



City of Gulfport, Mississippi

Revised Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 2, 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 May 19, 2015.

Code Enforcement / Planning

- 2 Appeal (Objection) to the recommendation by the Planning Commission for Final Plat Approval of Oak Landing Subdivision, Phase 1 on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River - Case #1504PC026 - Ward 6.
- 3 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

- 4 Resolution - approving a Mutual Aid Agreement between the City of Gulfport and the Naval Construction Battalion Center for the Provision of Fire Protection Services and authorizing the Mayor to execute the same.

- 5 Resolution - approving Agreement with Producers of Precious Cargo for use of municipal facilities for filming and authorizing the Mayor tor his designee to execute the same.
- 6 Resolution - approving Clinical Contract Agreement with William Carey University and authorizing the Mayor to execute the same.
- 7 Resolution - approving Amendment #1 to the Agreement with Eley Guild Hardy Architects, PA related to the Elevated Fuel and Service Supply Facility Project and authorizing the Mayor to execute the same.
- 8 Resolution - approving Change Order #2 to the contract with J.E. Borries, Inc., for repairs to the Piers and Jetties as a result of damages caused by Hurricane Isaac and authorizing the Mayor to execute the same.
- 9 Resolution - requesting permission to apply for 2015 Justice Assistance Grant Program (JAG) for the Police Department and authorizing the Mayor to execute the same.
- 10 Resolution - approving and appointing Mississippi Municipal League 2015 voting delegates for the City of Gulfport.

Budget Amendments / Docket of Claims

- 11 Budget Amendment #54 - transfer of funds received as a result of a drug forfeiture.
- 12 Budget Amendment #55 - increasing line item for funds received as a result of the sale of scrap material for the Police Department.
- 13 Budget Amendment #56 - to transfer funds within the Publics Words Department for purchase of a concrete cutter.
- 14 Budget Amendment #57 - to budget funds received for Public Works Wireless Project.
- 15 Docket of Claims - to be approved through June 3, 2015.

Routine Agenda

- 16 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 17 Associated Adjusters Check Register - for month of April, 2015.

- 18** Letter - regarding bid awarded by Purchasing for 17th Street & Dedeaux Road Repairs - Public Works Department - to be made a part of the minutes.
- 19** Letter - regarding bid awarded by Purchasing for Barracuda Firewall - to be made a part of the minutes.
- 20** Letter - regarding bid awarded by Purchasing for Materials to Remodel Fire Station 8 - Fire Department - to be made a part of the minutes.
- 21** Letter - regarding bid awarded by Purchasing for the 22nd Avenue and 21st Avenue Alley Sewer Project - Public Works Department - to be made a part of the minutes.
- 22** Letter of recommendation regarding bids received for Air Compressor - Public Works Maintenance Garage - to be made a part of the minutes.
- 23** Letter of recommendation - regarding bids received by Purchasing for Benshaw 200HP 460V VFD - Public Works Department - to be made a part of the minutes.
- 24** Request - authorization to reject bids for 45' Used Bucket Truck and request permission to re-advertise.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Milton Lee Marshall, Sr.**
- **Ms. Millie Dianne Newman**

Setting of Next Meeting and Adjournment

Agenda Adjustments

Add Policy Item Request - for street closure for a special event by Chandeleur Brewery scheduled for
#10-A June 19, 2015.

Delete Policy Item At the Request of the Administration.
#5

Public Meeting Notice

The Gulfport City Council will hold its regularly scheduled meeting on Tuesday, June 2, 2015. The meeting will be held at 1:30 PM in the Council Chambers at Gulfport City Hall (2309 15th Street, Gulfport, MS) where participation is available to the general public.

Notice is hereby given the Councilman Myles Sharp may attend some or all of the hearing and meeting via teleconference. The public is advised that any interruption in the teleconference of the meeting shall result in the suspension of action at the meeting until repairs are made and public access restored.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/27/2015

Subject: Approval of minutes - for May 19, 2015.

Recommendation:



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 19, 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 May 5, 2015 at 1:30 P.M. Present: Mayor Billy Hewes (out at 1:52 P.M.), General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:33 P.M. and out at 3:25 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu (in at 1:45 P.M.).

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

Agenda Order Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to accept the agenda with the following changes: Deletion of Item #32. 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

Absent: Cara Pucheu

The President called for the Mayor's Report.

Presentation Agenda

- **Mayor's Report**

Mayor Billy Hewes called upon Mr. Charlie Purchner, VFW State Jr. Vice Commander to come forward and invite the council and community to the Memorial Day Service on Saturday May 23, 2015 at Jones Park.

The Mayor announced the following upcoming events :

*Libby Milner Roland Pier at Westside Park Dedication. The ceremony will take place on the hill overlooking the pier, Thursday, May 21st at 8:30 am

*Taste Rattle & Roll will be held May 21st, 2015 at the new Island View Tower Hotel. The event begins at 6 pm, come enjoy some of Gulfport's best food and beverage along with great music! Tickets available at the Gulfport Chamber of Commerce!

*Sounds by the Sea, hosted by the Gulf Coast Symphony Orchestra. Saturday May 23rd, at Jones Park, event begins at 7:00 pm! Free to the public! Bring your chairs, blankets and family to

come and enjoy!

*Reminder that the Gulfport Harbor Market is open each Wednesday from 9 am – 1 pm and each Saturday from 2 pm – 5 pm in the Small Pavilion next to Ship Island Excursions.

*Hot Rod Power Tour is coming to Gulfport/Centennial Plaza on Thursday, June 11, 2015.

Mayor Hewes congratulated all our Gulfport graduates with special acknowledgment to Councilwoman Cara Pucheu on the graduation of her son, Jacques from West Harrison High School.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for May 5, 2015.
Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 2 Request - to ratify the appointment of Mr. Danny Meadors to serve as interim City Clerk.
Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 3 Request - to ratify the appointment of Mr. Ron Roland to serve on the City of Gulfport Election Commission.
Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 4 Request - to ratify the re-appointment of Mr. Charlie Hewes to serve on the City of Gulfport Planning Commission.
Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 5 Request - to ratify the re-appointment of Mrs. Virginia Adolph to serve on the City of Gulfport Planning Commission.
Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 6 Request - to ratify the re-appointment of Mr. John Anthony to serve on the City of Gulfport Planning Commission.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 7 Request - to ratify the re-appointment of Ms. Angie Juzang to serve on the City of Gulfport Civil Service Commission.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 8 Request - to ratify the re-appointment of Mr. Don Halle to serve on the Gulfport Redevelopment Commission.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 9 Request - to ratify the re-appointment of Mr. Lee Palermo to serve on the City of Gulfport Zoning Board of Adjustments and Appeals.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Code Enforcement

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

Motion to Open the hearing, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Close the hearing and approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions

- 11 Resolution - by the Governing Authority of the City of Gulfport to express the condolences and sympathies of the City of Gulfport and her citizens to the elected officials, employees and citizens of the City of Hattiesburg for the untimely and tragic deaths of Officers Liquori Tate and Benjamin Deen.
Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 12 Resolution - authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate p[principal amount of Twenty-One Million Dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the MS Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) dated April 7, 2005; paying the related costs of the issuance, sale and delivery of said Refunding Bonds and of the redemption of said Improvement Bonds; prescribing the form and incidents of said Refunding Bonds; providing for the levy of a sufficient amount of taxes for the payment of said Refunding Bonds, making provision for maintaining the tax-exempt status of said Refunding Bonds; approving and authorizing execution of a Bond Purchase Agreement with respect to said Refunding Bonds; authorizing the obtaining of A Rating or Rating in connection with the sale of said Refunding Bonds; authorizing the execution of a commitment for Municipal Bond Insurance with respect to said Bonds; approving and authorizing the distribution of a Preliminary Official Statement; authorizing the execution and distribution of an Official Statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi; authorizing the execution of a continuing Disclosure Certificate pertaining to said Bonds; acknowledging and authorizing the execution of Post Issue Compliance Procedures; and for related purposes.
Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 13 Resolution - authorizing the execution of a Memorandum of Agreement with the Mississippi Gulf Coast Regional Convention and Visitors Bureau for the Purpose of Establishing a Visitors Center and for Related Purposes and authorizing the Mayor to execute the same.
Motion to Table until the end of the meeting, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
***Note: See After Executive Session**
- 14 Resolution - approving a Memorandum of Understanding between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport Fire Department for Training at the Glover Avenue Facility and authorizing the Mayor to execute the same.
Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

- 15 Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.
Motion to Table until the end of the meeting, Moved By R.Lee Flowers, **Seconded By** Rusty Walker
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
***Note: See After Executive Session**
- 16 Resolution - approving an Amended Enterprise Service Agreement with Vigilant Solutions for the Purpose of Providing the Gulfport Police Department with Software for Law Enforcement Related Purposes and authorizing the Mayor to execute the same.
Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu
Vote: Motion Carried By the following Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Rusty Walker
Nay: Ella Holmes-Hines and Myles Sharp
- 17 Resolution - approving an Outdoor Lighting Maintenance Agreement between the City of Gulfport and Mississippi Power Company for the Bayou View Sports Complex and authorizing the Mayor to execute the same.
Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 18 Resolution - approving a Lighting Services Lease Agreement with Mississippi Power for the Purpose of Providing Improved Lighting at the Bayou View Sports Complex and authorizing the Mayor to execute the same.
Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 19 Resolution - approving policy of insurance with Ironshore Indemnity, Inc., as reinsurance carrier for the City of Gulfport and authorizing the Mayor to execute the same.
Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 20 Resolution - authorizing Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for contract services in connection with certain municipal properties and authorizing the Mayor to execute the same.
Motion to Table, Moved By Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 21 Resolution - authorizing the Implementation of a Voluntary Housing Safety Program to Include

the Provision of Smoke Alarms, Carbon Monoxide Detectors and Fire Prevention Information for Qualified Individuals Residing in the City of Gulfport and for Related Purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey (out of room)

- 22 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey (out of room)

- 23 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey (out of room)

- 24 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey (out of room)

- 25 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey (out of room)

- 26 Resolution - declaring items to be surplus property no longer needed by the municipality and authorizing disposal of said property.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 27 Request - permission to expand the scope of the 38th Avenue and 37th Street Sewer Replacement Project.

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

Vote: Motion passed

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

Nay: Rusty Walker



28

Request - regarding extension of time and increase of \$10,000.00 for WAR Management Services, LLC.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



29

Request - for street closure and approval of route for the Tour de Gulfport, Criterium 2015 scheduled for June 20, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims



30

Budget Amendment #51 - to transfer funds from Water and Sewer Department for a Pull-Type Skid.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

31

Budget Amendment #52 - to transfer funds from Water and Sewer Department for a Task Master Hydraulic Tool (18V).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

32

Budget Amendment #53 - to transfer funds within Public Works Department to complete FY2015 In-House Projects.

DELETED



33

Docket of Claims- to be approved through May 20, 2015.

Motion to Approve the docket of claims, in the amount of \$5,787,022.86, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Amendment by Myles Sharp, **Seconded by** Rusty Walker to approve (and hold) payment to GT Development & Contracting LLC (invoice claim in the amount of \$120,575.49), subject to contractor providing a corrected pay application that reflects that amounts due to subcontractor Warren Paving, require the contractor to provide an affidavit and an indemnity agreement to the city for monies owed to Warren Paving and any other subcontractors

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion as Amended Carried By Unanimous Roll Call Vote

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



Routine Agenda

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

The President called for public input, allowing each property owners three minutes.

Dorothy McClendon, resident of 1319 19th Street.

Approved on Routine Agenda

- 35 Letter - regarding bid awarded by Purchasing for Palm Trees for Downtown Streetscapes - Department of Leisure Services - to be made a part of the minutes.

Approved on Routine Agenda

- 36 Letter of recommendation - regarding bids received for drainage repairs to 1613 3rd Street - to be made a part of the minutes.

Approved on Routine Agenda

- 37 Public Records Requests - for the month of April, 2015 - to be made a part of the minutes.

Approved on Routine Agenda

- 38 Legal Notice - advertisement for bids for basketball courts at 28th Street Park.

Approved on Routine Agenda

- 39 Legal Notice - advertisement for proposal for engineering services related to the Bayou View Water Tank Replacement Project.

Approved on Routine

Agenda

- 40 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Approved on Routine Agenda



Public Agenda

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

The President called for comments during the Public Agenda.

The following individuals addressed the council:

- Mr. Len Wyche, Soria City Civic Club President.
- Mr. Constance Payne, Soria City Civic Club Vice President.

- Mr. Jimmie Jenkins, resident of 5113 Old Pass Road.
- Mrs. Sandra Wyche, 3525 Nunnally Street.

This concluded the Public Agenda.

Council Comments



Executive Session - Request for closed session to determine the need for executive session at the request of the Legal Department.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered closed session at 2:38 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines (in at 2:48 P.M. and out at 3:25 P.M.), Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating (out at 3:29) , Kris Riemann, Wayne Miller(out at 3:09) , David D'Aquila(out at 3:31 P.M.), Margaret Murdock (in at 2:49P.M. and out at 3:21 P.M.), Greg Pietrangelo (in at 2:49 and out 3:09 P.M.), Chelsea Brannon (in at 3:04 P.M.) David Parker (out at 3:21) Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation and lease negotiation.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Flowers to come out of closed session and enter executive session at 2:42 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines (returns at 2:48 P.M)

A motion was made by Councilmember Casey, duly seconded by Councilmember Dombrowski to exit Executive session at 3:32 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines (out at 3:25 P.M.)

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to authorize the City Attorney's office to acquire the following seven parcels of property from Bob/Bob H Dowdy for the total sum of \$15,333.00 for the Coffee Creek Drainage project.

Dowdy Bob	30273	0911C-01-096.000
Dowdy Bob	30275	0911C-01-098.000

Dowdy Bob	30279	0911C-01-081.000
Dowdy Bob	49961	0911C-01-079.000
Dowdy Bob H	30264	0911C-01-119.000
Dowdy Bob H	30266	0911C-01-121.000
Dowdy Bob H	30271	0911C-01-095.000

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to authorize the issuance of special checks for the purchase of the said properties above and to authorize the Mayor to execute any and all documents as may be needed to effectuate the purchase of the same from Dowdy and to accept the delivery of and ensure the recording of conveyance deeds to the City of Gulfport for the same.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to authorize the Mayor to execute a “RELEASE OF ANY AND ALL PROPERTY DAMAGE CLAIMS” in the matter of City of Gulfport v. Zachary M. Lunsford and to accept the sum total of \$11,987.00 in full and final payment of the City’s claims against Lunsford for damage caused to a city owned light pole on January 23, 2015, at or near the intersection of US Highway 90 and Markham Drive in Gulfport.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

A motion was made to authorize the City’s Attorney’s Office to make demand on the owner/developer of the Fairfield III subdivision to complete all punch list items and prepare the subdivision to be acceptable the city; should the owner/developer fail to do so, the City Attorney’s office would be authorized to pursue all legal means to compel the owner/ developer to bring the subdivision into compliance with applicable ordinances.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Abstain: Rusty Walker

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to take Policy Issue #13, Resolution - authorizing the execution of a Memorandum of Agreement with the Mississippi Gulf Coast Regional Convention and Visitors Bureau for the Purpose of Establishing a Visitors Center and for Related Purposes and authorizing the Mayor to execute the same, off the table.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Resolution - authorizing the execution of a Memorandum of Agreement with the Mississippi Gulf Coast Regional Convention and Visitors Bureau for the Purpose of Establishing a Visitors Center and for Related Purposes and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to take Policy Issue #15, Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same, off the table.

Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

A motion was made by Councilmember Casey, duly seconded by Councilmember Walker to adjourn. No vote called.

The President called for a 5 minute recess.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Dombrowski to enter closed session to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines

The council entered closed session at 3:46 P.M. In attendance: Ricky Dombrowski, Myles Sharp, Rusty Walker, Cara Pucheu, John Kelly, Mr. David Shoemake, Auditors Bobby Culumber and George Triggs, , Clerk of Council Ronda Cole, and Deputy Clerk of Council Ashley Miller. The council discussed the need to enter executive session to discuss potential litigation.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Dombrowski to exit closed session and enter executive session at 3:47 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines

A motion was made by Councilmember Sharp, duly seconded by Councilmember Dombrowski to exit Executive session at 4:06 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines

No official action was taken during Executive Session.

Memorial Adjournment

- Officer Benjamin Deen
- Officer Liquori Tate
- Mr. Kevin Jerome Williams
- Mr. Charles “Chuck” Marion Ueltschey II
- Mr. Frank Winston Roskopf
- Ms. Betty Johnson Rice
- Mr. Arthur Ryle Kennedy
- Mr. Louis “June Bug” Callahan II

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Dombrowski, duly seconded by Councilmember Pucheu to adjourn in memory of Officer Benjamin Deen, Officer Liquori Tate, Mr. Kevin Jerome Williams, Mr. Charles “Chuck” Marion Ueltschey II, Mr. Frank Winston Roskopf, Ms. Betty Johnson Rice, Mr. Arthur Ryle Kennedy, and Mr. Louis “June Bug” Callahan II until June 2, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 05/18/2015

Subject:

Appeal (Objection) to the recommendation by the Planning Commission for Final Plat Approval of Oak Landing Subdivision, Phase 1 on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River - Case #1504PC026 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

5.12

Date: May 18, 2015

Re: Appeal (Objection) Final Plat: Case File Number: 1504PC026: Dennis Stieffel & Assoc. Inc, agent for Oak Landing, LLC, property owner, requests Final Plat of a 55-lot single family subdivision (Oak Landing Subdivision, Phase 1), on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), (Located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River.) Ward 6.

Subject: Appeal (Objection) to Planning Commission recommendation -Final Plat of Oak Landing Subdivision, Phase 1

On May 8, 2015, an adjacent property owner filed an Appeal (Objection) to the Planning Commission recommendation.

Planning Staff recommendation: To approve Case File 1504PC026 with conditions.

Planning Commission recommendation: On April 23, 2015, the Planning Commission recommended approval of the final plat for Oak Landing Subdivision, Phase 1 with submission of a one-year warranty bond. Attached herewith is copy of a Maintenance Bond (Surety) in the amount of \$34,250.00, issued by Lexon Insurance Company.

Motion: Mr. Ladner

Second: Mr. Anthony

VIRGINIA ADOLPH - yea
JOHN ANTHONY -yea
B. J. SELLERS - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
COLETTE TOWLES - yea
DOUG HANCOCK - yea

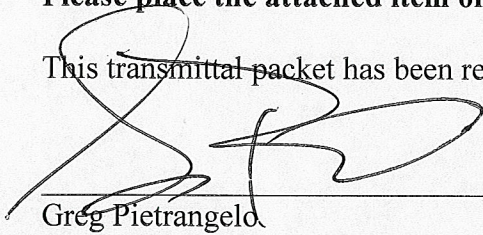
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Dennis Stieffel

Speaking against the Petition: Frances Huffmann (Concerns)
Ira Childers (Concerns)

Please place the attached item on the Council agenda for June 2, 2015.

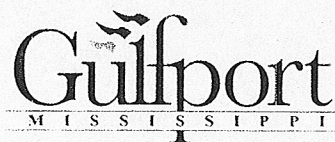
This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

April 27, 2015

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Oak Landing LLC (Owner)
10600 Derry Lane
Ocean Springs, MS 39564

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Final Plat: Case File Number: 1504PC026: Dennis Stieffel & Assoc. Inc, agent for Oak Landing, LLC, property owner, requests Final Plat of a 55-lot single family subdivision (Oak Landing Subdivision, Phase 1), on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), (Located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River.) Ward 6.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **April 23, 2015**, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. Submission of a Warranty bond in the amount of \$34,250.00 to remain in full force and effect for a period of one from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
2. Subject to compliance with all applicable codes and regulations.

This case will then be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions, please contact this office.

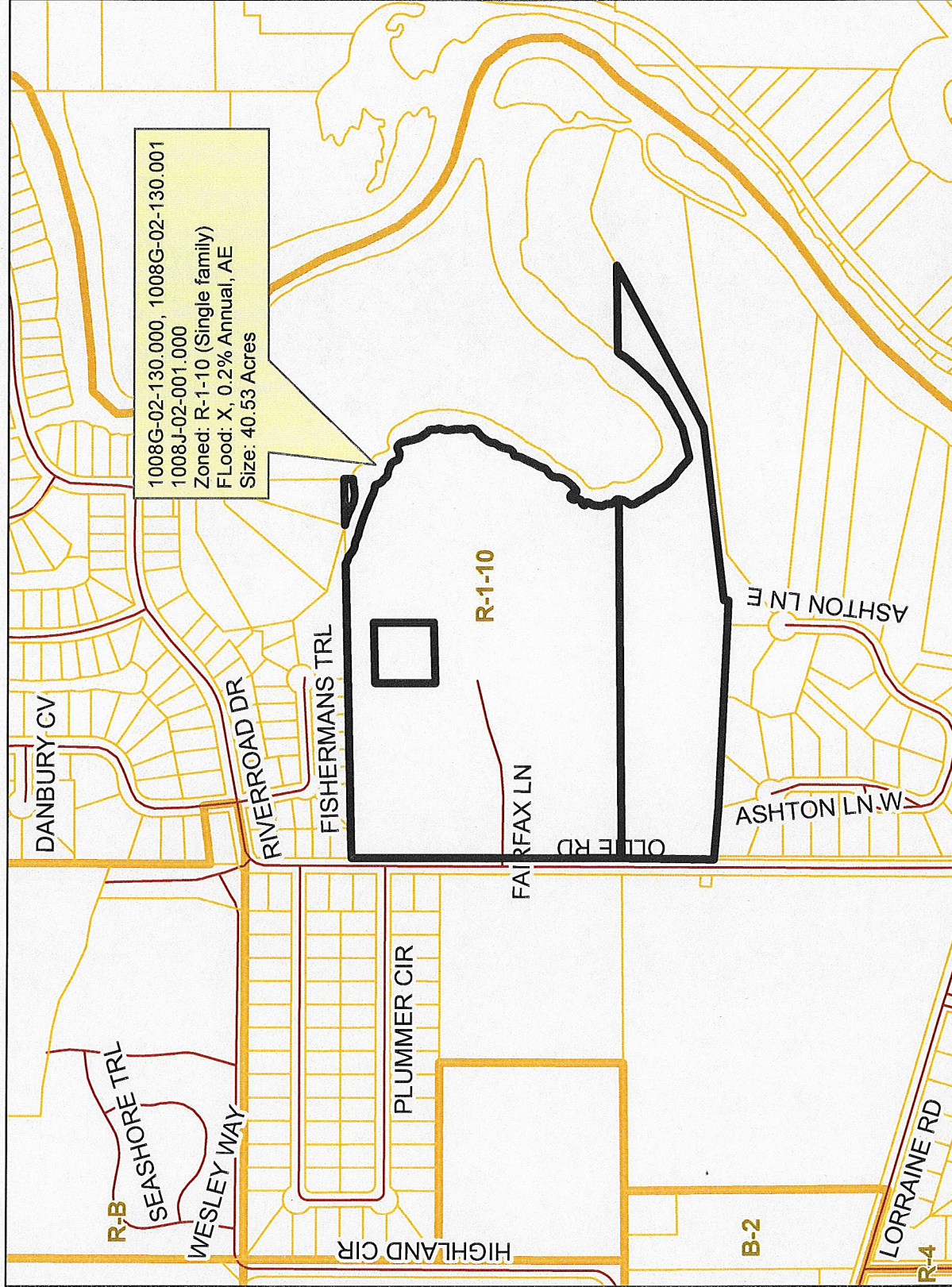
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Final Plat

1504PC026



DATA DISCLAIMER:
 All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are expressed or implied.

OAK LANDING, LLC
10600 Derry Lane
Ocean Springs, MS 39564

To: City of Gulfport

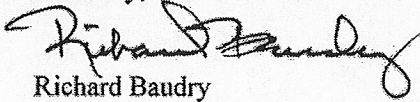
April 14, 2015

Fr: Oak Landing, LLC
Richard Baudry

To Whom it May Concern,

We hereby agree to install the handicap ramps at Oak Landing subdivision which is located on Ollie Road in Gulfport, MS.

Sincerely,


Richard Baudry

RECEIVED
5-8-15

5 Hillwood Rd.
Mobile, AL 36608
May 7, 2015

1

Planning Commission and City Council

City of Gulfport

RE: # 1504 PC 026

Oak Landing

Dear Sir and Madam;

Attached please find a letter of Apr. 23, 2015 delivered to Planning and read at the Hearing, expressing concerns about the final stages of the subdivision - ① the loss of privacy from the removal of trees and a fence and ② the damage to the concrete at Ashton Oaks East Circle (erroneously identified as West) in front of our Lot 25 in Ashton Oaks. Oak Landing Developers/Contractors broke through Ashton Oaks northern perimeter to connect to all utilities, I believe.

As stated, we are comfortable with the development of Oak Landing and with development in general, but we think the City needs to hold developers/contractors to a higher standard, so they do not negatively impact neighbors. As stated, the Developers of Oak Landing have put considerable effort into maintaining the appearance of Oak Landing, and we and the City should expect the same level of effort to restore damage to neighboring properties. Frankly, it is disappointing that the developer did not immediately step forward and restore these damages,

At the P.C. Hearing, I tried to object to the "do nothing" response of the representative of the developer, and was assured that Planning would take care of these issues. Mr Holmes assured me of the same and has met with me twice. It should have been a condition of approval.

Mr Dennis Stieffel, the representative of the developer, told me if I had pictures of the trees, they would replant. In fact I have photos and aerials obtained from Mr. Jason Gibson (Engineering). These photos are being shown to Mr. Holmes. Photos A1, A and B are recent, showing the area where trees and the fence were removed. Photos C, D and E show the tall trees (removed during construction) which preexisted on 4/20/13; these photos were provided by Mr Gibson and were dated and initialed by him, at my request. Aerial photo F, I believe should be dated 2013 (erroneously dated 3/13/15) also shows the preexistent trees. Aerial photo G, dated 1/26/15 shows the trees and fence missing during construction. If I'm able to obtain more photos they will be provided. There was no permit to cut these trees.

