAL, INC.

360481	811 - 627900 -		224.25	167644	MANUAL
360482	411 - 627900 -		10.00	167645	MANUAL
360483	213 - 627900 -		1.00	167646	MANUAL
360483	411 - 627900 -		3.25	167646	MANUAL
360483	125 - 627900 -		64.75	167646	MANUAL
360483	611 - 627900 -		29.75	167646	MANUAL
360483	010 - 560100 -		677.25	167646	MANUAL

of Claims

7

Vendor Payment Total

1,010.25

THE PROPHET CORPORATION

359916	411 - 613400 -		700.36	167085	180557
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
02-177 RECESS PACK					
359916	411 - 613400 -		62.28	167085	180557
61-291 BASKETBALL					
359916	411 - 613400 -		2,324.32	167085	180557
01-690 PLAYGROUNG PACK FOR SUMMER CAMP					
359916	411 - 613400 -		59.28	167085	180557
61-289 BASKETBALL					
359916	411 - 613400 -		56.88	167085	180557
61-293 BASKETBALL					
359916	411 - 613400 -		64.68	167085	180557
61-288 BASKETBALL					
359916	411 - 613400 -		291.24	167085	180557
62-022,62-024,62-023 BALLS					
# of Claims			7	Vendor Payment Total	3,559.04
THE SHERWIN WILLIAMS CO					
360375	125 - 624601 -		151.35	167539	180153
BPANKET PURCHASE ORDER FOR MISCELLANEOUS PAINT AND SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims			1	Vendor Payment Total	151.35
TIMOTHY HOLLIMAN					
360216	290 - 626900 -		65.00	167387	180796
LUNCH					
360216	290 - 626900 -		115.00	167387	180796
DINNER					
360216	290 - 626900 -		10.00	167387	180796
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
# of Claims			3	Vendor Payment Total	190.00
TINA DEDEAUX					
360589	811 - 620900 -		240.00	167751	MANUAL
# of Claims			1	Vendor Payment Total	240.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TLH ENTERPRISES					
360182	430 - 611300 -		212.00	167353	180662
A/C COMPRESSOR KIT P/N KIT-182 ID# 1934					
360183	335 - 611300 -		106.00	167354	180665
A/C CONDENSOR P/N 303566 ID# 2438					
# of Claims		2	Vendor Payment Total	318.00	
TOOMEYS MARDI GRAS CANDY CO INC					
359896	411 - 610700 -		4,447.80	167066	179737
BEADS FOR BASEBALL PARADES JUNE 10 AND JUNE 23 SPORTSPLEX					
# of Claims		1	Vendor Payment Total	4,447.80	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
360160	213 - 621700 -		200.00	167331	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
359923	335 - 611300 -		51.82	167092	180500
DIST CAP & ROTOR ESTIMATED PARTS ID# 2702					
359923	335 - 611300 -		218.81	167092	180500
ESTIMATED LABOR FOR STARTING SYSTEM ID# 2702					
360108	335 - 611300 -		73.53	167281	180673
CAB HARNESS P/N 15214393 ID# 2428					
360108	335 - 611300 -		624.52	167281	180673
COIL PACK P/N 19300921 ID# 2428					
360108	335 - 611300 -		29.79	167281	180673
SPARK PLUGS P/N 12625058 ID# 2428					
# of Claims		5	Vendor Payment Total	998.47	
TYLER TECHNOLOGIES, INC.					
360357	145 - 630400 - 14512		66.81	167521	170002
TCM CONTENT MANAGER, EE FORMS GO DOCS CONVERSION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360357	145 - 630400 - 14512		276.91	167521	170002
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00					
360357	145 - 630400 - 14512		428.49	167521	170002
ESTIMATED TRAVEL EXPENSES					
360357	145 - 630400 - 14512		100.70	167521	170002
TCM AUTO INDEXING AND REDACTION FEE, LICENSE \$5,000.00; IMPLEMENTATION COST - \$2,350.00					
360357	145 - 630400 - 14512		302.09	167521	170002
TCM WEB SERVICES INTERFACE, \$5,000.00 - LICENSE, \$7,050.00, IMPLEMENTATION COSTS					
# of Claims			5	Vendor Payment Total	1,175.00
UNITED PARCEL SERVICE					
360115	335 - 627900 -		20.00	167288	MANUAL
360131	290 - 625700 -		7.47	167304	MANUAL
# of Claims			2	Vendor Payment Total	27.47
UNIVERSITY OF LOUISVILLE					
360462	276 - 622300 -		200.00	167626	180763
TUITION LATE FEES FOR LT. CHARLES DAVIS AND LT. JOSEPH ASHMORE - HAS TO BE PAID TO RECEIVE DOCUMENTS OF GRADUATION FROM THE 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY - MAIL TO "TH					
# of Claims			1	Vendor Payment Total	200.00
UNIVEST CAPITAL INC					
360174	825 - 630300 -		3,194.63	167345	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
360174	815 - 630300 -		182.11	167345	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims			2	Vendor Payment Total	3,376.74
UTILITY PARTNERS, LLC					
360517	311 - 621800 -		249,516.63	167680	178000

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
360518	815 - 621800 -		25,997.51	167681	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
360518	825 - 621800 -		266,606.36	167681	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
# of Claims		3	Vendor Payment Total	542,120.50	
VULCAN INC					
360049	315 - 615500 -		1.37	167222	180322
REPLACEMENTPATCH FOR SCHOOL. ITEM #080936MS 9" X 36" X 0.80 BLANK UNDRILLED					
360049	315 - 615500 -		11.41	167222	180322
ITEM # 051517 - S4-3 PATCH FYG - SCHOOL					
360050	315 - 615500 -		13.04	167223	180322
REPLACEMENTPATCH FOR SCHOOL. ITEM #080936MS 9" X 36" X 0.80 BLANK UNDRILLED					
360050	315 - 615500 -		108.71	167223	180322
ITEM # 051517 - S4-3 PATCH FYG - SCHOOL					
# of Claims		4	Vendor Payment Total	134.53	
WALTER W BRIGHTMAN					
360330	213 - 626900 -		27.00	167496	180802
FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15 (BREAKFAST WAS NOT PROVIDED BY THE HOTE					
# of Claims		1	Vendor Payment Total	27.00	
WARING OIL CO					
360099	335 - 614000 -		69.95	167272	180177
MOBIL DTE 25 P/N HYD OIL ID# 1169					
# of Claims		1	Vendor Payment Total	69.95	
WARREN PAVING INC					
359851	311 - 613800 -		2,254.92	167021	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
360015	311 - 613800 -		763.23	167185	180602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
360016	311 - 613800 -		1,491.69	167186	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
# of Claims			3	Vendor Payment Total	4,509.84
WAYNE KUEHLING					
359931	290 - 626900 -		125.00	167100	180668
DINNER					
359931	290 - 626900 -		75.00	167100	180668
FOOD ALLOWANCE WHILE ATTENDING COMPRESSOR TECH LEVEL TRAINING AT SCOTT SAFETY FACILITY IN MONROE NC - BREAKFAST INCLUDED WITH ROOM LUNCH					
# of Claims			2	Vendor Payment Total	200.00
WILEM & FOSTER MEDIA LLC					
360214	445 - 620900 -		500.00	167385	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015					
# of Claims			1	Vendor Payment Total	500.00
WILLIAM A DAVIS					
360343	290 - 612200 -		669.28	167509	180754
ESTIMATED SERVICE CALL FOR STATION 2 ROLL UP DOOR SPRING BROKEN, ITEMIZED INVOICE WILL BE PROVIDED					
360343	290 - 612200 -		169.22	167509	180754
ESTIMATED SERVICE CALL FOR STATION 3 ROLL UP DOORCABLE AND CHAIN NEEDS REPAIRED OR REPLACED, ITEMIZED INVOICE WILL BE PROVIDED					
360344	290 - 612200 -		169.22	167510	180754
ESTIMATED SERVICE CALL FOR STATION 2 ROLL UP DOOR SPRING BROKEN, ITEMIZED INVOICE WILL BE PROVIDED					
360344	290 - 612200 -		42.78	167510	180754
ESTIMATED SERVICE CALL FOR STATION 3 ROLL UP DOORCABLE AND CHAIN NEEDS REPAIRED OR REPLACED, ITEMIZED INVOICE WILL BE PROVIDED					
# of Claims			4	Vendor Payment Total	1,050.50
WILLIAM A PARKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360355	411 - 624800 -		1,100.00	167519	180736
2 MEN 8 HOURS EACH -- PRESSURE WASH HOUSE AND FENCE AT GRSSLAWN					
360355	411 - 624800 -		375.00	167519	180736
PRESSURE WASH DRIVEWAY					
360356	411 - 624800 -		820.34	167520	180736
2 MEN 8 HOURS EACH -- PRESSURE WASH HOUSE AND FENCE AT GRSSLAWN					
360356	411 - 624800 -		279.66	167520	180736
PRESSURE WASH DRIVEWAY					
# of Claims		4	Vendor Payment Total	2,575.00	
WILLIAM DOYLE LADNER					
360339	411 - 612200 -		400.00	167505	180788
LABOR TO INSTALL					
360339	411 - 612200 -		800.00	167505	180788
PC266 BLADDER TANK FOR SPORTSPLEX IRRIGAGTION WELL					
# of Claims		2	Vendor Payment Total	1,200.00	
WILLIAM R THURMAN					
360105	335 - 612200 -		650.00	167278	180685
WELD DECK P/N WELD DECK AND FABUCATE PIN ID# 13227					
# of Claims		1	Vendor Payment Total	650.00	
WILLIAM SATTERFIELD					
359943	125 - 621500 -		100.00	167112	180683
ATTORNEY FEES CASE # 201433898 (14-024739). GULFPORT MUNICIPAL COURT.					
359943	125 - 621500 -		100.00	167112	180683
ATTORNEY FEES CASE # 201436758 (13-022859). GULFPORT MUNICIPAL COURT.					
359944	125 - 621500 -		100.00	167113	180683
ATTORNEY FEES CASE # 201436758 (13-022859). GULFPORT MUNICIPAL COURT.					
359944	125 - 621500 -		100.00	167113	180683
ATTORNEY FEES CASE # 201433898 (14-024739). GULFPORT MUNICIPAL COURT.					
# of Claims		4	Vendor Payment Total	400.00	
YAMAHA GOLF CAR COMPANY					
359890	437 - 611300 -		46.06	167060	180449

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JW1F51000100 WHEEL ASSEMBLY					
	# of Claims	1	Vendor Payment Total	46.06	
ZAM DAL					
360530	213 - 620900 -		65.00	167692	MANUAL
	# of Claims	1	Vendor Payment Total	65.00	
ZIPRECRUITER, INC					
359942	155 - 626100 -		295.00	167111	180696
JOB DISTRIBUTION AND RECRUITING TOOL STARTER PLAN (6 MONTH SUBSCRIPTION)					
INVOICE #176544					
	# of Claims	1	Vendor Payment Total	295.00	
Total # of Claims		1,272	Grand Total	2,916,049.67	4/22/2015

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: 04/10/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: April 10, 2015

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 21st day of April, 2015.

Please place the attached item on the Council agenda for April 21, 2015.

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: April 10, 2015

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 3

- Parcel 1: 0811F-01-063.000. E 85 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport awarded to Mike's General Service for \$873.00 to remove all broken and loose concrete. Cut and clean grounds and remove all trash and debris from site located at 2107 22nd Street. (Ali LLC)
- Parcel 2: 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 8195 Texas Avenue. (Coast Inv. Inc.)
- Parcel 3: 0810F-03-078.000. Lots 19-20 Inc., Blk. 271, North Gulfport awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris from site located on John Q Adams Street. (King Et Al)

WARD 4

- Parcel 4: 1010E-01-003.000. Awarded to Mike's General Service for \$739.00 to cut and clean grounds and remove all trash and debris from site located at 1302 Magnolia Street. (Mitrenga)

WARD 1

- Parcel 5: 0710M-01-039.000. Lots 1-5 Inc., Blk. 24, Glen Terrace awarded to Williams Construction for \$700.00 to demolish burned accessory structure and remove all trash and debris from site located at 5618 28th Street. (Middleton) (SHED DEMO)
- Parcel 6: 0711K-04-065.000. Lot 39-42 Inc., & 87-90 Inc., Blk. 2, Dixie Add. awarded to Williams Construction for \$2519.00 to demolish all structures on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 1521 Beach Avenue. (Beamesderfer) (DEMO)

Total \$4914.00

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 21st day of April, 2015, 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: | 0811F-01-063.000. E 85 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport awarded to Mike's General Service for \$873.00 to remove all broken and loose concrete. Cut and clean grounds and remove all trash and debris from site located at 2107 22nd Street. (Ali LLC) |
| Parcel 2: | 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 8195 Texas Avenue. (Coast Inv. Inc.) |
| Parcel 3: | 0810F-03-078.000. Lots 19-20 Inc., Blk. 271, North Gulfport awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris from site located on John Q Adams Street. (King Et Al) |
| Parcel 4: | 1010E-01-003.000. Awarded to Mike's General Service for \$739.00 to cut and clean grounds and remove all trash and debris from site located at 1302 Magnolia Street. (Mitrenga) |
| Parcel 5: | 0710M-01-039.000. Lots 1-5 Inc., Blk. 24, Glen Terrace awarded to Williams Construction for \$700.00 to demolish burned accessory structure and remove all trash and debris from site located at 5618 28th Street. (Middleton) (SHED DEMO) |
| Parcel 6: | 0711K-04-065.000. Lot 39-42 Inc., & 87-90 Inc., Blk. 2, Dixie Add. awarded to Williams Construction for \$2519.00 to demolish all structures on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 1521 Beach Avenue. (Beamesderfer) (DEMO) |

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 04/02/2015

Subject: Associated Adjusters Check Register - for the month of March, 2015.

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: Scott Wilson, Comptroller

Date: April 2, 2015

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 March, 2015 to be approved and spread on the minutes of the April 21, 2015 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria:
Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAL-0032895	03/04/2015	EXPENSE	HealthPort	17933	Check	03/04/2015	\$63.08
AAL-0032601	03/11/2015	Legal	Waller & Associates, LLC	17960	Check	03/11/2015	\$4,000.00
Police - 213 Totals							\$4,063.08

Group 1: Tier 2 Name is Public Works Admin - 313

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032704	03/04/2015	EXPENSE	HealthPort	17522	Voided	03/04/2015	\$ (22.31)
AAI-0032704	03/04/2015	EXPENSE	HealthPort	17932	Check	03/04/2015	\$22.31
Public Works Admin - 313 Totals							\$0.00
Grand Total							\$4,063.08

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Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032912	03/03/2015	Indemnity	Alan Featherston	17925	Check	03/03/2015	\$75.05
AAI-0032743	03/05/2015	Medical to Provider	Encore Rehabilitation, Inc.	17941	Check	03/05/2015	\$174.71
AAI-0032743	03/05/2015	Medical to Provider	Encore Rehabilitation, Inc.	17942	Check	03/05/2015	\$174.71
AAI-0032743	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$107.52
AAI-0032743	03/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17998	Check	03/19/2015	\$174.71
AAI-0032743	03/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17999	Check	03/19/2015	\$174.71
AAI-0032743	03/24/2015	Medical to Provider	Encore Rehabilitation, Inc.	18027	Check	03/24/2015	\$174.71
AAI-0032743	03/27/2015	EXPENSE	Rehabilitation Review, Inc.	18065	Check	03/27/2015	\$95.00
Beautification - 430 Totals							\$1,151.12

Group 1: Tier 2 Name is Community Development - 511

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032800	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$73.91
AAI-0032800	03/27/2015	Medical to Provider	Advanced Orthopedics PLLC	18074	Check	03/27/2015	\$109.95
Community Development - 511 Totals							\$183.86

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$20.16
AAI-0031352	03/24/2015	EXPENSE	RN Resources, Inc.	18044	Check	03/24/2015	\$1,470.57
AAI-0031352	03/27/2015	Medical to Provider	Singing River Hospital System	18061	Check	03/27/2015	\$79.29
Engineering - 325 Totals							\$1,570.02

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032749	03/03/2015	EXPENSE	RN Resources, Inc.	17928	Check	03/03/2015	\$604.80
AAI-0031914	03/03/2015	Indemnity	Marty Capers	17931	Check	03/03/2015	\$898.24
AAI-0032754	03/05/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17936	Check	03/05/2015	\$78.48
AAI-0032431	03/05/2015	Medical to Provider	Encore Rehabilitation, Inc.	17938	Check	03/05/2015	\$116.30
AAI-0032754	03/05/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17939	Check	03/05/2015	\$162.56
AAI-0031914	03/09/2015	Medical to Claimant	Marty Capers	17949	Check	03/09/2015	\$290.94
AAI-0032386	03/10/2015	Medical to Provider	Medical Analysis LLC	17950	Check	03/10/2015	\$21.50
AAI-0031914	03/10/2015	Medical to Provider	Memorial Physician Clinic	17951	Check	03/10/2015	\$120.19
AAI-0031914	03/12/2015	Medical to Provider	Memorial Hospital	17961	Check	03/12/2015	\$11.05
AAI-0031914	03/12/2015	Medical to Provider	Memorial Hospital	17962	Check	03/12/2015	\$11.05
AAI-0031914	03/12/2015	Medical to Provider	Memorial Hospital	17963	Check	03/12/2015	\$51.05
AAI-0032899	03/12/2015	Medical to Provider	Memorial Hospital	17965	Check	03/12/2015	\$133.70

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Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032901	03/12/2015	Medical to Provider	Memorial Hospital	17966	Check	03/12/2015	\$133.70
AAI-0032900	03/12/2015	Medical to Provider	Memorial Hospital	17967	Check	03/12/2015	\$133.70
AAI-0031914	03/12/2015	Medical to Provider	Memorial Physician Clinic	17968	Check	03/12/2015	\$159.49
AAI-0032749	03/12/2015	Medical to Provider	Community Rehab of Greenville Inc.	17971	Check	03/12/2015	\$362.26
AAI-0032749	03/12/2015	Medical to Provider	Community Rehab of Greenville Inc.	17972	Check	03/12/2015	\$381.14
AAI-0032749	03/12/2015	Medical to Provider	Community Rehab of Greenville Inc.	17973	Check	03/12/2015	\$381.14
AAI-0032749	03/12/2015	Medical to Provider	Community Rehab of Greenville Inc.	17974	Check	03/12/2015	\$381.14
AAI-0032431	03/12/2015	Indemnity	Lonnie Necaise	17975	Check	03/12/2015	\$908.84
AAI-0032749	03/17/2015	Medical to Provider	Blenville Orthopaedic Specialists, LLC	17979	Check	03/17/2015	\$187.30
AAI-0031914	03/17/2015	Indemnity	Marty Capers	17985	Check	03/17/2015	\$898.24
AAI-0032749	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$43.03
AAI-0032311	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$46.77
AAI-0032754	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$162.55
AAI-0032431	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$43.41
AAI-0031914	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$31.57
AAI-0032245	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$25.72
AAI-0032899	03/19/2015	Medical to Provider	Memorial Emergency Physicians	17991	Check	03/19/2015	\$80.80
AAI-0032900	03/19/2015	Medical to Provider	Memorial Emergency Physicians	17992	Check	03/19/2015	\$80.80
AAI-0032901	03/19/2015	Medical to Provider	Memorial Emergency Physicians	17993	Check	03/19/2015	\$80.80
AAI-0032754	03/19/2015	Medical to Provider	Blenville Orthopaedic Specialists, LLC	18002	Check	03/19/2015	\$233.84
AAI-0032749	03/19/2015	Medical to Provider	Community Rehab of Greenville Inc.	18007	Check	03/19/2015	\$447.22
AAI-0031931	03/24/2015	Medical to Provider	John H. Miller, M.D. PC	18013	Check	03/24/2015	\$48.99
AAI-0031914	03/24/2015	Medical to Provider	South Mississippi Urology, PLLC	18014	Check	03/24/2015	\$73.82
AAI-0031914	03/24/2015	Medical to Provider	Memorial Hospital	18015	Check	03/24/2015	\$79.29
AAI-0031914	03/24/2015	Medical to Provider	South Mississippi Urology, PLLC	18016	Check	03/24/2015	\$79.29
AAI-0032431	03/24/2015	EXPENSE	Rehabilitation Review, Inc.	18018	Check	03/24/2015	\$95.00
AAI-0032431	03/24/2015	EXPENSE	Rehabilitation Review, Inc.	18019	Check	03/24/2015	\$100.00
AAI-0032749	03/24/2015	EXPENSE	Rehabilitation Review, Inc.	18020	Check	03/24/2015	\$100.00
AAI-0032749	03/24/2015	Medical to Provider	Community Rehab of Greenville Inc.	18030	Check	03/24/2015	\$223.61
AAI-0032311	03/24/2015	Medical to Provider	Memorial Physician Clinic	18033	Check	03/24/2015	\$365.88
AAI-0032311	03/24/2015	Medical to Provider	Memorial Physician Clinic	18034	Check	03/24/2015	\$365.88
AAI-0032336	03/24/2015	EXPENSE	RN Resources, Inc.	18038	Check	03/24/2015	\$707.30
AAI-0032431	03/24/2015	Indemnity	Lonnie Necaise	18041	Check	03/24/2015	\$908.84
AAI-0031914	03/24/2015	EXPENSE	RN Resources, Inc.	18046	Check	03/24/2015	\$1,635.82

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Report Criteria:

Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/31/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

[illegible]

Group 1: Tier 2 Name is Gen Admin - 145

[illegible]

Group 1: Tier 2 Name is Golf Course - 437

[illegible]

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Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$10.20
AAI-0026258	03/26/2015	EXPENSE	RN Resources, Inc.	18052	Check	03/26/2015	\$120.96
AAI-0026258	03/26/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18058	Check	03/26/2015	\$995.10
AAI-0026258	03/27/2015	Medical to Provider	MSC Group, Inc.	18062	Check	03/27/2015	\$82.08
Judicial / Courts - 125 Totals							\$1,208.34

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	03/05/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17937	Check	03/05/2015	\$114.18
AAI-0032425	03/17/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17976	Check	03/17/2015	\$50.75
AAI-0032425	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$266.44
AAI-0025226	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$11.75
AAI-0025226	03/24/2015	EXPENSE	RN Resources, Inc.	18031	Check	03/24/2015	\$249.48
AAI-0032425	03/24/2015	EXPENSE	RN Resources, Inc.	18043	Check	03/24/2015	\$1,062.66
AAI-0025226	03/26/2015	Medical to Provider	Carlisle Medical Inc	18057	Check	03/26/2015	\$806.83
Leisure Services - 411 Totals							\$2,562.09

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	03/03/2015	Medical to Provider	Christopher Langenbach	17927	Check	03/03/2015	\$253.57
AAI-0032192	03/03/2015	EXPENSE	RN Resources, Inc.	17930	Check	03/03/2015	\$869.36
AAI-0029570	03/05/2015	Medical to Provider	Encore Rehabilitation, Inc.	17943	Check	03/05/2015	\$191.70
AAI-0030253	03/05/2015	Medical to Provider	Cedar Lake Open MRI LLC	17945	Check	03/05/2015	\$526.42
AAI-0032770	03/05/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	17947	Check	03/05/2015	\$763.99
AAI-0032430	03/09/2015	Medical to Claimant	Greg Lott	17948	Check	03/09/2015	\$228.27
AAI-0028523	03/10/2015	Indemnity	Leslee Curry as parent and guardian	17953	Check	03/10/2015	\$145.06
AAI-0028523	03/10/2015	Indemnity	Leslee Curry as parent and guardian	17954	Check	03/10/2015	\$145.06
AAI-0032830	03/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17955	Check	03/10/2015	\$467.06
AAI-0028523	03/10/2015	Indemnity	Leslee Curry	17956	Check	03/10/2015	\$507.74
AAI-0031775	03/10/2015	Indemnity	Dorothy Payne	17957	Check	03/10/2015	\$718.96
AAI-0029570	03/10/2015	Indemnity	Christopher Langenbach	17958	Check	03/10/2015	\$844.62
AAI-0032430	03/10/2015	Indemnity	Greg Lott	17959	Check	03/10/2015	\$908.84
AAI-0032830	03/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17964	Check	03/12/2015	\$69.38
AAI-0032430	03/12/2015	Medical to Provider	Community Rehab of Greenville Inc.	17969	Check	03/12/2015	\$266.45
AAI-0032873	03/17/2015	Medical to Provider	ACS Emergency Services of MS	17977	Check	03/17/2015	\$124.92
AAI-0032430	03/17/2015	Medical to Provider	Community Rehab of Greenville Inc.	17980	Check	03/17/2015	\$190.57

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Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	03/17/2015	Medical to Claimant	Christopher Langenbach	17981	Check	03/17/2015	\$201.02
AAI-0032873	03/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17982	Check	03/17/2015	\$205.88
AAI-0029570	03/17/2015	Medical to Provider	Crescent City Surgical Centre	17983	Check	03/17/2015	\$360.00
AAI-0031775	03/17/2015	EXPENSE	Rehabilitation Review, Inc.	17984	Check	03/17/2015	\$795.00
AAI-0031775	03/17/2015	EXPENSE	RN Resources, Inc.	17986	Check	03/17/2015	\$1,792.39
AAI-0032758	03/17/2015	Medical to Provider	Memorial Hospital	17987	Check	03/17/2015	\$3,329.43
AAI-0029296	03/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17988	Check	03/17/2015	\$373.14
AAI-0029296	03/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17989	Check	03/17/2015	\$373.14
AAI-0032861	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$28.48
AAI-0032843	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$48.22
AAI-0030253	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$7.67
AAI-0029570	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$112.36
AAI-0032758	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$442.95
AAI-0031775	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$55.25
AAI-0032430	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$168.54
AAI-0032830	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$12.86
AAI-0032811	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$185.12
AAI-0032860	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$279.64
AAI-0029296	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$88.66
AAI-0032770	03/19/2015	EXPENSE	Associated Managed Care	17990	Check	03/19/2015	\$1,179.43
AAI-0032758	03/19/2015	Medical to Provider	Memorial Hospital at Gulfport	17994	Check	03/19/2015	\$103.02
AAI-0029570	03/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17995	Check	03/19/2015	\$121.61
AAI-0029570	03/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17996	Check	03/19/2015	\$121.61
AAI-0032192	03/19/2015	Medical to Claimant	Jeffrey Duffield	18000	Check	03/19/2015	\$188.94
AAI-0032758	03/19/2015	Medical to Provider	Memorial Hospital at Gulfport	18003	Check	03/19/2015	\$341.38
AAI-0032430	03/19/2015	Medical to Provider	Community Rehab of Greenville Inc.	18004	Check	03/19/2015	\$359.90
AAI-0032430	03/19/2015	Medical to Provider	Community Rehab of Greenville Inc.	18005	Check	03/19/2015	\$398.84
AAI-0029570	03/19/2015	Medical to Provider	Beach Pharmacy, Inc.	18006	Check	03/19/2015	\$408.94
AAI-0032758	03/19/2015	Medical to Provider	Memorial Hospital at Gulfport	18008	Check	03/19/2015	\$493.89
AAI-0032770	03/19/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	18009	Check	03/19/2015	\$850.00
AAI-0032192	03/19/2015	Medical to Provider	Eric Arundson, M.D.	18010	Check	03/19/2015	\$1,600.00
AAI-0029570	03/19/2015	Medical to Provider	Beach Pharmacy, Inc.	18011	Check	03/19/2015	\$1,653.00
AAI-0030253	03/24/2015	Medical to Provider	Advanced RX Pharmacy	18012	Check	03/24/2015	\$22.18
AAI-0032518	03/24/2015	Medical to Provider	ACS Emergency Services of MS	18017	Check	03/24/2015	\$80.80

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Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Begin Date = '03/31/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

[illegible]

Report Criteria:

Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation)
and Begin Date = '03/01/2015' and End Date = '03/31/2015' and Branch = 'Associated Adjusters International'

Grand Total

\$68,555.72

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Check Register

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	17522	HealthPort	\$22.31
11/20/2014	03/04/2015		
Voided Totals (1)			\$22.31
Deposit/Reimbursement/Voided Totals (1)			\$22.31

<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	17925	Alan Featherston	\$75.05
03/03/2015			
Check	17926	Rehabilitation Review, Inc.	\$100.00
03/03/2015			
Check	17927	Christopher Langenbach	\$253.57
03/03/2015			
Check	17928	RN Resources, Inc.	\$604.80
03/03/2015			
Check	17929	Robert Thompson	\$666.90
03/03/2015			
Check	17930	RN Resources, Inc.	\$869.36
03/03/2015			
Check	17931	Marty Capers	\$898.24
03/03/2015			
Check	17932	HealthPort	\$22.31
03/04/2015			
Check	17933	HealthPort	\$63.08
03/04/2015			
Check	17934	StoneRiver Pharmacy Solutions	\$38.82
03/05/2015			
Check	17935	Bienville Orthopaedic Specialists, LLC	\$75.33
03/05/2015			
Check	17936	Bienville Orthopaedic Specialists, LLC	\$78.48
03/05/2015			
Check	17937	Bienville Orthopaedic Specialists, LLC	\$114.18
03/05/2015			
Check	17938	Encore Rehabilitation, Inc.	\$116.30
03/05/2015			
Check	17939	Bienville Orthopaedic Specialists, LLC	\$162.56
03/05/2015			
Check	17940	Encore Rehabilitation, Inc.	\$171.52
03/05/2015			
Check	17941	Encore Rehabilitation, Inc.	\$174.71
03/05/2015			
Check	17942	Encore Rehabilitation, Inc.	\$174.71
03/05/2015			
Check	17943	Encore Rehabilitation, Inc.	\$191.70
03/05/2015			
Check	17944	Encore Rehabilitation, Inc.	\$198.07
03/05/2015			
Check	17945	Cedar Lake Open MRI LLC	\$526.42
03/05/2015			
Check	17946	Bienville Orthopaedic Specialists, LLC	\$679.13
03/05/2015			
Check	17947	Spencer Chiropractic Clinic, Inc.	\$763.99
03/05/2015			
Check	17948	Greg Lott	\$228.27
03/09/2015			
Check	17949	Marty Capers	\$290.94
03/09/2015			

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<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	17950	Medical Analysis LLC	\$21.50
03/10/2015			
Check	17951	Memorial Physician Clinic	\$120.19
03/10/2015			
Check	17952	Bienville Orthopaedic Specialists, LLC	\$123.68
03/10/2015			
Check	17953	Leslee Curry as parent and guardian	\$145.06
03/10/2015			
Check	17954	Leslee Curry as parent and guardian	\$145.06
03/10/2015			
Check	17955	Bienville Orthopaedic Specialists, LLC	\$467.06
03/10/2015			
Check	17956	Leslee Curry	\$507.74
03/10/2015			
Check	17957	Dorothy Payne	\$718.96
03/10/2015			
Check	17958	Christopher Langenbach	\$844.62
03/10/2015			
Check	17959	Greg Lott	\$908.84
03/10/2015			
Check	17960	Waller & Associates, LLC	\$4,000.00
03/11/2015			
Check	17961	Memorial Hospital	\$11.05
03/12/2015			
Check	17962	Memorial Hospital	\$11.05
03/12/2015			
Check	17963	Memorial Hospital	\$51.05
03/12/2015			
Check	17964	Bienville Orthopaedic Specialists, LLC	\$69.38
03/12/2015			
Check	17965	Memorial Hospital	\$133.70
03/12/2015			
Check	17966	Memorial Hospital	\$133.70
03/12/2015			
Check	17967	Memorial Hospital	\$133.70
03/12/2015			
Check	17968	Memorial Physician Clinic	\$159.49
03/12/2015			
Check	17969	Community Rehab of Greenville Inc.	\$268.45
03/12/2015			
Check	17970	Gulfport Anesthesia Serv., PA	\$350.00
03/12/2015			
Check	17971	Community Rehab of Greenville Inc.	\$362.26
03/12/2015			
Check	17972	Community Rehab of Greenville Inc.	\$381.14
03/12/2015			
Check	17973	Community Rehab of Greenville Inc.	\$381.14
03/12/2015			
Check	17974	Community Rehab of Greenville Inc.	\$381.14
03/12/2015			
Check	17975	Lonnie Necaise	\$908.84
03/12/2015			
Check	17976	StoneRiver Pharmacy Solutions	\$50.75
03/17/2015			
Check	17977	ACS Emergency Services of MS	\$124.92
03/17/2015			
Check	17978	Encore Rehabilitation, Inc.	\$131.73
03/17/2015			

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<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	17979	Bienville Orthopaedic Specialists, LLC	\$187.30
03/17/2015			
Check	17980	Community Rehab of Greenville Inc.	\$190.57
03/17/2015			
Check	17981	Christopher Langenbach	\$201.02
03/17/2015			
Check	17982	Bienville Orthopaedic Specialists, LLC	\$205.88
03/17/2015			
Check	17983	Crescent City Surgical Centre	\$360.00
03/17/2015			
Check	17984	Rehabilitation Review, Inc.	\$795.00
03/17/2015			
Check	17985	Marty Capers	\$898.24
03/17/2015			
Check	17986	RN Resources, Inc.	\$1,792.39
03/17/2015			
Check	17987	Memorial Hospital	\$3,329.43
03/17/2015			
Check	17988	Bienville Orthopaedic Specialists, LLC	\$373.14
03/17/2015			
Check	17989	Bienville Orthopaedic Specialists, LLC	\$373.14
03/17/2015			
Check	17990	Associated Managed Care	\$4,236.15
03/19/2015			
Check	17991	Memorial Emergency Physicians	\$80.80
03/19/2015			
Check	17992	Memorial Emergency Physicians	\$80.80
03/19/2015			
Check	17993	Memorial Emergency Physicians	\$80.80
03/19/2015			
Check	17994	Memorial Hospital at Gulfport	\$103.02
03/19/2015			
Check	17995	Encore Rehabilitation, Inc.	\$121.61
03/19/2015			
Check	17996	Encore Rehabilitation, Inc.	\$121.61
03/19/2015			
Check	17997	Encore Rehabilitation, Inc.	\$166.21
03/19/2015			
Check	17998	Encore Rehabilitation, Inc.	\$174.71
03/19/2015			
Check	17999	Encore Rehabilitation, Inc.	\$174.71
03/19/2015			
Check	18000	Jeffrey Duffield	\$188.94
03/19/2015			
Check	18001	Encore Rehabilitation, Inc.	\$198.07
03/19/2015			
Check	18002	Bienville Orthopaedic Specialists, LLC	\$233.84
03/19/2015			
Check	18003	Memorial Hospital at Gulfport	\$341.38
03/19/2015			
Check	18004	Community Rehab of Greenville Inc.	\$359.90
03/19/2015			
Check	18005	Community Rehab of Greenville Inc.	\$398.84
03/19/2015			
Check	18006	Beach Pharmacy, Inc.	\$408.94
03/19/2015			
Check	18007	Community Rehab of Greenville Inc.	\$447.22
03/19/2015			