Ashton Oaks Subdivision Plat dated 11/17/94 shows a preexistent fence along the Ashton Oaks northern property line. Although the central part of this fence intrudes onto Oak Landing property, the west and most importantly east end is on the property line. According to Mr. Gibson, fence posts still exist. The

question seems to be what kind of fence. It is my understanding that the developer wants to put up a wire fence temporarily. I cannot say what kind of fence pre existed behind the trees from middle of lot 24 westward. But I am sure that the fence east of the pre existent tree line was a wooden dog ear fence; this is what was visible from our lot 25. We expect the same to be replaced for this short distance. It is unacceptable for neighbors to have to wait two or three years for an acceptable fence to be installed after Oak Landing houses are built.

I have heard a lot of excuses why trees weren't replanted - City didn't ask for it, it's on the gas easement etc. The area of removed trees is in the recessed area N.E. section of Lot 24, within the Ashton Oaks subdivision. In this area the property line seems to be 20' to 50' N. of the 30' gas easement. A gas easement plat provided shows this.

We expect the City to require ① the restoration of the damages to the concrete ② the replanting of substantial trees in the deforested area and ③ the installation of a wooden fence in the visible deforested area.

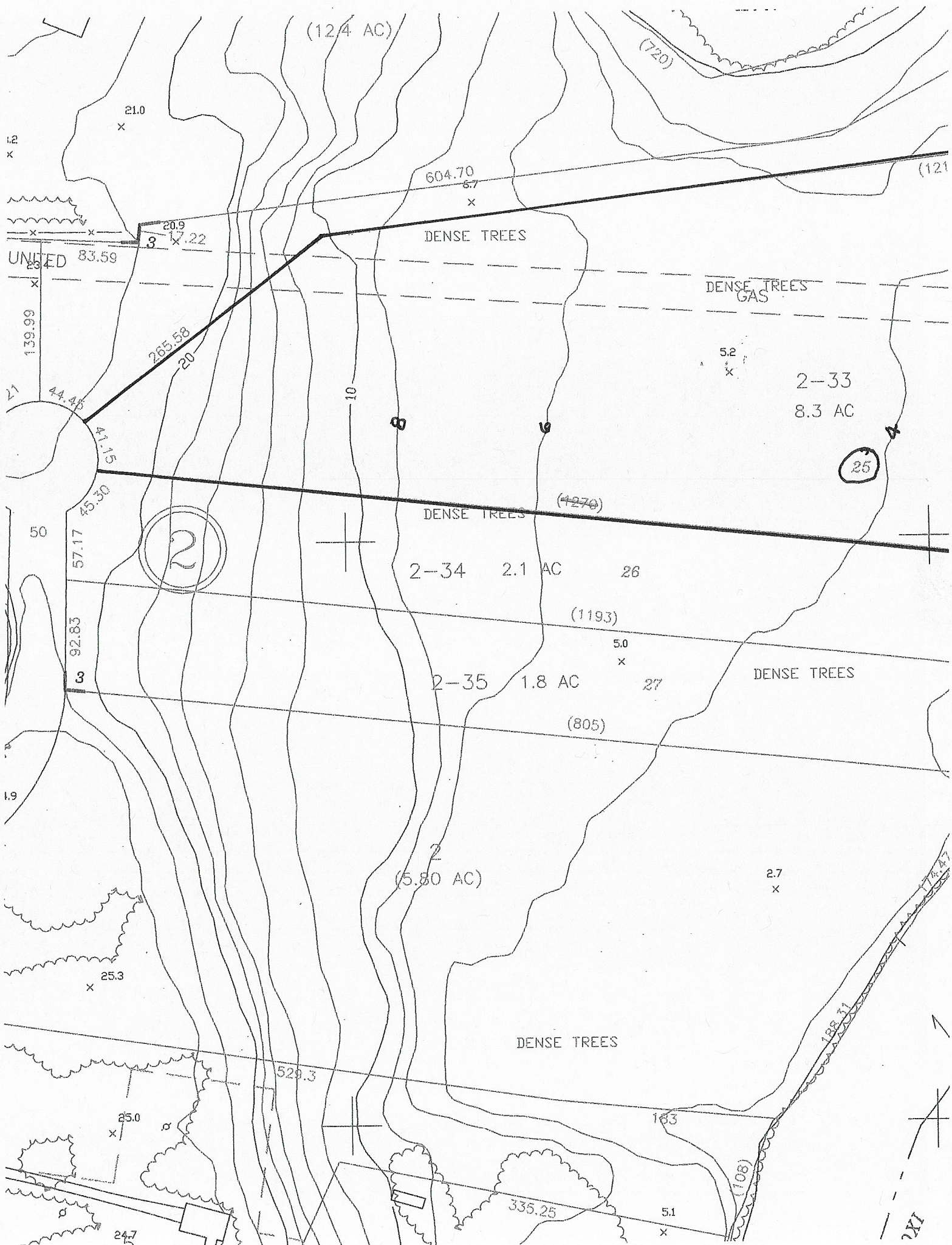
I have also requested that Mr Holmes inspect the Oak Landing subdivision to note how "the developed area" virtually deforested the property. Mr Holmes and I inspected the tree permit plat and noted 3

the number and size of protected trees that were allowed to be removed. I am not a "tree hugger" but it is a sad day for the City to have practically all of these age-old trees cut down.

In the interest of better governance, I would hope the City of Gulfport holds developers to a higher standard! The mission statement of Planning is excellent, but it must be followed. And in the interest of better governance, employees of the City need to be reminded who they work for — the City and the taxpayers. If they "bond" with the people they work with, the developers and contractors, and forget who they work for, it is the City and its residents who are the losers. How sad!

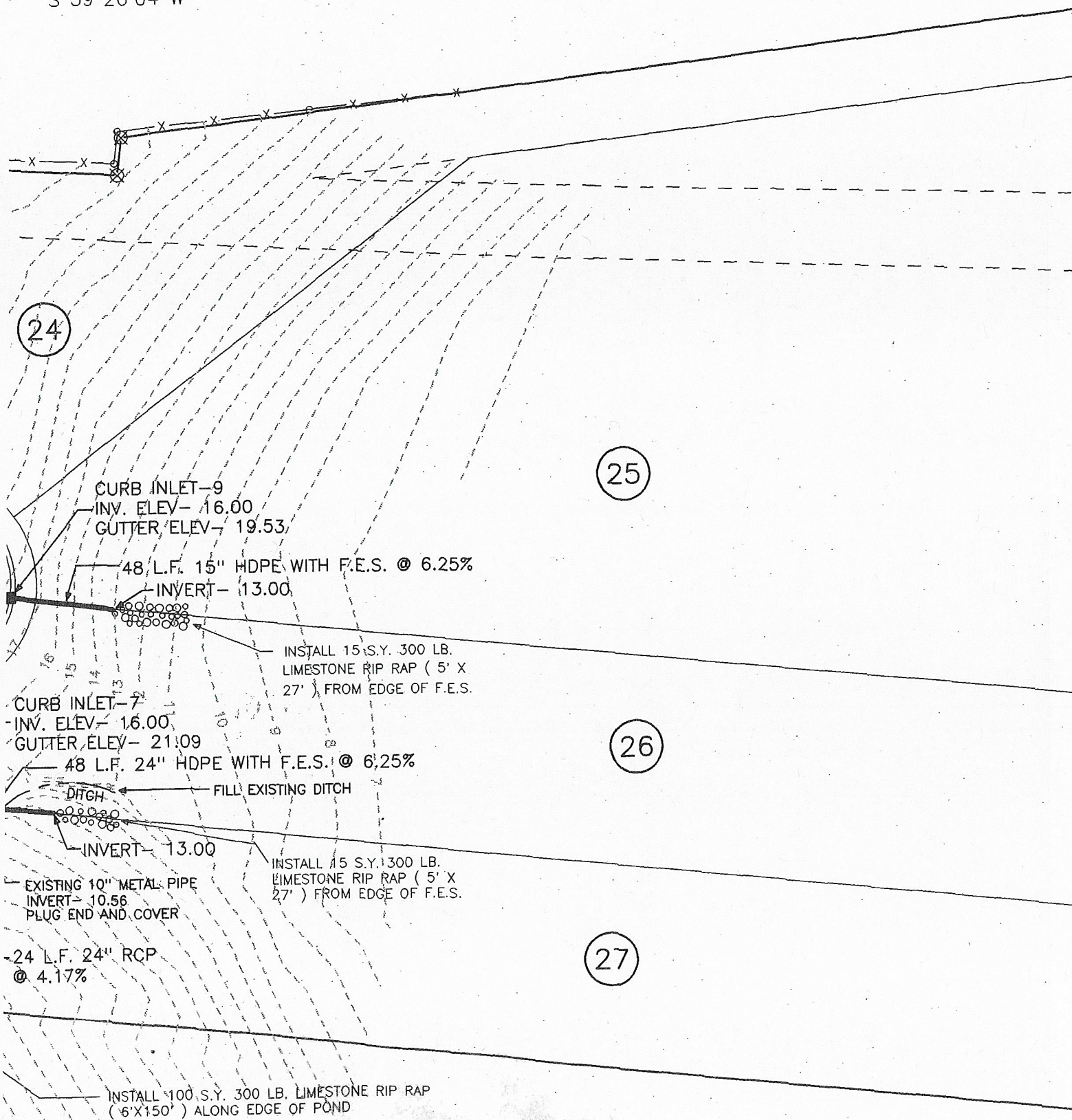
Thank you.

Respectfully
Frances Hoffmann



CH. BEARING

}' N 29°23'34"W
 }' N 60°50'36"E
 }' N 50°36'58"E
 " S 39°26'04"W







Google
4/2015 Q20



Olite Rd

1186115
Aerial from
Jason Gibson
removed trees
fence + old
house on
Southern Living
www.southernliving.com
Oak Landing

1/26/15

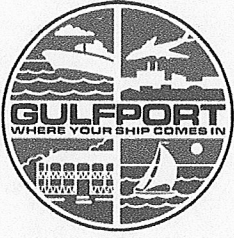
1-26-15



C.O.E. 24113
from Jason Gibson
Pre-existent
trees in area
of lot 24 where
Southern Living
removed
www.southernliving.com

Boyle
4/20/13 2/12

[illegible][illegible][illegible][illegible]



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

For Staff Use Only

Case File #: 1504PC.026Date Received: 3-3-15Receipt #: PlannedReceived By: PDZoning: R-1-10Ward: 6 Flood: XSize: 40.53 acres

(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #	1	0	0	8	G	-	0	2	-	1	3	0	●	0	0	0
	1	0	0	8	G	-	0	2	-	1	3	0	●	0	0	1
	1	0	0	8	J	-	0	2	-	0	0	1	●	0	0	0

Address of Property Involved: Ollie Road at Fairfax LaneLot(s) 1-55, Block(s) _____, Subdivision Oak Landing, Phase 1General Location: West side of Ollie Road north of Lorraine Road

GENERAL DESCRIPTION OF REQUEST:

Final Plat Approval for Oak Landing Subdivision, Phase 1 (Lots 1-55)

OWNERSHIP AND CERTIFICATION:

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

OWNER

Oak Landing, LLC
Printed Name Of Owner
10600 Derry Lane
Mailing Address
Ocean Springs, MS 39564
City State Zip code
228-218-0040
Home Phone Work/Cell Phone
rbaudry1@gmail.com
Email
Richard Baudry
Signature Of Owner

AGENT

Dennis Stieffel & Assoc., Inc.
Printed Name Of Agent
13061 Shriners Blvd., Ste C
Mailing Address
Biloxi, MS 39532
City State Zip code
228-392-1638 228-860-8161
Home Phone Work/Cell Phone
dennisstieffel@cableone.net
Email
Dennis Stieffel
Signature Of Agent

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

☐

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *b.12*
Urban Development Department

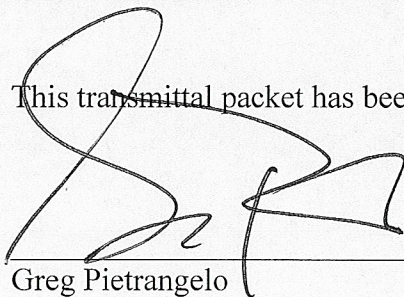
Date of Hearing: April 23, 2015

Re: Final Plat: Case File Number: 1504PC026

Dennis Stieffel & Assoc. Inc, agent for Oak Landing, LLC, property owner, requests Final Plat of a 55-lot single family subdivision (Oak Landing Subdivision, Phase 1), on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), (Located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River.) Ward 6.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1504PC026

Hearing Date: April 23, 2015

Current Zoning/Use: R-1-10/ Single-Family Infrastructure

Proposal: Dennis Stieffel Assoc. Inc, agent for Oak Landing, LLC, property owner, requests Final Plat of tax parcel 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate and zoned R-1-10(Single-Family Residential)

Location: South of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River, Ward 6

ANALYSIS

Applicant request Final Plat approval for a 55-lot single-family residential subdivision on an area containing approximately 31 acres. The request is part of a larger tract to be developed in the future; the request establishes the first phase of a planned 95-lot subdivision containing approximately 43 acres.

The proposed development is located east of and adjacent to Ollie Road and north of Lorraine Road. The applicant indicates that the proposed subdivision will not have any adverse effects to surrounding neighborhoods.

HISTORY

On August 23, 2012, the Planning Commission approved this General Plan (Case File Number: 1208PC076) with conditions.

On July 25, 2013 the Gulfport City Planning Commission approved the resubmitted General Plan (Case File Number: 1307PC060) with conditions. While this project was previously approved by the City, General Plan approval was resubmitted due to the inadvertent omission of one of the three parcel numbers on the application form.

On July 24, 2014, the Gulfport City Planning Commission approved a one-year extension from July 24, 2014 until July 24, 2015 within which to file a final plat.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	On January 30, 2015, Engineering and Public Works conducted a final inspection of the referenced subdivision and deficiencies were noted. A follow-up inspection revealed that all punch list items have since been corrected, A warranty bond in the amount of \$34,250.00 is required for the period of one year to cover the improvements. Memo February 6, 2015.
<u>Public Works:</u>	Conditions — Install concrete monuments at all subdivision corners and show on plat prior to acceptance. Memo April 10, 2015
<u>Traffic and Safety:</u>	No conditions — Memo April 14, 2015.
<u>Fire Department:</u>	No conditions — Memo April 20, 2015.
<u>Police Department:</u>	No Comment as of April 14, 2015.
<u>Building Code Services:</u>	No conditions — Memo April 1, 2015.

RECOMMENDATION

The staff recommendation is to approve the Final Plat for a 55-lot single-family residential Oak Landing, Phase 1, Subdivision subject to the following conditions:

1. Submission of a Warranty bond in the amount of \$34,250.00 to remain in full force and effect for a period of one from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
2. Subject to compliance with all applicable codes and regulations.



**DEPARTMENT OF
ENGINEERING**

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

February 6, 2015

Ms. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708

Re: Oak Landing Subdivision Final Approval

Dear Ms. Doyle:

On January 30, 2015 Engineering and Public Works conducted a final inspection of the referenced subdivision and deficiencies were noted. A follow-up inspection revealed that all punch list items have since been corrected. A warranty bond in the amount of \$34,250.00 is required for the period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the subdivision and the start of the warranty period based on the above conditions.

If you have any question or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jason Gibson", is written over a horizontal line.

Jason Gibson, E.I.
Assistant City Engineer
City of Gulfport

Cc: Kris Ricmann, P.E., Director of Engineering

Attachments: 1. Engineering Inspection Report



**DEPARTMENT OF
ENGINEERING**

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

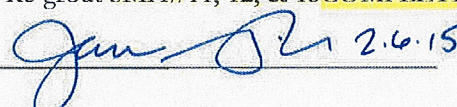
INSPECTION REPORT

PROJECT:	Oak Landing
TYPE OF INSPECTION:	Final
DATE:	01/30/2015

PERSONS PRESENT:	
Jason Gibson, Assistant City Engineer	Lyle Smith, UP
Joe Johnson, Water & Sewer	Dennis Stieffel, EOR
Brian Jones, Water & Sewer	Nathan, Greater Gulf Contracting
John Thomas, Streets & Drainage	

PUNCH LIST

1. Install wattles around all inlets. **COMPLETE**
2. Establish vegetation on all shoulders. **COMPLETE**
3. Water meter boxes installed improperly or services lines are too long to properly install a meter. Make adjustments as necessary. **COMPLETE**
4. Re-grout CB#A1 & A2. **COMPLETE**
5. Adjust/align and clean all valve boxes so that valves can be exercised. **COMPLETE**
6. Apply flexible sealer on all cracks in the C&G. **COMPLETE**
7. Reset service/influent line in SMH#5. **COMPLETE**
8. Re-grout ring in SMH#6 & reseal lid in SMH#8. **COMPLETE**
9. Remove interior forms from CB#11A. **COMPLETE**
10. Remove sediment from south outfall. **COMPLETE**
11. Grout exposed bricks in CB#14A. **COMPLETE**
12. Re-grout SMH#11, 12, & 15 **COMPLETE**

Signed:  2.6.15 Title: Assistant City Engineer

Date: 1-30-15



657 I	
DS	DS
JH	/

MISSISSIPPI STATE DEPARTMENT OF HEALTH

March 9, 2015

Mr. Dennis Stieffel, P.E.
Dennis Stieffel & Associates, P.A., Inc.
13061 Shriners Blvd., Suite C
Biloxi, MS 39532

RE: Oak Landing Subdivision, 95 Lots, City of Gulfport, PWS ID# 0240003, Harrison County,
Initial MSDH Ref.# 115240, Final MSDH Ref.# 116570

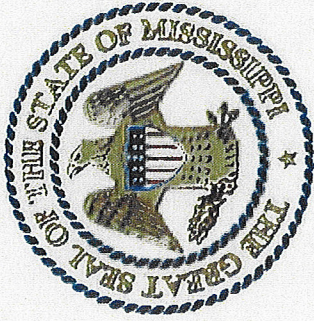
Dear Mr. Stieffel:

We have received certification from you that the above referenced project was completed in accordance with the approved plans and specifications. We are now able to issue Mississippi State Department of Health final approval. We are retaining the submitted information for our files.

Sincerely,

Wendy Ferrill, P.E., BCEE
Environmental Engineer

pc: Responsible Official
Harrison County Utility Authority
Certified Operator
County Environmentalist



*State of Mississippi
Department of Environmental Quality
Office of Pollution Control*

Certificate of Permit Coverage

under Mississippi's Large Construction Storm Water General NPDES Permit

Be it known

Oak Landing, LLC
Ocean Springs, Mississippi

having submitted an acceptable Construction Notice of Intent, is hereby granted this Certificate of Permit Coverage in order to discharge storm water associated with the construction of

Oak Landing Subdivision

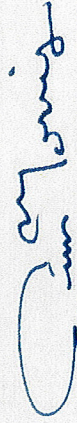
Receiving Stream: unnamed tributary of Biloxi River
Harrison County

Coverage No: MSRI06251

Date of Coverage: October 16, 2012

Date General Permit Expires: December 31, 2015

58546 GNP20120001


Chief, General Permits Branch

Lexon Insurance Company

1919 S. Highland Avenue, Bldg.A-Suite 300
Lombard, Illinois 60148-4979

MAINTENANCE BOND

Bond No. 1116157

KNOW ALL MEN BY THESE PRESENTS:

That Greater Gulf Development, LLC, as
Principal, hereinafter called Contractor, and LEXON INSURANCE COMPANY, a Texas Corporation, as Surety,
hereinafter called Surety, are held and firmly bound unto City of Gulfport
1410 24th Avenue, Gulfport, MS 39502, as Obligee, hereinafter called Owner, in the penal sum of
\$ 34,250.00, for the payment whereof Contractor and
Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, Contractor has by written agreement, dated January 30, 2015,
entered into a contract with Owner for Maintenance for Oak Landing Subdivision

in accordance with the General Conditions, the Drawings and Specifications, which contract is by reference incorporated
herein, and made a part hereof, and is referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Contractor shall remedy any defects due to faulty
materials or workmanship, and pay for any damage to other work resulting therefrom, which shall appear within a period
of One (1) year year(s) from the date of substantial completion of the work provided for in the Contract, then this
obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that Owner shall give Contractor and Surety notice of observed defects with reasonable
promptness.

SIGNED and sealed this 10th day of February, 2015

Greater Gulf Development, LLC

Principal

By Shelley Green, Administrator (Seal)
Title



LEXON INSURANCE COMPANY

By Brody Eric Buckley (Seal)
Attorney-in-Fact
Brody Eric Buckley
Resident MS Agent/Bottrell Insurance

POWER OF ATTORNEY

Bond #: 1116157

Principal: Greater Gulf Development, LLC

Obligee: City of Gulfport

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **LEXON INSURANCE COMPANY**, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint: **Brody Eric Buckley**

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **LEXON INSURANCE COMPANY** on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$2,500,000.00, Two-million five hundred thousand dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **LEXON INSURANCE COMPANY** has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.



LEXON INSURANCE COMPANY

BY

David E. Campbell
President

ACKNOWLEDGEMENT

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who be duly sworn, did depose and say that he is the President of **LEXON INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



AMY L. TAYLOR
Notary Public- State of Tennessee
Davidson County
My Commission Expires 01-09-16

BY

Amy L. Taylor
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of **LEXON INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the forgoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Seal at Mount Juliet, Tennessee this 10th Day of February, 2015.



BY

Andrew Smith
Assistant Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1504PC026

4

5 TRANSCRIPT OF HEARING

6 April 23, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 23RD DAY OF APRIL 2015 COMMENCING
AT 4:30

11 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE,
CERTIFIED

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting Chairman
COLETTE TOWLES

17 JOHN ANTHONY
WILLIAM "PRINCE" JONES

18 DOUG HANCOCK
B.J. SELLERS

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO
PAULA DOYLE
23 GREG HOLMES
THOMAS LANE
24
25

N.J. SOROE, CSR #1297

1. 5. Final Plat: Case File Number 1504PC026
2. MR. LANE: Final plat, Case File Number
3. 1504PC026. Agent letter for property owner requests final plat
4. for a 55 lot single family subdivision, Oak Landing
5. Subdivision, Phase 1, on four tax parcels containing 40.53
6. acres aggregate, zoned R-1-10 single family residential,
7. located south of Fisherman's Trail, north of Lorraine Road,
8. east of and adjacent to Ollie Road, and west of the Biloxi
9. River. Ward 6. Exhibit 026.
10. MS. ADOLPH: You've heard the description.
11. Anyone to speak for this measure?
12. (Conversation between Ms. Childers and Mr.
13. Lane in audience, not at microphone.)
14. MS. ADOLPH: Ma'am, at this point, may we hear
15. from Mr. Stieffel, and then I'm sure he'll address any concerns
16. that you might have.
17. MR. STIEFFEL: Thank you. My name is Dennis
18. Stieffel. I'm the project engineer for Oak Landing
19. Subdivision. This is Phase 1 of the subdivision. It was
20. recently completed and inspected by the city. Everything
21. appears to be in order.

22. There was some confusion with Ms. Childers with
23. regard to where the property lines -- where the
limits of the
24. subdivision are. And as you can see on that
particular
25. drawing, the light gray area with the little black
hash marks,

N.J. SOROE, CSR #1297

1. which is west of that blue shaded area up on the wall,
2. everything west of there on the left side is the subdivision.
3. Everything on the east side is not our property. So we don't
4. own the water.
5. And there may be some confusion. There's
6. actually the Biloxi River is the main blue area on the right
7. side of the drawing. This little tributary that runs up to her
8. property is just a small tributary. It is navigable. And her
9. property is actually on the east side of that tributary.
10. Years ago, the area that's in green, the large
11. area where the AE zoning denotation is, was actually part of
12. that property. But it was -- and Ms. Childers I believe is
13. aware of this -- it was actually dedicated to a preserve. And
14. so it's not owned by my client any more.
15. So everything basically west of the dark green
16. area where it shows the trees, the legal limits area, that's
17. the limits of the subdivision. So it's several hundred feet
18. away from her property.
19. (Comments from Ms. Childers in audience.)

20. MS. ADOLPH: Excuse me. We cannot have comments
21. between persons because it does not make the
transcription.
22. Ms. Childers, we'll be happy to have you speak
23. at the appropriate time. Thank you so much.
24. MR. STIEFFEL: I spoke with Ms. Childers earlier
25. before the meeting. And she was concerned, somebody
had

N.J. SOROE, CSR #1297

1. mentioned that she was going to be required to build a road to
2. her property. And, of course, that has nothing to do --
3. there's no -- nothing I'm aware of that would require that.
4. And we certainly would have nothing to do with that.
5. But if there's any questions about the
6. subdivision itself, then I'd be happy to address them.
7. MS. ADOLPH: We'll be glad to call you back.
8. Anyone else to speak for this measure?
9. Anyone with concerns or wants to speak against
10. this measure, please come forward.
11. Would you state your name and your address,
12. please?
13. MS. HOFFMAN: Yes. Frances Hoffman. We are
14. living now in Mobile, formerly of Pass Christian. We own Lot
15. 25 in Ashton Oaks which is just below the gray area.
16. And I'm not against the development. I'm happy
17. that it looks very lovely. But we do have some concerns.
18. West Ashton Oaks Drive, the circle there, was
19. very, very torn up with the construction for this application.
20. And one of the concerns was the privacy that was lost. There

21. used to be a fence and greenery between our parcel and lot
22. where 25, 24, and also 23 and this proposed subdivision. That
23. is all gone. We would like that restored, fence and greenery.
24. Second concern -- and again, we're not against
25. the application. We just want the property to the south to be

N.J. SOROE, CSR #1297

1. restored to the way it was prior to construction.
The pavement
2. of Ashton Oaks West Circle was damaged. One section
of it was
3. repaired, but the section in front of our Lot 25 is
quite
4. broken up. We would like that to be repaired.
5. And basically we're just asking for the same
6. concern for the beauty of the development to be
applied to the
7. restoration of the beauty to the property
surrounding.
8. And I have specified the things in question. We
9. are not, again, against development. We just want
the
10. developer to be as concerned about the neighbors as
he is about
11. his own property.
12. And I just would add, our neighbor on Lot 23
13. just told me that they recently re-sodded her whole
back yard
14. prior to this hearing, and that had been really quite
bad. It
15. was a dirt pit because of the construction. And to
me, that
16. was disappointing that that was not done in a more
timely
17. manner.
18. So we are just asking for restoration of the
19. property.