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<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	18008	Memorial Hospital at Gulfport	\$493.89
03/19/2015			
Check	18009	Spencer Chiropractic Clinic, Inc.	\$850.00
03/19/2015			
Check	18010	Eric Amundson, M.D.	\$1,600.00
03/19/2015			
Check	18011	Beach Pharmacy, Inc.	\$1,653.00
03/19/2015			
Check	18012	Advanced RX Pharmacy	\$22.18
03/24/2015			
Check	18013	John H. Miller, M.D. PC	\$48.99
03/24/2015			
Check	18014	South Mississippi Urology, PLLC	\$73.82
03/24/2015			
Check	18015	Memorial Hospital	\$79.29
03/24/2015			
Check	18016	South Mississippi Urology, PLLC	\$79.29
03/24/2015			
Check	18017	ACS Emergency Services of MS	\$80.80
03/24/2015			
Check	18018	Rehabilitation Review, Inc.	\$95.00
03/24/2015			
Check	18019	Rehabilitation Review, Inc.	\$100.00
03/24/2015			
Check	18020	Rehabilitation Review, Inc.	\$100.00
03/24/2015			
Check	18021	Sun Coast Pain Management, PA	\$114.18
03/24/2015			
Check	18022	Singing River Hospital System	\$129.80
03/24/2015			
Check	18023	Leslee Curry as parent and guardian	\$145.06
03/24/2015			
Check	18024	Leslee Curry as parent and guardian	\$145.06
03/24/2015			
Check	18025	Encore Rehabilitation, Inc.	\$146.56
03/24/2015			
Check	18026	Greg Lott	\$157.55
03/24/2015			
Check	18027	Encore Rehabilitation, Inc.	\$174.71
03/24/2015			
Check	18028	Encore Rehabilitation, Inc.	\$196.48
03/24/2015			
Check	18029	Encore Rehabilitation, Inc.	\$196.48
03/24/2015			
Check	18030	Community Rehab of Greenville Inc.	\$223.61
03/24/2015			
Check	18031	RN Resources, Inc.	\$249.48
03/24/2015			
Check	18032	Singing River Health System	\$276.56
03/24/2015			
Check	18033	Memorial Physician Clinic	\$365.88
03/24/2015			
Check	18034	Memorial Physician Clinic	\$365.88
03/24/2015			
Check	18035	Garden Park Medical	\$420.38
03/24/2015			
Check	18036	Leslee Curry	\$507.74
03/24/2015			

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<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 03/24/2015	18037	RN Resources, Inc.	\$697.31
Check 03/24/2015	18038	RN Resources, Inc.	\$707.30
Check 03/24/2015	18039	Dorothy Payne	\$718.96
Check 03/24/2015	18040	Christopher Langenbach	\$844.62
Check 03/24/2015	18041	Lonnie Necaie	\$908.84
Check 03/24/2015	18042	Greg Lott	\$908.84
Check 03/24/2015	18043	RN Resources, Inc.	\$1,062.66
Check 03/24/2015	18044	RN Resources, Inc.	\$1,470.57
Check 03/24/2015	18045	Ogden and Epker, LLC	\$1,498.54
Check 03/24/2015	18046	RN Resources, Inc.	\$1,635.82
Check 03/24/2015	18047	RN Resources, Inc.	\$1,666.94
Check 03/26/2015	18048	Carlisle Medical Inc	\$48.00
Check 03/26/2015	18049	StoneRiver Pharmacy Solutions	\$94.32
Check 03/26/2015	18050	Rehabilitation Review, Inc.	\$100.00
Check 03/26/2015	18051	CompToday	\$107.16
Check 03/26/2015	18052	RN Resources, Inc.	\$120.96
Check 03/26/2015	18053	StoneRiver Pharmacy Solutions	\$187.88
Check 03/26/2015	18054	Lyman Pharmacy	\$358.59
Check 03/26/2015	18055	RN Resources, Inc.	\$589.64
Check 03/26/2015	18056	RN Resources, Inc.	\$743.84
Check 03/26/2015	18057	Carlisle Medical Inc	\$806.83
Check 03/26/2015	18058	StoneRiver Pharmacy Solutions	\$995.10
Check 03/26/2015	18059	RN Resources, Inc.	\$881.01
Check 03/27/2015	18060	Memorial Emergency Physicians	\$49.49
Check 03/27/2015	18061	Singing River Hospital System	\$79.29
Check 03/27/2015	18062	MSC Group, Inc.	\$82.08
Check 03/27/2015	18063	Spinal Neurological Surgery So MS	\$90.00
Check 03/27/2015	18064	Rehabilitation Review, Inc.	\$95.00
Check 03/27/2015	18065	Rehabilitation Review, Inc.	\$95.00

April 01, 2015

Check Register

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4:47 pm

Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<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	18066	Rehabilitation Review, Inc.	\$100.00
03/27/2015			
Check	18067	Memorial Hospital	\$369.90
03/27/2015			
Check	18068	Beach Pharmacy, Inc.	\$408.94
03/27/2015			
Check	18069	RN Resources, Inc.	\$457.38
03/27/2015			
Check	18070	RN Resources, Inc.	\$586.21
03/27/2015			
Check	18071	RN Resources, Inc.	\$952.56
03/27/2015			
Check	18072	RN Resources, Inc.	\$1,475.09
03/27/2015			
Check	18073	Bienville Orthopaedic Specialists, LLC	\$75.33
03/27/2015			
Check	18074	Advanced Orthopedics PLLC	\$109.95
03/27/2015			
Check	18075	Bienville Orthopaedic Specialists, LLC	\$114.18
03/27/2015			
Check	18076	Bienville Orthopaedic Specialists, LLC	\$119.46
03/27/2015			
Check	18077	Advanced Orthopedics PLLC	\$269.40
03/27/2015			
Check	18078	Memorial Hospital	\$350.00
03/27/2015			
Check	18079	Marty Capers	\$898.24
03/31/2015			
Check	18080	Encore Rehabilitation, Inc.	\$196.48
03/31/2015			
Check	18081	Bienville Orthopaedic Specialists, LLC	\$237.50
03/31/2015			
Check	18082	Cedar Lake Surgery Center	\$2,975.93
03/31/2015			
Check Totals (158)			\$72,641.11
Charge/Check Totals (158)			\$72,641.11
Checks less Voids/Reimbursements			\$72,618.80
City of Gulfport Totals			\$(72,618.80)

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Report Criteria: Transaction Date Range = 3/1/2015 - 3/31/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(72,618.80)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 04/13/2015

Subject: Year to Date Budget Report - for month ending February 28, 2015.

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: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending February 28, 2015

Date: April 13, 2015

Please find attached a year to date budget report for the month ending February 28, 2015. This report represents the fifth (5th) month of the City's 2015 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 4 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.

City Of Gulfport	Page	Page	Page
Year to date budget report			
Table of Contents			

Last 4 pages

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	-18,000,000	-8,426,182.70	-5,323,085.83	.00	-9,573,817.30	46.8%
41 SALES TAX	-20,200,000	-20,200,000	-8,414,331.05	-1,912,574.60	.00	-11,785,668.95	41.7%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-399,566.16	-51,588.72	.00	-776,433.84	34.0%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-2,121,314.58	-191,414.39	.00	-1,902,685.42	52.7%
44 GAMING FEES	-3,070,000	-3,070,000	-1,310,491.13	-266,221.35	.00	-1,759,508.87	42.7%
45 GRANTS FEDERAL	0	-527,310	-464,884.54	-7,278.61	.00	-62,425.05	88.2%
47 GRANTS OTHER	-1,057,000	-1,057,000	-420,147.90	-102,077.94	.00	-636,852.10	39.7%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-581,832.84	-158,588.54	2,560.37	-1,317,727.53	30.5%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-199,586.50	-98,643.97	.00	-1,802,413.50	10.0%
50 CHARGES FOR SERVICE	-2,359,000	-2,368,007	-280,426.47	-86,218.08	.00	-2,087,580.32	11.8%
51 INTEREST EARNED	-1,000	-1,000	-1,479.85	-774.05	.00	479.85	148.0%
56 MISC REVENUE	-150,000	-150,000	-286,077.62	-656.57	.00	136,077.62	190.7%
58 OTHER FINANCING SRCE	-522,000	-522,000	-21,500.00	-7,000.00	.00	-500,500.00	4.1%
TOTAL REVENUES	-54,458,000	-54,994,316	-22,927,821.34	-8,206,122.65	2,560.37	-32,069,055.41	41.7%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	114,592.81	21,022.82	911.24	146,769.95	44.0%
61 SUPPLIES	3,960	3,960	377.39	66.79	.00	3,582.61	9.5%
62 OTHER SERVICES	28,638	28,638	6,346.14	282.36	8,663.96	13,627.90	52.4%
TOTAL EXECUTIVE	294,872	294,872	121,316.34	21,371.97	9,575.20	163,980.46	44.4%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	154,184.37	27,891.92	3,670.48	203,860.15	43.6%
61 SUPPLIES	5,700	5,700	998.87	205.12	287.75	4,413.38	22.6%
62 OTHER SERVICES	79,039	79,039	13,778.60	939.01	23,792.10	41,468.30	47.5%
63 CAPITAL OUTLAY	46,000	55,820	10,684.00	.00	23,300.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	502,274	179,645.84	29,036.05	51,050.33	271,577.83	45.9%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	478,810.14	88,175.66	9,022.44	746,500.42	39.5%
61 SUPPLIES	41,000	41,000	9,102.43	1,355.98	105.00	31,792.57	22.5%
62 OTHER SERVICES	460,399	460,399	179,356.65	19,549.06	73,950.71	207,091.64	55.0%
63 CAPITAL OUTLAY	0	70,000	6,898.00	6,898.00	63,102.00	.00	100.0%
TOTAL JUDICIAL	1,735,732	1,805,732	674,167.22	115,978.70	146,180.15	985,384.63	45.4%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	323,304.51	64,908.95	2,338.49	584,908.51	35.8%
61 SUPPLIES	4,601	5,079	1,230.89	594.65	1,054.85	2,793.73	45.0%
62 OTHER SERVICES	385,270	415,150	88,495.07	14,089.45	6,040.94	320,613.65	22.8%
TOTAL LEGAL	1,288,931	1,330,781	413,030.47	79,593.05	9,434.28	908,315.89	31.7%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	967,896.80	178,379.75	15,953.15	1,338,718.05	42.4%
61 SUPPLIES	123,835	123,835	36,844.74	8,312.76	7,891.26	79,099.00	36.1%
62 OTHER SERVICES	1,429,620	1,429,620	714,498.53	71,677.22	225,291.99	489,829.48	65.7%
63 CAPITAL OUTLAY	0	93,922	61,700.00	1,175.00	32,221.72	.28	100.0%
65 DEBT SERVICE	218,000	218,000	.00	.00	.00	218,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,187,945	1,780,940.07	259,544.73	281,358.12	2,125,646.81	49.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	197,368.00	.00	207,632.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	197,368.00	.00	207,632.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,463,518	5,782,579.07	1,026,819.68	637,585.29	8,043,353.62	44.4%
61 SUPPLIES	1,215,000	1,355,350	402,512.32	103,984.70	181,970.45	770,867.31	43.1%
62 OTHER SERVICES	1,974,765	2,107,681	682,318.34	84,937.76	508,888.67	916,473.75	56.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	104,147	40,025.44	.00	28,617.00	35,504.56	65.9%
TOTAL POLICE	17,310,492	18,030,696	6,907,435.17	1,215,742.14	1,357,061.41	9,766,199.24	45.8%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	4,694,754.71	836,873.59	102,076.17	6,031,039.12	44.3%
61 SUPPLIES	548,174	548,174	143,326.47	31,898.78	58,974.77	345,872.76	36.9%
62 OTHER SERVICES	614,600	612,428	182,189.91	33,714.07	178,799.43	251,438.66	58.9%
63 CAPITAL OUTLAY	0	77,767	66,758.95	23,506.31	4,234.44	6,773.61	91.3%
TOTAL FIRE	11,990,644	12,066,239	5,087,030.04	925,992.75	344,084.81	6,635,124.15	45.0%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	607,315.26	108,845.84	34,988.79	876,159.95	42.3%
61 SUPPLIES	1,390,350	1,390,350	431,561.21	110,300.13	136,463.06	822,525.73	40.9%
62 OTHER SERVICES	3,349,132	3,349,132	1,419,626.93	257,778.41	1,713,667.92	215,837.15	93.6%
63 CAPITAL OUTLAY	0	0	-4,792.20	.00	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	6,257,946	2,453,711.20	476,924.38	1,885,119.77	1,919,115.03	69.3%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	188,453.98	32,983.52	11,501.18	313,749.84	38.9%
61 SUPPLIES	19,700	19,700	758.53	262.57	958.60	17,982.87	8.7%
62 OTHER SERVICES	1,741,878	1,736,878	749,441.50	133,218.95	92,067.90	895,368.60	48.4%
63 CAPITAL OUTLAY	0	5,000	2,561.87	2,561.87	689.00	1,749.13	65.0%
TOTAL ENGINEERING	2,275,283	2,275,283	941,215.88	169,026.91	105,216.68	1,228,850.44	46.0%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	1,224,159.52	219,095.82	47,671.20	2,063,882.28	38.1%
61 SUPPLIES	836,981	836,981	282,632.72	69,926.53	68,287.74	486,060.54	41.9%
62 OTHER SERVICES	1,945,404	1,960,404	557,009.23	87,985.06	625,351.93	778,042.84	60.3%
TOTAL LEISURE SERVICES	6,118,098	6,133,098	2,063,801.47	377,007.41	741,310.87	3,327,985.66	45.7%

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	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	641,558.64	118,264.26	7,499.95	851,028.41	43.3%
61 SUPPLIES	44,110	44,110	9,853.65	1,977.84	404.30	33,852.05	23.3%
62 OTHER SERVICES	220,155	220,155	50,391.36	6,035.39	26,395.83	143,367.81	34.9%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	701,803.65	126,277.49	34,300.08	1,028,248.27	41.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	91,899.60	18,996.76	.00	142,644.40	39.2%
61 SUPPLIES	5,300	5,300	3,054.42	196.68	.00	2,245.58	57.6%
62 OTHER SERVICES	116,615	116,615	8,061.04	351.21	94.50	108,459.46	7.0%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	103,015.06	19,544.65	94.50	253,349.44	28.9%
TOTAL GENERAL FUND	-73,714	436,095	-1,303,340.93	-4,390,082.42	5,174,978.57	-3,435,542.56	887.8%
TOTAL REVENUES	-54,458,000	-54,994,316	-22,927,821.34	-8,206,122.65	2,560.37	-32,069,055.41	
TOTAL EXPENSES	54,384,286	55,430,411	21,624,480.41	3,816,040.23	5,172,418.20	28,633,512.85	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,035,478	-5,055,478	706,542.00	761,118.66	.00	-5,762,020.00	-14.0%
46 GRANTS STATE	-364,522	-364,522	-9,715.00	.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	-5,420,000	696,827.00	761,118.66	.00	-6,116,827.00	-12.9%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	690,553	5,820.00	5,820.00	4,180.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	1,612,712	.00	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	3,602,060	5,820.00	5,820.00	4,180.00	3,592,060.00	.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	72,631.66	8,197.96	143,042.04	1,602,266.30	11.9%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	72,631.66	8,197.96	143,042.04	1,602,266.30	11.9%
TOTAL DISASTER RELIEF	0	0	775,278.66	775,136.62	147,222.04	-922,500.70	100.0%
TOTAL REVENUES	-5,420,000	-5,420,000	696,827.00	761,118.66	.00	-6,116,827.00	
TOTAL EXPENSES	5,420,000	5,420,000	78,451.66	14,017.96	147,222.04	5,194,326.30	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-4,950,729	-6,436.98	.00	.00	-4,944,292.02	1%
46 GRANTS STATE	-4,466,816	-4,466,816	-662,140.10	.00	.00	-3,804,675.90	14.8%
47 GRANTS OTHER	-941,966	-1,317,725	.00	.00	.00	-1,317,725.00	.0%
51 INTEREST EARNED	0	0	-1,255.77	-236.69	.00	1,255.77	100.0%
58 OTHER FINANCING SRCE	-17,410,117	-17,910,117	-16,000,000.00	.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-28,645,387	-16,669,832.85	-236.69	.00	-11,975,554.15	58.2%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,138,654	224,599.12	50,030.49	289,496.44	624,558.44	45.1%
63 CAPITAL OUTLAY	1,910,117	2,910,117	.00	.00	2,192,735.67	717,381.33	75.3%
64 CAPITAL PROJECTS	14,849,756	30,227,114	2,771,515.61	398,684.80	3,081,414.73	24,374,183.90	19.4%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	.00	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	34,964,823	3,185,052.70	448,715.29	5,563,646.84	26,216,123.70	25.0%
TOTAL CAPITAL PROJECTS	-8,630,564	6,319,436	-13,484,780.15	448,478.60	5,563,646.84	14,240,569.55	-125.3%
TOTAL REVENUES	-26,416,591	-28,645,387	-16,669,832.85	-236.69	.00	-11,975,554.15	
TOTAL EXPENSES	17,786,027	34,964,823	3,185,052.70	448,715.29	5,563,646.84	26,216,123.70	

140 PUBLIC IMPROVEMENT 2001

000 REVENUES

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-39.98	-9.48	.00	39.98	100.0%
	TOTAL REVENUES	0	0	-39.98	-9.48	.00	39.98	100.0%
353 CAPITAL PROJECTS - PI 2001								
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	-39.98	-9.48	.00	117,039.98	.0%
	TOTAL REVENUES	0	0	-39.98	-9.48	.00	39.98	
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	-49.12	-11.64	.00	49.12	100.0%
	TOTAL REVENUES	0	0	-49.12	-11.64	.00	49.12	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	-49.12	-11.64	.00	201,477.12	.0%
	TOTAL REVENUES	0	0	-49.12	-11.64	.00	49.12	
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-8,690,882	-550,487.95	.00	.00	-8,140,394.05	6.3%
51	INTEREST EARNED	0	0	-67.68	-11.98	.00	67.68	100.0%
	TOTAL REVENUES	-4,540,882	-8,690,882	-550,555.63	-11.98	.00	-8,140,326.37	6.3%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	316,378	42,554.76	7,801.60	.00	273,823.24	13.5%
61	SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	55,255	2,106.13	15.43	.00	53,149.02	3.8%
64	CAPITAL PROJECTS	832,810	832,810	205,860.38	102,218.45	117,141.50	509,808.03	38.8%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,205,998	251,022.47	110,035.48	117,141.50	837,834.09	30.5%
512 UDAG								
64	CAPITAL PROJECTS	610	610	.00	.00	.00	610.00	.0%
	TOTAL UDAG	610	610	.00	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	0	0	53,265.58	9,814.39	.00	-53,265.58	100.0%
61	SUPPLIES	5,703	5,703	.00	.00	.00	5,703.00	.0%
62	OTHER SERVICES	2,800	2,800	257.52	.00	.00	2,542.48	9.2%
85	HOME CONSORTIUM	2,264,217	2,264,217	215,299.53	93,106.45	.00	2,048,917.56	9.5%
	TOTAL HOME CONSORTIUM	2,272,720	2,272,720	268,822.63	102,920.84	.00	2,003,897.46	11.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	364,625	6,118.44	.00	881.56	357,625.00	1.9%
63	CAPITAL OUTLAY	0	9,000	.00	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	4,490,035	91,820.41	.00	186,997.68	4,211,217.39	6.2%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	4,960,160	97,938.85	.00	187,879.24	4,674,342.39	5.8%