20. And let me mention to the developer one other
21. concern we have, and I'm not sure if their property goes to the
22. river, but there are going to be quite a few lots in this
23. development -- I think 55 and then 95 total. We hope that if
24. there is access to the water that it won't be a marina
25. situation where you have property conveyed to the association

N.J. SOROE, CSR #1297

1. and you have 55 to a hundred boats in that area.
2. So in terms of the development of the second
3. phase, we hope that that's taken into consideration.
Thank you
4. very much.
5. MS. ADOLPH: Thank you, ma'am.
6. Anyone else with concerns or wants to speak
7. against this measure?
8. MS. CHILDERS: Number one --
9. MS. ADOLPH: State your name and address.
10. MS. CHILDERS: My name is Iva Childers, 2469
11. Pass Road, Biloxi, Mississippi 39531.
12. I hate to be a problem. But I'm going to tell
13. you fellows something. That particular map is not
really
14. exactly the way it really, really is because the blue
area is
15. supposed to be at the edge of the property. But in
reality,
16. the gray speckled area is actually as far as their
building and
17. excavation is going.
18. Do you want me to stand up and point?
19. And you have the blue, and then you have the
20. brownish color, and then you have another blue. And
that is,
21. that blue squiggly line on this side of that large
blue line,

22. that is the old riverbed. That is not Half Moon Lake. Okay?
23. All right. Which they call Half Moon Lake, which I call the
24. slew. It's beautiful back in there, too, I must say.
25. I cannot blame these people for being worried

N.J. SOROE, CSR #1297

1. about the beauty of the property. But we had Katrina, and
2. there was a lot of people that endured a lot of loss in that
3. area. And so did the people that were working on this project.
4. I believe that they were working on this project since maybe
5. right after Ashton Oaks. And they've just run into all sorts
6. of snags because people, they don't want anything nice, I
7. guess. But they are trying to make it nice.
8. And I try to make my place nice, too, but I've
9. left mine be natural because I just don't want to interfere at
10. this point with more foggy water, like dirty water, and
11. erosion. And there was a lot of erosion, and it's killed trees
12. back there. It has undermined the slew back there. I used to
13. be able to get my boat back up in there, and it got more and
14. more shallow.
15. I don't know if these people are thinking about
16. putting a bulkhead or if they're already done that around the
17. perimeters of the property, but that would be a good thing to
18. do.

19. And I think boats will not hurt if they're small
20. boats. They will have to have fishing license out there. But
21. I'm just saying that we need more families in that area that
22. can enjoy that wonderful place.
23. We put a place out there right after my husband
24. came back from Vietnam. And it was like the sunshine family
25. all over again. Everybody was moving on the river. And then

N.J. SOROE, CSR #1297

1. all of a sudden, here comes Katrina, all these storms before
2. Katrina, and we really need to get off of the phones and get
3. out there on that river.
4. MS. TOWLES: Madam Chair --
5. MS. ADOLPH: Well, we will take your comments
6. under advisement, and we appreciate your input and your concern
7. for the community. And if need be, we will ask the developer
8. to come back and answer some questions.
9. Thank you so much.
10. MS. CHILDERS: All right. Thank you.
11. MS. ADOLPH: Anyone else with concerns regarding
12. this measure?
13. Staff's recommendations.
14. MR. LANE: Staff recommendation is to approve
15. the final plat for a 55 lot single family residential Oak
16. Landing Phase 1 Subdivision subject to the following
17. conditions.
18. Dead-end needs to have an approved turnaround
19. and to serve as NSB 2006 International Fire Code.
20. Submission of a warranty bond in the amount of
21. \$34,250 to remain in full force and effect for a period of one

22. (sic) from City Council approval of the subdivision.
The
23. warranty bond shall be provided to the planning staff
prior to
24. the request being forwarded to the City Council for
final
25. consideration.

N.J. SOROE, CSR #1297

1. Subject to compliance with all applicable codes
2. and regulations.
3. MS. ADOLPH: Thank you.
4. Commissioners, any other concerns?
5. MR. ANTHONY: Yes. With staff, I just want to
6. clarify it's going to be one year with that recommendation?
7. MR. LANE: You can actually -- should I address
8. the first one?
9. The first condition was taken care of by the
10. developer. I spoke with the fire department to make sure it
11. was taken care of. So the first condition is no longer
12. applicable.
13. MS. ADOLPH: Mr. Stieffel, in terms of the --
14. some of the concerns of the community, surrounding community,
15. would you like to come and address some of those for the
16. record, please?
17. MR. STIEFFEL: Just a couple of points that I'd
18. like to make in response to some of the concerns that were
19. mentioned.
20. With regard to the fence, there was a fence
21. there. There's a gas line easement that goes right between the

- 22. two subdivisions along their back property line and along the
- 23. lots in our subdivision back property line. There was a fence
- 24. there. It was not in real good condition.
- 25. What this subdivision will do -- and the fence

N.J. SOROE, CSR #1297

1. was removed because the city asked us to run our sewer through
2. our subdivision and to connect to the pump station that's in
3. the center of the cul-de-sac in Ashton Oaks, so in order to do
4. that we had to tear the street up. That's why the street got
5. tore up.
6. The street was put back properly, and it was
7. concreted. The street is probably ten years old. It has
8. cracks in it. It's a concrete street. All concrete streets
9. crack. We fixed and replaced more than what we tore up, more
10. than what the contractor cracked up and sawed up because some
11. of the cracks just spread. But we got past what he tore up.
12. There were still some other cracks, but you've got to stop
13. somewhere.
14. So what was done was satisfactory to the city
15. engineering and public works department. We went beyond what
16. the contractor actually affected, but again, you just have to
17. stop somewhere. All the streets are cracked.
18. But with regard to the fence, we could put a

19. fence back up similar to the one that's there now temporarily.
20. However, houses will be being built in there very shortly. And
21. the developer or the builder of the houses will put a brand-new
22. fence up down the entire Ashton Oaks property line. And rather
23. than put a fence up -- and we could do that now if that's the
24. desire of the city, but rather than do that now, we think it
25. would look better, more attractive, to have a consistent wood

N.J. SOROE, CSR #1297

1. fence all the way down the property line as they're building
2. these houses. And so the fence will be replaced.
3. And I guess the question is: Do you want us to
4. try to match what's there now which is kind of a dilapidated
5. fence, or would you rather us carry the brand-new fence down
6. all the property lines, which I think would probably be the
7. better solution to the problem?
8. There was a comment with regard to hundreds of
9. boats in the bayou there or the little tributary. There's only
10. about 12 lots, even though there's 90 some-odd lots in the
11. subdivision, there's only about 12 lots that back up to the
12. bayou, this little tributary. Certainly all those lots won't
13. have boats, but even if they did, we're only talking about 12.
14. The little tributary is navigable. It's state
15. waters. And the city really -- each one of these homeowners
16. would have to get permits by the city to build some type of a
17. boat dock or something. So that's going to have a checks and
18. balances down the road. As a developer, we really don't

19. control that.

20. I think that was about it.

21. MS. ADOLPH: Commissioners, any --

22. MR. SELLERS: One clarification. There's no

23. plans to have a community marina or anything like
that --

24. MR. STIEFFEL: No.

25. MR. SELLERS: -- where there would be

N.J. SOROE, CSR #1297

1. multiple --
2. MR. STIEFFEL: No, not at this time. I'm not
3. aware of it.
4. MR. SELLERS: Individual lot owners, they would
5. have access to the water.
6. MR. STIEFFEL: Correct.
7. MR. ANTHONY: In regards to the buffering, I
8. mean, is there any requirement to have any buffer
along any
9. side of that property, I mean, before the building?
10. MR. HOLMES: There's no requirement of the
11. buffer, no.
12. MS. ADOLPH: Anything else coming from the
13. commissioners?
14. MR. HANCOCK: One of the conditions from the
15. public works department was to install concrete
monuments at
16. the corners. And I don't see that as part of the
17. recommendation. So that's been satisfied, or is that
still
18. part of the recommendation?
19. MR. STIEFFEL: The surveyor said that they were
20. put in. There was some question as to where the
corners needed
21. to be since this is just a first phase. Normally you
put the

22. concrete monuments at the four corners of the
development. But
23. since this is the first phase, there's really only
two corners
24. of the first -- you see what I'm saying?
25. But he decided to go ahead and put in

N.J. SOROE, CSR #1297

1. intermediate concrete monuments at the limits of this first
2. phase, and then so we'll wind up having probably six concrete
3. monuments in all.
4. MS. ADOLPH: Any other concerns coming from the
5. commissioners? Thank you, sir.
6. MR. STIEFFEL: Thank you.
7. MS. ADOLPH: Normally, ma'am, after the
8. recommendation has been given by staff, normally we do not
9. solicit comments from the audience at that point.
10. MS. HOFFMAN: May I respond to the response --
11. MS. ADOLPH: Ma'am, at this point --
12. MS. HOFFMAN: It's highly inaccurate what was
13. stated.
14. MS. ADOLPH: Ma'am, we normally do not entertain
15. any comments after.
16. MS. HOFFMAN: May I ask the board to insist upon
17. a greenery as quickly as possible, not to wait two years down
18. the line? And may I ask the board or someone from urban
19. development to go to the site and look at the concrete in front
20. of Lot 25 and its damage by heavy equipment?
21. MS. ADOLPH: We will have staff at this point

22. follow up on your comments. Thank you. Thank you very much.

23. MS. HOFFMAN: Well, I'd like some condition be

24. put in your recommendation that staff is going to follow up.

25. MS. ADOLPH: Well, if we have asked our staff,

N.J. SOROE, CSR #1297

1. we rely on them heavily, and their integrity is implicit, and
2. if a comment is placed in the minutes, we have no doubt that it
3. will be followed up.
4. And should it not be followed up, we are here on
5. the third Thursday of the month, and should we not have that
6. follow-up done, we do have wonderful staff. Please get in
7. touch with them or get in touch with us. Thank you.
8. MR. ANTHONY: Madam Chair, I know that the
9. building code and ordinances, we have different departments,
10. what you're saying to try to answer that, are going to make
11. sure that things are done appropriately, that nothing can just
12. be done just because they own property or because they want to
13. develop on it. There is certain steps and there are boundaries
14. and there are regulations and rules that they have to go by.
15. And the city will be checking on that.
16. MS. HOFFMAN: Thank you.
17. MS. ADOLPH: Commissioners? The chair will
18. entertain a motion.
19. MR. LADNER: Madam Chairman, I move that we

20. approve Case File Number 1504PC026 with the staff
21. recommendations and conditions.
22. MR. ANTHONY: Second.
23. MS. ADOLPH: We have a motion and a second. Is
24. there need for further discussion? If not, all in
favor
25. signify by aye. Those opposed? Motion carries.
Thank you.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1504PC026

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

10 ability I have reported the hearing held before the
City of

11 Gulfport Planning Commission and that the foregoing
14 pages

12 constitute a true and correct transcription of said
hearing

13 held on the 23rd day of April 2015.

14 I do further certify that my certificate
annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the
accuracy of

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

18 Witness my signature this the 29th day of
April 2015.

19

20

21

22
#1297

NORMA JEAN LADNER SOROE, CSR

CERTIFIED SHORTHAND REPORTER

23

24

25

N.J. SOROE, CSR #1297

OAK LANDING SUBDIVISION
PHASE 1
CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

OVERALL BOUNDARY DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 5 AND THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A 1" HEX ROD FOUND AT THE NORTHWEST CORNER OF ASHTON OAKS SUBDIVISION AS RECORDED IN PLAT BOOK 39 AT PAGE 24, SAID ROD ALSO BEING LOCATED ON THE EAST RIGHT-OF-WAY OF OLLIE ROAD; THENCE N00°20'50"E 1246.25 FEET ALONG SAID EAST RIGHT-OF-WAY OF OLLIE ROAD TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 1, RETREAT VILLAGE, UNIT 2; THENCE N88°57'22"E 89.79 TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE N89°02'34"E 154.03 TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 1; SAID SUBDIVISION; THENCE N88°39'11"E 80.09 TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 11 OF SAID SUBDIVISION; THENCE N89°11'30"E 239.25 TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 16 OF SAID SUBDIVISION; THENCE N89°07'54"E 248.48 TO AN IRON ROD FOUND; THENCE N89°41'03"E 34.70; THENCE S24°40'51"W 226.95; THENCE S12°59'24"W 58.90; THENCE S38°50'14"W 142.63; THENCE N88°14'36"W 35.52; THENCE S85°30'58"W 230.88; THENCE S00°20'54"W 210.00; THENCE S09°20'42"W 140.55; THENCE S10°38'48"W 147.21; THENCE S18°48'36"E 23.08; THENCE N88°08'23"E 146.94; THENCE N89°54'42"E 85.88; THENCE S89°33'47"E 138.32; THENCE N47°33'49"E 36.51; THENCE S28°48'25"E 160.53; THENCE S01°12'04"W 55.45; THENCE S28°32'02"E 137.54; THENCE S85°15'44"W 10.38; THENCE S07°11'28"W 129.43 TO THE NORTH LINE OF ASHTON OAKS SUBDIVISION; THENCE ALONG SAID NORTH LINE, N88°43'55"W 849.93 TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID NORTH LINE, N84°48'42"W 197.77 TO THE POINT OF BEGINNING, CONTAINING 18.179 ACRES.

OWNERS CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF OAK LANDING SUBDIVISION, PHASE 1 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.
WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2015.

OAK LANDING, LLC BY IT'S MANAGING MEMBER DERRY LANE, INC.

BY: RICHARD BAUDRY
MANAGING MEMBER

ACKNOWLEDGMENT

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 _____, 2015, within my jurisdiction, the within named Richard Baudry, who acknowledged to me that he is President of Derry Lane, Inc, a Mississippi Corporation, a Member of Oak Landing, LLC, a limited liability company and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2015.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

- NOTES:
- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GPS GPS RECEIVER AND TOPCON GPT-3005A ROBOTIC TOTAL STATION.
 - 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE ERIK DUDLEY, INC. KRM NETWORK, AND ARE BASED ON SFC (2501) MS 8.
 - 3.) 1/2" X 1/8" IRON RODS SET AT ALL LOT CORNERS.
 - 4.) SURVEY CLASS-- "P"
 - 5.) TOTAL LOTS - 55
 - 6.) DATE OF FIELD SURVEY- APRIL 28, 2014 THRU FEBRUARY 10, 2015
 - 7.) THERE IS A 10 FEET WIDE DRAINAGE AND/OR UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.
 - 8.) SEE LOT 22 FOR TYPICAL BUILDING SETBACK LINES.

CERTIFICATE OF COMPARISON

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2015, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____

CITY OF GULFPORT

BY: BILLY HEWES, III, MAYOR _____ DATE OF EXECUTION _____

BY: _____ MUNICIPAL CLERK _____ DATE OF EXECUTION _____

SURVEYORS CERTIFICATE

I, CLIFFORD A. CROSBY, A REGISTERED PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2015.

CLIFFORD A. CROSBY, P.L.S. NO. 2539

PLANNING COMMISSION APPROVAL

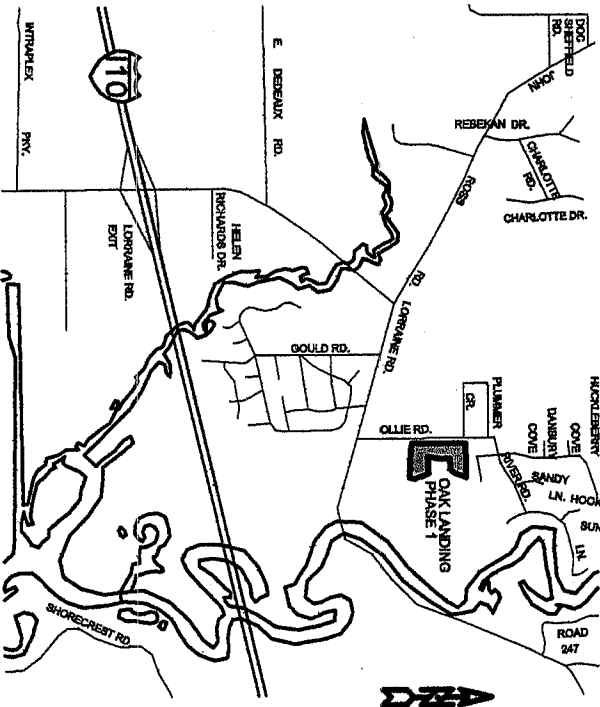
THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2015.

KEITH WILLIAMS, PLANNING COMMISSION PRESIDENT

CITY ENGINEERS CERTIFICATE OFAPPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2015.

ROBERT K. RIEMANN, P.E. _____
CITY ENGINEER



VICINITY MAP
NOT TO SCALE

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF OAK LANDING SUBDIVISION, PHASE 1, WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____ 2015.

DEPUTY CLERK _____ CLIFFORD A. CROSBY, P.L.S. NO. 2539

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____ 2015, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____ ON PAGE _____

JOHN MCADAMS, CHANCERY CLERK

BY: _____ D.C.

CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
718 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1848
EMAIL: cliffordcrosby@cabilona.net



OAK LANDING SUBDIVISION

PHASE 1

CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS, CURRENT EDITION.
- 2.) RECORDED PLAT OF ASHTON OAKS SUBDIVISION, RECORDED IN PLAT BOOK 39 AT PAGE 24.
- 3.) RECORDED PLAT OF RETREAT VILLAGE, UNIT II, RECORDED IN PLAT BOOK 35 AT PAGE 38.
- 4.) WARRANTY DEED BOOK 526 AT PAGE 29.
- 5.) WARRANTY DEED BOOK 396 AT PAGE 417.
- 6.) DEED BOOK 1449 AT PAGE 495.
- 7.) WARRANTY DEED BOOK 1206 AT PAGE 556.
- 8.) WARRANTY DEED BOOK 1515 AT PAGE 303.
- 9.) QUIT CLAIM DEED BOOK 1450 AT PAGE 250.
- 10.) ADMINISTRATORS DEED INSTRUMENT NO. 2007-0012545-D-11
- 11.) ADMINISTRATORS DEED INSTRUMENT NO. 2012-0001974-D-11
- 12.) UNITED GAS PIPE LINE COMPANY EASEMENT, BOOK 244, PAGE 603
- 13.) EASEMENT TO SUPERIOR UTILITIES, INC., BOOK 1301, PAGE 122



LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTED KNOT FOUND
- AS PER SURVEY
- AS PER RECORD
- AS PER PLAT
- IRON ROD FOUND
- IRON ROD SET

ZONING INFORMATION:

THIS PARCEL OF LAND IS LOCATED IN A (R-1-10) SINGLE-FAMILY RESIDENTIAL (LOW-DENSITY) DISTRICT ACCORDING TO THE CITY OF GULFPORT ZONING WEBSITE.

FRONT YARD - 25 FEET
REAR YARD - 8 FEET
SIDE YARD - 8 FEET

LOT AREA PER DWELLING UNIT, MIN (SF) - 10,000 SQUARE FEET

MAXIMUM SITE COVERAGE BY ALL BUILDINGS SHALL BE 45%

BUILDING HEIGHT LIMIT - 35 FEET

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	325.00'	14.04'	14.03'	N 88°45'46" W
C2	325.00'	29.81'	29.80'	N 84°53'51" W
C3	175.00'	44.19'	44.08'	S 89°30'15" E
C4	175.00'	40.08'	39.99'	N 78°41'59" E
C5	200.00'	32.25'	32.21'	S 74°45'29" W
C6	200.00'	72.86'	72.46'	S 88°48'47" W
C7	200.00'	27.97'	27.95'	N 78°44'39" W
C8	175.00'	41.38'	41.28'	S 78°30'41" E
C9	175.00'	41.95'	41.85'	N 87°50'50" E
C10	325.00'	31.00'	30.99'	S 83°42'47" W
C11	325.00'	58.32'	58.24'	N 88°24'47" W
C12	325.00'	34.04'	34.02'	N 80°16'18" W
C13	125.00'	15.18'	15.18'	N 73°47'29" W
C14	125.00'	58.41'	57.88'	S 56°55'31" W
C15	125.00'	14.76'	14.75'	S 48°55'22" E
C16	75.00'	44.16'	43.52'	N 60°24'19" W
C17	275.00'	12.10'	12.10'	N 78°31'54" W
C18	275.00'	86.17'	85.81'	N 68°46'05" W
C19	275.00'	6.12'	6.12'	S 81°37'04" W
C20	225.00'	64.18'	63.96'	N 89°09'06" E
C21	225.00'	42.96'	42.89'	S 77°12'26" E
C22	150.00'	28.83'	28.79'	N 77°14'38" W
C23	150.00'	70.98'	70.32'	S 83°41'39" W
C24	225.00'	108.35'	107.31'	N 83°58'04" E
C25	25.00'	42.49'	37.56'	S 49°02'22" W
C26	525.00'	28.46'	28.45'	S 01°37'04" W
C27	75.00'	4.24'	4.23'	S 03°35'38" E
C28	275.00'	5.70'	5.70'	S 10°58'35" E
C29	275.00'	93.64'	93.19'	N 17°58'23" W
C30	275.00'	28.48'	28.47'	N 77°58'23" W
C31	275.00'	49.91'	49.85'	N 09°58'54" E
C32	25.00'	36.91'	33.65'	S 47°04'47" E
C33	275.00'	61.77'	61.64'	N 84°11'18" E
C34	325.00'	9.66'	9.66'	S 78°36'21" W
C35	325.00'	57.49'	57.42'	S 84°31'51" W
C36	325.00'	53.58'	53.52'	N 85°41'01" W
C37	275.00'	81.23'	80.94'	S 89°28'22" E
C38	275.00'	90.82'	90.41'	N 72°38'15" E
C39	325.00'	58.37'	58.29'	N 72°56'01" E
C40	325.00'	55.91'	55.85'	N 83°00'28" E
C41	325.00'	59.27'	59.18'	S 86°50'22" E
C42	325.00'	3.71'	3.71'	S 81°17'16" E
C43	275.00'	68.53'	68.36'	N 88°06'00" W
C44	275.00'	33.63'	33.61'	S 81°15'26" W
C45	325.00'	55.47'	55.40'	N 82°38'36" E
C46	325.00'	70.29'	70.15'	S 86°16'18" E
C47	325.00'	55.35'	55.28'	S 75°11'50" E
C48	275.00'	92.75'	92.31'	N 79°58'48" W
C49	325.00'	107.43'	106.92'	N 80°10'25" W
C50	25.00'	53.74'	43.97'	N 47°42'54" E
C51	225.00'	26.83'	26.82'	N 17°16'53" W
C52	325.00'	54.45'	54.38'	S 15°53'54" E
C53	325.00'	62.96'	62.86'	S 05°32'58" E
C54	125.00'	7.06'	7.06'	S 01°37'04" W
C55	475.00'	23.94'	23.93'	N 01°43'31" E
C56	25.00'	39.42'	35.48'	N 44°49'33" W

BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI HAD 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A GLOBAL POSITIONING SYSTEM OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK

LINE	BEARING	DISTANCE
L1	S 77°16'17" E	13.26'
L2	S 43°32'22" E	17.75'
L3	S 77°16'17" E	13.26'
L4	S 82°16'10" E	6.38'

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0260G, DATED JUNE 16, 2009.



CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING

716 LIVE OAK DRIVE

BILOXI, MISSISSIPPI 39532

PHONE: 228-234-1849

EMAIL: cdfordcrosby@cableone.net

SHEET 1 OF 2

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PROTECTIVE COVENANTS
FOR OAK LANDING SUBDIVISION, PHASE 1

WHEREAS, OAK LANDING, LLC, is the owner of certain land and property lying and being situated in Harrison County, Mississippi, being OAK LANDING, PHASE ONE, a subdivision according to a map or plat of which is on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi in Plat Book____ at Page____ thereof.

WHEREAS, said owner, hereinafter referred to and called the "Declarant", desires to impose certain Restrictive and Protective Covenants upon Lots One through Fifty-Five (1-55) each inclusive, of said subdivision for the protection and benefit of those purchasing lots therein.

WHEREAS, Declarant acknowledges that OAK LANDING SUBDIVISION, PHASE ONE, is located within the County of Harrison, and that all county ordinances, zoning and otherwise, shall prevail if not mentioned herein or if an ordinance is more restrictive than these covenants.

NOW THEREFORE, in consideration of the advantages to accrue through such restrictive and protective covenants and for other good and valuable consideration, the Declarant does hereby covenant and agree with all future owners of lots in the aforesaid subdivision that the following restrictive and protective covenants shall apply to all the lots in said subdivision, and to all improvements thereon, and does hereby publish and declare that the following terms, covenants, conditions, easements, restrictions, uses, limitations, and obligations shall run with the land and shall be a burden and benefit to Declarant, his successors and assigns, and to any persons acquiring title to or owning an interest in the said real property and improvements, their successors, executors, heirs,

administrators, devisees, and assigns.

1. RESIDENTIAL - All lots are designated for single family residential purposes only. All Property located in the OAK LANDING SUBDIVISION, PHASE ONE shall be used only for the purposes set forth herein, as permitted by all applicable laws and ordinances, and as set forth in the Homeowners Association Documents and specific recorded covenants affecting all or any part of the OAK LANDING SUBDIVISION, PHASE ONE, and any amendments thereto. No improvements may be constructed in the OAK LANDING SUBDIVISION, PHASE ONE without full compliance with this declaration, which sets forth the design review responsibilities of the Architectural Review Committee.

2. MAINTENANCE OF RESIDENTIAL LOTS AND STRUCTURES - Except as provided otherwise in the Homeowners Association Documents, or by written agreement with the Homeowners Association, all maintenance of the Residential Lots and all structures, landscaping, parking areas and other improvements thereon shall be the sole responsibility of the owner thereof who shall maintain said residential lot in accordance with the Homeowners Association Documents. The Homeowners Association may, in the discretion of the Board, assume the maintenance responsibilities of such owner if, in the opinion of the Board, the level and quality of maintenance responsibility provided by such owner does not satisfy such standard. Before assuming the maintenance responsibilities, the Board shall notify the owner in writing of its intention to do so, and if such owner has not commenced and diligently pursued remedial action, within three days in the case of maintenance to the exterior of a building or landscape maintenance, or within 10 days in the case of other maintenance, after mailing of such written notice, then the Homeowners Association may proceed with such remedial action. The notice requirements set forth in this section will not be required if an emergency exists in the reasonable judgment of the Homeowners Association. The expenses of such maintenance shall be reimbursed to the Homeowners Association by the owner. Such charges shall be a Default Assessment and Lien on the residential lot of the owner as provided herein. The rights of the Homeowners Association set forth in this section shall be in addition to all other rights of the Homeowners set forth in the Homeowners Association Documents and may be performed by the Homeowners Association and their respective agents, employees, successors or assigns. By acceptance of a deed to a site, each owner releases the Homeowners Association and its officers, trustees, agents and employees and agrees that no claim may be brought against any party authorized to act under this section for damages caused in the

performance of these rights. Each owner shall indemnify and hold the Homeowners Association and its officers, trustees, agents and employees harmless from and against any and all claims arising out of any action undertaken by them pursuant to this section.

3. ANIMALS - No animals, livestock, poultry or other fowl of any kind may be raised, bred, or kept on any lot, except that dogs and cats or other household pets may be kept provided there shall not be more than three (3) such pets at any one dwelling. Pets shall be kept fenced on the owner's property and shall not be allowed to run at large, threaten or molest any domestic servants, postmen, maintenance personnel, pedestrians or the general public. Pedestrians within the OAK LANDING SUBDIVISION, PHASE ONE, who are accompanied by dogs must have the dogs under the pedestrians direct control by use of a leash not to exceed 10 feet in length. All animal waste shall be promptly cleaned up by the pedestrian.

4. GARBAGE AND REFUGE DISPOSAL - No lot shall be used or maintained as dumping ground for rubbish or trash. Garbage or other waste shall be kept in sanitary receptacles. Receptacles shall be required curbside and no empty receptacles shall be left outside overnight or for the entire day. No wrecked or junked vehicles of any kind may be stored or remain on the property or any adjoining street; nor shall any mechanical work be performed on any vehicle in any outside area except for emergency road service.

5. OUTBUILDINGS - Any lot owner interested in building an outbuilding must submit an overall site plan showing the location of the outbuilding in harmony with the house and lot line setbacks. Outbuildings can only be constructed after the home is constructed. Outbuildings are not to be used for business, workshop, or any type of living facilities. They are primarily allowed for storage of recreation vehicles, boats, lawn equipment, cars, etc. All outbuildings must be designed of the same materials as the house, and be built of the same quality of the house, as to harmonize with the overall look.

6. TEMPORARY STRUCTURES- No temporary structures of any kind shall be erected or placed upon any Lot without the prior written consent of the Architectural Review Committee. Also, all children's toys, playhouses, swing sets, etc. should be kept in the rear yard of the home.

7. NUISANCE - No light, sound, noise level of pets, or odor shall be entitled from any property within the OAK LANDING SUBDIVISION, PHASE ONE, that is obnoxious or unreasonably offensive to others. Without limiting the generality of the foregoing, no horns, whistles, bells or other sound devices, or lights, other than devices used exclusively for security, fire prevention or fire control purposes, shall be located or used on any property except with the prior written approval of the Architectural Review Committee. No noxious or offensive activity shall be carried on upon a lot nor shall anything be done thereon which may be, or may become, an annoyance or nuisance to the neighborhood.

8. SIGNS - No signs of any kind shall be displayed to the public view on any lot except one (1) sign of not more than five (5) square feet advertising an individual lot for sale, or not more than two (2) signs used by a builder and/or realtor to advertise each house during the construction and sales period. No business activity of any kind whatsoever shall be conducted in any building or upon any lot; provided; however, the foregoing shall not apply to the business activities of Declarant, its agents and assigns, during the initial construction and sales period. Absolutely no builder signs will be allowed outside of the subdivision in the road right-of-ways, or on the right-of-ways of adjacent properties connecting to the development. Only those signs advertising OAK LANDING subdivision by the developer, or developer's agent, will be permitted in the right-of-way outside of the development. An additional sign, for Model Homes and/or Construction Trailers, may be permitted but must be approved by the architectural review committee.

9. DWELLING SIZE - All houses constructed on Lots One through Fifty-Five (1-55) shall contain a minimum square footage in accordance with the following schedule: a) all residences shall contain a minimum of 2,300 square feet of heated and cooled floor area (exclusive of decks, porches and garages). b) All Houses constructed on premium, and premium waterfront lots shall contain a minimum of 2,800 square feet of heated and cooled floor area (exclusive of decks, porches, and garages). c) All residences shall be constructed with a minimum of a two (2) car attached garage.

10. DRIVEWAYS AND SIDEWALKS - All sidewalks shall be concrete and constructed at the time of driveway construction. Sidewalks are to be 4 feet wide with a minimal thickness of 4 inches. The Sidewalk position on the lot will be 3 feet, to the closest side, from the back of the curb. This may fluctuate in areas in order to avoid trees. Sidewalks are required to be paid for, installed, and maintained by the homeowner. All sidewalks running parallel to the curb shall be constructed of a

broom finished concrete for a consistent street scene. Driveways shall be a minimum of 4" reinforced concrete, and shall be a fully paved width of not less than 12' flaring to 18' minimum wide at the street curb. Also, all homes should have a walkway that connects the front entrance to the sidewalk and/or the driveway. No tar, asphalt or gravel will be accepted for the use of any driveways or walkways. No driveway shall be located in such a location as to interfere with any utilities or drainage easements.

11. LANDSCAPING AND RETAINING WALLS - All lots must have front landscaping completed and lawn planted within two months of completion of house. All landscaping must be designed and installed in a professional manner. Retaining walls may be installed to achieve even grades for pools, driveways or house foundations. Such retaining walls must be constructed of such materials and height, and in a manner and location approved by the Architectural Review Committee. Walls should be made of decorative block, stone, brick, etc. Neither railroad ties nor landscape timbers shall be used, nor will either be approved.

12. TREE REMOVAL- No mature trees which are left on the Lot at closing shall be removed without the express written consent of the Association, except for (a) diseased or dead trees; and (b) trees needing to be removed to promote the growth of other trees, or (c) those interfering with the construction. No stumps may be left above ground level on any Lot. Notwithstanding the above, any tree removal must first be approved by the Architectural Review Committee.

13. EXCAVATION- No excavation shall be made except in connection with improvements approved as herein provided. For purposes of this Section, excavation shall mean any disturbance of the surface of the land (except to the extent reasonably necessary for approved landscape planting), which results in the removal of earth, rock, or other substance to a depth of more than 18 inches below the natural surface of the land.

14. PARTITION OR COMBINATION OF RESIDENTIAL LOTS- No part of a residential lot may be partitioned or separated from any other part thereof except as provided herein. Whether partitioned, combined, or unchanged, each residential lot shall be conveyed, transferred, gifted, devised, bequeathed, encumbered, or otherwise disposed of, as the case may be, with all appurtenant rights, obligations and interests created by law or by this Declaration, including the owner's membership in the Homeowners Association and liability for all Assessments as established for such residential lot

by the Board. No residential lot may be subdivided into two or more lots. Residential lots may be combined with adjoining lot(s) to form one building site. However, the owner will still be liable for HOA fees and any other assessments on each platted lot.

15. DAMAGE OR DESTRUCTION ON RESIDENTIAL LOTS- In the event of damage or destruction to the improvements located on any of the residential lots, the owner thereof shall promptly repair and restore the damaged improvements to their condition prior to such damage or destruction. If such repair or restoration is not commenced within 90 days from the date of such damage or destruction, the Homeowners Association may then, after notice and hearing as provided in the Homeowners Association Documents, impose a daily fine on the owner of the residential lot until repair and reconstruction is commenced. Each owner shall diligently proceed with all repair and reconstruction and if repair and reconstruction is commenced but then abandoned for a period of more than 30 days, unless the owner can prove to the satisfaction of the Homeowners Association that such failure is due to circumstances beyond the owner's control, the Homeowners Association may, after notice and hearing as provided by the Homeowners Association Documents, impose a daily fine on the owner of such site until repair and reconstruction is commenced. Such fine shall be a Default Assessment and a lien against the residential lot as provided herein.

16. DIVIDED OWNERSHIP- No lot, or dwelling thereon, shall be leased, purchased, sold, conveyed, owned, used, or operated so as to constitute or create a time-share estate.

17. CONTINUITY OF CONSTRUCTION- It is the Declarant's intention that all construction be completed promptly. All improvements commenced in the OAK LANDING SUBDIVISION, PHASE ONE shall be prosecuted diligently to completion and the exterior of any building shall be completed within 12 months of commencement, unless the Committee grants an exception in writing. If an improvement is commenced and construction is then abandoned for more than 30 days or construction of the exterior of any building is not completed within the required 12 month period, after notice and hearing as provided in the Homeowners Association Documents, the Homeowners Association may impose a daily fine on the owner of the residential lot until construction is resumed, or the improvement is completed, whichever is earlier, unless the owner can prove to the satisfaction of the Board that such abandonment or delayed construction is for circumstances beyond the owner's control. Such charges shall be a Default Assessment and a lien as provided herein.

18. CONSTRUCTION STANDARDS- All builders in the Subdivision must be licensed as such with the State of Mississippi. Any builder constructing improvements on any Lot may conduct such construction operations, activities and do all things reasonably necessary as required to expeditiously commence, continue and diligently complete construction of any such improvements. All construction activities, storage of materials and equipment, and construction-related parking shall be confined entirely on such lot. Each owner is responsible for all costs of cleaning up any debris or waste improperly disposed of anywhere on the property. Each owner and such owner's contractors must maintain an attractive, clean, nuisance-free environment during the period of construction. Each owner of a lot on which improvements are being constructed shall keep all streets reasonably cleared of mud and dirt left by construction vehicles for each lot. No vehicles, heavy equipment (i.e. concrete trucks), or any disposal of any construction material will be allowed under the canopy of any protected tree. It is advisable that orange construction fencing be placed around the tree as wide as the canopy in order to insure the survival of the tree. Once commenced, all construction on a Lot shall be continued with due diligence and good faith until completion.

19. REPAIRS, REPLACEMENTS AND MODIFICATIONS- The provisions of the Article shall apply to any and all repairs, replacements or modifications of any improvements placed upon any lot and shall not be deemed or construed as being limited to initial or new construction.

20. UTILITIES- Each residence situated on a lot shall be connected to the available utilities. No privy, cesspool or septic tank shall be placed or maintained upon or in any lot. However, portable toilets will be allowed during building construction. Except as to street lighting (if any) installed by Declarant, all utility service facilities (including, but not limited to water, sewer, gas, electricity and telephone) shall be buried underground (except meters, transformers, risers, service pedestals and other surface installations necessary to maintain or operate appropriate underground facilities). It is recommended that all utility meters, a/c compressors, phone line service, etc. be constructed on the rear of the house. However, if any of this equipment must be on the side of the house, where it is visible from the street, then it must be shielded from view with masonry that matches the house, privacy fencing, or landscape shrubbery.

20 a. NATURAL GAS. The use of natural gas in OAK LANDING SUBDIVISION, PHASE ONE

is mandatory. All homes shall have a natural gas hot water heater (either tank or tank-less) in addition to 1 secondary natural gas appliance. Said secondary appliance shall consist of a fireplace, a gas cooktop, or gas range. All homes shall include a natural gas lantern at the front entry. This shall be without exception. Any builder that does not comply shall be responsible to pay to OAK LANDING, LLC the amount of \$ 1000.00 as a reimbursement fee for the natural gas infrastructure. In turn OAK LANDING, LLC shall reimburse to Centerpoint Energy their installations costs.

21. BUILDING LOCATION - All homes must have a minimum front setback of Twenty-Five (25) feet from the edge of street. Rear Building setback is Twenty-Five (15) feet. Side Yard Setbacks are Eight (8) feet. The Architectural Review Committee must approve the final location of the dwelling. This provision also applies to fences, driveways, and walkways.

22. BUILDING MATERIALS- The exterior walls of each building constructed on a lot shall be Brick, Hardy Plank, Stone or Stucco. A minimum of 60% of the actual exterior walls of the home must be constructed of Brick, Stone, Hardy (or other Cement board type product) or Other masonry. The correct blending of these materials is essential in creating a façade treatment which insures a quality look. No EIFS shall be allowed, except where used for decorative trim only. All soffits and fascia must be constructed from Wood, Hardy Plank, or Composite Material. Vinyl or aluminum soffits or fascia will not be permitted. No pressboard, metal siding, corrugated or galvanized siding (or any imitation material thereof) shall be allowed. Minimum exterior wall plate height shall be 9'0".

23. GARAGES- Garages should be designed to blend with the main house by using the same exterior building materials. Garages should be sufficiently sized to accommodate a minimum of two automobiles. Minimum wall plate height shall be 9'0". Only Carriage Style or Old World Style doors on the garage will be permitted. All doors shall be fitted with decorative iron hardware. All garages will be equipped with garage doors. Carports will not be allowed in this subdivision.

24. ROOFS- All roofs must have a minimum pitch of 9:12. Any variation of this shall be subject to review and approval by the Architectural Review Committee. Secondary, or accent roof lines, may have a pitch less than 9:12 but must have prior approval of the Architectural Review Committee. Flat, gambrel or mansard roofs will not be allowed. All composition roofing materials shall be 370 pounds per square Architectural shingles or greater. All roofing material shall be approved by

Architectural Review Committee before installation. All METAL ROOFS will be SUBJECT TO REVIEW AND APPROVAL by the Architectural Review Committee. Metal accents will be allowed over bay windows, eyebrow dormers, etc. and should be copper, copper-like, bronze, or bronze-like finish only. (No colored or bright silver finishes allowed)

25. CHIMNEYS AND STACK VENTS- All metal flume chimneys must be permanently and completely enclosed with brick, stone, hardy board, or stucco. All stack vents and attic ventilators shall be located on the rear slope of the roof and should be painted out to minimize their impact. All flashing used in construction of structures must be copper or a similar bronze-colored non-rusting metal. No bright silver flashing will be allowed.

26. ENTRY DOOR- Size of the entry door and opening should be grand and in proportion to your new home. Door material shall be limited to either wood or cast iron. The architectural committee recommends sidelights, top lights, fanlights and/or transoms. Consider beveled glass in the door itself, paneled doors, arched openings or a combination of all of the above. No steel or fiberglass doors will be allowed for the front/main entrance. Steel Doors will not be allowed at any secondary entry.

27. COLUMNS- All columns shall be wood, cast limestone, stucco, or fiberglass. No metal columns will be allowed.

28. SKYLIGHTS AND SOLAR COLLECTORS- Skylights and solar collectors will be acceptable on the rear elevation of the home only. Plexi-glass bubbles will not be allowed.

29. SHUTTERS- Shutters can be either functional or decorative and must be made of wood only. If shutters are operational, decorative hardware should be used.

30. EXTERIOR SURFACES- All exterior surfaces which are painted or stained must be painted or stained in a compatible color approved by the Architectural Review Committee. All painted or stained surfaces must be maintained so as to present an attractive appearance.

31. FENCES AND WALLS- In order to preserve the overall beautification of OAK LANDING

SUBDIVISION, all fences or walls shall be constructed a minimum of four (4) feet rearward from the nearest front elevation of the house. Maximum height for all fencing shall be six feet. Natural or stained wood, ornamental metal, brick, stone, and/or hedge plants are recommended. Wood fences may be stained to match other stained features on house. Painted wood fences will not be allowed. All fences, and fence finishes, must be maintained so as to present an attractive appearance. No dog-ear style fencing will be accepted. Wood fencing should have a top cap and mid rails so as to give it a more pleasing aesthetic appearance and should be a standard height of six (6) feet (see attached fence design). Mid rails must be on the interior side of the fence facing inward towards the house. Fence corner posts shall be 6" x 6" wide at a minimum. All other posts may not be less than 4"x 6" wide at a minimum. Chain link or other galvanized metal fencing is strictly prohibited. Fence stains must be approved by the architectural review committee.

Side yard walls and fences- The side yard wall or fence shall not exceed 6' in height and shall be located no nearer than (4) feet rearward from the nearest front elevation of the residence and shall be stepped or terraced on slopes in 8' intervals. All fencing must be constructed with a 3" gap between the lowest part of all fences and the finished yard grade. The property owner shall be responsible for maintaining a 3" gap to insure proper yard drainage.

Front yard fences are strictly prohibited.

Where the fence or wall is an integral part of the architectural style or design of the home, and upon submission of a written request for same, the Architectural Review committee may permit the construction of fences or walls which are in variance with the provisions of this Section from time to time and at its sole and exclusive discretion, taking into account the impact of the view from any Street, the adjacent Lot or any other Lot directly affected thereby.

32. ANTENNAS, AERIALS AND FLAGPOLES- All television antennas, other antennas and aerials shall be located inside the attic of the residence constructed on the Lot. Small satellite dishes, such as those used for DIRECTV or DISH NETWORK, shall be permitted only if they are mounted toward the rear of the house and are not visible from the street. Large satellite dishes or towers of any are strictly prohibited. Permanent flagpoles shall be permitted, however, placement, size, and flag content to be approved by the architectural review committee. A single, standard, bracket type flagpole,

mounted on the front of the house shall be permissible as an alternative.

33. EXTERIOR LIGHTING- Exposed security flood lighting, of nominal intensity, is prohibited on the street facades of all structures. Homeowners should use recessed fixture lighting in these locations. Any exterior lighting shall not infringe upon adjacent neighbors. Landscape lighting is permitted however all landscape lighting must be kept to a reasonable luminosity and fixture density so as not to "over-illuminate" the entire yard.

34. TENNIS/SPORTS COURTS- Tennis/Sport courts shall not be permitted upon any lot without the prior written approval of the Architectural Review Committee.

35. GAZEBOS, ARBORS, TRELLISES - These structures are allowed. However, they must be built of quality materials and must be of a design that is harmonious with the home. These structures should only be built in the rear of the home.

36. MAILBOXES - The Architectural Review Committee will design all mailboxes to look alike featuring a consistent color and style. Homeowners will be responsible for the cost of the mailbox.

37. SWIMMING POOLS - Swimming pools and their accessory structures shall be installed in accordance with the ordinances and regulations of Harrison County and the City of Gulfport. No above ground swimming pools shall be permitted. Furthermore, any accessory structures in connection with the pool must be designed to harmonize with the main dwelling structure. All swimming pool accessories, mechanical equipment, pumps, and filters shall be kept screened by adequate planting or fencing so as to conceal them from the view of streets and neighbors. All pools shall be protected with a fence that conforms to OAK LANDING Restrictive Covenants, as well as all applicable Harrison County and/or City of Gulfport building codes.

38. BASKETBALL GOALS- No basketball goal may be erected, or temporarily placed in the front of any home. Basketball goals shall be placed in the rear yard and shall not be a nuisance to any adjacent homeowner.

39. CLOTHES LINES - No outside clothes line shall be permitted on any lot.

40. FIRE ARMS- No guns, fire arms, weapons of any kind, including, but not limited to B.B. guns, pellet guns, sling shots, bow and arrows, or other weapons shall be fired or discharged with the confines of OAK LANDING SUBDIVISION, PHASE ONE.

41. PUBLIC ASSEMBLAGES- The Board, in its discretion, may ban or permit public assemblages and rallies within the OAK LANDING SUBDIVISION, PHASE ONE.

42. MOTORIZED VEHICLES- No commercial vehicles, trail bikes, atvs, motor homes, campers, trailers, boats or boat trailers, or any other motorized vehicles other than non-commercial passenger vehicles shall be parked, stored, or in any manner kept or placed on any portion of the OAK LANDING SUBDIVISION, PHASE ONE, except in an enclosed garage or outbuilding. Non-commercial passenger vehicles may be parked only on the paved portion of a residential lot. Commercial and construction vehicles are allowed to be parked on the streets while in the ordinary course of business when making deliveries or otherwise providing service to the OAK LANDING SUBDIVISION, PHASE ONE or for the initial construction by Declarant or other owners. No work on automobiles or other vehicle repair shall be performed in any portion of the Community Association Properties or in the Common Areas, except in emergency situations. Any use of motorized ATVs within the subdivision is strictly prohibited.

43. ABANDONED, INOPERABLE, OR OVERSIZED VEHICLES- Abandoned or inoperable automobiles or vehicles of any kind, except as hereinafter provided, shall not be stored or parked on any portion of the OAK LANDING SUBDIVISION, PHASE ONE. Abandoned or inoperable vehicles shall be defined as any vehicle which has not been driven under its own propulsion for a period of three weeks or longer; provided; however, this shall not include vehicles parked by owners while on vacation. A written notice describing the abandoned or inoperable vehicle and requesting removal thereof may be personally served upon the Owner or posted on the unused vehicle; and if such vehicle has not been removed within 72 hours thereafter, the Homeowners Association shall have the right to remove the same without liability to it, and the expense thereof shall be charged against the owner. Oversized vehicles, for the purpose of this Section, shall be vehicles that are too high to clear the entrance to a residential garage. All unsightly or oversized vehicles, boats, recreational vehicles, garden maintenance equipment, tractors and related implements and all other unsightly equipment and

machinery is required to be stored in an enclosed garage or outbuilding.

44. DRAINAGE AND EASEMENTS - Easements are reserved for the installation and maintenance of drainage and utilities as shown by the recorded plat and by the easement agreement recorded in the public records. Drainage flows shall not be obstructed or diverted from drainage swells, storm sewers and/or utility easements as designated herein, or as may hereafter appear on any plat or recorded easement. Notwithstanding the above, the owner of any residence shall have the right of drainage over, across and upon the easement area for water draining from the roof of any dwelling or structure upon the adjoining property. Except for roof drainage as herein provided, the owner of any lot shall not have the right to concentrate drainage from his property in, under, through or across the easement area. In addition, no property owner shall amend the finished yard grade in any drainage easement. This includes, but is not limited to, any gardening, landscaping, building, or other.

45. PARKING - All single family dwellings shall provide for off street parking for all motor vehicles normally used or parked by occupants of such dwellings.

46. INTERIOR RESTRICTIONS: a. The use of Formica, or any similar countertop laminate product, shall be strictly prohibited. B. The use of Fiberglass Tub Units or Fiberglass Tub / Shower Combination units will be strictly prohibited. "Drop-In" Tubs are allowed. Tubs and Showers shall be of the "Built-In" type and should be constructed using either Ceramic Tile, Stone, Marble, Granite, or any other similar quality material.

47. CERTAIN DECLARANT USES- Notwithstanding anything herein to the contrary, Declarant may conduct Declarant's sales and marketing program for the Property from any permanent or temporary sales buildings or trailers and Declarant may conduct improvement work and activities on portions of the Property owned by Declarant or the Association and do all things reasonably necessary or convenient as required to expeditiously commence, continue and complete such improvement work including, but not limited to, the provision of temporary buildings (including, without limitation, trailers), temporary storage of construction materials and equipment and the installation of temporary signage of such types, in such sizes and at such locations on portions of the Property owned by Declarant or the Association as Declarant deems appropriate.

48. ARCHITECTURAL CONTROL COMMITTEE (may be herein referred to as "Architectural Review Committee") - Owners of homes constructed in this subdivision shall be responsible for making needed repairs in a timely manner and maintaining the landscaping of each individual lot at least to the standard initially established by the developer. The final building plans and specifications for the construction of any residence, garage, outbuilding, fence, wall and pool (or alteration or repainting of any such structure) shall be submitted for approval in writing by a three (3) member Architectural Control Committee. All plans for residences, garages, outbuildings, pools and landscaping must be stamped and/or signed by the Architectural Review Committee before any construction shall begin. Anyone not abiding by this will subject themselves to penalties, fines, halting construction, and removing any construction that does not meet the Architectural Review Committee approval. Any owner who wishes to modify or change the color scheme of his home shall be required to submit the change to the Architectural Control Committee for approval. The Committee shall act with all reasonable promptness upon receipt of plans and specifications submitted in accordance with this paragraph to approve or disapprove such plans and specifications. If the committee shall fail to approve or disapprove such plans and specifications within twenty (20) days of receipt of written demand for the approval of such plans and specifications, the Committee shall be deemed to have approved such plans and specifications. The initial Architectural Control Committee shall consist of the Declarant and two (2) other persons appointed by the Declarant. Following the sale of all lots in said subdivision, a three (3) member Architectural Control Committee shall be elected by the owners of the lots in the subdivision, with the owner of each lot holding one (1) vote. The Architectural Control Committee shall establish its rules of procedure, including the method of filling vacancies.

49. HOMEOWNERS' ASSOCIATION - A Homeowners Association shall be established by the owners of the lots and dwelling units in this subdivision. As a member of the Homeowners' Association, the owner accepts the mutual responsibility of each member to maintain a quality subdivision as set out in these covenants and restrictions. Declarant agrees to pay all ad valorem taxes on the common area, to maintain the landscaping at the entry area and other common areas, and to pay all expenses for maintaining entry lighting (other than those common areas maintained by Harrison County or the City of Gulfport, MS) until at which time the Homeowners Association shall assume the obligation and expense required to maintain the subdivision common area, entry lighting, landscaping and common area ad valorem taxes. The Homeowners Association shall develop its own by-laws and shall elect its officers.

a. ASSESSMENT - The Homeowners Association shall have the authority to assess annually each property owner for a pro-rata share, based on 95 lots, of common area maintenance, landscaping, entry lighting, common area ad valorem taxes, and any other associated cost bourn by the Homeowners Association. Said Assessments shall commence when 20% of the total overall number of homes in OAK LANDING Subdivision have been sold.

b. FAILURE OF OWNER TO PERFORM - In the event the property owner fails to perform exterior maintenance as set for in this Declaration, the Homeowners' Association, after approval by two thirds (2/3) vote of the members of the association, shall have the right, through its agents and employees, to enter upon said lot and to repair, maintain, and restore the lot and any improvements erected thereon. The cost of such exterior maintenance shall be added to and become part of the assessment to which such lot is otherwise subject.