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	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	67,228.32	212,944.34	305,020.74	-623,642.43	-148.1%
TOTAL REVENUES	-4,540,882	-8,690,882	-550,555.63	-11.98	.00	-8,140,326.37	
TOTAL EXPENSES	4,617,924	8,439,489	617,783.95	212,956.32	305,020.74	7,516,683.94	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-434,581.22	-274,296.72	.00	-554,018.78	44.0%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-434,581.22	-274,296.72	.00	-588,018.78	42.5%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	434,581.22	274,296.72	.00	588,018.78	42.5%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	434,581.22	274,296.72	.00	588,018.78	42.5%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-434,581.22	-274,296.72	.00	-588,018.78	
TOTAL EXPENSES	1,022,600	1,022,600	434,581.22	274,296.72	.00	588,018.78	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-129,027	-94,694.92	-13,281.42	.00	-34,332.28	73.4%
51 INTEREST EARNED	0	0	-119.83	-16.71	.00	119.83	100.0%
58 OTHER FINANCING SRCE	0	-8,034	.00	.00	.00	-8,034.15	.0%
TOTAL REVENUES	0	-137,061	-94,814.75	-13,298.13	.00	-42,246.60	69.2%
276 FORFEITURES AND SEIZURES: FED							

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	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	39,180	1,585.35	.00	.00	37,594.19	4.0%
61 SUPPLIES	51,860	51,860	48,647.00	19,868.00	.00	3,213.00	93.8%
62 OTHER SERVICES	41,080	41,080	1,568.00	.00	11,450.00	28,062.00	31.7%
63 CAPITAL OUTLAY	496,569	596,806	396,184.75	8,946.96	96,480.07	104,141.50	82.6%
TOTAL FORFEITURES AND SEIZURES FE	628,689	728,926	447,985.10	28,814.96	107,930.07	173,010.69	76.3%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	4,769	1,967.00	1,967.00	1,318.72	1,483.23	68.9%
62 OTHER SERVICES	11,219	11,219	593.71	70.81	.00	10,624.94	5.3%
63 CAPITAL OUTLAY	50,766	87,591	22,274.85	3,353.02	42,560.50	22,755.44	74.0%
TOTAL FORFEITURES AND SEIZURES CO	78,756	115,581	24,835.56	5,390.83	43,879.22	46,866.11	59.5%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	378,005.91	20,907.66	151,809.29	177,630.20	74.9%
TOTAL REVENUES	0	-137,061	-94,814.75	-13,298.13	.00	-42,246.60	
TOTAL EXPENSES	707,445	844,507	472,820.66	34,205.79	151,809.29	219,876.80	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,538	-10,537.51	-7,836.00	.00	.00	100.0%
TOTAL REVENUES	0	-10,538	-10,537.51	-7,836.00	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	73,018	124.69	.00	.00	72,893.25	.2%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	82,274	124.69	.00	.00	82,149.25	.2%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-10,412.82	-7,836.00	.00	82,149.25	-14.5%
TOTAL REVENUES	0	-10,538	-10,537.51	-7,836.00	.00	.00	
TOTAL EXPENSES	71,736	82,274	124.69	.00	.00	82,149.25	

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FOR 2015 05

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,384,000	-4,384,000	-2,001,396.20	-1,261,764.88	.00	-2,382,603.80	45.7%
49	INTERGOVERNMENTAL	-165,000	-165,000	.00	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	-584.94	-150.65	.00	584.94	100.0%
	TOTAL REVENUES	-4,549,000	-4,549,000	-2,001,981.14	-1,261,915.53	.00	-2,547,018.86	44.0%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	4,130,000	2,428,385.97	1,685.00	.00	1,701,614.03	58.8%
	TOTAL DEBT SERVICE	4,130,000	4,130,000	2,428,385.97	1,685.00	.00	1,701,614.03	58.8%
	TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	426,404.83	-1,260,230.53	.00	-845,404.83	-101.8%
	TOTAL REVENUES	-4,549,000	-4,549,000	-2,001,981.14	-1,261,915.53	.00	-2,547,018.86	
	TOTAL EXPENSES	4,130,000	4,130,000	2,428,385.97	1,685.00	.00	1,701,614.03	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-29,187,000	-29,187,000	-12,010,090.47	-2,484,762.83	.00	-17,176,909.53	41.1%
51	INTEREST EARNED	0	0	-729.56	-136.78	.00	729.56	100.0%
56	MISC REVENUE	-1,576,000	-1,576,000	-746,501.29	-141,772.67	.00	-829,498.71	47.4%
58	OTHER FINANCING SRCE	0	-14,000,000	-14,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-30,763,000	-44,763,000	-26,757,321.32	-2,626,672.28	.00	-18,005,678.68	59.8%
811 UTILITY BILLING								
60	PERSONAL SERVICES	934,456	934,456	381,045.16	71,153.55	8,258.95	545,151.89	41.7%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	72,500	29,582.81	8,617.35	3,657.60	39,259.59	45.8%
62 OTHER SERVICES	2,575,000	2,575,000	705,143.27	15,373.75	687,915.03	1,181,941.70	54.1%
TOTAL UTILITY BILLING	3,581,956	3,581,956	1,115,771.24	95,144.65	699,831.58	1,766,353.18	50.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,720,359	517,343.79	71,186.23	340,890.31	862,124.90	49.9%
62 OTHER SERVICES	2,722,866	2,716,866	458,288.20	70,560.50	107,333.18	2,151,244.62	20.8%
63 CAPITAL OUTLAY	59,500	123,500	33,622.56	9,569.95	32,102.30	57,775.14	53.2%
TOTAL WATER OPERATIONS	4,566,725	4,560,725	1,009,254.55	151,316.68	480,325.79	3,071,144.66	32.7%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	23,999.92	6,012.04	917.99	93,693.09	21.0%
61 SUPPLIES	887,586	881,586	282,002.15	62,805.32	112,207.24	487,376.61	44.7%
62 OTHER SERVICES	2,493,804	2,487,804	1,543,560.32	299,241.52	678,920.22	265,323.46	89.3%
63 CAPITAL OUTLAY	79,000	97,000	43,800.05	16,703.33	51,294.95	1,905.00	98.0%
TOTAL SEWER OPERATIONS	3,579,001	3,585,001	1,893,362.44	384,762.21	843,340.40	848,298.16	76.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	2,729,284.29	171,774.32	.00	5,390,715.71	33.6%
TOTAL DEBT SERVICE WATER AND SEWE	8,120,000	8,120,000	2,729,284.29	171,774.32	.00	5,390,715.71	33.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	5,702,854.13	919,929.39	.00	5,547,145.87	50.7%
TOTAL HCWWSWMD	11,250,000	11,250,000	5,702,854.13	919,929.39	.00	5,547,145.87	50.7%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT



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FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	2,003,866	41,118.00	41,118.00	1,246,562.00	716,186.00	64.3%
64 CAPITAL PROJECTS	520,249	12,217,276	70,323.18	.00	133,413.04	12,013,539.50	1.7%
TOTAL WATER AND SEWER PROJECTS	521,142	14,221,142	111,441.18	41,118.00	1,379,975.04	12,729,725.50	10.5%
TOTAL WATER/SEWER UTILITY FUND	855,824	555,824	-14,195,353.49	-862,627.03	3,403,472.81	11,347,704.40	-1941.6%
TOTAL REVENUES	-30,763,000	-44,763,000	-26,757,321.32	-2,626,672.28	.00	-18,005,678.68	
TOTAL EXPENSES	31,618,824	45,318,824	12,561,967.83	1,764,045.25	3,403,472.81	29,353,383.08	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-350,625.03	-49,247.86	.00	-749,374.97	31.9%
56 MISC REVENUE	0	0	100.90	265.90	.00	-100.90	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-350,524.13	-48,981.96	.00	-749,475.87	31.9%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	126,204.10	20,332.87	3,670.48	175,532.42	42.5%
61 SUPPLIES	490,000	490,000	155,548.79	20,800.52	23,594.44	310,856.77	36.6%
62 OTHER SERVICES	300,000	300,000	82,819.95	17,195.64	23,307.95	193,872.10	35.4%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	364,572.84	58,329.03	50,572.87	680,261.29	37.9%
TOTAL JOSEPH T JONES	-4,593	-4,593	14,048.71	9,347.07	50,572.87	-69,214.58	-1407.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-350,524.13	-48,981.96	.00	-749,475.87	
TOTAL EXPENSES	1,095,407	1,095,407	364,572.84	58,329.03	50,572.87	680,261.29	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-2,299,471.19	-468,009.80	.00	-3,141,528.81	42.3%
56 MISC REVENUE	-200,000	-200,000	-227,732.63	-75,590.25	.00	27,732.63	113.9%
TOTAL REVENUES	-5,641,000	-5,641,000	-2,527,203.82	-543,600.05	.00	-3,113,796.18	44.8%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	3,034,829.35	472,507.71	5,957.74	2,461,712.91	55.3%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	3,034,829.35	472,507.71	5,957.74	2,461,712.91	55.3%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	507,625.53	-71,092.34	5,957.74	-652,083.27	-370.8%
TOTAL REVENUES	-5,641,000	-5,641,000	-2,527,203.82	-543,600.05	.00	-3,113,796.18	
TOTAL EXPENSES	5,502,500	5,502,500	3,034,829.35	472,507.71	5,957.74	2,461,712.91	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-1,169,314.00	-764,376.00	.00	-1,955,050.00	37.4%
51 INTEREST EARNED	-1,000	-1,000	-506.59	-108.16	.00	-493.41	50.7%
56 MISC REVENUE	0	0	-50,452.76	.00	.00	50,452.76	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,220,273.35	-764,484.16	.00	-1,905,090.65	39.0%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	457,466.54	89,469.66	97,628.35	2,504,905.11	18.1%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	457,466.54	89,469.66	97,628.35	2,504,905.11	18.1%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	-762,806.81	-675,014.50	97,628.35	599,814.46	1017.7%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,220,273.35	-764,484.16	.00	-1,905,090.65	
TOTAL EXPENSES	3,060,000	3,060,000	457,466.54	89,469.66	97,628.35	2,504,905.11	
GRAND TOTAL	-7,301,259	7,530,115	-27,588,191.34	-5,800,089.65	14,900,309.25	20,217,996.59	-168.5%

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CITY OF GULFPORT

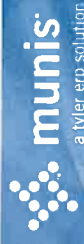


YTD PROJECT BUDGET REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	526,037	.00	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	1,086,675	.00	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	1,185,431	54,087.57	7,087.57	78,012.43	1,053,331.00	11.1%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	18,544.09	1,110.39	23,489.61	334,415.30	11.2%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	5,820.00	5,820.00	4,180.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	78,451.66	14,017.96	147,222.04	5,194,326.30	4.2%
TOTAL EXPENSES	5,420,000	5,420,000	78,451.66	14,017.96	147,222.04	5,194,326.30	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT							
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	2,000,000	188,937.97	.00	.00	1,811,062.03	9.4%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	3,393,476	12,293.52	6,215.52	515,453.63	2,865,728.85	15.6%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	225,575	1,049.83	.00	.00	224,525.17	.5%
02393 28TH STREET WIDENING(TEA 21)2	326,939	1,011,885	.00	.00	.00	1,011,885.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	326,939	452.04	452.04	310,818.18	15,668.78	95.2%
02405 DEDEAUX ROAD WIDENING PHASE 2	232,588	857,878	856,490.85	2,837.00	.00	1,387.15	99.8%
02410 ORANGE GROVE COMM CENTER	38,288	252,588	7,818.52	2,837.00	76,162.27	168,607.21	33.2%
02444 JONES PARK LIGHTING AND INFRA	381,267	38,288	.00	.00	1,000.00	37,288.00	2.6%
02464 CITY HALL IMPROVEMENTS	56,669	381,267	.00	.00	.00	381,267.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	56,669	.00	.00	.00	56,669.00	.0%
02478 JONES PARK INFRASTRUCTURE '09	36,835	66,948	4,854.96	.00	4,320.00	57,773.04	13.7%
02480 HARBOR MASTER BULKHEAD	240,506	36,835	6,123.94	.00	.00	30,771.06	16.6%
02484 19TH ST COMMUNITY CENTER	31,929	240,506	.00	.00	1,350.00	240,506.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	31,929	25,632.24	.00	.00	30,579.00	4.2%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	25,632	.00	.00	.00	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	1,714,967	1,092,395.53	195,473.81	1,694,975.27	250,107.20	91.8%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	3,037,478	25,845.00	.00	.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	42,585	.00	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	109,061	.00	.00	.00	125,347.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	125,347	.00	.00	.00	250,000.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	250,000	-2,226.70	.00	.00	.00	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	-2,227	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	20,000	.00	.00	.00	2,052,015.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	214,150	2,052,015	206,877.98	127,306.97	7,272.02	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	1,651.60	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	.00	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	124	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	48,275	48,275	.00	.00	28,266.50	20,008.50	58.6%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	7,446.55	4,406.11	156,010.72	96,808.73	62.8%
02787 ST PAVING PHASE 7	860,655	860,655	204,863.54	.00	29,341.37	626,450.09	27.2%
02788 2012 BOND ISSUE-ST PAVING PHA	508,258	508,258	45,225.06	.00	20,486.24	442,546.70	12.9%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	238,590	238,590	.00	.00	.00	238,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02804 LANDON RD WIDENING	0	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	50,000	.00	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	8,400.00	.00	8,400.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	179,982.17	9,065.40	4,652.38	15,365.25	92.3%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	417,209	22,953.20	4,835.00	26,574.50	367,681.00	11.9%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	50,000	49,557.98	2,304.00	237.04	204.98	99.6%
02901 POOLE STREET DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02902 GARY & DARREN ST DRAINAGE	0	200,000	9,339.94	9,339.94	190,660.06	.00	100.0%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	.00	.00	30,844.50	44,155.50	41.1%
02906 HARRISON AVE BOX CULVERT	0	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	.00	.00	.00	250,000.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	43,692.12	43,692.12	51,307.88	.00	100.0%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	.00	.00	.00	200,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	.00	.00	282,618.67	717,381.33	28.3%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	250,000	.00	.00	.00	250,000.00	.0%
02920 LEISURE SERVICES PROJECTS	0	500,000	.00	.00	.00	500,000.00	.0%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	2,500,000.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	0	6,000,000	.00	.00	.00	6,000,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	86,184.86	26,544.13	50,003.14	863,812.00	13.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	99,210.00	16,243.25	78,390.00	72,400.00	71.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	.00	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	34,964,823	3,185,052.70	448,715.29	5,563,646.84	26,216,123.70	25.0%
TOTAL EXPENSES	17,786,027	34,964,823	3,185,052.70	448,715.29	5,563,646.84	26,216,123.70	

140 PUBLIC IMPROVEMENT 2001

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
08006	PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
01013	28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
05050	ADMINISTRATION 2010	182,066	182,066	.00	.00	.00	182,066.00	.0%
05066	EMERGENCY HOUSING REPAIRS '10	66,876	66,876	5,925.00	1,280.00	.00	60,951.25	8.9%
05067	HOUSING PROGRAM ADMIN '10	6,840	6,840	.00	.00	.00	6,840.00	.0%
05100	ADMINISTRATION 2011	135,221	135,221	.00	.00	.00	135,221.00	.0%
05130	HOUSING PROGRAM ADMINSTRN '1	25,000	25,000	.00	.00	.00	25,000.00	.0%
05200	ADMINISTRATION 2012	21,694	21,694	42,683.26	7,792.10	.00	-20,989.26	196.8%
05232	SOUTH MS AIDS TASK FORCE '12	2	2	.00	.00	.00	2.00	.0%
05338	EAST NORTH GLFPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%
05340	ENERGY EFFICIENCY PROGRAM	70,000	70,000	.00	.00	.00	70,000.00	.0%
05400	CDBG 2014	32,826	32,826	2,478.83	24.93	.00	30,346.80	7.6%
05428	CASA OF HARRISON COUNTY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05430	GULF COAST COMMUNITY MINISTRI	8,000	8,000	8,000.00	.00	.00	.00	100.0%
05431	GULF COAST WOMEN CTR NONVIOLN	2,220	2,220	2,220.00	.00	.00	.00	100.0%
05432	SALVATION ARMY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05433	EMERGENCY HOUSING REPAIR 2014	37,000	37,000	.00	.00	.00	37,000.00	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	299,925	299,925	131,330.42	100,938.45	117,141.50	51,452.84	82.8%
05435	UNOBLIGATED FUNDS	125,011	125,011	.00	.00	.00	125,010.92	.0%
05437	CATHOLIC SOCIAL SERVICES 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05438	CHILD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	368,059	368,059	91,820.41	.00	186,997.68	89,241.14	75.8%
05815	SMALL CRAFT HARBOR / 20TH AVE	328,436	0	.00	.00	.00	.00	.0%
05825	MUNICIPAL COMPLEX DOWNTOWN	136,806	136,806	.00	.00	.00	136,806.00	.0%
05840	SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845	WEST HARBOR EXPANSION	59,730	59,730	.00	.00	.00	59,730.25	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 2/28/15

FOR 2015 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05846 RICE PAVILION- W.HARBOR GRANT	220,634	220,634	.00	.00	.00	220,634.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	6,118.44	.00	881.56	4,143,000.00	.2%
05994 HARDY AVE PAL LAND ACQUISITIO	251	251	.00	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	359	.00	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	40,955.54	36.3%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,166,769	348,961.32	110,035.48	305,020.74	5,512,786.48	10.6%
TOTAL EXPENSES	2,345,204	6,166,769	348,961.32	110,035.48	305,020.74	5,512,786.48	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	893	.00	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	35,901	.00	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	970,500	3,600.00	.00	28,460.00	938,439.50	3.3%
82564 38TH AVE SEWER PROJECT	300,000	300,000	.00	.00	104,191.25	195,808.75	34.7%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	15,681.50	15,681.50	79,318.50	705,000.00	11.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	2,706.50	2,706.50	8,428.50	1,416,880.00	.8%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	.00	.00	276,480.00	1,451,521.00	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	2,050.00	2,050.00	271,144.00	1,454,807.00	15.8%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,039	5,290.50	5,290.50	249,046.50	1,392,722.00	15.4%
82571 PUMP STATION REHABILITATION	0	1,196,094	4,772.00	4,772.00	186,603.00	1,004,719.00	16.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	10,617.50	10,617.50	166,659.00	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	.00	.00	8,882.50	669,018.00	2.8%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	.00	.00	.00	150,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,221,142	111,441.18	41,118.00	1,379,975.04	12,729,725.50	10.5%
TOTAL EXPENSES	521,142	14,221,142	111,441.18	41,118.00	1,379,975.04	12,729,725.50	
GRAND TOTAL	26,390,801	61,091,162	3,723,906.86	613,886.73	7,395,864.66	49,971,389.98	18.2%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 04/14/2015

Subject: Public Records Requests - for the month of March 2015 - to be made a part of the minutes.