50. HOMEOWNERS - ASSOCIATION OPERATIONS - The Homeowners Association has been or will be formed as a nonprofit corporation. The Homeowners Association shall have the duties, powers and rights set forth in this Declaration and in the Articles of Incorporation and/or Code Regulations.

a. MEMBERSHIP IN THE HOMEOWNERS ASSOCIATION - Each owner of a residential lot within the OAK LANDING SUBDIVISION, PHASE ONE shall be a Member of the Homeowners Association. There shall be one membership in the Homeowners Association for each residential lot within the OAK LANDING SUBDIVISION, PHASE ONE. The person or persons who constitute the owner of a residential lot shall automatically be the holder or holders of the membership in the Homeowners Association appurtenant to the residential lot, and such membership shall automatically pass with fee simple title to the residential lot. No owner, whether one or more persons shall have more than one membership per Site owned, and in the event the owner of a Site is more than one person, votes and rights of use and enjoyment shall be as provided hereinafter and in the Code of Regulations. The membership rights of a Site owned by a corporation, partnership or other legal entity shall be exercised by the individual designated from time to time by the owner in a written instrument provided to the Secretary of the Homeowners Association, subject to the provisions of this Declaration and the Code of Regulations. Declarant shall hold a separate membership in the Homeowners

Association for each residential lot owned by Declarant. Membership in the Homeowners Association shall not be assignable separate and apart from fee simple title to a residential lot.

b. Voting Rights of members- Each shall have the right to cast votes for the election of the Board of Trustees of the Homeowners Association and on any issue to be voted by the Members under the terms of this Declaration. There shall be only one membership per Residential Lot and one vote per membership. The Code of Regulations shall provide for the manner, time, place, conduct and voting procedures for meetings of Members.

c. Board of Trustees - The affairs of the Homeowners Association shall be managed by a Board of Trustees. Subject to the provisions in the Membership of Board of Trustees hereof, the number, term, election and qualifications of the Board of Trustees shall be fixed in the Articles of Incorporation and/or Code of Regulations. The Board of Trustees may, by resolution, delegate portions of its authority to an executive committee or to other committees, to tribunals, to Managers, to officers of the Homeowners Association, or to agents and employees of the Homeowners Association, but such delegation of authority shall not relieve the Board of Trustees of the ultimate responsibility for management of the affairs of the Homeowners Association. Action by or on behalf of the Homeowners Association may be taken by the Board of Trustees or any duly authorized executive committee, officer, manager, agent or employee without a vote of Members, except as otherwise specifically provided in this Declaration.

d. Membership of Board of Trustees - The Board of Trustees shall consist of three trustees, and Declarant shall have and hereby reserves the continuing right to appoint each of such trustees until the Turnover Date. After the Turnover Date, the Board of Trustees shall be elected by the Members in accordance with the Code of Regulations. Notwithstanding the foregoing, until the closing of 75 Residential Lots to members other than Declarant, Declarant shall have the right to elect all three of such trustees. The trustees appointed by the Declarant shall have a fiduciary duty solely to the Declarant and will act solely on behalf of Declarant. The trustees elected by the Members shall have a fiduciary duty to all Members. The Turnover Date shall mean the date that the Residential lot with the OAK LANDING SUBDIVISION has been sold and conveyed by Declarant to a non-Declarant Owner.

51. DUTIES AND POWERS OF THE HOMEOWNERS ASSOCIATION - The Homeowners Association has been formed to further the common interests of the owners. The Homeowners Association, acting through the Board or through persons to whom the Board has delegated such powers, shall have the duties and powers hereinafter set forth and, in general, the power to do anything that may be necessary or desirable to further the common interests of the owners, to maintain, improve and enhance the Homeowners Association properties and to improve and enhance the attractiveness, desirability and safety of the OAK LANDING SUBDIVISION.

a. The Declarant may hereafter convey certain areas of land to the Homeowners Association as Common Area intended for common use or enjoyment by the owners in the OAK LANDING SUBDIVISION, but not as a residential lot. The areas so designated by Declarant are dedicated hereby to the common use and enjoyment of the owners, and their families, tenants, employees, guests and invitees, and not to the use of the general public. The Declarant may hereafter convey other real or personal property, or interests therein to the Homeowners Association for the use and enjoyment of all or certain of the owners for the purposes as may be permitted by this Declaration. The Homeowners Association shall accept title to any interest to any real or personal property transferred to it by Declarant. After any such transfer, the Homeowners Association shall have the sole responsibility to perform any and all duties associated therewith, provided that such property and duties are not inconsistent with the provisions contained in this Declaration. Property interests transferred to the Homeowners Association by Declarant may include fee simple title, easements, and leasehold interests and license to use. Any property or interest in the property transferred to the Homeowners Association by Declarant shall be appurtenant to or associated with property located within the boundaries of the area comprised of the Properties and any expansion of OAK LANDING SUBDIVISION. Any fee simple interest in property transferred to the Homeowners Association by Declarant shall, except to the extent otherwise specifically approved by resolution of the Board of Trustees, be transferred to the Homeowners Association by good and sufficient deed of transfer and shall be subject to the terms of this Declaration and any and all easements, rights-of-way, reservations, covenants, conditions, restrictions, equitable servitudes and other encumbrances granted or reserved by Declarant. The property or interest in property transferred to the Homeowners Association by Declarant may impose special restrictions governing the uses of such property and special obligations on the Homeowners Association with respect to the maintenance of such property.

b. The Homeowners Association shall accept "as is" the conveyance of such property without any representation or warranty, express or implied, in fact or by law. The Homeowners Association and all owners release Declarant from any claims and warrant that no claim shall be made by the Association or any member or owner relating to the condition, construction, design, capacity, operation, use, accuracy, adequacy or completeness of such property or maintenance or for incidental or consequential damages arising there from.

c. Common areas conveyed to the Homeowners Association shall not be converted to residential lots and sold for the purpose of constructing a dwelling.

d. Once formed, the Homeowners Association shall obtain a comprehensive policy of public liability insurance insuring the Homeowners Association and its Members, trustees, officers, employees and agents for all liability for property damage, bodily injury, or death in connection with the operation, maintenance, or use of the Homeowners Association Properties or streets and roads within the OAK LANDING SUBDIVISION, PHASE ONE, and legal liability arising out of lawsuits related to employment contracts of the Homeowners Association. Such comprehensive policy of public liability insurance shall include a Severability of Interest Endorsement or equivalent coverage which would preclude the insurance company from denying the claim of any Owner because of the negligent acts of the Homeowners Association or any other owner, with limit of not less than \$1,000,000.00 covering all claims for personal injury, including death, or property damage arising out of a single occurrence. Such comprehensive policy of public liability insurance shall also include protection against water damage liability, liability of non-owned and hired automobiles, liability for property of others, host liquor liability, contractual and all-written contract insurance, employer liability insurance, and such other risks as shall customarily be covered with respect to projects similar in construction, location, and use to the Community.

e. The Homeowners Association shall obtain workers compensation or similar insurance with respect to its employees, if any, in the amounts and forms as may now or hereafter be required by law.

52. TERM - These covenants and restrictions shall run with the land for a period of twenty-five (25) years from date of recordation of these covenants and shall automatically be extended for successive periods of ten (10) years unless the then owners of three-fourths (3/4) of all lots shall

modify, revoke, rescind or amend this Declaration in writing and shall place such modification, revocation, recession or amendment of record.

53. ENFORCEMENT - Enforcement of these covenants shall be by proceeding at law or equity against any person or persons violating or attempting to violate any covenant contained herein. It is expressly set forth that Declarant shall not be required to enforce these covenants or restrictions for the benefit of future owners or mortgagees.

54. SEVERABILITY - Invalidation of any of these covenants by judgment or court order shall in no way affect any of the other provisions hereof, which other provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the Declarant has executed this instrument on this ____ day of _____, 2013.

OAK LANDING, LLC

A Mississippi Limited Liability Company

BY: DERRY LANE, INC., its Member

BY: _____

Richard D. Baudry, President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, the within named Richard D. Baudry, President of Derry Lane, Inc., a Mississippi Corporation, Member of OAK LANDING, LLC, a Mississippi Limited Liability Company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company and corporation so to do.

GIVEN under my hand and official seal on this the _____ day of _____, 2015

(S E A L)

NOTARY PUBLIC

My Commission Expires: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/21/2015

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: May 21, 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 2nd day of June, 2015.

Please place the attached item on the Council agenda for June 2, 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: May 21, 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 2nd day of June, 2015, to the City Council:

WARD 1

- Parcel 1: 0711L-01-038.000. Lots 20–21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. – 1804 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Evans Est.)
- Parcel 2: 0711G-01-017.000. Lot 12, Blk. 16, Jonestown McCaughan Add. – 1901 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Rayner Est.)
- Parcel 3: 0711G-02-010.000. 1607 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Rietti Est.)
- Parcel 4: 0711G-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. - 1717 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Middleton)
- Parcel 5: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)

WARD 2

- Parcel 6: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 7: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport – 1717 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Woleben)

WARD 3

- Parcel 8: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 1502 23rd Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 9: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 2301 15th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 10: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 1500 23rd Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 11: 0811G-05-050.000. Lots 3-4 & N 15 Ft. of Lot 5, Blk. 3, McAlpin Add. – 2117 19th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Durrant Inc.)
- Parcel 12: 0810P-02-019.000. Lot 33, Scottsdale - 3004 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (EMS Group LLC)

WARD 5

- Parcel 13: 0908N-05-001.138. Lot 154, Forest North Subd. Ph 3 – 10589 East Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Tammy)

WARD 6

- Parcel 14: 0807I-01-022.000. Lot 22, Lori Place Subd. Phase 2 – 14009 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Larsen)
- Parcel 15: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Est. – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev. Co. LLC)

- Parcel 16: 0908I-01-007.072. Lot 122, Fairfield Subd. Part 3 – 12125 Jessica Circle. Cut and clean grounds and remove all trash and debris from site. (Stewart)
- Parcel 17: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu Jr.)
- Parcel 18: 1008N-01-065.000. Lot 4, Fritz Creek Subd. Phase 1 – 11220 Alden Cove. Cut and clean grounds and remove all trash and debris from site. (Dolittle Et Al)

WARD 7

- Parcel 19: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Adams Et Al)
- Parcel 20: 0808E-02-030.015. Lot 12 & N 22 Ft. of Lot 13, Northwood Business Park in NW 1/4 of SW 1/4 – 12292 Ashley Drive. Cut and clean grounds and remove all trash and debris from site. (Johnson)
- Parcel 21: 0808C-01-011.000. 15621 Parkwood Drive. Cut and clean grounds and remove all trash and debris from site. (Turunen)
- Parcel 22: 0808C-01-008.000. 15231 Parkwood Drive, Unit D. Cut and clean grounds and remove all trash and debris from site. (Perkins)
- Parcel 23: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. – 10 Baneberry Cove. Cut and clean grounds and remove all trash and debris from site. (Avery)
- Parcel 24: 0807P-01-044.009. Lot 9, Country Hills Subd. – 13176 Trailwood Drive. Cut and clean grounds and remove all trash and debris from site. (Owens)
- Parcel 25: 0807P-01-044.156. Lot 75, Country Hills Subd. Ph 2 – 14226 South Country Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Hoyt)
- Parcel 26: 0807P-01-044.091. Lot 10, Country Hills Subd. Ph 2 – 14263 South Country Hills. Cut and clean grounds and remove all trash and debris from site. (Sanders)

WARD 2

- Parcel 27: 0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. – 2522 31st Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks, cut and clean grounds and remove all trash and debris from site. (McNair) (DEMO)

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 2nd day of June, **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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711L-01-038.000. Lots 20–21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. – 1804 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Evans Est.)
- Parcel 2: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach , Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 3: 0711G-01-017.000. Lot 12, Blk. 16, Jonestown McCaughan Add. – 1901 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Rayner Est.)
- Parcel 4: 0711G-02-010.000. 1607 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Rietti Est.)
- Parcel 5: 0711G-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. - 1717 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Middleton)
- Parcel 6: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 7: 0811E-03-044.000. Lots 23-24, Blk. 140, Original Gulfport – 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 8: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport – 1717 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Woleben)

- Parcel 9: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 1502 23rd Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 10: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 2301 15th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 11: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. – 1500 23rd Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 12: 0811G-05-050.000. Lots 3-4 & N 15 Ft. of Lot 5, Blk. 3, McAlpin Add. – 2117 19th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Durrant Inc.)
- Parcel 13: 0810P-02-019.000. Lot 33, Scottsdale - 3004 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (EMS Group LLC)
- Parcel 14: 0908N-05-001.138. Lot 154, Forest North Subd. Ph 3 – 10589 East Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Tammy)
- Parcel 15: 0807I-01-022.000. Lot 22, Lori Place Subd. Phase 2 – 14009 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Larsen)
- Parcel 16: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Est. – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev. Co. LLC)
- Parcel 17: 0908I-01-007.072. Lot 122, Fairfield Subd. Part 3 – 12125 Jessica Circle. Cut and clean grounds and remove all trash and debris from site. (Stewart)
- Parcel 18: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu Jr.)
- Parcel 19: 1008N-01-065.000. Lot 4, Fritz Creek Subd. Phase 1 – 11220 Alden Cove. Cut and clean grounds and remove all trash and debris from site. (Dolittle Et Al)
- Parcel 20: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Adams Et Al)
- Parcel 21: 0808E-02-030.015. Lot 12 & N 22 Ft. of Lot 13, Northwood Business Park in NW 1/4 of SW 1/4 – 12292 Ashley Drive. Cut and clean grounds and remove all trash and debris from site. (Johnson)
- Parcel 22: 0808C-01-011.000. 15621 Parkwood Drive. Cut and clean grounds and remove all trash and debris from site. (Turunen)
- Parcel 23: 0808C-01-008.000. 15231 Parkwood Drive, Unit D. Cut and clean grounds and remove all trash and debris from site. (Perkins)
- Parcel 24: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. – 10 Baneberry Cove. Cut and clean grounds and remove all trash and debris from site. (Avery)
- Parcel 25: 0807P-01-044.009. Lot 9, Country Hills Subd. – 13176 Trailwood Drive. Cut and clean grounds and remove all trash and debris from site. (Owens)
- Parcel 26: 0807P-01-044.156. Lot 75, Country Hills Subd. Ph 2 – 14226 South Country Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Hoyt)
- Parcel 27: 0807P-01-044.091. Lot 10, Country Hills Subd. Ph 2 – 14263 South Country Hills. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 28: 0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. – 2522 31st Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks, cut and clean grounds and remove all trash and debris from site. (McNair) (DEMO)

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: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - approving a Mutual Aid Agreement between the City of Gulfport and the Naval Construction Battalion Center for the Provision of Fire Protection Services 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 A MUTUAL
AID AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE NAVAL
CONSTRUCTION BATTALION CENTER GULFPORT (NCBC)
FOR FIRE PROTECTION SERVICES**

WHEREAS, the City of Gulfport Fire Department and the Naval Construction Battalion Center Gulfport maintain equipment and personnel for the purpose of fire suppression and response to hazardous materials incidents in their respective jurisdictions; and

WHEREAS, the City of Gulfport and the Naval Construction Battalion Center Gulfport desire to enter into a Mutual Aid Agreement for the purpose of providing joint fire protection and hazardous material response services, as needed, under the terms and conditions set forth in proposed Mutual Aid Agreement, incorporated herein and attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority for the City of Gulfport believes it to be in the best interest of the City to enter into the attached Agreement (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 proposed Mutual Aid Agreement between the City of Gulfport and the Naval Construction Battalion Center Gulfport (NCBC) be and is hereby approved in the same or substantially the same form as attached hereto as **Exhibit “A”** and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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

**MUTUAL AID AGREEMENT
BETWEEN
COMMANDING OFFICER, NAVAL CONSTRUCTION BATTALION CENTER GULFPORT**

**4902 MARVIN SHIELDS BLVD.,
GULFPORT, MS, 39501**

AND

GULFPORT FIRE DEPARTMENT

**1515 23rd AVE
GULFPORT, MS, 39501
FOR THE PROVISION of FIRE FIGHTING ASSISTANCE**

THIS MUTUAL AID AGREEMENT (hereinafter, the "Agreement") is made and entered by and between Commanding Officer, Naval Construction Battalion Center, Gulfport, MS (hereinafter, "Navy"), and the Gulfport Fire Department, Gulfport, MS, for firefighting assistance (hereinafter, "Gulfport").

WITNESSETH:

WHEREAS, each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to hazardous materials incidents occurring within areas under their respective jurisdictions, and

WHEREAS, each of the Parties hereto maintains equipment and personnel for the protection of life and property from fire to include basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions and,

WHEREAS, the Parties hereto desire to augment the fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this Agreement, and

WHEREAS, the lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible, and

WHEREAS, it is the policy of the Department of the Navy and the Commanding Officer, Naval Construction Battalion Center, Gulfport, MS, to enter into Mutual Aid Agreements (MAA) with non-Federal Fire Departments located in the vicinity of a Naval installation, whenever practicable, and

WHEREAS, the Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this Agreement to memorialize their willingness and ability to render assistance to one another, in order to enhance the safety and security of the civilian community and of the Naval Construction Battalion Center, Gulfport, MS and outlying installations and facilities.

NOW, THEREFORE, BE IT AGREED THAT:

1. Pursuant to 42 U.S.C. §1856a, DODI 6055.06, and OPNAVINST 11320.23F, the Parties enter into a Mutual Aid Agreement (MAA) to provide personnel and equipment required for fire prevention; the protection of life and property from fire; fire fighting and suppression to include emergency services, including basic medical support, basic and advanced life support; hazardous material containment and confinement; and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

2. The senior officer of a Fire Department belonging to a Party to this Agreement, or the senior officer of such Fire Department actually present at a fire or hazardous material incident, may request fire fighting assistance under the terms of this Agreement from the other Party's Fire Department, whenever he/she deems it necessary to make such a request.
3. The requesting and rendering of assistance from one Party to the other under the terms of this Agreement shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Departments shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:
 - a. The senior officer on duty of the Fire Department receiving a request for assistance shall take the following actions:
 - i. Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.
 - ii. In accordance with the terms of this Agreement, forthwith dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Fire Department without jeopardizing the mission of the Fire Department providing such resources.
 - b. The senior officer of the Fire Department requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency. However, under procedures agreed to by the technical heads of the Fire Departments involved, a senior officer of the Fire Department furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.
4. The rendering of assistance under the terms of this Agreement shall not be mandatory.
 - a. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.
 - b. Neither Party shall hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.
5. The officers and personnel of the Fire Departments of the Parties to this Agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours (consistent with local security requirements) and, as feasible, to jointly conduct pre-fire planning inspections, drills and training.
6. Each Party hereby agrees that the general intent with respect to the rendering of assistance under this Agreement is not to seek reimbursement from the Party requesting such assistance. Exceptions to this understanding would apply in the event of lost or damaged equipment, substantial amounts of supplies expended that directly related to support provided under this MAA, or other significant costs incurred that exceed originally available funding as demonstrated by documentary proof of unprogramed/unbudgeted/unforecasted outlays and expenditures that were directly related to support provided under this MAA.
 - a. Under the authority of 15 U.S.C. § 2210 and 44 C.F.R § 151, Gulfport is permitted to seek reimbursement for direct expenses and losses (defined as additional fire fighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States.
 - b. Under the authority of 42 U.S.C. § 1856a, either Party may seek reimbursement from the other for the costs incurred by it in providing services to the other Party in response to a request for assistance.

7. As required by Federal law as a condition precedent to entering into this Agreement, the Parties hereby waive all claims against the other Party for compensation of any loss, damage, personal injury, or death occurring in consequence of the performance of this Agreement.
8. Independent of, and in addition to, any provisions of this Agreement, Naval Construction Battalion Center, Gulfport, MS is authorized and has the discretion to render disaster relief or emergency assistance to preserve life and property in the vicinity of a DOD installation, when in the opinion of the installation commander, the assistance is in the best interest of the United States. 42 U.S.C. §§ 5121-5206; DOD 3025.1-M.

TRAINING:

1. Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department").
2. The Host Department will not charge the Guest Department for any training provided under the terms of this Agreement, unless it is a cost that cannot be covered by the Host Department such as, cost per student or cost of a certificate. Further, any such training will be provided on a space available basis only.
3. The Guest Department and/or its members will be solely responsible for the payment of any and all costs necessary for the Guest Department personnel to attend any training provided by the Host Department including, but not limited to, lodging, meals and travel.
4. This Agreement is entered into voluntarily by both Parties with no obligation on the part of either to provide such training to the other or, if such training is offered to the other Party, to participate in such training.
5. The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department for training provided by the Host Department, as such rules, regulations and guidelines are made known to the Guest Department. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.
6. The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department under the terms of this Agreement.

Execution of this Agreement:

This Agreement shall become effective upon the date annotated above, and shall remain in full force and effect until cancelled by mutual agreement of the Parties, or upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this Agreement to the other Party. Upon becoming effective, this Agreement shall supersede all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this to the agreement on the respective dates under each signature. Gulfport, MS through its Legislative Body signing by and through its SIGNING OFFICIAL authorized to execute same by Legislative Body action on the ___ day of _____, 2015, and the Department of Navy signing by and through the Commanding Officer, Naval Construction Battalion Center, Gulfport, MS duly authorized to execute same on the ___ day of _____, 2015.

Mike Beyerstedt
Fire Chief, Gulfport Fire Department
Gulfport, MS

Date

Derrick Walley
Fire Chief, NCBC Gulfport F&ES
Gulfport, MS

Date

P.J. ODENTHAL
Captain, CEC, U.S. Navy
NCBC, Gulfport

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/28/2015

Subject: Resolution - approving Agreement with Producers of Precious Cargo for use of municipal facilities for filming and authorizing the Mayor tor his designee to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/28/2015

Subject: Resolution - approving Clinical Contract Agreement with William Carey University and authorizing the Mayor to execute the same.

Recommendation:

**CLINICAL CONTRACT AGREEMENT BETWEEN
WILLIAM CAREY UNIVERSITY SCHOOL OF NURSING
AND
CITY OF GULFPORT, MISSISSIPPI**

This agreement entered into between William Carey University School of Nursing (hereinafter referred to as the “School”) and the City of Gulfport, Mississippi (hereinafter referred to as the “Agency”), shall govern the use of the Agency’s facilities by the faculty and nursing students enrolled in the School’s nursing education program. The agreement is based on policies outlined below and may be revised as necessary by mutual agreement between the School and the Agency. The contract shall be in force and effect from July 31, 2015 to August 2, 2015, unless terminated sooner by either party. The responsibilities of the parties of the contract are outlined below.

I

SCHOOL AND AGENCY JOINT RESPONSIBILITIES

- A. The Agency and the School shall provide liaison personnel from nursing service and nursing education for regular meetings to assure systematic planning and the exchange of information regarding policy changes, problems and new developments.
- B. The maximum number of students of nursing assigned to the Agency during any instructional period shall be established by mutual agreement, and determined by the facilities for teaching clinical subjects and the adequacy, extent and variety of nursing problems available for the student’s learning experiences. The specific assignments will be governed by accreditation guidelines related to clinical ratios of faculty and students.

- C. Where areas of differences exist or occur in rules, regulations or questions of nursing, clinical or medical practices, the Agency rules, regulations or practices shall prevail and such conflict shall be referred to the School and Agency representatives for mutual resolution.
- D. Faculty shall be oriented to the clinical Agency prior to clinical supervision of students in the facility. Such orientation shall include, but not be limited to, cardiac arrest protocol, policies and procedures pertaining to the area of assignment, to fire and safety, infection control and universal precautions. The agency shall have the right to require additional orientation as deemed necessary.

II

SCHOOL RESPONSIBILITIES

- A. The School shall warrant that each student assigned to care for patients is currently in good academic standing with a grade point average of not lower than 2.0 (“C” grade).
- B. The School will assume responsibility for the health requirements of its students and faculty regarding immunization for measles, mumps, and rubella and tuberculosis skin testing.
- C. All students and School faculty engaged in clinical practice will present proof of having received the Hepatitis B vaccine or have signed a declination statement/waiver.
- D. School faculty will provide educational training in the execution of universal precautions, specifically the selection and use of appropriate protective equipment, prior to the students’ first clinical experience and will ascertain the students’ understanding of universal precautions through a pencil/paper test and/or performance demonstration.
- E. All students will sign a written statement which indicates this receipt of educational training and/or performance competency for universal precautions.

- F. Faculty and students are expected to follow the personnel policies and/or guidelines of the health agency related to licensure and health status. The School is responsible for verification of compliance. However, the burden of proof rests with the student/faculty.
- G. The School agrees to provide a qualified nursing instructor for supervision of student experiences at a ratio of one instructor to ten students and to take action in all matters pertaining to their personal conduct or discipline.
- H. The School will retain responsibility for verifying and assuring the clinical competence of faculty members who will guide instruction and coordinate clinical experiences with the health care setting.
- I. Students and Faculty members of the School will not be reimbursed for rendering services to patients during the course of the educational program governed by this contract, but will donate their services to the health agency for the privilege of learning.
- J. The standards and philosophy of education and nursing, the instruction and preparation of all instructional schedules and plans, including hours of clinical nursing practice, and the evaluation and grading of student performance shall be the responsibility of the School. These standards and plans shall be made available to authorized health agency personnel.
- K. Faculty of the School shall schedule hours of clinical nursing practice in the health agency with the appropriate departmental managers. Faculty and students of the School shall not be allowed to participate in clinical nursing practice on any nursing unit in the health agency without prior consent of that unit's manager.
- L. The School shall assure that each student is covered by professional liability insurance of at least \$500,000 per occurrence. Furthermore, the School shall ensure personal and professional liability for faculty.
- M. All faculty and R.N. students must be currently licensed in the State in which the educational program is offered.
- N. The School of Nursing shall maintain state approval/accreditation by the appropriate body and the College shall maintain accreditation by the Southern Association of Colleges and Schools.

III

AGENCY RESPONSIBILITIES

- A. The Agency shall be responsible for and retain absolute control over the organization, administration, operation and financing of its services.
- B. The Agency shall be responsible for informing its personnel regarding the rights and privileges of the College students and faculty.
- C. No reduction in nursing staff shall be made by the Agency due to the presence of students.
- D. The work, activities, service, studies, or duties of all students in the clinical education programs are for the purpose of obtaining clinical education and experience and not performed in the furtherance of the business of the Agency. There is no contract of hire, express or implied, nor any employer-employee relationship between the Agency and any student involved in the clinical education program.
- E. There is no contract of hire, express or implied, nor any employer-employee relationship between the Agency and any student involved in the clinical education program.
- F. The School shall be informed regarding additional nursing education programs and changes in clinical facilities which may affect the College. Where multiple educational programs exist, the Agency shall devise ways for coordination so that all programs may have maximum benefit of learning experiences.
- G. Available space in the building or building specified by the Agency shall be established by mutual agreement and made accessible to the School nursing faculty and students for conferences and library purposes.
- H. The Agency shall have the right to deny access to or request removal from its facilities any student or faculty (1) whose performance is unsatisfactory, (2) whose personal characteristics or disregard for Agency regulation, policies, or procedures interfere with his/her performance of Agency operation, or (3) record with the College does not meet normal professional standards.

- I. The Agency shall provide emergency care for students or faculty during assigned time in clinical area if the need arises, with student or faculty (whichever receives care) assuming financial responsibility for care.
- J. The Agency will provide information to the School regarding accreditation status with all applicable accrediting bodies. Furthermore, the Agency will notify the School if accreditation by these applicable accrediting bodies is lost.

WILLIAM CAREY UNIVERSITY

CITY OF GULFPORT, MISSISSIPPI

President

By: _____
MAYOR

Date

Address:

Dean, School of Nursing

By: _____

Date

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/27/2015

Subject: Resolution - approving Amendment #1 to the Agreement with Eley Guild Hardy Architects, PA related to the Elevated Fuel and Service Supply Facility Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING AMENDMENT NUMBER 1 TO STANDARD FORM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND ELEY GUILD HARDY ARCHITECTS, PA, PERTAINING TO THE ELEVATED FUEL AND SERVICE SUPPLY FACILITY PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City has contracted with Eley Guild Hardy Architects, PA, to provide professional design services in connection with the Elevated Fuel and Service Supply Facility Project at the Harbor in the City of Gulfport; and

WHEREAS, because the City has requested an expansion of scope (addition of deck and parking lot) and that certain expenses be included in the base cost (as opposed to being considered reimbursable expenses), it is necessary to amend the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, to reflect the changes requested by the City; and

WHEREAS, a proposed Amendment Number 1 to the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, has been prepared and is attached to take into account the change in scope of the project and to transfer costs to the base cost from reimbursable costs, a copy of which is attached hereto as Exhibit "A," which document will effectuate the changes and amendments required by the City.

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 Amendment Number 1 to the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, be and it is hereby approved in substantially the same form as is found in Exhibit “A” to this Resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be 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

Amendment Number 1
to the B101-2007 – Standard Form of Agreement between
City of Gulfport and Eley Guild Hardy Architects, PA
For the Elevated Fuel and Service Support Facility Project

This Amendment Number 1 is attached to, made a part of, and incorporated by referenced into the Standard Form of Agreement made on the 8th day of April, 2015, between the City of Gulfport (the Owner) and Eley Guild Hardy Architects, PA (the Architect), pursuant to which the Owner engaged the the Architect to perform certain and various professional design services with regard to the Elevated Fuel and Service Support Facility Project (as more fully described in the Standard Form of Agreement dated April 8, 2015). In order to expand the scope of work to include design services for a South Deck and a parking lot and to move certain “reimbursable expenses” to the base contract amount, Sections 11.1 and 11.8.1 are amended to read as follows:

§ 11.1 For the Architect’s Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

Basis of compensation shall be a lump sum fee of Four Hundred Seven Thousand Dollars and no/100 (\$407,000.00).

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include a not to exceed estimated cost incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

1. Geotechnical Testing. Soil Borings are included in the basic services fee under 11.1, as follows: If greater than the soil borings set forth below are required, the City will assume responsibility for the additional soil borings:

Boring Type	Description	Depth in Feet	Quantity
A	Column location near center of building	100	1
B	Column at each corner of building	80	4
C	Column in each quadrant of building	30	4
D	South Deck (break away design) column location	30	2
E	Parking Lot Expansion	15	4

2. Topographic Survey for the project area is included in basic services fee.
3. Printing and Shipping is included in basic services fee.

This Amendment Number 1 is effective as of the date that it is approved by the Governing Authority of the City of Gulfport.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2015.

THE OWNER:

City of Gulfport

THE ARCHITECT:

Eley Guild Hardy Architects, PA

Billy Hewes, Mayor

David Hardy



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/28/2015

Subject: Resolution - approving Change Order #2 to the contract with J.E. Borries, Inc., for repairs to the Piers and Jetties as a result of damages caused by Hurricane Isaac and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 27, 2015

Re: Repair to Piers and Jetties (FEMA PW661-Piers / PW663-Jetties)
Change Order #2

Please see attached request for your approval of Change Order #2 from Compton Engineer and WAR Management for a net increase amount of \$27,090.74.

Subject change order is required to add decking quantities that were not identified in the FEMA Project worksheet.

Original Contract Amount	\$848,957.04
C/O #1 – Approved 05-05-2015	\$41,771.87
C/O #2 -	\$27,090.74
TOTAL	\$917,819.65

Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquilla, Director Department of Leisure Services
Connie Debenport, Purchasing Manager

FROM: Walter Rode, Project Manager

RE: Hurricane Isaac: Piers & Jetty

SUBJECT: Recommendation of Change Order No. 2

DATE: May 28, 2015

CC:

Please find attached Change Order No. 2 for additional scope of work for the Moses and Urie piers. The scope of work and costs appear eligible however the City will not know the full extent of reimbursement until project closeout with FEMA.

Regarding decking for the Urie piers, the project worksheet for the piers developed by FEMA had a mathematical error in the quantity of decking. The plans correctly show the amount of damages however the quantity in the schedule was approximately one-half the required Board Feet. Also, all stanchions, which support the railing components, were recommended for removal and replacement by the Engineer due to safety concerns.

Regarding decking at Moses pier, Change Order No. 1 allowed for replacement of additional damaged stringers that were undiscovered by FEMA at the time the project worksheet was created. The additional decking is required at those areas in which stringers were approved for replacement. Also, an additional eight (8) stanchions were missing that were not identified on the plan sheets.

Details of the locations of the additional decking and unit costs are attached to the cover memo as supporting documentation.

Total net cost of Change Order No. 2 will be an add of \$27,090.74. Assign \$27,090.74 to piers construction account 172-624900-18846

Sincerely,



Walter Rode, Project Manager

SECTION 00943-01
CHANGE ORDER NO. 2

Date of Issuance: May 27, 2015

Effective Date: May 27, 2015

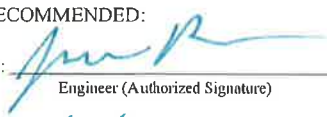
Project: Repairs of Damages to Piers and Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent's Contract No.: FEMA 661 (Piers) FEMA 653 (Jetties)
Contract: Repairs of Damages to Piers and Jetties caused by Hurricane Isaac		Date of Contract: January 21, 2015
Contractor: J.E. Borries, Inc. 16701 Highway 57 Vancleave, MS 39565		Engineer's Project No.: 214-058

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See Attachment No. 1 to Change Order No. 2

Attachments: Attachment No. 1 to Change Order No. 2

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	\$848,957.04	Original Contract Times: ☐ Working days ☒ Calendar days	
		Substantial completion (date):	<u>June 27, 2015</u>
		Ready for final payment (date):	<u>July 27, 2015</u>
Contract Price prior to this Change Order:	\$890,728.91	Contract Times prior to this Change Order:	
		Substantial completion (date):	<u>July 2, 2015</u>
		Ready for final payment (date):	<u>August 1, 2015</u>
Increase as of this Change Order:	\$ 27,090.74	Change of this Change Order:	
		Substantial completion (days):	<u>0</u>
		Ready for final payment (days):	<u>0</u>
Contract Price incorporating this Change Order:	\$917,819.65	Contract Times with all approved Change Orders:	
		Substantial completion (date):	<u>July 2, 2015</u>
		Ready for final payment (date):	<u>August 1, 2015</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:  Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: <u>5/27/15</u>	Date: _____	Date: _____

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

**MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
REPAIRS TO PIERS AND JETTIES CAUSED BY
HURRICANE ISAAC
CHANGE ORDER NUMBER 2**

A change order is requested on the referenced project in order to incorporate extra work requested to be performed under this contract.

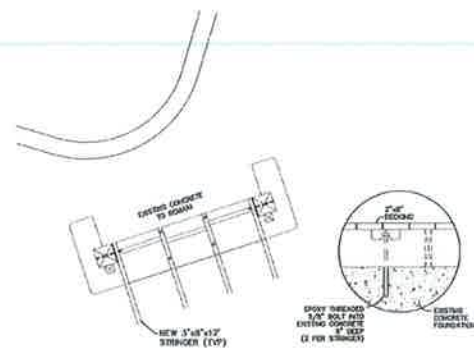
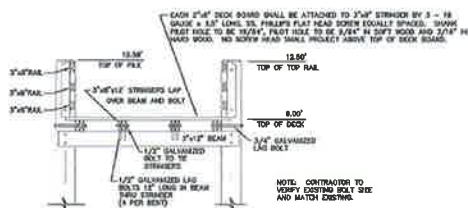
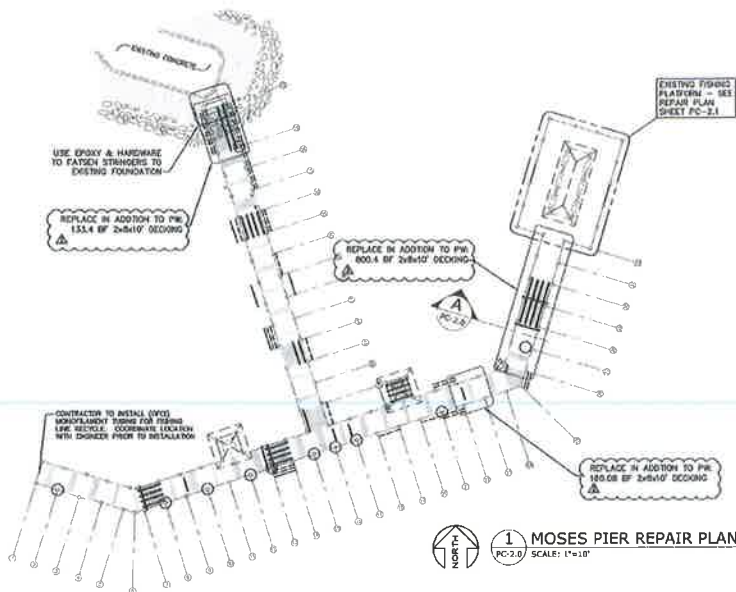
At the project status meeting on May 12, 2015 Stuart Jones stated that the decking quantities given in the bid form were underestimated. These values were taken directly from the FEMA PW. As discussed early in the project, FEMA typically prefers the bid form to fully reflect their assessment. We used the quantities provided by FEMA to expedite the design and bidding process given that the city preferred the piers complete for summer usage.

Prices and quantities on proposed extra work negotiated with Contractor include:

(See attached)

GULFPORT PIERS PROJECT (FEMA PW #661 AND 653): CHANGE ORDER REQUEST #2

MOSES PIER									
Original Item No.	Description	Units	Qty.	Bid Amount		Unit Price	Ext. Total	Justification	
06100-G	Replace 2"x8"x10' Wood Decking	BF	1,654.16	\$	3.91		\$6,467.77	The previous Change Order #1 replaced damaged stringers unseen by FEMA resulting in decking attached to be replaced. The quantities of decking provided by PW was not sufficient to replace actual damaged decking	
06100-J	Replace 6"x6"x6' Wood Stanchion	BF	144.00	\$	6.04		\$1,157.76		
	Total for Moses Pier						\$7,625.53		
URIE PIER									
06100-G	Replace 2"x8"x10' Wood Decking	BF	4,015.34	\$	5.32		\$21,361.61	Decking calculated by FEMA in the PW was not sufficient to replace actual damaged decking	
06100-H	Replaces 2"x8"x12' Wood Decking	BF	1,280.00	\$	5.32		\$6,809.60		
06100-J	Replace 6"x6"x6' Wood Stanchion	BF	1,350.00	\$	4.44		\$5,954.00	Engineer removed remaining stanchions due to safety concerns attaching new railing components to them	
	DEDUCT								
02050-B	Remove Damaged Timber Pile	EA	7.00	\$	300.00		-\$2,100.00	Pilings were not needed	
02350-A	Install Timber Piling	LF	420.00	\$	30.00		-\$12,600.00		
	Total for Urie Pier						\$19,465.21		
	Total for Change Order #3						\$27,090.74		



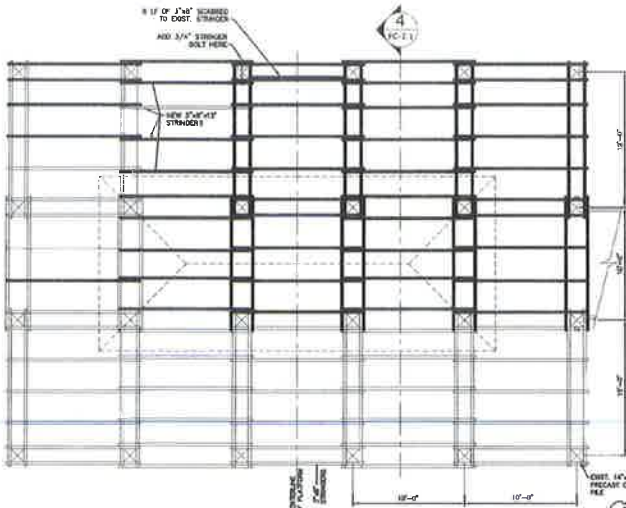
COMPTON ENGINEERING, INC.
Engineering, 2005 Cambridge Drive
Bay St. Louis, Mississippi 39520
Phone: (601) 867-2770 Fax: (601) 867-2776
Email: info@comptoneng.com



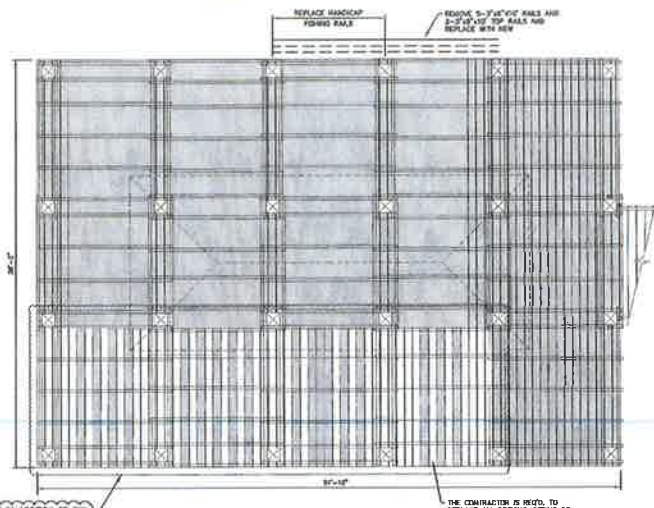
CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
MOSES PIER REPAIR PLAN & SECTIONS

SCALE	AS NOTED
1"=10'	1"=10'
3/8"=1'-0"	3/8"=1'-0"
N.T.S.	N.T.S.
PC-2.0	PC-2.0

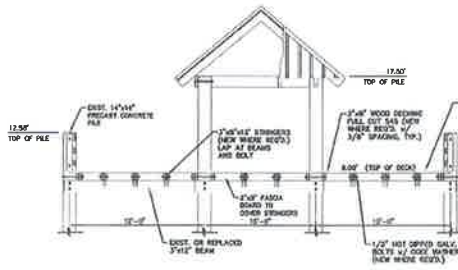
PC-2.0



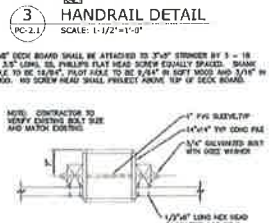
1 FISHING PLATFORM FRAMING REPAIR PLAN
 SCALE: 1/4"=1'-0" (BOLTS NOT SHOWN THIS VIEW)



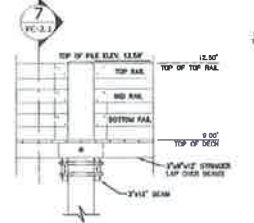
2 FISHING PLATFORM DECKING REPAIR PLAN
 SCALE: 1/4"=1'-0" (BOLTS NOT SHOWN THIS VIEW)



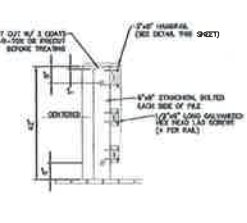
4 PLATFORM SECTION
 SCALE: 1/4"=1'-0"



3 HANDRAIL DETAIL
 SCALE: 1-1/2"=1'-0"



6 HANDRAIL ELEVATION
 SCALE: 1/2"=1'-0"



7 HANDRAIL SECTION
 SCALE: 1-1/2"=1'-0"

11-14 ROAD FOR RD. 11-14 ROAD FOR RD. 11-14 ROAD FOR RD. 11-14 ROAD FOR RD. 11-14 ROAD FOR RD. 11-14 ROAD FOR RD.

COMPTON ENGINEERING, INC.
 Engineering, Surveying, and Environmental Services
 Bay St. Louis, Mississippi 39520
 Phone: (336) 487-3770 Fax: (336) 487-3720
 E-MAIL: INFO@COMPTONENGINEERING.COM

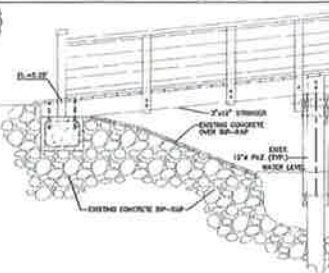


CITY OF GULFPORT
 Gulfport, Mississippi
 REPAIRS TO GULFPORT PIERS AND JETTIES
 MOSES PIER FISHING PLATFORM REPAIR PLAN & SECTIONS

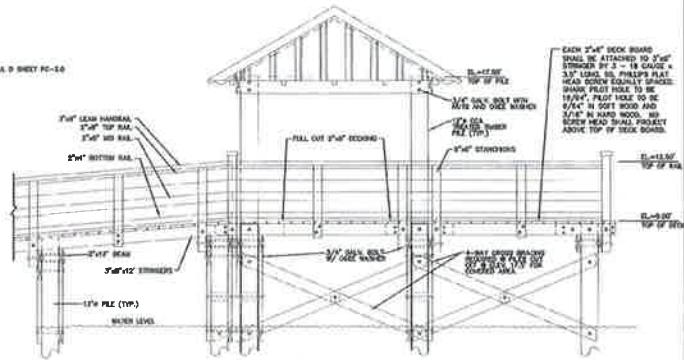
AS NOTED

SCALE:	DATE:	BY:	CHECKED:	APPROVED:

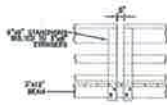
PC-2.1



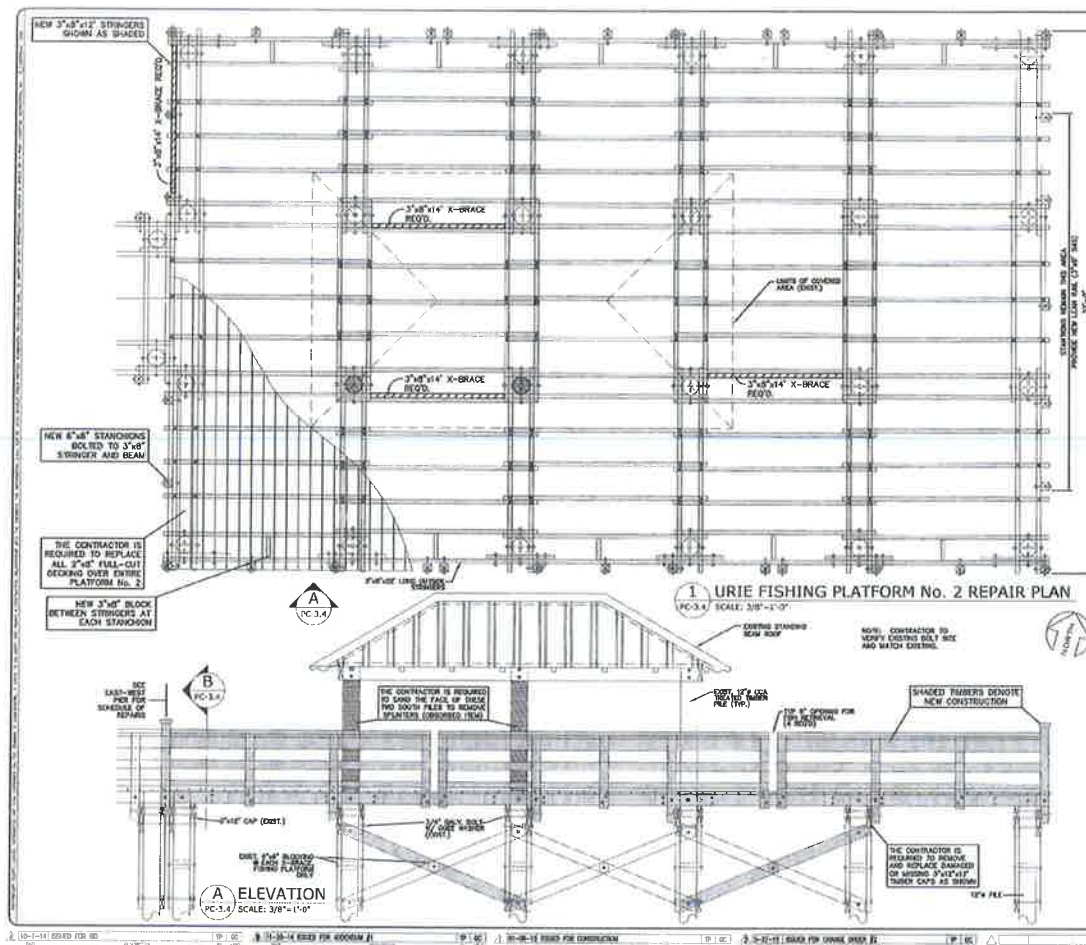
1. THE CONTRACTOR SHALL REMOVE ALL EXISTING DAMAGED 3"x12" BEAMS, 3"x8" STRINGERS, 2"x6" DOCKING, 2"x4" BRACING AND ALL OTHER REMAINING ON AS DIRECTED BY THE ENGINEER.
2. THE CONTRACTOR SHALL INSTALL BEAMS, STRINGERS, DOCKING, RAIL, AND FASTENERS AS SHOWN ON THIS SHEET.
3. USE ALL NEW LUMBER REPLACEMENT SHALL INCLUDE THE COST OF FASTENERS (NAILS, NUTS, COGE WASHERS, LAGS, WASHERS AND BOLTS).
4. DOCKING PILES MAY NOT BE IN EXACT LOCATION AS SHOWN ON THE PLATFORM. ADJUSTMENT BY REMOVING OR ADDING SOME ADJUSTMENT TO STANCHION LOCATIONS.
5. CONTRACTOR IS REQUIRED TO REPLACE EXISTING BEACHED WITH NEW 6" PLAT BEACHED LOCATED AS DIRECTED BY THE ENGINEER.
6. CONTRACTOR MAY SOAB NEW STRINGERS TO OLD, USING 6" GALVANIZED BOLTS WITH WASHERS LOCATED AT 6' ON CENTER.
7. TWO (2) TRUMER PILES SHALL BE REMOVED AND REPLACED WITH NEW FISHING PILE AS SHOWN. REMOVE AND REPLACE EXISTING PILES WITH NEW FISHING PILE 1' OR 2' AS DIRECTED



B PLATFORM ELEVATION
PC-3.1 SCALE: 3/4"=1'-0"

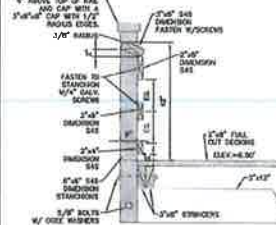


FISH RETRIEVAL OPENING
SCALE: 3/8" = 1'-0"



2 HANDRAIL DETAIL
PC-3.4 SCALE: 1"=1'-0"

REPLACE IN ADDITION TO PM 1,800.8 IF 2x6x10 144 IF 2x6x10 (BBS INCLUDES ACCESS "A")



B RAILING SECTION
PC-3.4 SCALE: 3/8"=1'-0"

CONSTRUCTION NOTES:

1. THE CONTRACTOR SHALL REMOVE ALL EXISTING DAMAGED 3"x12" BEAMS, 3"x6" STRINGERS, 2"x4" DECKING, 6"x8" STANCHIONS, RAILING AND FASTENERS REMAINING OR AS DIRECTED BY THE ENGINEER.
2. THE CONTRACTOR SHALL THEN INSTALL BEAMS, STRINGERS, DECKING, RAILS AND FASTENERS AS DETAILED ON THIS SHEET.
3. ALL NEW LUMBER REPLACEMENT SHALL INCLUDE THE COST OF FASTENERS (BOLTS, NUTS, OGE WASHERS, LAGS, WASHERS AND SCREWS).
4. EXISTING PILES MAY NOT BE IN EXACT LOCATION AS SHOWN ON THE PLATFORM PLAN WHICH MAY REQUIRE SOME ADJUSTMENT TO STANCHION LOCATIONS.
5. CONTRACTOR IS REQUIRED TO REPLACE EXISTING BENCHES WITH NEW 6" PLAT BENCHES ON PLATFORM NO. 1, LOCATED AS DIRECTED BY THE ENGINEER.
6. CONTRACTOR MAY SCAB NEW STRINGERS TO OLD USING 1/2" GALV. BOLTS WITH OGE WASHERS STAGGERED AT 12" CENTERS, ONLY AS DIRECTED BY THE ENGINEER.