Recommendation:

. To: Mayor Billy Hewes and Council Members

From: Helen Fasler Records Manager/ Deputy City Clerk

Subject: March 2015 Record Request

Date: April 7, 2015

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of March 2015, there were 79 record requests submitted, 72 completed, 7 incomplete. The amount collected for all was \$174.50, if you have any questions please feel free to call me at 228-214-2245.

Department	Requestor	Date Of Request	Date Of Completion	Requested Information	Completed	Amount
Urban	Allstate	3/2/15	3/19/15	Co For 13364 Turtle Creek Pkwy	Yes	No Charge
Police	Vertical Screen/ Sean Heck	3/3/15	3/5/15	Buley, Karen C	Yes	\$2.00
Urban	Karican Jordan	3/3/15	3/3/15	Karican, Jordan	Yes	No Charge
Court	DHS/ICE/ERC Port Isabel Detective Center/ Officer Garza	3/3/15	3/3/15	Hernandez, Rodriquez Juan	Yes	Felony
Urban	State Farm/ Lauren Tackett	3/3/15	3/3/15	Fire Investigative Report For Competition Marina	Yes	\$31.00
Court	Pena & Associates/ Mary E. Pena Esq.	3/3/15	3/3/15	Santiago, Reyes	Yes Duplicate Request	\$2.00
Urban	Rhodes, Brad	3/3/2015	3/4/15	Co For 13026 Trailwood Dr.	Yes	No Charge
Urban	Accutrend/ Thomas Simmons	3/4/15	3/18/15	Jan & Feb New Business Listing	Yes	\$2.00
Court	Staines & Eppling/Yvette McCarty	3/4/15	3/6/15	Hannon, Benjamin Paul	Yes	\$15.00
Court	MDOC/ Tom Ramsey	3/4/2015	3/5/15	Wells, Christopher	Yes	Waived
Court	MDOC/ Tom Ramsey	3/4/2015	3/4/15	Certified Court Abstract 13-007165	Yes	Waived
Urban	Atwood, Pete	3/4/15	3/4/15	Co For 2479 Tandy Dr.	Yes	No Charge
Court	Miller & Smith	3/4/15	3/5/15	Melton, Catrina	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Bonney, Patrick Lee	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Brasfield, David Carlton Jr.	Yes	No Records
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Smith, Mickell Jr	Yes	\$2.50
Urban	Rouse, Jeff	3/4/15	3/4/15	Co For 111096 Randolph Dr.	Yes	No Charge
Urban	Rhodes, Brad	3/5/15	3/19/15	Elevation Certificate For 15 Keyser Lane	Yes	No Charge

Urban	Marshall, Jonathan	3/5/15	3/5/15	Flood Certification For 7 40th St.	Yes	No Charge
Urban	Rhodes, Brad	3/6/15	3/19/2015	Certificate Of Insurance For 14125 Ridgeway Rd.	Yes	No Charge
Urban	Hudson & Smith/ Joseph P. Hudson	3/6/15	3/18/15	Saraland Property Certification Letter Showing Compliance With Zoning	Yes	No Information
Court	Us Department Of Homeland Security/ Thomas Bailey	3/6/15	3/11/15	Marco Islas-Cabrera	Yes	Waived
Urban	Lemon Mohler Ins./ Sherri Sheid	3/6/15	3/9/15	Co For 4030 Southern Oaks Dr.	Yes	No Charge
Court	CJIS/FBI/NICS	3/9/15	3/9/15	Lizana, Kenneth	Yes	Felony
	United States District Court	3/9/15	3/11/15	Mosley, Jeremy W.	Yes	Waived
Urban	Farm Bureau/ Ladd Rhodes	3/9/15	3/10/15	Co For 410 Caribou Pl	Yes	No Charge
Fire	CMI/Jimmy Shinn/ Verdia Warr/ CJ Hester Inc.	3/10/15	3/10/15	Fire Report	Yes	\$13.75
Urban	Carrie Simmons/ Broker	3/10/15	3/10/15	Co For 1118 Century Oaks Dr.	Yes	No Charge
Court	CJIS/FBI/NICS	3/11/15	3/27/15	Dorsey, Leroy Jr	Yes	Waived
Court	Us District Court	3/11/15	3/11/15	May, Mark	Yes	Waived
Court	California Department Of Justice/ Ashika Singh	3/11/15	3/18/15	Whittington, Tina	Yes	Waived
Urban	Wigington, Mary Ann Preston	3/13/15	3/15/15	11 X 17 Copy Of Site Plan Case File 1503pc021 General Plan	Yes	\$4.50
Urban	Estrade, Chris	3/13/15	3/15/15	February 2015 New Business Listing	Yes	No Charge
Court	Eighth Chancery Court	3/13/15	3/18/15	Hawthorne, Tamekiee	Yes	Waived
Court	Eighth Chancery Court	3/13/15	3/18/15	Robinson, Joseph	Yes	Waived
Urban	Rhodes, Brad	3/13/15	3/19/15	Certificate Of Insurance For 14125 Ridgeway Rd.	Yes	Duplicate Request
Court	Eighth Chancery Court	3/13/15	3/27/15	Robinson, Shelia	Yes	Waived
Urban	Allstate/ Erica Flores	3/16/15	3/18/15	Certificate Of Occupancy For 15233 Clemson Ave.	Yes	No Charge
Urban	Allstate/ Erica Flores	3/16/15	3/18/15	Certificate Of Occupancy For 18034 Homestead	Yes	No Charge

				Ct		
Fire	PRS Inc.	3/17/15	3/17/15	Structure Fire At 13506 Artes St. 2/5/15	Yes	\$13.75
Urban	Atwood, Pete	3/17/15	3/19/15	Certificate Of Occupancy For 3703 35th Ave	Yes	No Charge
Urban	Lemon Mohler Ins/ Sherri Sheid	3/17/15	3/19/15	Certificate Of Occupancy For 1017 Cleveland Ave	Yes	No Charge
Legal/Court	Terry Lane	3/17/15		Buckman, Paul	Inc.	
Council	Malaveaux, Carolyn	3/18/15	3/26/15	1992-1993 Key To The City Award From Naval Battalion	Yes	No Records
Urban	Patton, Curt	3/18/15	3/19/15	Permit 10907 Waterside Dr.	Yes	\$4.00
Urban	Landmark Properties/ Jim Wheeler	3/18/15	3/19/15	Certificate Of Occupancy For 12028 Carnegia Ave.	Yes	No Charge
Urban	The Insurance Barn	3/19/15		11493 Briarstone Pl.	Inc.	
Urban	Tidewater Homes Inc./ Michelle Stanfill	3/19/15	4/2/15	Entire File For 14043 Anadale Circle	Yes	\$10.25
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Rose, James David	Yes	\$3.00
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Berry, Chad Alan	Yes	\$2.00
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Jackson, Jessica Anne	Yes	\$2.75
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	McQueen, Raven Monique	Yes	\$2.50
Fire	Bock & Clark Environmental & Assessment	3/19/15	3/20/15	11340 Hwy 49 Records On Underground Tanks Or Hazadous Spills.	Yes	\$0.00
Court	CJIS/FBI/NICS	3/23/15	3/27/15	Melton, Valery Renee	Yes	\$0.00
Fire/Legal	CJ Hester/ Jimmy Shinn	3/24/15	4/1/15	Fire Investigative Report For 15106 Rosewood St 1/30/15	Yes	\$13.75
Court	MDHS/ Byron Wilbert	3/24/15	3/27/15	Niesen, Joline	Yes	Waived
Court	Keypoint Government Solutions/ Geri Orrico	3/24/15	4/1/15	Ferguson, Larry Allen Ii	Yes	\$2.50
Urban	PLS/ Matt Pulaski	3/25/15		Transcript From Zoning Minutes 3/19/15	Inc.	
Urban	Allstate/ Kristin Thomas	3/25/15	4/2/15	Certificate Of Occupancy For 15196 Barbara Dr.	Yes	No Charge

Court	Gill, Michael	3/25/15	3/30/15	Incident Report 2/14/15	Yes	\$13.75
Urban	Atwood, Pete	3/26/15		Co For 2308 Pine Ave.	Inc.	
Court	CJIS/FBI/NICS	3/26/15	4/2/15	White, William Marshall Jr.	Yes	Waived
Fire	MNL Truck Sales/ Traci Stimeling	3/26/15	3/31/15	Fire Report On 3/13/15	Yes	\$13.75
Urban	The Insurance Barn/Veronica Ryan	3/26/15		Certificate Of Occupancy For The Legacy Villa's	Inc.	
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Wise, Dustin Blake	Yes	\$2.00
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Reddick, Taureaan William Enrick	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Pastor, Angela Noel	Yes	\$2.00
Urban	Allstate/ Ronald Tubb	3/27/15	4/2/15	Certificate Of Occupancy For W. County Hills Dr.	Yes	No Charge
Urban	IVI Assessment/ Jake Dykstra	3/30/15		9145 Hwy 49	Inc.	
Urban	Napco LLC/Jeff Stuart	3/30/15	3/30/15	Handsboro Square Shopping Center	Yes	No Information
Fire	Gill, Michael	3/30/15	3/30/15	Fire Report On 2/14/15	Yes	Duplicate Request
Fire	Lexis Nexis/ Bryan Dant	3/30/15		Car Fire 2/13/15 3700 Blk. Hwy 49	Inc.	
Urban	Integra Realty Resources/ Jennifer Rigby	3/31/15		Number Of Multi-Family Permits For New Construction Last 5 Years	Inc.	
Urban	Partner Engineer And Science/ Jeffery Page	3/31/15	4/6/15	3103 8th Ave Hartford View Apartment Violations	Yes	No Charge
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	Kennedy, Cara Rose	Yes	\$2.00
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	Irwin, Zachary Tyler	Yes	\$2.25
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	McMiller, Ronnie Lee Jr.	Yes	\$2.00
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/2/15	Williams, Troy Lee Jr.	Yes	\$2.00
Court	CJIS/FBI/NICS	3/31/15	4/7/15	Ward, Tonya Virl	Yes	Waived
					Collected	\$174.50

Urban	Allstate	3/2/15	3/19/15	Co For 13364 Turtle Creek Pkwy	Yes	No Charge
Police	Vertical Screen/ Sean Heck	3/3/15	3/5/15	Buley, Karen C	Yes	\$2.00
Urban	Karican, Jordan	3/3/15	3/3/15	Karican, Jordan	Yes	No Charge
Court	DHS/ICE/ERC Port Isabel Detective Center/ Officer Garza	3/3/15	3/3/15	Hernandez, Rodriquez Juan	Yes	Felony
Urban	State Farm/ Lauren Tackett	3/3/15	3/3/15	Fire Investigative Report For Competition Marina	Yes	\$31.00
Court	Pena & Associates/ Mary E. Pena Esq.	3/3/15	3/3/15	Santiago, Reyes	Yes Duplicate Request	\$2.00
Urban	Rhodes, Brad	3/3/2015	3/4/15	Co For 13026 Trailwood Dr.	Yes	No Charge
Urban	Accutrend/ Thomas Simmons	3/4/15	3/18/15	Jan & Feb New Business Listing	Yes	\$2.00
Court	Staines & Eppling/ Yvette McCarty	3/4/15	3/6/15	Hannon, Benjamin Paul	Yes	\$15.00
Court	MDOC/ Tom Ramsey	3/4/2015	3/5/15	Wells, Christopher	Yes	Waived
Court	Mdoc/ Tom Ramsey	3/4/2015	3/4/15	Certified Court Abstract 13-007165	Yes	Waived
Urban	Atwood, Pete	3/4/15	3/4/15	Co For 2479 Tandy Dr.	Yes	No Charge
Court	Miller & Smith	3/4/15	3/5/15	Melton, Catrina	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Bonney, Patrick Lee	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Brasfield, David Carlton Jr.	Yes	No Records
Court	Keypoint/ Gerri Orrico	3/4/15	3/5/15	Smith, Mickell Jr	Yes	\$2.50
Urban	Rouse, Jeff	3/4/15	3/4/15	Co For 111096 Randolph Dr.	Yes	No Charge
Urban	Rhodes, Brad	3/5/15	3/19/15	Elevation Certificate For 15 Keyser Lane	Yes	No Charge
Urban	Marshall, Jonathan	3/5/15	3/5/15	Flood Certification For 7 40th St.	Yes	No Charge
Urban	Rhodes, Brad	3/6/15	3/19/2015	Certificate Of Insurance For 14125	Yes	No Charge

				Ridgeway Rd.		
Urban	Hudson & Smith/ Joseph P. Hudson	3/6/15	3/18/15	Saraland Property Certification Letter Showing Compliance With Zoning	Yes	No Information
Court	Us Department Of Homeland Security/ Thomas Bailey	3/6/15	3/11/15	Marco Islas-Cabrera	Yes	Waived
Urban	Lemon Mohler Ins/ Sherri Sheid	3/6/15	3/9/15	Co For 4030 Southern Oaks Dr.	Yes	No Charge
Court	CJIS/FBI/NICS	3/9/15	3/9/15	Lizana, Kenneth	Yes	Felony
	United States District Court	3/9/15	3/11/15	Mosley, Jeremy W.	Yes	Waived
Urban	Farm Bureau/ Ladd Rhodes	3/9/15	3/10/15	Co For 410 Caribu Pl	Yes	No Charge
Fire	CMI/Jimmy Shinn/ Verdia Warr/ CJ Hester Inc.	3/10/15	3/10/15	Fire Report	Yes	\$13.75
Urban	Carrie Simmons/ Broker	3/10/15	3/10/15	Co For 1118 Century Oaks Dr.	Yes	No Charge
Court	CJIS/FBI/NICS	3/11/15	3/27/15	Dorsey, Leroy Jr	Yes	Waived
Court	Us District Court	3/11/15	3/11/15	May, Mark	Yes	Waived
Court	California Department Of Justice/ Ashika Singh	3/11/15	3/18/15	Whittington, Tina	Yes	Waived
Urban	Wigington, Mary Ann Preston	3/13/15	3/15/15	11 X 17 Copy Of Site Plan Case File 1503pc021 General Plan	Yes	\$4.50
Urban	Estrade, Chris	3/13/15	3/15/15	February 2015 New Business Listing	Yes	No Charge
Court	Eighth Chancery Court	3/13/15	3/18/15	Hawthorne, Tamekiee	Yes	Waived
Court	Eighth Chancery Court	3/13/15	3/18/15	Robinson, Joseph	Yes	Waived
Urban	Rhodes, Brad	3/13/15	3/19/15	Certificate Of Insurance For 14125 Ridgeway Rd.	Yes	Duplicate Request
Court	Eighth Chancery Court	3/13/15	3/27/15	Robinson, Shelia	Yes	Waived

Urban	Allstate/ Erica Flores	3/16/15	3/18/15	Certificate Of Occupancy For 15233 Clemson Ave.	Yes	No Charge
Urban	Allstate/ Erica Flores	3/16/15	3/18/15	Certificate Of Occupancy For 18034 Homestead Ct	Yes	No Charge
Fire	PRS Inc.	3/17/15	3/17/15	Structure Fire At 13506 Artes St. 2/5/15	Yes	\$13.75
Urban	Atwood, Pete	3/17/15	3/19/15	Certificate Of Occupancy For 3703 35th Ave	Yes	No Charge
Urban	Lemon Mohler Ins/ Sherri Sheid	3/17/15	3/19/15	Certificate Of Occupancy For 1017 Cleveland Ave	Yes	No Charge
Legal/Court	Terry Lane	3/17/15		Buckman, Paul		
Council	Malaveaux, Carolyn	3/18/15	3/26/15	1992-1993 Key To The City Award From Naval Battalion	Yes	No Records
Urban	Patton, Curt	3/18/15	3/19/15	Permit 10907 Waterside Dr.	Yes	\$4.00
Urban	Landmark Properties/ Jim Wheeler	3/18/15	3/19/15	Certificate Of Occupancy For 12028 Carnegie Ave.	Yes	No Charge
Urban	The Insurance Barn	3/19/15		11493 Briarstone Pl.		
Urban	Tidewater Homes Inc./ Michelle Stanfill	3/19/15	4/2/2015	Entire File For 14043 Anadale Circle	Yes	\$10.25
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Rose, James David	Yes	\$3.00
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Berry, Chad Alan	Yes	\$2.00
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	Jackson, Jessica Anne	Yes	\$2.75
Court	Keypoint/ Gerri Orrico	3/20/15	3/27/15	McQueen, Raven Monique	Yes	\$2.50
Fire	Bock & Clark Environmental & Assessment	3/19/15	3/20/15	11340 Hwy 49 Records On Underground Tanks Or Hazardous Spills.	Yes	\$0.00
Court	CJIS/FBI/NICS	3/23/15	3/27/15	Melton, Valery Renee	Yes	\$0.00