COMPTON ENGINEERING, INC.
Professional Engineering Services
Bay St. Louis, Mississippi 39520
Phone: (228) 487-2779 Fax: (228) 487-2728
E-Mail: comptonengr@comptonengr.com



CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
URIE FISHING PLATFORM NO. 2 REPAIR PLAN

DATE	10/27/11
BY	PC-3.4
CHECKED	PC-3.4
APPROVED	PC-3.4

PC-3.4

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 CHANGE ORDER #2 TO CONTRACT WITH J.E. BORRIES, INC., FOR
WORK ON THE REPAIR OF DAMAGE TO PIERS AND JETTIES (HURRICANE
ISAAC) PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, J.E. Borries, Inc., was awarded the contract for the Repair of Damage to Piers and Jetties (Hurricane Isaac) Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, are required, and represent an INCREASE in costs to the City (\$27,090.74); and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, Compton Engineering, Inc., have recommended approval of the Change Order.

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 Change Order #2 to the City’s contract with J.E. BORRIES, INC., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost is reasonable in light of all relevant facts and circumstances.

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 05/19/2015

Subject: Resolution - requesting permission to apply for 2015 Justice Assistance Grant Program (JAG) for the Police Department and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes, III

From: Chief Leonard Papania

Date: May 14, 2015

Re: Permission to Apply for 2015 JAG Local Solicitation



Gulfport Police Department is eligible to receive \$68,262.00 through the Department of Justice, Justice Assistance Grant (JAG). No local matching funds are required. Under this program, Harrison County and the Cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation. A disparate allocation occurs when a constituent unit of local government is scheduled to receive one and one half times more than another constituent unit. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used.

Gulfport Police Department's share (\$23,345) of the JAG funds they will be used to purchase portable Radio's for officers.

I appreciate your consideration of this request.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/28/2015

Subject: Resolution - approving and appointing Mississippi Municipal League 2015 voting delegates for the City of Gulfport.

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 2nd day of June, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2015 VOTING
DELEGATES FOR THE CITY OF GULFPORT**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect any necessary officers and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Gulfport to designate in its minutes in advance of the summer convention of the Mississippi Municipal League the voting delegate and two alternates to cast the vote for each member municipality and the City Governing Authority herein has selected its delegate and alternates in order to comply with these amended bylaws.

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2015 Mississippi Municipal League election to be held at the annual convention on June 22-24, 2015, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Councilmember _____

Second Alternate: Councilmember _____

SECTION 3. That, public interest and necessity requiring same, 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



PRESIDENT, MAYOR ALTON SHAW, WESSON
FIRST VICE PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO • SECOND VICE PRESIDENT, MAYOR JUAN BARNETT, HEIDELBERG

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

**2015 Qualifying Candidates
MML 2nd Vice President
May 11, 2015**

The following candidates will be on the ballot for the position of MML 2nd Vice President:

1. Alderman William "Matt" Alford, City of Forest
2. Mayor John Henry Berry, Town of D'Lo
3. Mayor Brian Gomillion, Town of Walnut Grove
4. Mayor Merlin Richardson, Town of Anguilla
5. Alderman Robert Sanders, City of Cleveland



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 05/20/2015

Subject: Budget Amendment #54 - transfer of funds received as a result of a drug forfeiture.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 20, 2015

Re: Budget Amendment

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

Check number (172957) amount of \$9,872.00 (GPD case)

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		9,872.00
County/Local Shared Revenue 275-493100	-9,872.00	

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>06/02/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	4,769	-	-	4,769
Other Services	11,219	-	-	11,219
Capital Outlay	50,766	42,764	9,872	103,402
Total	78,756	42,764	9,872	131,392
Revenue 275-493100	-	42,764	9,872	52,636

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

Amendment # 2015-54



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 05/20/2015

Subject: Budget Amendment #55 - increasing line item for funds received as a result of the sale of scrap material for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 20, 2015

Re: Budget Amendment

The following check was issued to the City of Gulfport from Southern All Metals Recycling, Inc. for scrap metal.

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

Check number (21394) amount of \$751.25

Line Item	Increase	Increase
Police Revenue 010-502500	751.25	
Motor Vehicle Repairs 213-611300		751.25
Total	751.25	751.25

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	06/02/15
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	372,791	-	14,493,518
Supplies	1,215,000	140,350	751	1,356,101
Other Services	1,974,765	135,616	-	2,110,381
Capital Outlay	-	104,147	-	104,147
Total	17,310,492	752,904	751	18,064,147

Police Reimb Revenue	-	-	751	751
----------------------	---	---	-----	-----

Amendment to increase the Police Motor Vehicle Repairs budget for funds received from the sale of scrap metal. This amendment is being requested by the Police Chief.

Amendment # 2015-55



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/15/2015

Subject: Budget Amendment #56 - to transfer funds within the Public Works Department for purchase of a concrete cutter.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

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: May 15, 2015

Subject: Budget Amendment to Transfer Funds from Asphalt and Gas accounts to Machinery capital account

AMOUNT	FROM	TO
\$3,000.00	311-613800	311-630300 - Machinery
\$3,000.00	311-614000	311-630300 - Machinery
\$6,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$3,000.00 each from accounts 311-613800 and 311-614000 (\$6,000.00 total) to capital account 311-630300 for the purchase of a new concrete cutter to replace "non-repairable" cutter turned in for auction.

Recently both of the two concrete cutters used by Public Works broke down due to regular wear and tear. Both cutters were sent for repairs but one cutter was deemed "non-repairable" and turned in to auction. It is recommended that a new concrete cutter be purchased to aid work crews in on-going and future projects.

I hereby recommend this budget amendment. Please place on the June 2, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name General Date 06/02/15
Department # 309 Budget Entry #
Department Name Public Works

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,518,464	-	-	1,518,464
Supplies	1,390,350	-	(6,000)	1,384,350
Other Services	3,349,132	-	-	3,349,132
Capital Outlay	-	-	6,000	6,000
Total	6,257,946	-	-	6,257,946

Amendment to transfer budgets within the Water and Sewer Fund from Supplies to Capital Outlay for the purchase of a concrete cutter. This amendment is being requested by the Director of Public Works.

Amendment # 2015-56



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/15/2015

Subject: Budget Amendment #57 - to budget funds received for Public Works Wireless Project.

Recommendation:

Memorandum – City of Gulfport

Public Works

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Director of Public Works

From: Ryan D. Merrill, Budget Analyst

Date: 05/15/2015

**Re: Recommendation to Accept Partial Funding from Utility Partners for Public Works
Wireless Project**

On May 14, 2015 Utility Partners wrote a \$5,000.00 check payable to the City of Gulfport to be used for partial funding of the Public Works wireless project. These funds will be allocated to capital account #815-630400 (Computer Equipment) to assist in the purchase of necessary technical equipment to complete the project. Attached is check #25501 from Utility Partners, LLC, payable to the City of Gulfport, totaling \$5,000.00.

Please place this item on the June 2, 2015 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Check #25501 (\$5,000.00) Payable to City of Gulfport

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

25501

UTILITY PARTNERS, LLC

P.O. BOX 283
GULFPORT, MISSISSIPPI 39502
PHONE: 228/864-6211

HANCOCK BANK
GULFPORT, MISSISSIPPI

85-368/655

DATE

May 14, 2015

AMOUNT

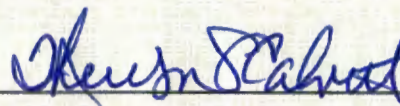
****\$5,000.00

PAY

Five Thousand and 00/100 Dollars

TO THE
ORDER
OF

City of Gulfport



Details on back



Security Features Included



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈025501⑈ ⑆065503681⑆ 04 3593304⑈

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	06/02/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(66,500)	-	1,717,859
Other Services	2,722,866	(8,500)	-	2,714,366
Capital Outlay	59,500	69,000	5,000	133,500
Total	4,566,725	(6,000)	5,000	4,565,725

Utility Other Revenue				
400-560100	-	-	5,000	5,000

Amendment to increase budget for Public Works wireless project for contribution of \$5,000 from Utility Partners. This amendment is being requested by the Director of Public Works.

Amendment # 2015-57



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/22/2015

Subject: Docket of Claims - to be approved through June 3, 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

CITY OF GULFPORT
BOOK BALANCES AS OF MAY 27, 2015

BANK ACCOUNT NAME

BALANCE

City Depository #5482	\$	34,311,162.63
Group Health Insurance #5524	\$	146,061.69
Claims Contingency #5581	\$	3,381,329.81
Community Development #5565	\$	312,389.78
Police Forfeiture & Seizure #5649	\$	415,919.92
Coastal Narcotics #5607	\$	83,190.00
Asset Forfeiture Clearing #5615	\$	203,536.15
TOTAL	\$	38,853,589.98

The Above Accounts are in
BancorpSouth Bank


5/27/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/3/2015

Org Code		Total Payment
010	General Fund	3,758.25
111	Executive - Mayor	57.17
115	Legislative - Council	5,395.93
125	Judicial - Courts	22,675.28
135	Legal - City Attorney	10,687.80
145	General Administration	25,055.73
172	Funds	3,543.80
213	Police Operating	151,031.40
214	Police Grants	440.48
276	Police Forfeits and Seizures	45,695.91
277	Police Forfeits and Seizures	4,790.00
290	Fire	31,199.63
311	Streets and Drainage Maintenance	33,809.76
313	Public Works Admin	97.52
315	Traffic Control	908.88
325	Engineering	86,310.66
335	Garage Maintenance	27,632.84
345	Capital Projects	108,347.63
357	Funds	14,602.26
358	Funds	58,910.50
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	81,602.43
415	Building Maintenance	108.91
420	Funds	357.63
425	Senior Citizens	360.07
430	Funds	2,521.32
435	Cemetery	5,321.00
437	Funds	4,813.22
445	Joseph T Jones Memorial Park	19,183.18
511	Community Development Block Grant	10,994.50
515	Home Consortium Grant	78,522.80
542	MDA Grant - CDBG Supplement	14.00
611	Urban and Economic Development	3,555.47
621	Economic Development	54.35
811	Water Billing	10,701.15
815	Water Operations and Maintenance	53,975.59
825	Sewer Operations and Maintenance	80,872.50
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	247,878.10
849	Water and Sewer Projects	900.00
856	Funds	49,178.84
911	Employees' Group Health and Life Fund	10,065.59
915	General Liability\ Worker's Comp Fund	1,582,314.32
Grand Total		3,050,120.72



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/3/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	7	382.00	
A1 BATTERY INC	6	1,337.05	
A1 RADIATOR SPECIALISTS	1	145.00	
ABC RENTAL INC	1	66.00	
ACE DATA STORAGE COMPANY INC	1	770.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	606.95	
ADOLPH BOURDIN INC	1	238.50	
AFFORDABLE TRAILER SALES INC	4	251.49	
AIR POWER SERVICES	2	107.40	
ALL PHASE ELECTRIC SUPPLY CO INC	4	27.13	
ALL SAFE TECHNOLOGIES LLC	7	470.94	
ALL SEASONS FARM EQUIPMENT	10	1,066.58	
ALL SIGNS INC	2	352.40	
ALTON L MCCAFFREY	1	2,354.40	
ALVIN KINGSTON	3	280.00	
ANGEL K. MIDDLETON	1	100.00	
ANGIE BARNES	1	326.15	
ASSOCIATED PUMP & SUPPLY CO INC	10	4,071.00	
AUTO ZONE INC	43	1,757.13	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,341.90	
BANCORPSOUTH EQUIPMENT FINANCE	2	1,526.75	
BARNEYS POLICE SUPPLIES	1	2,154.80	
BATTERY UNIVERSE INC	1	749.50	
BAUDIERS FLOORING	1	1,008.84	
BAYOU CONCRETE, LLC	6	859.50	
BEARD EQUIPMENT COMPANY	1	89.34	
BENVENUTTI ELECTRICAL APPARATUS	9	22,195.45	
BERGKAMP INC	1	1,078.49	
BLOSSMAN GAS INC	6	145.00	
BOOKER RUGGS	1	150.00	
BRANDT INSTRUMENTS INC	2	3,691.69	
BRIGGS MARKETING INC	1	495.00	
BROWN MITCHELL & ALEXANDER	6	30,017.25	
BRUNOS NORTSHORE INVESTMENTS LLC	1	337.24	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUSINESS INFORMATION SYSTEMS INC	4	4,768.36	
BUTCH OUSTALET INC	5	2,090.39	
CABLE ONE	21	9,512.44	
CDW GOVERNMENT INC	2	3,079.14	
CELLULAR SOUTH, INC	1	310.07	
CENTERPOINT ENERGY RESOURCES CORP	9	863.09	
CENTRAL PIPE SUPPLY INC	3	10,748.80	
CERTIFIED LABORATORIES INC	6	635.47	
CHAMPION CHRYSLER DODGE	1	42.68	
CHANCELLOR SUPPLY, INC	11	2,348.85	
CHARLENE MCGILL	2	16.00	
CHRISTIAN HUDNALL	1	100.00	
CINTAS CORP #240	23	1,361.45	
CINTAS CORPORATION NO 2	5	261.46	

Vendor	# of Claims	Total Payment	FEMA Eligible
CITY OF CORAL SPRINGS FLORIDA	1	950.00	
CITY OF GULFPORT	8	173,917.78	
CLAYS PRINT SHOP INC	7	3,150.00	
CLAYTON FULKS	3	280.00	
COAST ELECTRIC POWER ASSOC	8	21,165.43	
COASTAL DUST CONTROL	11	411.68	
COASTLINE FARM & GARDEN SUPPLY LLC	1	2,025.00	
CORNETT BOLT & SCREW, INC	6	870.33	
COUNCIL OF GOVERNMENTS	1	1,500.00	
COVINGTON SALES & SERVICE INC	3	1,136.04	
DANNY MILLER PLUMBING INC	1	125.00	
DAVISON FUELS INC.	12	16,649.42	
DELTA SANITATION OF MS LLC	3	273.00	
DIANA PUNZO	2	140.00	
DIBS CHEMICAL & SUPPLY CO	3	348.62	
DMS MAIL MANAGEMENT, INC.	1	911.68	
DONELDA M BOLDEN	1	146.25	
DOUG SINGLETARY & ASSOC	1	900.00	
DS WATERS OF AMERICA INC	2	458.24	
DUKES DUKES KEATING & FANECATTY	8	10,101.05	
DUNAWAY GLASS INC	3	420.00	
DUNAWAY SIGNS	1	68.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	1,511.92	
EAGLE ENERGY INC.	12	20,973.60	
ECKLER INDUSTRIES INC	2	2,068.36	
EMPIRE TRUCK SALES INC	15	3,145.89	
EVIDENT INC	3	522.15	
EXPRESS SERVICE INC	7	4,643.45	
FASTENAL	34	1,090.74	
FAZZIOS HOME & FARM CENTER	1	3,480.00	
FEDERAL SIGNAL CORPORATION	4	6,918.88	
FLEETCOR TECHNOLOGIES	27	27,475.49	
G. E. C., INC	2	3,072.50	
GALLS INC	4	899.24	
GARDEN PARK PHYSICIAN SERVICES	3	532.79	
GARNER RUSSELL & ASSOC	2	3,681.06	
GARY E WHITE ATTORNEY PA	2	5,147.00	
GENTRYS AUTO BODY INC	4	4,674.16	
GERALD SMITH	1	100.00	
GIBSON MAINTENANCE, LLC	3	16,206.00	
GOODYEAR TIRE & RUBBER CO	4	7,911.66	
GRACE MINISTRIES	1	55.00	
GREEN FOREST NURSERY INC	1	216.00	
GULF COAST BUSINESS SUPPLY CO	6	1,639.30	
GULF COAST SMALL ENGINE REPAIR	28	863.50	
GULF PUBLISHING CO INC	5	191.98	
GULFPORT CAPITAL LLC	1	82.00	
GUNFIGHTER PAINTBALL LLC	6	3,118.15	
HABITAT FOR HUMANITY OF THE MS GULF COAST	6	11,854.80	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	3	899.85	
HANSON PIPE & PRODUCTS SOUTH INC	12	10,065.20	
HARBOR FREIGHT TOOLS	1	71.99	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY JUSTICE COURT CLERK	1	142.00	
HARRISON COUNTY SHERIFF	1	50,775.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	247,878.10	
HD SUPPLY WATERWORKS, LTD.	1	779.88	
HOME DEPOT CREDIT SERVICE	3	203.66	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARD SMITH EQUIPMENT	3	669.27	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HUNTOONS INC	1	181.80	
HYDRAULIC REPAIR SERVICES LLC	2	304.69	
INTAPOL INDUSTRIES INC	1	298.98	
ITSAVVY LLC	6	1,041.73	
JACKSON PAPER CO	2	307.00	
JACLYN R WILLIS	1	20,000.00	
JACOB BURNETT	1	28.00	
JANICE WHITTLE	1	100.00	
JERRY LEWIS JOHNSON JR	1	40.00	
JERRYS LAWNMOWER SALES & SVC INC	12	4,359.86	
JOE RICHARDSON	1	239.38	
JOHN BOOTHBY	1	94,818.64	
JOHN C. DAWSON, JR	1	1,156.00	
JOHN M MCGUFFEE	1	450.00	
JOHN MCADAMS, CHANCERY CLERK	4	74.00	
JOHNNY LARSON ANTHONY	1	200.00	
JOHNNY LOREN	2	350.00	
JOHNSON DIESEL INC	1	132.06	
KANSAS CITY SOUTHERN RR CO	2	98.00	
KEN BISHOP	1	143.60	
KINGS SPRINKLER SYSTEMS INC	4	5,700.00	
KMART #9520	1	23.96	
KRIS RIEMANN	3	46.00	
LAND SHAPER INC	2	32,655.00	
LASHANDA JEFFERSON	1	100.00	
LEE TRACTOR CO INC	29	20,301.99	
LEON E PERRET JR	1	86.98	
LEXISNEXIS	1	594.00	
LINDA B DUBOSE	1	52.50	
LONG BEACH MAIN STREET	1	150.00	
LOWES OF GULFPORT MS 466	24	2,165.16	
M J DONOVAN ENTERPRISES	2	652.84	
M2 MEDIA CORP	1	1,200.00	
MADDIE JOHNSON	1	100.00	
MAGNOLIA PUMP & EQUIP INC	2	4,755.00	
MANAGERPLUS SOLUTIONS LLC	3	11,352.32	
MARIA FERRERA	1	662.25	
MARK JOSEPH	3	161.00	
MAURICE BRYANT	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	30	3,333.78	
MEDICAL ANALYSIS LLC	1	10,065.59	
MELISSA POLK	1	100.00	
MICHAEL RODRIGUEZ	1	181.00	
MICRO METHODS INC	2	700.00	
MID SOUTH UNIFORM & SUPPLY INC	9	1,789.18	
MID-SOUTH MACHINERY, INC.	4	1,374.44	
MIKE SHAW	3	210.00	
MIKE SUPPLE	2	1,441.00	
MILLER WAYNE	3	46.00	
MILNER RENTAL CENTER	3	220.00	
MISSISSIPPI DEPT OF REVENUE	2	56.25	
MISSISSIPPI SELECT HEALTH CARE LLC	12	267.00	
MOMAR INC	1	5,632.00	
MS POWER COMPANY	20	147,054.64	
NECAISE LOCKSMITH SERVICE INC	6	656.75	
NEEL SCHAFFER INC	2	26,406.26	
NGUYEN THUAN	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NICOLE VENTURA HERNANDEZ	1	30.00	
O REILLY AUTO PARTS	124	3,997.87	
OFFICE DEPOT	2	67.63	
ON DUTY DEPOT INC	1	365.00	
PARTS AND SUPPLY INC	43	1,910.09	
PB LOADER CORPORATION	1	81.18	
PERFORMANCE TIRE & WHEEL INC #1	22	4,905.04	
PHILLIP M KINCAID	2	139.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	8	783.94	
PICKERING FIRM INC.	3	40,710.26	
POPPS FERRY SALES & SERVICE	1	66.87	
PUCKETT MACHINERY CO INC	19	1,057.50	
RAMEY HOSLEY & ASSOC LLC	1	32,500.00	
RICHARDSON ATHLETICS LLC	1	370.10	
ROBERT J YOUNG COMPANY INC	4	638.16	
ROBIN EWING POOL SUPPLIES INC.	3	985.00	
ROBIN THORNTON	1	100.00	
ROMA GRAHAM	1	160.00	
ROY ANDERSON	1	214.03	
RUSTY RAMAGE	1	100.00	
RYAN MERRILL	3	46.00	
SAFETY KLEEN CORPORATION	1	264.87	
SAMS CLUB CORP	13	3,988.21	
SECURITY & INVESTIGATIVE SUPPORT SERVICES I	1	72.50	
SHARON MCBRIDE	1	100.00	
SNAP-ON INDUSTRIAL	1	936.75	
SOUTHERN LINC	1	80.04	
SPORTS TURF SERVICES	1	10,500.00	
STEPHANIE A WILLIAMS	1	88.25	
STEWART SNEED HEWES INC	60	1,578,213.27	
STRIBLING EQUIPMENT INC	2	147.30	
SUN COAST BUSINESS SUPPLY INC	70	3,354.70	
SUN SOUTH LLC	6	302.84	
SUNBELT FIRE APPARATUS	8	6,928.82	
SWETMAN SECURITY SERVICE	2	6,918.75	
SYSCON, INC	3	4,889.38	
TAMMY REDEEMER	1	14,999.00	
TBA PIZZERIA	1	440.48	
THE PRINT SHED LLC	1	55.00	
THOMPSON PUMP & MFG CO INC	1	1,008.00	
TIFFANY FAYE BENEFIELD	1	60.00	
TIMOTHY ALLEN CALDERON	1	250.50	
TIMOTHY BULLOCK	1	25.00	
TJ S CONTRACTORS INC	1	10,135.00	
TLH ENTERPRISES	1	67.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOMMY PAYNE	2	139.00	
TONYA JONES	1	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO	25	3,383.84	
TURNKEY MOBILE INC	4	4,790.00	
TYLER TECHNOLOGIES, INC.	5	40,687.09	
ULINE, INC.	5	3,906.12	
UNION SECURITY INSURANCE CO	24	5,614.50	
UNITED PARCEL SERVICE	3	266.06	
VERNON CLARK TRUCKING CO INC	1	144.00	
VICKI LYN BASS	1	90.00	
WAGGONER ENGINEERING INC	2	19,091.28	
WAR MANAGEMENT SERVICES LLC	2	3,543.80	\$3,543.80
WARING OIL CO	15	3,884.75	

WARREN PAVING INC	1	1,311.57
WATER AND WASTE SPECIALTIES LLC	1	3,040.00
WELCOME DENISE BLOUNT	1	270.00
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM J. FLURRY	1	288.88
WILLIAM R THURMAN	3	655.00
WILLIAM SATTERFIELD	1	600.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00

Total # of Claims	1,307	Grand Total	3,050,120.72
		FEMA Eligible	\$3,543.80



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/3/2015

CITY OF GULFPORT

010	General Fund			3,758.25
210601	BONDS PAYABLE			2,293.25
TIMOTHY ALLEN CALDERON				
Invoice #:	170305	P.O. #:	MANUAL	363305
				250.50
TIMOTHY BULLOCK				
Invoice #:	170306	P.O. #:	MANUAL	363306
				25.00
NICOLE VENTURA HERNANDEZ				
Invoice #:	170307	P.O. #:	MANUAL	363307
				30.00
DONELDA M BOLDEN				
Invoice #:	170308	P.O. #:	MANUAL	363308
				146.25
VICKI LYN BASS				
Invoice #:	170320	P.O. #:	MANUAL	363320
				90.00
TIFFANY FAYE BENEFIELD				
Invoice #:	170321	P.O. #:	MANUAL	363321
				60.00
BOOKER RUGGS				
Invoice #:	170324	P.O. #:	MANUAL	363324
				150.00
MADDIE JOHNSON				
Invoice #:	170325	P.O. #:	MANUAL	363325
				100.00
MARIA FERRERA				
Invoice #:	170326	P.O. #:	MANUAL	363326
				662.25
JOHNNY LARSON ANTHONY				
Invoice #:	170336	P.O. #:	MANUAL	363336
				200.00

STEPHANIE A WILLIAMS

Invoice #: 170369

P.O. #: MANUAL

363369

88.25

MICHAEL RODRIGUEZ

Invoice #: 170370

P.O. #: MANUAL

363370

181.00

JERRY LEWIS JOHNSON JR

Invoice #: 170371

P.O. #: MANUAL

363371

40.00

WELCOME DENISE BLOUNT

Invoice #: 170372

P.O. #: MANUAL

363372

270.00

505800 RENTS

1,465.00

JANICE WHITTLE

Invoice #: 169606

P.O. #: MANUAL

362606

100.00

GRACE MINISTRIES

Invoice #: 169607

P.O. #: MANUAL

362607

55.00

ANGEL K. MIDDLETON

Invoice #: 169608

P.O. #: MANUAL

362608

100.00

GERALD SMITH

Invoice #: 169609

P.O. #: MANUAL

362609

100.00

MAURICE BRYANT

Invoice #: 169610

P.O. #: MANUAL

362610

100.00

LONG BEACH MAIN STREET

Invoice #: 169611

P.O. #: MANUAL

362611

150.00

LASHANDA JEFFERSON

Invoice #: 169619

P.O. #: MANUAL

362619

100.00

RUSTY RAMAGE

Invoice #: 169620

P.O. #: MANUAL

362620

100.00

CHRISTIAN HUDNALL				
Invoice #: 169621	P.O. #: MANUAL	362621		100.00
SHARON MCBRIDE				
Invoice #: 169622	P.O. #: MANUAL	362622		100.00
ROMA GRAHAM				
Invoice #: 169623	P.O. #: MANUAL	362623		160.00
MELISSA POLK				
Invoice #: 169624	P.O. #: MANUAL	362624		100.00
TONYA JONES				
Invoice #: 170266	P.O. #: MANUAL	363266		100.00
ROBIN THORNTON				
Invoice #: 170267	P.O. #: MANUAL	363267		100.00
111	Executive - Mayor			57.17
602500	LIFE INSURANCE			28.50
UNION SECURITY INSURANCE CO				
Invoice #: 170311	P.O. #: MANUAL	363311		28.50
614000	GASOLINE, OIL, GREASE			28.67
FLEETCOR TECHNOLOGIES				
Invoice #: 170417	P.O. #: MANUAL	363417		28.67
115	Legislative - Council			5,395.93
601300	CITY BENEFITS			12.00
MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #: 170005	P.O. #: MANUAL	363006		12.00
602500	LIFE INSURANCE			85.50

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

85.50

610700 OPERATING SUPPLIES 65.00

CLAYS PRINT SHOP INC

Invoice #: 169927

P.O. #: 181135

362928

65.00

BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES

622100 PROFESSIONAL FEES 4,768.36

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 170271

P.O. #: 181544

363271

750.00

ANNUAL RENEWAL FOR DIGITAL RECORDING SYSTEM FROM MAY 2015 - MAY 2016.
COUNCIL APPROVED JANUARY 21, 2014.