Fire/Legal	CJ Hester/ Jimmy Shinn	3/24/15		Fire Investigative Report For 15106 Rosewood St 1/30/15		
Court	MDHS/ Byron Wilbert	3/24/15	3/27/15	Niesen, Joline	Yes	Waived
Court	Keypoint Government Solutions/ Geri Orrico	3/24/15	4/1/15	Ferguson, Larry Allen II	Yes	\$2.50
Urban	PLS/ Matt Pulaski	3/25/15		Transcript From Zoning Minutes 3/19/15		
Urban	Allstate/ Kristin Thomas	3/25/15	4/2/15	Certificate Of Occupancy For 15196 Barbara Dr.	Yes	No Charge
Court	Gill, Michael	3/25/15	3/30/15	Incident Report 2/14/15	Yes	\$13.75
Urban	Atwood, Pete	3/26/15		Co For 2308 Pine Ave.		
Court	CJIS/FBI/NICS	3/26/15	4/7/15	White, William Marshall Jr.	Yes	Waived
Fire	MNL Truck Sales/ Traci Stimeling	3/26/15	3/31/15	Fire Report On 3/13/15	Yes	\$13.75
Urban	The Insurance Barn/Veronica Ryan	3/26/15		Certificate Of Occupancy For The Legacy Villa's		
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Wise, Dustin Blake	Yes	\$2.00
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Redic, Taureaan William Enrick	Yes	\$2.50
Court	Keypoint/ Gerri Orrico	3/27/15	4/1/15	Pastor, Angela Noel	Yes	\$2.00
Urban	Allstate/ Ronald Tubb	3/27/15	4/2/15	Certificate Of Occupancy For W. County Hills Dr.	Yes	No Charge
Urban	IVI Assessment/ Jake Dykstra	3/30/15		9145 Hwy 49		
Urban	Napco LLC./Jeff Stuart	3/30/15	3/30/15	Handsboro Square Shopping Center	Yes	No Information
Fire	Gill, Michael	3/30/15	3/30/15	Fire Report On 2/14/15	Yes	Duplicate Request

Fire	Lexis Nexis/ Bryan Dant	3/30/15		Car Fire 2/13/15 3700 Block Hwy 49		
Urban	Integra Realty Resources/ Jennifer Rigby	3/31/15		Number Of Multi-Family Permits For New Construction Last 5 Years		
Urban	Partner Engineer And Science/ Jeffery Page	3/31/15	4/6/15	3103 8th Ave Hartford View Apartment Violations	Yes	No Charge
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	Kennedy, Cara Rose	Yes	\$2.00
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	Irwin, Zachary Tyler	Yes	\$2.25
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/1/15	McMiller, Ronnie Lee Jr.	Yes	\$2.00
Court	Keypoint Government Solutions/ Geri Orrico	3/31/15	4/2/15	Williams, Troy Lee Jr.	Yes	\$2.00
Court	CJIS/FBI/NICS	3/31/15	4/7/15	Ward, Tonya Virl	Yes	Waived

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of March 2015, there were 79 record requests submitted. The amount collected for all was \$144.46, if you have any questions please feel free to call me at 228-214-2245.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/10/2015

Subject: Approval - of revision to Lease Agreement for previously approved Arbitrator for the Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 10, 2015

**Re: Request Permission to Amend Lease Agreement
Server and Maintenance for Arbitrator
Police Department**

On March 17, 2015, the City of Gulfport governing authority approved the attached lease agreement in the amount of \$44,331.00 in order to support the Police Department daily operations by leasing computer equipment from CSI/Regions with a 60 month term at \$799.85.

Upon further review, it was determined that additional equipment is required which will increase the equipment dollar amount to \$45,453.20 with a 60 month term at \$820.10; for a total monthly increase of \$20.25. I have attached a copy of the revised agreement for your review and approval.

It is my recommendation that this request be approved.



Amended Lease Proposal for City of Gulfport MS

Prepared by Mark Crain, Jim Wild & Ryan Hinton

March 10, 2015 (Amended April 7th)

Equipment description:	Servers and Maintenance
Estimated Cost:	\$45,453.20 per submitted quote
Lease Term:	60 months
Installation Period:	TBD
Value-Added Services:	- Equipment ordering and order management - Online asset information with MyCSI - Online returns information with ShipTrack - Coordination of returns - SecureTrack program including triple-pass hard drive sanitization on harddrives returned to EPC - 100 percent demanufacturing for obsolete gear (compliant with all environmental laws, Zero Landfill, Zero Export Policy)
Lease Rates:	<u>60 Months</u> \$820.10

The City would be able to order equipment as it is needed.

No Fees:	There are no additional charges for administrative fees, end of lease fees, filings or deposits.
Payments:	Monthly in advance. (Other options available)
Daily Rent:	Rent will be charged for use before the lease period begins. This is calculated as one-thirtieth of the monthly rental, and is payable for each day from, and including, the commencement date to, but not including, the first day of the lease term.

**Technology Refresh Options:**

Throughout the lease term, you may refresh the technology you are leasing by means of a mid-stream rewrite and upgrade program and/or early termination provisions.

End of Lease Options:

Options include returning the equipment, purchasing at fair market value, or extending the lease. All buyout and extension pricing is based on fair market value.

Inter-local Agency <https://www2.dir.texas.gov/ict/overview/Pages/customersoutsidetexas.aspx>

The weblink above refers to a cooperative purchasing agreement which is currently in place.

Valid Through:

This proposal is valid for 90 days from date of proposal.

Rate Protection:

The lease rates specified in this proposal are based on the like-term Treasury Constant Maturity Yield (the "Treasury Yield") as of the date of this proposal as published in the Federal Reserve Statistical Release H.15 (519). The lease rates are subject to a one-time increase based on the Treasury Yield in effect at the start of the lease term.

Contingencies:

This proposal is contingent upon completion of the CSI & Regions Bank lease documents

The information contained within this proposal is confidential and proprietary and is for information and evaluation purposes only. This proposal is not be disclosed to any parties other than the City of Gulfport, its employees, officers or directors with a need to know the information contained herein, unless CSI otherwise agrees in writing. Unless and until a written contract has been duly executed, neither the City of Gulfport nor CSI Leasing, Inc. will have any obligation to the other with respect to any proposed transaction, with respect to the procedures employed in connection therewith, or with respect to any representations made by either party. The terms and conditions contained within a final signed contract between City of Gulfport and CSI Leasing will supersede those within this document.



Pricing Proposal
Quotation #: 9259106
Created On: 2/23/2015
Valid Until: 3/23/2015

City of Gulfport MS

Mike Morgan

1422 23rd Avenue
Gulfport, MS 39501
Gulfport, MS 39501
United States
Phone: (228) 868-5734
Fax:
Email: dallas.ustrud@hp.com

IAE

Jon Pino

290 Davidson Avenue
Somerset, NJ, 08873
Phone: 800-477-6479
Fax: 800-477-6479
Email: Jon_Pino@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP DL380 GEN9 24SFF CTO SERVER Hewlett Packard - Part#: 767032-B21	1	\$1,417.99	\$1,417.99
2	HP DL380 GEN9 E5-2640V3 FIO KIT Hewlett Packard - Part#: 719049-L21	1	\$898.79	\$898.79
3	HP - DDR4 - 16 GB - DIMM 288-pin - 2133 MHz / PC4-17000 - CL15 - 1.2 V - registered - ECC Hewlett Packard - Part#: 726719-B21	2	\$268.53	\$537.06
4	HP SAS Expander Card - Storage controller upgrade card - 26 Channel - SATA 6Gb/s / SAS 12Gb/s - 12 GBps - PCIe - for ProLiant DL380 Gen9, DL380 Gen9 Base, DL380 Gen9 Entry, DL380 Gen9 Performance Hewlett Packard - Part#: 727250-B21	1	\$470.42	\$470.42
5	HP Enterprise - Hard drive - 300 GB - hot-swap - 2.5" SFF - SAS 12Gb/s - 15000 rpm - with HP SmartDrive carrier Hewlett Packard - Part#: 759208-B21	8	\$403.12	\$3,224.96
6	HP SMART ARRAY P440AR/2G FIO CONTROLLER Hewlett Packard - Part#: 749974-B21	1	\$403.12	\$403.12
7	HP Smart Array P441/4GB with FBWC - Storage controller (RAID) - 8 Channel - SATA 6Gb/s / SAS 12Gb/s low profile - 1.2 GBps - RAID 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10 ADM - PCIe 3.0 x8 Hewlett Packard - Part#: 726825-B21	1	\$605.01	\$605.01
8	HP Small Form Factor Easy Install Rail Kit - Rack rail kit - 2U - for ProLiant DL380p Gen8, DL385p Gen8 Hewlett Packard - Part#: 733660-B21	1	\$67.30	\$67.30
9	HP - Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 500 Watt - 564 VA Hewlett Packard - Part#: 720478-B21	2	\$205.17	\$410.34

10	HP Insight Control - License + 1 Year 24x7 Support - factory integrated - electronic - Win - for ProLiant BL660c Gen8, MicroServer Gen8, ML310e Gen8, ML350p Gen8, SL250s Gen8, SL270s Gen8 Hewlett Packard - Part#: C6N36ABE	1	\$325.88	\$325.88
11	HP 5Y 4 HR 24X7 PROACTIVE CARE SVC/HP IC ML-DL-BL SW SUP Hewlett Packard - Part#: H1K92A54YD	1	\$274.53	\$274.53
12	HP ProLiant DL380 Gen9 HW Supp/HP 5Y 4 HR 24X7 PROACTIVE CARE SVC Hewlett Packard - Part#: H1K92A5TT3	1	\$4,312.77	\$4,312.77
13	HP Disk Enclosure D6000 - Storage enclosure - 70 bays (SAS-2) - 35 x 3 TB - rack-mountable - 5U Hewlett Packard - Part#: QQ699A	1	\$24,170.06	\$24,170.06
14	MDS600 HW SUPP Hewlett Packard - Part#: H1K92A5 4ZZ	1	\$8,271.94	\$8,271.94
15	HP - SAS external cable - 4-Lane - 26 pin 4x Shielded Mini MultiLane SAS (SFF-8088) - 26 pin 4x Shielded Mini MultiLane SAS (SFF-8088) - 2 m - for Disk Enclosure D6000; Modular Smart Array 1040, 2040, 2040 10, P2000 2.5-in, P2000 G3 Hewlett Packard - Part#: 407339-B21	1	\$63.03	\$63.03
			Total	\$45,453.20

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 13, 2015

**Re: Request Permission to Enter into Lease Agreement for
Server and Maintenance for Arbitrator
Police Department**

Please see attached quotes from 3 financial institutions in support of specific computer equipment required (also attached) for the Police Department Arbitrator. The server that is currently being used to store the arbitrator videos is constantly crashing which prevents the department from accessing any historical data.

The dependency on the server is to store all videos captured by "in car videos" for criminal prosecution, civil litigation as well as complaints in general. If a new server is not procured and used to back up existing information that information could very well be lost. The equipment total cost is \$44,331.00

In reference to the below table, CSI/Regions has offered the lowest rates for a 60 month term at \$799.85/month. Thank you for your consideration.

Leasing Company	Lease Terms	Lease Rate	Total
CSI/Regions	60 months	\$799.85/month	\$47,991.00
Balboa Capital	60 months	\$986.26/month	\$59,175.60
HP Financial Services	20 Payments Quarterly in advance	\$2,542.00	\$50,840.00



Lease Proposal for City of Gulfport MS

Prepared by Mark Crain, Jim Wild & Ryan Hinton

March 10, 2015

Equipment description:	Servers and Maintenance
Estimated Cost:	\$44,331.36 per submitted quote
Lease Term:	60 months
Installation Period:	TBD
Value-Added Services:	- Equipment ordering and order management - Online asset information with MyCSI - Online returns information with ShipTrack - Coordination of returns - SecureTrack program including triple-pass hard drive sanitization on harddrives returned to EPC - 100 percent demanufacturing for obsolete gear (compliant with all environmental laws, Zero Landfill, Zero Export Policy)
Lease Rates:	<u>60 Months</u> \$799.85
The City would be able to order equipment as it is needed.	
No Fees:	There are no additional charges for administrative fees, end of lease fees, filings or deposits.
Payments:	Monthly in advance. (Other options available)
Daily Rent:	Rent will be charged for use before the lease period begins. This is calculated as one-thirtieth of the monthly rental, and is payable for each day from, and including, the commencement date to, but not including, the first day of the lease term.



Technology Refresh Options:

Throughout the lease term, you may refresh the technology you are leasing by means of a mid-stream rewrite and upgrade program and/or early termination provisions.

End of Lease Options:

Options include returning the equipment, purchasing at fair market value, or extending the lease. All buyout and extension pricing is based on fair market value.

Inter-local Agency <https://www2.dir.texas.gov/ict/overview/Pages/customersoutsidetexas.aspx>

The weblink above refers to a cooperative purchasing agreement which is currently in place.

Valid Through:

This proposal is valid for 90 days from date of proposal.

Rate Protection:

The lease rates specified in this proposal are based on the like-term Treasury Constant Maturity Yield (the "Treasury Yield") as of the date of this proposal as published in the Federal Reserve Statistical Release H.15 (519). The lease rates are subject to a one-time increase based on the Treasury Yield in effect at the start of the lease term.

Contingencies:

This proposal is contingent upon completion of the CSI & Regions Bank lease documents

The information contained within this proposal is confidential and proprietary and is for information and evaluation purposes only. This proposal is not be disclosed to any parties other than the City of Gulfport, its employees, officers or directors with a need to know the information contained herein, unless CSI otherwise agrees in writing. Unless and until a written contract has been duly executed, neither the City of Gulfport nor CSI Leasing, Inc. will have any obligation to the other with respect to any proposed transaction, with respect to the procedures employed in connection therewith, or with respect to any representations made by either party. The terms and conditions contained within a final signed contract between City of Gulfport and CSI Leasing will supersede those within this document.



Hewlett-Packard Financial Services Company
An HP Company
200 Connell Drive
Berkeley Heights, NJ, 07922
www.hp.com

March 10, 2015

Hewlett-Packard Financial Services Company "HPFS" is pleased to provide City of Gulfport, MS with the following proposal for a possible lease/financing transaction with HPFS subject to the terms of this letter.

Lessor: Hewlett-Packard Financial Services Company

Lessee: City of Gulfport, MS

Supplier/Vendor: SHI / HP

Lease Plan/Type: Fair Market Value (FMV)

Lease Term/Term (in months): 60

Equipment: [See attached equipment list](#)

Payment Structure:	<u>Cost/Cash Price</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
--------------------	------------------------	-----------------------	-----------------------

SHI Quote # 9259106	\$44,331	0.05733	\$2,542
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The Payment Factor(s) and Payment Amount(s) above are based on the Products, Product mix and Cost/Cash Price in the attached equipment list. These will be subject to change if quote changes.

Payment Frequency: Quarterly in advance

Total Number of Payments: 20

Quote Expiration: The pricing set forth in this proposal shall expire as of 5/31/2015

Net Lease: Lessee shall be responsible for any and all taxes, fees, maintenance, insurance, registration and other fees and charges relating to the purchase, lease, ownership, possession and use of the Equipment.

End of Lease Term Options: FMV Purchase Option (applicable only if Lease Plan above is FMV purchase option):

Upon expiration of the original FMV lease term, Lessee may exercise the following options:

- a) Continue to lease on a month-to-month basis
- b) Renew and extend lease at a reduced rate
- c) Request a Fair Market Value buyout from HPFS
- d) Return the equipment to HPFS

Documentation: All documentation to be provided by HPFS, and is subject to the parties' agreement on mutually acceptable terms and conditions.

Confidentiality: This letter is delivered to you with the understanding that neither this letter nor its substance shall be disclosed by Lessee to any third party.

Basis of Proposal: This letter is a proposal for discussion purposes only and does not represent either an offer or a commitment of any kind on the part of HPFS. It does not purport to be inclusive of all terms and conditions that will apply to a leasing transaction between us. Neither party to the proposed transaction shall be under any legal obligation whatsoever until, among other things, HPFS has obtained all required internal approvals (including credit approvals) and both parties have agreed upon all essential terms of the proposed transaction and executed mutually acceptable definitive written documentation. This proposal can be modified or withdrawn by HPFS at any time. Either party may terminate discussions and negotiations regarding a possible transaction at any time, without cause and without any liability whatsoever.

Expiration Date: If HPFS does not receive this proposal letter executed by City of Gulfport, MS, by the 15th of the prior month, same year, from the above Rate Expiration date, this proposal letter shall expire and will no longer be effective unless extended by HPFS.

HPFS trusts you find the above proposal acceptable to your needs. If you have any questions concerning the proposal please contact me. In addition, please let me know if you would like us to present alternative terms and pricing that may better suit your needs.

Sincerely,

HEWLETT-PACKARD FINANCIAL SERVICES COMPANY

HPFS FAM: Dallas Ustrud

E-mail: dallas.ustrud@hp.com

Phone: 404-516-8826

Customer: City of Gulfport, MS

Print Name: _____

Signature: _____



2010 Main Street, 11th Floor • Irvine, CA 92614

(949) 383-9359 • FAX (949) 383-9259

March 12, 2015

Re: General Quote for Lease on Server

Term: 60

Equipment Cost: \$44,331.36

Monthly Payment: \$986.26

Please acknowledge that this is just a general quote and final terms will be dependent on underwriting approval.

Thank you for allowing Balboa Capital to assist you with your equipment leasing needs. I look forward to working with you.

Sincerely,

Jarrett M. Carr
Account Executive
Balboa Capital Corp.

www.balboacapital.com

IRVINE San Francisco Scottsdale



Pricing Proposal
Quotation #: 9259106
Created On: 2/23/2015
Valid Until: 3/23/2015

City of Gulfport MS

Mike Morgan

1422 23rd Avenue
Gulfport, MS 39501
Gulfport, MS 39501
United States
Phone: (228) 868-5734
Fax:
Email: MMorgan@gulfport-ms.gov

IAE

Jon Pino

290 Davidson Avenue
Somerset, NJ, 08873
Phone: 800-477-6479
Fax: 800-477-6479
Email: Jon_Pino@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP DL380 GEN9 24SFF CTO SERVER Hewlett Packard - Part#: 767032-B21	1	\$1,529.21	\$1,529.21
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3	HP - DDR4 - 16 GB - DIMM 288-pin - 2133 MHz / PC4-17000 - CL15 - 1.2 V - registered - ECC Hewlett Packard - Part#: 726719-B21	2	\$268.53	\$537.06
4	HP SAS Expander Card - Storage controller upgrade card - 26 Channel - SATA 6Gb/s / SAS 12Gb/s - 12 GBps - PCIe - for ProLiant DL380 Gen9, DL380 Gen9 Base, DL380 Gen9 Entry, DL380 Gen9 Performance Hewlett Packard - Part#: 727250-B21	1	\$470.42	\$470.42
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11	HP 5Y 4 HR 24X7 PROACTIVE CARE SVC/HP IC ML-DL-BL SW SUP Hewlett Packard - Part#: H1K92A54YD	1	\$274.53	\$274.53
12	HP ProLiant DL380 Gen9 HW Supp/HP 5Y 4 HR 24X7 PROACTIVE CARE SVC Hewlett Packard - Part#: H1K92A5TT3	1	\$4,312.77	\$4,312.77
13	HP Disk Enclosure D6000 - Storage enclosure - 70 bays (SAS-2) - 35 x 3 TB - rack-mountable - 5U Hewlett Packard - Part#: QQ699A	1	\$24,170.06	\$24,170.06
14	MDS600 HW SUPP Hewlett Packard - Part#: H1K92A5 4ZZ	1	\$8,271.94	\$8,271.94
15	HP - SAS external cable - 4-Lane - 26 pin 4x Shielded Mini MultiLane SAS (SFF-8088) - 26 pin 4x Shielded Mini MultiLane SAS (SFF-8088) - 2 m - for Disk Enclosure D6000; Modular Smart Array 1040, 2040, 2040 10, P2000 2.5-in, P2000 G3 Hewlett Packard - Part#: 407339-B21	1	\$63.03	\$63.03
			Total	\$44,331.36

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/13/2015

Subject: Conveyance Deed - transfer of ownership of space(s) in Evergreen and Evergreen Gardens.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARGARET MASON CLARK; 2102 19th Ave Gulfport, MS 39501; hereby conveys unto MARCIA JO TURNER PURCHNER; 11241 BAYOU BERNARD RD. GULFPORT, MS 39503; the following described land and property located in EVERGREEN GARDENS CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 11

LOT 49

SPACE(S) 3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 30th day of MARCH 2015.

Margaret Mason Clark
Margaret Mason Clark

STATE OF MISSISSIPPI

COUNTY OF WALYE

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named MARGARET MASON CLARK who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 30th day of MARCH 2015.

My Commission Expires:



8/24/2015

[Signature]

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARGARET MASON CLARK; 2102 19th Ave Gulfport, MS 39501; hereby conveys unto MARCIA JO TURNER PURCHNER; 11241 BAYOU BERNARD RD. GULFPORT, MS 39503; the following described land and property located in EVERGREEN GARDENS CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

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SPACE(S) 3,4

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Margaret Mason Clark
Margaret Mason Clark

STATE OF MISSISSIPPI

COUNTY OF WALYE

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Given under my hand and official seal, this the 30th day of MARCH 2015.

My Commission Expires:



8/24/2015

[Signature]

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/13/2015

Subject: Ratification - of Lease Termination Agreement with Cruise Seafood & Specialty Meats, LLC (negotiated and executed per authority granted at April 7, 2015, meeting) - to be made a part of the minutes.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE TERMINATION AGREEMENT

THIS LEASE TERMINATION AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI (hereinafter, the City), and CRUISE SEAFOOD & SPECIALITY MEATS, LLC (hereinafter, Cruise), for the purposes, and on the terms and conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, following a competitive bid process, Cruise was selected as the tenant of real property (including improvements thereon) which is located at 1501 25th Avenue (the leased premises) in downtown Gulfport, Mississippi, and which is surplus real property owned by the City; and

WHEREAS, the City and Cruise entered into a MEMORANDUM OF LEASE AGREEMENT which provided for the lease of the leased premises to Cruise by the City for a three (3) year term (November 1, 2012, thru October 31, 2015, at a rate of \$500.00 per month for the sale of seafood and specialty meats (no-onsite preparation or consumption permitted); and

WHEREAS, the City and Cruise, thereafter, in February 2013, agreed to an AMENDED MEMORANDUM OF LEASE AGREEMENT to allow for the on-site preparation and sale for carry out or delivery of boiled seafood (crabs, shrimp and crawfish (including corn and potatoes)); and

WHEREAS, Cruise has determined that it is no longer in his best interest to continue to lease the leased premises and has elected to terminate the lease; and

WHEREAS, the City has agreed to allow Cruise to terminate the AMENDED MEMORANDUM OF LEASE AGREEMENT with less than the required thirty (30) days notice, and the parties covenant and agree as follows:

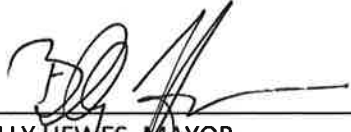
1. **TERMINATION.** Cruise desires to terminate the AMENDED MEMORANDUM OF LEASE AGREEMENT, and the City agrees to allow Cruise to terminate the same with less than the required thirty (30) days notice. Termination shall be effective April 30, 2015. Cruise shall vacate the premises, in accord with the terms of the AMENDED MEMORANDUM OF LEASE AGREEMENT.
2. **DELINQUENT RENT PAYMENTS OWED TO CITY.** Timothy Cruise, both individually and for and on behalf of Cruise Seafood and Specialty Meats, LLC, agrees that Cruise owes to the City delinquent rent in the amount of \$7,150.00. By his signature below, Timothy Cruise agrees to a personal guarantee of the delinquent rent payments owed to the City as set forth herein and hereby covenants and agrees that he shall be jointly liable with Cruise Seafood and Specialty Meats, LLC, for the payment of same.
3. **PAYMENT SCHEDULE.** Timothy Cruise and Cruise Seafood and Specialty Meats, LLC, jointly and severally, hereby covenant and agree to pay the City the sum of \$7,150.00 for

delinquent rent on the following terms: Payment terms shall be agreed upon within one hundred twenty (120) days from and after April 30, 2015, via a separate document, executed by the Mayor and Timothy Cruise, individually and for and on behalf of Cruise Seafood and Specialty Meats, LLC. Failure to reach payment terms within the above provided one hundred twenty (120) day time period or failure to comply with payment terms as agreed upon shall render the full amount due to be immediately due and owing. Payment in full shall be accomplished within thirty-six (36) months of the date of execution of the aforementioned document setting out the payment terms.

4. AUTHORIZATION. Timothy Cruise hereby acknowledges and represents that he has full power and authority to enter this agreement for and on behalf of Cruise Seafood and Specialty Meats, LLC and that he enters this agreement in his corporate and individual capacity with full knowledge and understanding of the terms and conditions contained herein.

IN WITNESS WHEREOF, as duly authorized:

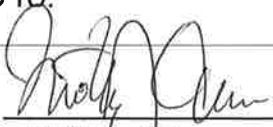
CITY OF GULFPORT, MISSISSIPPI

BY: 
BILLY HEWES, MAYOR

ATTEST: 
SCOTT WILSON, CLERK

Dated: April 13, 2015

AGREED TO:

By: 
TIMOTHY CRUISE, Individually and
on behalf of Cruise Seafood and Specialty Meats, LLC

Dated: April 13, 2015

Mailing Address: 1617 25th AVE GULFPORT MS 39501

Physical Address: 1617 25th AVE GULFPORT MS 39501

Phone Number: (Home) _____ (Cell) 228-229-8264

E-mail Address: CRUISE TIM @ HOTMAIL . COM



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/31/2015

Subject: Letter - regarding quotes received by Purchasing for 900 10-Year Lithium Ion Battery Operated Smoke Alarms and 500 Carbon Monoxide Alarms - Fire and Community Development Departments - 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: March 31, 2015

Re: **City of Gulfport Fire & Community Development Depts.
Smoke & Carbon Monoxide Alarms**



I have reviewed the quotes received on the above referenced item and find First Alert Store (EAccess Solutions) to be the lowest and best quote for a total amount of \$22,499.00.

I have issued Purchase Order # 180654 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 180654

Bids Received: 03-19-2015

Fire Department

Community Development

Description	Qty	First Alert Store		All-Phase Electric		E Fire	
		Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
10-Year Lithium Ion Battery Operated Smoke Alarm							
	900	\$18.06	\$16,254.00	\$13.85	\$12,465.00	\$31.20	\$28,080.00
Basic Battery Operated Carbon Monoxide Alarms							
	500	\$12.49	\$6,245.00	\$37.63	\$18,815.00	\$29.50	\$14,750.00
Shipping							
			\$0.00		\$0.00		\$0.00
			\$22,499.00		\$31,280.00	7% sales tax	\$2998.10
							\$45,828.10



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 04/10/2015

Subject:

Letter - regarding bid awarded by Purchasing for a Submersible Sewer Pump - Public Works Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find Sheppard Electric Motor Service, LLC. to be the lowest and best quote for a total amount of \$18,918.78.

I have issued Purchase Order # 180333 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: April 10, 2015

Re: Department of Public Works, Submersible Sewer Pump
As Per Bids Received on 4/1//2015

I have reviewed the quotes received on the above referenced item and find Sheppard Electric Motor Service, LLC. to be the lowest and best quote for a total amount of \$18,918.78.

I have issued Purchase Order # 180333 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.



Submersible Sewer Pump									
Bids Received: 4/1/2015									
Department of Public Works									
PO # 180333									
		Sheppard Electric Motor		J H Wright & Associates		Benvenuti Electrical Apparatus & Repair			
		Theodore, AL		Daphne, AL		Gulfport, MS			
QTY	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	57 Hp Wilo 1750 rpm 1200gpm @90Ft of head. (Submerged Pump)	\$18,393.78	\$ 18,393.78	\$38,450.00	\$ 38,450.00	\$43,950.00	\$ 43,950.00		
1	Labor to coat impeller & bowl		\$ 300.00						
	SHIPPING		\$ 225.00		\$ 1,076.00				
	TOTAL		\$ 18,918.78		\$ 39,526.00		\$ 43,950.00		\$ 43,950.00

**CITY OF GULFPORT
SPECIFICATIONS/BID FORM****Specifications**

Items Needed	Unit Price	Ext. Price
Sewer Pump that pumps 90 feet of head, 1200 GPM. 3 Phase, 460-480 Volts, 50 foot cable.	\$ 18,393.78	\$
Coated Impeller & Bowl (Hi-Chrome)	\$ 300.00	\$
Shipping/ Delivery	\$ Plus Shipping	\$
TOTAL	\$18,693.78	\$

General Information

- Please provide a quote for the above mentioned item(s). All quotes must be submitted on this form.
- Bids are due by Wednesday, April 1, 2015 at 12:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport.ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	Sheppard Electric motor
Authorized Representative-sign	Tommy Sheppard
Authorized Representative-print	Tommy Sheppard
Phone Number	251-443-0700
Facsimile Number	251-443-6204
Email	tsheppard.sem@gmail.com

Sheppard Electric Motor Service LLC

Po Box 190817 Mobile AL 36619

3460 Hurricane Bay Dr

Theodore, AL 36582

United States

Voice: 251-443-0700

Fax: 251-443-6204

QUOTATION

Quote Number: 5933

Quote Date: Mar 24, 2015

Page: 1

Quoted To:

City of Gulf Port

Attn: Courtney

Customer ID	Good Thru	Payment Terms	Sales Rep
City of Gulf Port	4/23/15	Net Due	Tommy

Quantity	Item	Description	Unit Price	Amount
1.00		New WILO FA 15.66E 57 Hp 1750 rpm	18,393.78	18,393.78
	Labor	1200gpm @ 90Ft of head with block impeller And coating impeller & bowl Labor for repairs To coat impeller & bowl PLUS SHIPPING 6to 7 weeks \$225.00		300.00
			Subtotal	18,693.78
			Sales Tax	
			TOTAL	18,693.78



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

Items Needed	Unit Price	Ext. Price
* Sewer Pump that pumps 90 feet of head, 1200 GPM. 3 Phase, 460-480 Volts, 50 foot cable.	\$ 43,950.00	\$ 43,950.00
Coated Impeller & Bowl (Hi-Chrome)	\$ included	\$ included
Shipping/ Delivery	\$ 100.00	\$ 100.00
TOTAL	\$ 44,050.00	\$ 44,050.00

General Information

- Please provide a quote for the above mentioned item(s). All quotes must be submitted on this form.
- Bids are due by Wednesday, April 1, 2015 at 12:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	Benvenuti Electrical Apparatus & Repair, Inc. d/b/a B.E.A.R.
Authorized Representative-sign	Mary Ann Benvenuti
Authorized Representative-print	Mary Ann Benvenuti
Phone Number	228-831-0445
Facsimile Number	228-832-8105
Email	bear sales@cableone.net

* This quote is for one 60HP pump.

B.E.A.R. quote # 215160

Benvenuti Electrical Apparatus & Repair, Inc.

B.E.A.R.

9515 N. Wildflower Court

Gulfport, MS 39503

Phone: 228-831-0445 FAX: 228-832-8105

A Woman-Owned Small Business

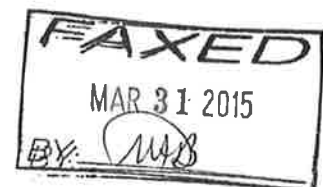
DATE: March 31, 2015
ATTENTION: K. Wells
COMPANY: City of Gulfport
FAX#: 228-868-5704
Email: kwells@gulfport-ms.gov
FROM: Mary Ann Benvenuti
REFERENCE: Pump quote
PAGES INCLUDING COVER SHEET: Two
MESSAGE:



Please find enclosed the completed Specifications/Bid Form for a sewer pump. Thank you for the opportunity to quote this. We appreciate it!

Sincerely,

Mary Ann Benvenuti



B.E.A.R.
Benvenuti Electrical Apparatus & Repair, Inc.
QUOTATION/PROPOSAL

9515 N. Wildflower Court
Gulfport, MS 39503
Phone: 228-831-0445 FAX: 228-832-8105

DATE: February 23, 2015
ATTENTION: Lyle Smith
COMPANY: City of Gulfport
EMAIL: lsmith@gulfport-ms.gov
PHONE: 228-216-3104
FROM: Billy LeBlanc
QUOTE #: 215084



Total Number of Pages: one

Message: Per your request I am quoting the following:

Quantity (1) one – Flygt Pump, NP3202.185, 60 HP, 3 phase, 460 volts, 50 ft. of submersible power cable, 1200 GPM, 90 fthd, 6 inch discharge. Flygt FLS sensor with base to be installed by customer.

Cost: \$43,950.00

Delivery: 1-2 weeks A.R.O.

Freight: FOB factory, prepay, and add

Optional – 6 inch discharge connection

Cost: \$1,400.00

Delivery: 1-2 weeks A.R.O.

Freight: FOB factory, prepay, and add

We appreciate the opportunity to quote this for you!

Billy LeBlanc _____ **emailed** _____ **Date** 02/23/2015

Prices are good for 30 days from date of issue unless extended in writing and are subject to any applicable sales tax. Availability of quoted items is subject to prior sale.

save as: 215084.CityofGulfport.60HPFlygtPump.do.doc

J H WRIGHT & ASSOCIATES

P. O. BOX 1085
27395 POLLARD ROAD
DAPHNE, AL 36526
PHONE 888-655-7867 / 251-621-1491
FAX 251-621-8111

QUOTATION #**PSC0315-02**

QUOTATION PREPARED BY: PAUL COLETTA

DATE: 3/2/2015

TO:	<u>LYLE SMITH</u>	PROJECT:	<u>REPLACEMENT PUMP</u>
COMPANY:	<u>CITY OF GULFPORT</u>		<u>FOR COTTON COMPRESS</u>
		ENGINEER:	<u>N/A</u>
PHONE:	<u>228-868-5740</u>	LOCATION:	<u>GULFPORT, MS</u>
FAX:	<u>228-868-5743</u>		
CREDIT TERMS:	<u>STD</u>	SPECS PROVIDED VIA:	<u>N/A</u>
DELIVERY:	<u>20-22 WEEKS ARO</u>	FREIGHT:	<u>AS NOTED</u>

QUANTITY**DESCRIPTION**

1	WEMCO HIDROSTAL F6K-M SUBMERSIBLE/IMERSIBLE PUMP, 38.9HP, 3/460/60, HI-CHROME IMPELLER AND LINER, 50' CORDS, REPLACEMENT FOR WEMCO S/N 03DW04534 PUMP	\$	38,450.00
1	SHIPPING	\$	1,076.00

TOTAL QUOTE \$ 39,526.00

- 1 All quotations are good for 30 days.
- 2 Under no circumstances are "Retainage Fees" allowed.
- 3 All material is subject to engineer's final approval of submittals.
- 4 Our prices do not include any Federal, State or Local sales taxes.
- 5 All quotations are for material only and do not include any labor or installation unless otherwise noted.
- 6 Manufacturers standard warranty applies to all products.
- 7 JHW standard terms and conditions apply (see attached).
- 8 Should the services of a collection agency, attorney, or other legal service become necessary for collection, purchaser shall assume responsibility for all expenses accrued in the collection process.

The undersigned agrees to and has the authority to bind purchaser to the terms and conditions and equipment above:

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/07/2015

Subject: Letter of Recommendation - regarding the purchase of a Dual Purpose Canine as per MS Code 21-21-5 for the Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 7, 2015

**Re: Request Approval to Purchase Dual Purpose Canine (MS Code 21-21-5)
Police Department**

As per MS Code 21-21-5, the governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance.

Please see attached request and purchasing agreement to purchase a Dual Purpose Canine Narcotic/Patrol which includes a minimum of a 6-week course for the handler. The total amount of the purchase is \$14,500.00.

Thank you for your consideration.



Get more than just a dog, get a proven K9 Training System

Quote

United States K-9 Unlimited, Inc.
10919 Odilon Road
Kaplan La 70548
(855)USK9DOG
usk9@cox.net
www.usk9.com

Gulfport Police Department
ATTN: Sgt. Wayne Payne
(228) 868-5900
2220 15th St.
Gulfport MS 39501

Quote No.: 3045
Start Date: 3/13/15

Fixed Services/Products

Date	Charge	Cost	Description	Quantity	Amount
3/13/15	Dual Purpose Canine	\$14,500.00	Imported Canine fully trained in Narcotics Detection & Patrol Functions.	1	\$14,500.00

Estimated Total Due: \$14,500.00

Signature: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/09/2015

Subject: Letter of Recommendation - regarding the purchase of a new track type excavator for Public Works Department 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, Purchasing Manager

Date: April 9, 2015

**Re: Request Permission to Issue Purchase Order
New Track Type Excavator
DPW – Maintenance Garage**

On March 24, 2015 the City of Gulfport received 4 bid submissions for the purchase of a new track type excavator. After review of the submittals, we are requesting permission to issue a purchase order to Lyle Machinery for the “lowest and best” bid in the amount of \$107,299.00.

Although Lyle Machinery is not the “lowest” bid, it is considered the lowest and best bid as they met the specifications as required. Lee Tractor did not bid the thumb or the ability to get the machine in balance with the optional quick attach and thumb; Puckett Machinery Co. bid a “swing boom” and the bid specifications state “no” swing boom and the drawbar pull did not meet specifications; Stribling Equipment did not meet the 90% drawbar pull specification.

It is my recommendation to award to the lowest and best bid to Lyle Machinery in the amount of \$107,299.00. Please see attached tabulation sheet for your review and approval.

**New Track Type Excavator
Bids Received 03-24-15**

	Make	Model	Year	Color	Hours	Mileage	Cost
Lyle Machinery Saucier, MS	Komatsu	PC78US-8	2015	Yellow/Grey	15 or less	n/a	\$ 107,299.00
Lee Tractor Co., of MS, Inc. Gulfport, MS*	Kobelco	SK75SR	2015	Yellow	2	n/a	\$ 102,716.00
Puckett Machinery Co. Flowood, MS**	Caterpillar	308E CR5B	2015	Black/Yellow	0	0	\$ 100,824.00
Stribling Equipment, LLC Jackson, MS***	John Deere	75G	2015	Yellow/Black	0	0	\$ 97,600.00

Please see remarks below indicating why the companies did not meet specifications:

*Lee Tractor Co. did not bid the thumb or the ability to get the machine in balance with the optional quick attach and thumb.

**Puckett Machinery Co.bid a "swing boom" and the bid specifications stated "No swing boom, and the drawbar pull did not meet specifications.

***Stribling Equipment, LLC did not meet the 90% drawbar pull requirement.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/09/2015

Subject: Letter of Recommendation - regarding the purchase of one each new rubber tired backhoe for Public Works Department 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, Purchasing Manager

Date: April 9, 2015

Re: Request Permission to Issue Purchase Order
Rubber Tired Backhoe
DPW – Maintenance Garage

On March 24, 2015 the City of Gulfport received 3 bid submissions for the purchase of a new Rubber Tired Backhoe. After review of the submittals, we are requesting permission to issue a purchase order to Puckett Machinery for the “lowest and best” bid in the amount of \$93,532.00

Please see attached tabulation sheet for your review and approval. Thank you for your consideration.

Rubber Tired Backhoe Bids Received 03-24-15

	Make	Model	Year	Color	Hours	Mileage	Cost
Lee Tractor Co., of MS, Inc. Gulfport, MS	CASE	580SN	2015	Yellow	2	n/a	\$ 99,922.00
Puckett Machinery Co. Flowood, MS	Caterpillar	420F	2015	Black/Yellow	0	0	\$ 93,532.00
Stribling Equipment, LLC Jackson, MS	John Deere	310SL	2015	Yellow/Black	0	0	\$ 95,900.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/09/2015

Subject: Letter of Recommendation - regarding the purchase of a Forestry Cutter for Public Works Department 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, Purchasing Manager

Date: April 9, 2015

**Re: Request Permission to Issue Purchase Order
Forestry Cutter
DPW – Maintenance Garage**

On March 24, 2015 the City of Gulfport received 2 bid submissions for the purchase of a new forestry cutter. After review of the submittals, we are requesting permission to issue a purchase order to Lyle Machinery for the “lowest and best” bid in the amount of \$44,880.00 plus the winch kit in the amount of \$5,880.00 for a total bid amount of \$50,768.00.

Although Quick Attach submitted a bid in the amount of \$33,293.09; they did not bid the winch kit which is a vital part of the equipment and must be provided. Please see attached tabulation sheet for your review and approval. Thank you for your consideration.

Forestry Cutter
Bids Received 03-24-15

	Make	Model	Year	Cost
Lyle Machinery Saucier, MS	BobCat	FC-60	2015	\$ 50,768.00
*Quick Attach Alexandria, MN	Quck Attach	HFM1200	2015	\$ 33,293.09
*Did not bid the winch kit which is a vital part of the equipment and must be included.				



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/09/2015

Subject: Letter of recommendation - regarding the purchase of a pneumatic forklift for Public Works Department 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, Purchasing Manager

Date: April 9, 2015

**Re: Request Permission to Issue Purchase Order
Pneumatic Forklift
DPW – Maintenance Garage**

On March 24, 2015 the City of Gulfport received 4 bid submissions for the purchase of a pneumatic forklift. After review of the submittals, we are requesting permission to issue a purchase order to Daily Equipment for the “lowest and best” bid in the amount of \$27,542.40.

Although Equipment Inc. submitted 2 bids lower than Daily Equipment, neither bid met the minimum specifications of the Mast. The specifications called for the Mast at 188” and Equipment Inc. submitted 186” and 187” respectively.

Please see attached tabulation sheet for your review and approval. Thank you for your consideration.

Pneumatic Tire Forklift - 5,000lbs.

Bids Received 03-24-15

	Make	Model	Year	Cost
Deep South Equipment New Orleans, LA	Hyster	H50FT	2015	\$ 28,512.00
Daily Equipment Company Biloxi, MS	Mitsubishi	FG25N5-GLE	2015	\$ 27,542.40
Equipment Inc.* Hattiesburg, MS	Hyundai	25G-7A	2015	\$ 25,389.00
Equipment Inc.** Hattiesburg, MS	Nissan	PF50DF	2015	\$ 23,378.00
*Equipment Inc. did not meet the minimum specification of the Mast of 188", they bid 185"				
** Equipment Inc. did not meet the minimum specification of the Mast of 188", they bid 187"				



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/15/2015

Subject: Letter of Recommendation - Lighting Replacement at the Bayou View Baseball Complex for the 2016 season.

Recommendation: Leisure Services recommends Lease Option 2.



DEPARTMENT OF
LEISURE SERVICES

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

From: David D'Aquila
Director Leisure Services

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

Date: March 31, 2015

Re: Letter of recommendation for lighting replacement at the Bayou View Baseball Complex for the 2016 season

As we approach the budget process for 2015/2016, Leisure Services would like to recommend approval for a new lighting system for the Bayou View Baseball Complex. Find attached proposal from Mississippi Power for leasing a lighting system instead of purchase.

We have four (4) fields that need complete lighting replacement and upgrade at the complex. The replacement of the system would remove above ground wiring and change the six and eight pole systems that currently exist into a four (4) pole system that is more efficient.

The cost for a ballfield lighting system is in the \$140,000 to \$160,000 cost range per field. This would not include the removal of the existing system. We would estimate that the four-field complex would cost approximately \$600,000.

The attached recommendation Mississippi Power would allow for two Operating Lease options:

Option 1: 5 Year Minimum Lease Fields (1-4)

92 Fixtures/16 poles w/ 50/30 Foot-candle maintained design (50 infield/30 outfield)

Cost per Month: \$8,744.25 or \$104,931 annual, which is a total lease of \$524,655.

Option 2: 7 Year Minimum Lease Fields (1-4)

92 Fixtures/16 poles w/50/30 Foot-candle maintained design (50 infield/30 outfield)

Cost per Month: \$6,807.50 or \$81,690 annual, which is a total lease of \$573,720.

The additional cost in the proposal is for a Maintenance Agreement (Fields 5-6) to include the responsibility for all lighting to be under Mississippi Power for all fields (1-6) is \$700.00 per month. This would be an additional annual cost of \$8,400. We are currently spending between \$15,000 - \$25,000 annually on lighting replacement and maintenance in this complex.

At the end of the time period on the lease, the City will NOT own the lighting system, but would renew the lease. Any upgrades to bulbs/poles/ballast, etc. would be re-evaluated at that time and

new lease would be implemented. LED technology is moving forward in the Sports Lighting industry. At this time, it is cost prohibitive to look at that option. In the next 5 – 10 years, it will be something that the City will need to consider. This lease option puts the city in the position to take advantage of the changing technology without having to incur the capital cost, but instead places this cost into operations.

The Bayou View Baseball Complex lighting system upgrade is long overdue. We continue to expend funds on patching the system to keep it operational. Between capital outlay and leasing, we think leasing places the city in the best position to change with the technology and keep the facilities current in design and safety.

Leisure Services would recommend Lease Option 2, we could have Mississippi Power ready to begin the project at the end of the ball season in August so we would make sure we have the work completed for spring 2016. The monthly lease would not start until the work is complete and would need to be addressed in next year's budget.

If council is in agreement with this proposal, we will get a contract through legal and move forward on this process.


David D'Aquila

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065



March 13, 2015

City of Gulfport – *Bayou View Sports Complex*
Attn: David D'aquilla
P.O. Box 1780
Gulfport, MS 39502

Mr. D'aquilla:

Mississippi Power Company (MPC) appreciates the opportunity to work with the City of Gulfport to provide a sports lighting upgrade for the Bayou View Sports Complex. Provided below are two Operating Lease options for you to consider.

Option 1: 5 Year Minimum Operating Lease: *(Fields 1-4)*

Scope of Work: Removing existing sports lighting system on fields 1-4 along with overhead primary and secondary service conductors. Installing new lighting fixtures galvanized steel cross-arms, galvanized steel pole with direct embedded bases and underground service conductors along with associated contactors and electrical panels.

- (92) 1500 Watt Metal Halide Fixtures with Integral Ballast
- (16) Galvanized Steel Poles with Direct Embedded Bases
- 50/30 Foot-candle Maintained Design
- **Cost Per Month: \$8,744.25***

** Cost also includes provisions for additional electrical service for new restrooms.*

Option 2: 7 Year Minimum Operating Lease: *(Fields 1-4)*

Scope of Work: Removing existing sports lighting system on fields 1-4 along with overhead primary and secondary service conductors. Installing new lighting fixtures galvanized steel cross-arms, galvanized steel pole with direct embedded bases and underground service conductors along with associated contactors and electrical panels. Cost also includes provisions for additional electrical service for new restrooms.

- (92) 1500 Watt Metal Halide Fixtures with Integral Ballast
- (16) Galvanized Steel Poles with Direct Embedded Bases
- 50/30 Foot-candle Maintained Design
- **Cost Per Month: \$6,807.50***

** Cost also includes provisions for additional electrical service for new restrooms.*

Exclusions:

Lease pricing provided does not include the following:

- Existing backstop foul ball netting would need to be installed on a separate support system. Netting is currently installed on existing wood poles.
- Guying for existing foul ball netting poles.
- Stamped engineering evaluation for pole foundations, if required.
- Any work required by AT&T and/or Cable TV to relocate facilities underground.

**Leasing option includes maintenance of all facilities included in lease agreement. Costs are contingent upon a detailed evaluation of the existing lighting system and a final engineered design. Estimates do not include any required utility and/or permitting charges. Energy usage is the responsibility of the customer.*

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065



Maintenance Agreement: *(Fields 5-6)*

- **Cost Per Month: \$700.00****

***Includes lamps, ballast, fixtures, poles, brackets and underground lighting circuit conductors.*

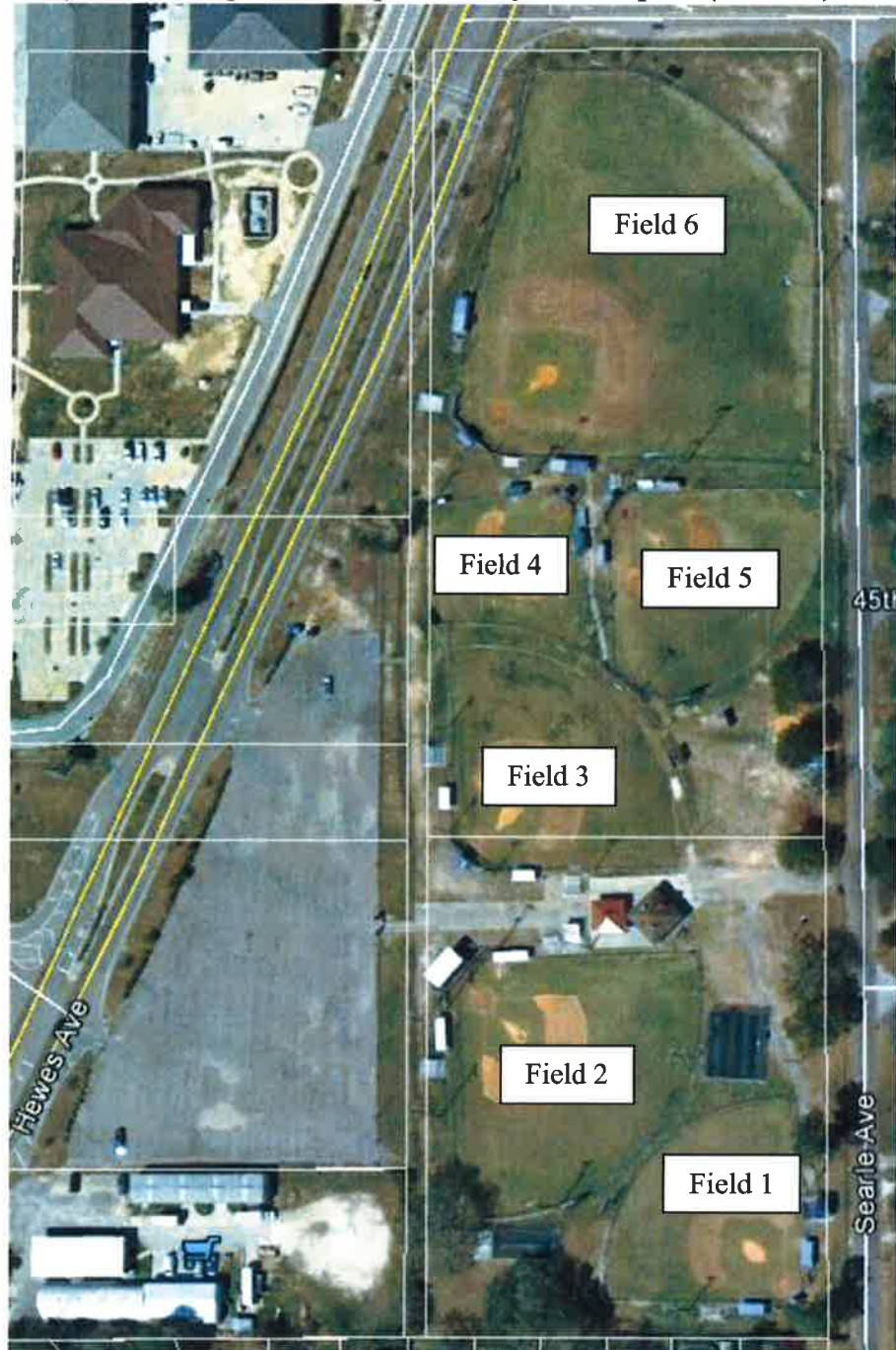
The pricing in this proposal is good for 30 days. Typical material lead time is 10-12 weeks. This document contains trade secrets proprietary to Mississippi Power and shall not be disclosed to any other party.

Once you are ready to move forward with the installation or if you have any questions, please give me a call. Thank you again for the opportunity to work with you to provide your lighting needs.

Sincerely,
Matt Ball
Office: (228)990-5832
mball@southernco.com

Attachments: 1

Attachment 1
Bayou View Sports Complex – City of Gulfport (7/10/14)





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/09/2015

Subject: Letter - requesting permission to reject bid and re-advertise for Air Compressor for Public Works Department Maintenance Garage.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 9, 2015

Re: Air Compressor Bid – Reject and Re-advertise
DPW Maintenance Garage
Bids Received 03-24-2015

We have reviewed the bids received on the above referenced item and recommend rejection and request permission to re-advertise. There was only one company that bid on the Air Compressor and they did not meet the minimum specifications. The Maintenance Garage Manager has carefully reviewed the specifications. Please see attached legal notice.

Thank you for your consideration.

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will accept sealed proposals for the below listed equipment. Proposals will be received on May 18, 2015 at 10:00 am local time in the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

New Air Compressor – 1 each

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. However the successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Ad Dates: 04-24-15
05-01-15

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/10/2015

Subject: Legal Notice - request permission to re-advertise for bids for Used Aerial Bucket Truck.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 10, 2015

**Re: Request Permission Rebid Bucket Truck
DPW – Maintenance Garage**

Request permission to rebid the 45' Used Bucket Truck due to no bids being received. Legal notice attached. Thank you for your consideration.

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will accept sealed proposals for the below listed equipment. Proposals will be received on May 18, 2015 at 10:00 am local time in the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

Used Aerial Bucket Truck - 1 each

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. However the successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Ad Dates: 04-24-15
05-01-15

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/13/2015

Subject: Letter of Recommendation - regarding promotional recruitment items for Human Resources Department.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 13, 2015

Re: **Approval of Promotional Items for Career/Recruitment Job Fair
Human Resources**

The Human Resources Department is requesting your permission to purchase promotional item to distribute at several career and recruitment/job fairs for the remainder of Fiscal Year 2015. The amount requested is not to exceed \$1,200.00 and will be funded through the recruitment line item as previously budgeted.

Request that the City Council make a finding that the purchase of such promotional items request be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.