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 170271

P.O. #: 181544

363271

3,600.00

HOSTED AGENDA MANAGEMENT ANNUAL RENEWAL FROM MAY 2015 THROUGH MAY 2016 -
COUNCIL APPROVED JANUARY 21, 2014

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 170271

P.O. #: 181544

363271

118.36

ADDENDUM TO EXISTING SERVICE CONTRACT COVERAGE ON EQUIPMENT PURCHASED
AND PRO RATED TO EXPIRE WITH EXISTING CONTRACT FROM DECEMBER 2014 TO MAY
2016

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 170271

P.O. #: 181544

363271

300.00

ANNUAL DCR SOFTWARE ASSURANCE WITH MAINTENANCE CONTRACT FROM MAY 2015
THROUGH MAY 2016**626001 TELEPHONE 310.07**

CELLULAR SOUTH, INC

Invoice #: 170226

P.O. #: MANUAL

363225

310.07

627900 MISC SERVICES AND CHARGES 155.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169926

P.O. #: 181136

362927

55.00

SERVICE CALL TO CITY HALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169926

P.O. #: 181136

362927

100.00

RESET COMBINATION ON VAULT DOOR AT CITY HALL

125 Judicial - Courts 22,675.28**601300 CITY BENEFITS 15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 170005

P.O. #: MANUAL

363006

15.00

602500 LIFE INSURANCE**209.00**

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

209.00

610700 OPERATING SUPPLIES**673.06**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169908

P.O. #: 181142

362909

586.24

ITEM #CC364AHEW TONER BLACK FOR COURTS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169908

P.O. #: 181142

362909

11.69

ITEM #AVE-05215 AVERY FILE FOLDER LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169909

P.O. #: 181143

362910

36.83

ITEM #TOM68721 CORRECTION TAPE 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169909

P.O. #: 181143

362910

13.02

ITEM #AAGSKPN7000 CLAENDAR 2015

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169909

P.O. #: 181143

362910

25.28

ITEM #UNV12213 INTERIOR FILE FOLDERS 100/BX

620900 CONTRACTUAL FEES**13,313.81**

DMS MAIL MANAGEMENT, INC.

Invoice #: 169735

P.O. #: 181401

362736

911.68

DMS MAIL PROCESSING FOR 4/1/2015 - 4/30/2015

SWETMAN SECURITY SERVICE

Invoice #: 169904

P.O. #: 181399

362905

2,996.25

SECURITY GUARD SERVICES -- SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 169904

P.O. #: 181399

362905

3,922.50

SECURITY GUARD SERVICES -- OFFICER SWETMAN 2 (91), SWETMAN 3 (143) AND
TEMPORARY GUARDS (27.50)

SYSCON, INC

Invoice #: 169905

P.O. #: 181400

362906

3,150.00

GULFPORT COURT CLERK SUPPORT INVOICE # 83536

SYSCON, INC			
Invoice #: 169905	P.O. #: 181400	362906	240.00

GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR MAY 2015

SYSCON, INC			
Invoice #: 169905	P.O. #: 181400	362906	1,499.38

OMLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)

LEXISNEXIS			
Invoice #: 170069	P.O. #: MANUAL	363067	594.00

621500 LEGAL FEES-COURT DEFENDERS 600.00

WILLIAM SATTERFIELD			
Invoice #: 169828	P.O. #: 181500	362829	600.00

GULFPORT VS DEMETRIUS BRUSEAN MCBRIDE (X3)
LEGAL FEES FOR DOCKET NUMBER 201501775
DOCKET NUMBER 201432871
DOCKET NUMBER 201506599

624601 REPAIRS AND MAINTENANCE 1,202.74

BAUDIERS FLOORING			
Invoice #: 169871	P.O. #: 180727	362872	1,008.84

ITEM # 10127 PETCRAFT HOMEROOM II (00336 CREATIVE WRITING) TILES 8 YD/CTN TO
REPLACE TILES FLOOR WITH CARPET IN THE GULFPORT MUNICIPAL BUILDING

A1 BATTERY INC			
Invoice #: 170006	P.O. #: 181440	363007	84.54

REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12
VOLT 25 AMP HOURS

A1 BATTERY INC			
Invoice #: 170006	P.O. #: 181440	363007	80.43

REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12
VOLT, 10 AMP HOURS

A1 BATTERY INC			
Invoice #: 170006	P.O. #: 181440	363007	28.93

REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12
VOLT, 8 AMP HOURS

626002 ELECTRIC 6,661.67

MS POWER COMPANY			
Invoice #: 170335	P.O. #: MANUAL	363335	6,661.67

135 Legal - City Attorney 10,687.80

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 170005

P.O. #: MANUAL

363006

6.00

602500 LIFE INSURANCE**85.50**

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

85.50

610700 OPERATING SUPPLIES**47.80**

ROBERT J YOUNG COMPANY INC

Invoice #: 170051

P.O. #: MANUAL

363049

0.30

95416**47.50**

ROBERT J YOUNG COMPANY INC

Invoice #: 170051

P.O. #: MANUAL

363049

47.50

620900 CONTRACTUAL FEES**10,476.00**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 170047

P.O. #: MANUAL

363045

3,000.00

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 170048

P.O. #: MANUAL

363046

3,000.00

JOHN C. DAWSON, JR

Invoice #: 170050

P.O. #: MANUAL

363048

1,156.00

95416**3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 170031

P.O. #: 181462

363032

3,320.00

LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAY 2015 MS STOP
VIOLENCE AGAINST WOMEN PROGRAM.**621300 LEGAL FEES****72.50**

SECURITY & INVESTIGATIVE SUPPORT SERVICES INC

Invoice #: 170008

P.O. #: MANUAL

363009

72.50

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169928	P.O. #:	181347	
		362929	50.52	
ITEM AVT75423 DELUXE LANYARDS BLACK RING 24/BX				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169928	P.O. #:	181347	
		362929	5.79	
ITEM #TOM68684 SINGLE TRAC CORRECTION TAPE 3/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169928	P.O. #:	181347	
		362929	10.49	
ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE 6/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169928	P.O. #:	181347	
		362929	8.99	
ITEM #UNV35668 UNIVERSAL 3X3 YELLOW STICK NOTES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169928	P.O. #:	181347	
		362929	4.76	
ITEM #UNV76920 UNIVERSAL 6X9 STENO PADS				
610700	OPERATING SUPPLIES			934.09
ACE DATA STORAGE COMPANY INC				
Invoice #:	169741	P.O. #:	181050	
		362742	770.00	
ESTIMATE TO SHRED AT RECORDS FACILITY 30 TOTES				
ITSAVVY LLC				
Invoice #:	170279	P.O. #:	180584	
		363279	164.09	
GS716T-300NAS NETGEAR PROSAFE GS716TV3 SWITCH 10/100/1000				
614000	GASOLINE, OIL, GREASE			143.89
FLEETCOR TECHNOLOGIES				
Invoice #:	170286	P.O. #:	MANUAL	
		363286	51.78	
FLEETCOR TECHNOLOGIES				
Invoice #:	170417	P.O. #:	MANUAL	
		363417	92.11	
620900	CONTRACTUAL FEES			2,775.44
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	170010	P.O. #:	MANUAL	
		363011	227.20	
CABLE ONE				
Invoice #:	170021	P.O. #:	MANUAL	
		363022	50.00	

DELTA SANITATION OF MS LLC				
Invoice #:	170024	P.O. #:	180384	
			363025	
			65.00	
STANDARD PORTALET FOR WILLIE LOCK EASTER EGG HUNT APRIL 4				
DELTA SANITATION OF MS LLC				
Invoice #:	170024	P.O. #:	180384	
			363025	
			75.00	
HANDI CAP PORTALET				
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	170066	P.O. #:	MANUAL	
			363064	
			220.10	
EXPRESS SERVICE INC				
Invoice #:	170276	P.O. #:	MANUAL	
			363276	
			792.08	
EXPRESS SERVICE INC				
Invoice #:	170288	P.O. #:	MANUAL	
			363288	
			529.28	
HARRISON COUNTY EMERGENCY				
Invoice #:	170299	P.O. #:	MANUAL	
			363299	
			113.74	
CABLE ONE				
Invoice #:	170309	P.O. #:	MANUAL	
			363309	
			50.00	
EXPRESS SERVICE INC				
Invoice #:	170328	P.O. #:	MANUAL	
			363328	
			618.09	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	170411	P.O. #:	MANUAL	
			363411	
			34.95	
621700	MAINTENANCE CONTRACTS			495.00
BRIGGS MARKETING INC				
Invoice #:	169906	P.O. #:	181392	
			362907	
			495.00	
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO HOST SOFTWARE FROM JULY 2015 THROUGH JUNE 2016				
621900	MEMBERSHIP DUES AND SUBSCRI			1,500.00
COUNCIL OF GOVERNMENTS				
Invoice #:	170287	P.O. #:	MANUAL	
			363287	
			1,500.00	
624601	REPAIRS AND MAINTENANCE			16,026.00

GIBSON MAINTENANCE, LLC

Invoice #: 169875

P.O. #: 181029

362876

15,162.00

ROLL ON 1 ROLL OF CLEAR ACRYLIC SEALER AND 2 COATS OF THERMAL ELASTOMERIC
ROOF COATING

GIBSON MAINTENANCE, LLC

Invoice #: 169875

P.O. #: 181029

362876

864.00

LABOR HOURS TO SEAL, PATCH HOLES, CRACKS AND VOIDS IN ROOF

626001 TELEPHONE**1,359.05**

CABLE ONE

Invoice #: 170292

P.O. #: MANUAL

363292

1,359.05

626002 ELECTRIC**787.58**

MS POWER COMPANY

Invoice #: 170273

P.O. #: MANUAL

363273

787.58

626003 WATER**224.67**

CITY OF GULFPORT

Invoice #: 170285

P.O. #: MANUAL

363285

224.67

626004 GAS**24.42**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 170274

P.O. #: MANUAL

363274

24.42

172 Funds**3,543.80****624900 FACILITIES REPAIR****3,543.80****18846****1,630.15**

WAR MANAGEMENT SERVICES LLC

Invoice #: 170040

P.O. #: 179057

363038

1,630.15

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES
CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY
RATE OF \$94.50

18847**1,913.65**

WAR MANAGEMENT SERVICES LLC

Invoice #: 170044

P.O. #: 178794

363042

1,913.65

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF
DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON
09-03-2014-HOURS RATE OF \$94.50

213	Police Operating		151,031.40
601300	CITY BENEFITS		75.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 170005	P.O. #: MANUAL	363006	75.00
602500	LIFE INSURANCE		2,014.00
UNION SECURITY INSURANCE CO			
Invoice #: 170311	P.O. #: MANUAL	363311	2,014.00
610100	CLEANING AND JANITORIAL		242.79
CINTAS CORP #240			
Invoice #: 169939	P.O. #: MANUAL	362940	137.89
COASTAL DUST CONTROL			
Invoice #: 170039	P.O. #: MANUAL	363037	12.12
CINTAS CORP #240			
Invoice #: 170058	P.O. #: MANUAL	363056	92.78
610400	OFFICE SUPPLIES		8,326.09
SAMS CLUB CORP			
Invoice #: 169649	P.O. #: 181229	362650	218.66
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
KMART #9520			
Invoice #: 169650	P.O. #: 177935	362651	23.96
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITIZER, BATTERIES, ETC.			
SAMS CLUB CORP			
Invoice #: 169665	P.O. #: 181229	362666	1,580.02
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SAMS CLUB CORP			
Invoice #: 169666	P.O. #: 181229	362667	67.20
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			

GULF COAST BUSINESS SUPPLY CO**Invoice #:** 169866**P.O. #:** 181390

362867

1,013.95

UNV WHITE 20# COPY PAPER, ITEM # 8511WH

SAMS CLUB CORP**Invoice #:** 169929**P.O. #:** 181238

362930

999.92

ITEM # 260966 / QUARTET 6 FOOT X 4 FOOT PORCELAIN MAGNETIC WHITEBOARD,
ALUMINUM FRAME TO BE PLACED IN ADMIN OFFICES**ULINE, INC.****Invoice #:** 169930**P.O. #:** 181175

362931

2,108.00

ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP

ULINE, INC.**Invoice #:** 169930**P.O. #:** 181175

362931

900.00

ITEM# H-1694 / 46X60 CARPET CHAIR MAT - NO LIP

ULINE, INC.**Invoice #:** 169930**P.O. #:** 181175

362931

309.00

ITEM# H-4523 / 48X72 CARPET CHAIR MAT - NO LIP

ULINE, INC.**Invoice #:** 169930**P.O. #:** 181175

362931

50.00

ITEM# H-2332 / 36X48 CARPET CHAIR MAT - NO LIP

ULINE, INC.**Invoice #:** 169930**P.O. #:** 181175

362931

539.12

ITEM# H-4116BL / BLACK EXECUTIVE LEATHER CHAIR FOR PROFESSIONAL STANDARDS
BUREAU**SAMS CLUB CORP****Invoice #:** 169960**P.O. #:** 181229

362961

250.33

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.**SAMS CLUB CORP****Invoice #:** 169962**P.O. #:** 181229

362963

111.62

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.**ITSAVVY LLC****Invoice #:** 169964**P.O. #:** 181428

362965

98.24

PART # 14053885 NVIDIA QUADRO NVS 310

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 170247**P.O. #:** 177882

363246

56.07

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES**3,789.22****SAMS CLUB CORP****Invoice #:** 169726**P.O. #:** 181106

362727

382.08

ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPERATION AND
FOR OFFICERS WORKING TRAFFIC

CLAYS PRINT SHOP INC

Invoice #: 169907

P.O. #: 181093

362908

149.00

POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY
CEREMONY

CLAYS PRINT SHOP INC

Invoice #: 169907

P.O. #: 181093

362908

179.00

PROGRAMS

CDW GOVERNMENT INC

Invoice #: 169921

P.O. #: 181011

362922

2,531.70

MFG# 30AH004KUS LENOVO CPU TS P300 1TB

CDW GOVERNMENT INC

Invoice #: 169921

P.O. #: 181011

362922

547.44

MFG#UM.FV6AA.003 ACERS 24" LED MONITORS VGA

611000 BLDG MATERIALS AND SUPPLIES**229.88**

LOWES OF GULFPORT MS 466

Invoice #: 169682

P.O. #: 178321

362683

49.27

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 170223

P.O. #: 178321

363222

54.61

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 170224

P.O. #: 178321

363223

126.00

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**23,395.72**

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 169640

P.O. #: 179356

362641

337.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 169641

P.O. #: 181293

362642

124.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 169644

P.O. #: 180921

362645

95.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 169645

P.O. #: 177774

362646

9.04

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169646	P.O. #: 181141	362647	10.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169647	P.O. #: 181141	362648	260.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169677	P.O. #: 177745	362678	564.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 169679	P.O. #: 181203	362680	193.28
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 169680	P.O. #: 181277	362681	5,613.50
--------------------------	-----------------------	--------	----------

STATE CONTRACT #8200017698 - P235/55R17 TIRE

GOODYEAR TIRE & RUBBER CO

Invoice #: 169680	P.O. #: 181277	362681	1,743.64
--------------------------	-----------------------	--------	----------

STATE CONTRACT #8200017698 - P265/60R17

GOODYEAR TIRE & RUBBER CO

Invoice #: 169681	P.O. #: 177750	362682	361.24
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 169683	P.O. #: 178430	362684	79.92
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

ON DUTY DEPOT INC

Invoice #: 169684	P.O. #: 181084	362685	365.00
--------------------------	-----------------------	--------	--------

LIGHTS NEEDED FOR 2014 CHARGERS

AUTO ZONE INC

Invoice #: 169687	P.O. #: MANUAL	362688	-49.26
--------------------------	-----------------------	--------	--------

AUTO ZONE INC

Invoice #: 169688	P.O. #: 180433	362689	11.27
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169689	P.O. #: 180433	362690	27.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169690	P.O. #: 180433	362691	115.99
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 169691	P.O. #: 180433	362692	65.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 169692	P.O. #: 180433	362693	89.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 169693	P.O. #: 180433	362694	35.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 169694	P.O. #: 180433	362695	49.26
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 169695	P.O. #: 180433	362696	114.30
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 FEDERAL SIGNAL CORPORATION			
Invoice #: 169697	P.O. #: MANUAL	362698	-28.98
 O REILLY AUTO PARTS			
Invoice #: 169699	P.O. #: 181293	362700	26.97
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169700	P.O. #: 181293	362701	50.97
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169701	P.O. #: 181293	362702	3.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169702	P.O. #: 181293	362703	77.93
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169703	P.O. #: 181293	362704	56.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 FEDERAL SIGNAL CORPORATION			
Invoice #: 169822	P.O. #: 177760	362823	2,327.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 FEDERAL SIGNAL CORPORATION			
Invoice #: 169864	P.O. #: 180869	362865	3,100.00
AS PER BID GROUP U- ITEM# INTG44-TBD / FS INTEGRITY 44" LIGHTBAR, TWO COLOR (TO FIT 2015 DODGE CHARGER) - INCLUDES (2) TWO ITEM# HKB-LPCHGR11 / FS HOOK KIT FOR 2015 DODGE CHARGER			

FEDERAL SIGNAL CORPORATION

Invoice #: 169864	P.O. #: 180869	362865	1,520.00
--------------------------	-----------------------	--------	----------

ITEM# SS2000SM-SD / FS SMART SIREN SM (INCLUDES RMK, MNCT-SB)

GENTRYS AUTO BODY INC

Invoice #: 169870	P.O. #: 181133	362871	1,812.28
--------------------------	-----------------------	--------	----------

ESTIMATE OF MATERIALS TO REPAIR LEFT FRONT CORNER DAMAGE TO VEHICLE 3828- 2011
FORD CROWN VIC / REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE GEICO
GENERAL INSURANCE REIMBURSEMENT CHECK**GENTRYS AUTO BODY INC**

Invoice #: 169870	P.O. #: 181133	362871	1,261.28
--------------------------	-----------------------	--------	----------

ESTIMATE FOR LABOR TO FIX AND PAINT VEHICLE ID# 3828

CHAMPION CHRYSLER DODGE

Invoice #: 170220	P.O. #: 179711	363218	42.68
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 170222	P.O. #: 180637	363221	160.69
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 170225	P.O. #: 181293	363224	29.90
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 170244	P.O. #: MANUAL	363243	145.00
--------------------------	-----------------------	--------	--------

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 170250	P.O. #: 178088	363249	1,500.00
--------------------------	-----------------------	--------	----------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170253	P.O. #: 181141	363252	374.09
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 170261	P.O. #: 180545	363261	340.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 170262	P.O. #: 180545	363262	312.84
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 170331	P.O. #: 180433	363331	11.85
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 170332	P.O. #: 180433	363332	16.57
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 170333

P.O. #: 180433

363333

36.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE

6.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169963

P.O. #: 181432

362964

6.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

612500 UNIFORMS

3,126.39

THE PRINT SHED LLC

Invoice #: 169643

P.O. #: 178550

362644

55.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS INC

Invoice #: 169664

P.O. #: 181225

362665

143.76

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 169685

P.O. #: 181327

362686

8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 169686

P.O. #: 181327

362687

8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 169706

P.O. #: 181015

362707

26.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 169707

P.O. #: 181015

362708

63.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 169708

P.O. #: 181015

362709

159.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 169709

P.O. #: 181015

362710

633.93

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

INTAPOL INDUSTRIES INC

Invoice #: 169863

P.O. #: 181380

362864

298.98

ITEM #27950, CHIPPEWA MOTOR BOOTS FOR MOTOR OFFICER JOSHUA BROMEN, SIZE 10 D

GALLS INC**Invoice #:** 169923**P.O. #:** 178405

362924

511.79

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

LEON E PERRET JR**Invoice #:** 169924**P.O. #:** 180846

362925

86.98

GALCO LEATHER BELT, BLACK WITH BRASS BUCKLE, ITEM #SB5

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 169992**P.O. #:** 180331

362993

492.00

ITEM #222, 3' ROYAL/WHITE/BLACK SERGEANT CHEVRON

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170237**P.O. #:** 181015

363236

74.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170238**P.O. #:** 181015

363237

147.30

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170239**P.O. #:** 181015

363238

173.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**GALLS INC****Invoice #:** 170251**P.O. #:** 181225

363250

83.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC**Invoice #:** 170252**P.O. #:** 181225

363251

160.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC**2,154.80****BARNEYS POLICE SUPPLIES****Invoice #:** 169865**P.O. #:** 180776

362866

2,154.80

ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 0059807 03/27/15

614000 GASOLINE, OIL, GREASE**20,035.36****FLEETCOR TECHNOLOGIES****Invoice #:** 170286**P.O. #:** MANUAL

363286

10,001.05

FLEETCOR TECHNOLOGIES**Invoice #:** 170417**P.O. #:** MANUAL

363417

10,034.31

614900 ANIMAL CONTROL**14,583.33**

HUMANE SOCIETY OF S MS INC

Invoice #: 169937

P.O. #: MANUAL

362938

14,583.33

615200 PHOTOGRAPHY AND FINGERPRIN**522.15**

EVIDENT INC

Invoice #: 169922

P.O. #: 181020

362923

358.90

ITEM #PSCR, PRIVACY SCREEN TO BE USED AT CRIME SCENES

EVIDENT INC

Invoice #: 169922

P.O. #: 181020

362923

44.00

ITEM #BC100-10 BLUE CLUE GUN POWDER PARTICAL TEST

EVIDENT INC

Invoice #: 169922

P.O. #: 181020

362923

119.25

ITEM #LTF200GL, GREEN LASER POINTER

622300 TRAINING PROGRAMS**950.00**

CITY OF CORAL SPRINGS FLORIDA

Invoice #: 169876

P.O. #: 181429

362877

950.00

REGISTRATION FOR DETECTIVES KINGSTON AND FULKS TO ATTEND PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015**623500 PRISONER MEALS AND HOUSING****51,307.79**

HARRISON COUNTY SHERIFF

Invoice #: 169991

P.O. #: MANUAL

362992

50,775.00

GARDEN PARK PHYSICIAN SERVICES

Invoice #: 170055

P.O. #: MANUAL

363053

86.71

GARDEN PARK PHYSICIAN SERVICES

Invoice #: 170056

P.O. #: MANUAL

363054

61.35

GARDEN PARK PHYSICIAN SERVICES

Invoice #: 170057

P.O. #: MANUAL

363055

384.73

624500 TAXES AND LICENSES**56.25**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 170073

P.O. #: MANUAL

363071

12.00

625700 POSTAGE 142.02

UNITED PARCEL SERVICE

Invoice #: 170049

P.O. #: MANUAL

363047

142.02

626001 TELEPHONE 1,000.00

CABLE ONE

Invoice #: 170292

P.O. #: MANUAL

363292

1,000.00

626002 ELECTRIC 17,421.01

MS POWER COMPANY

Invoice #: 170335

P.O. #: MANUAL

363335

17,421.01

626003 WATER 72.45

CITY OF GULFPORT

Invoice #: 170285

P.O. #: MANUAL

363285

72.45

626500 PRINTING AND BINDING 46.00

CLAYS PRINT SHOP INC

Invoice #: 169727

P.O. #: 179935

362728

46.00

BUSINESS CARDS FOR B C KEENAN

626900 TRAVEL 1,535.15

TOMMY PAYNE

Invoice #: 169728

P.O. #: 181346

362729

85.00

LUNCH FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015

TOMMY PAYNE

Invoice #: 169728

P.O. #: 181346

362729

54.00

DINNER FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015

PHILLIP M KINCAID

Invoice #: 169729

P.O. #: 181344

362730

85.00

LUNCH FOR PHILLIP KINCAID WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015

PHILLIP M KINCAID

Invoice #: 169729	P.O. #: 181344	362730	54.00
--------------------------	-----------------------	--------	-------

DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015

MARK JOSEPH

Invoice #: 169730	P.O. #: 181381	362731	30.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE LA 05/17/2015 TO 05-20-2015

MARK JOSEPH

Invoice #: 169730	P.O. #: 181381	362731	39.00
--------------------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE, LA 05/17/2015 TO 05-20-2015

MARK JOSEPH

Invoice #: 169730	P.O. #: 181381	362731	92.00
--------------------------	-----------------------	--------	-------

DINNER - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE, LA 05/17/2015 TO 05-20-2015

CLAYTON FULKS

Invoice #: 169732	P.O. #: 181389	362733	60.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

CLAYTON FULKS

Invoice #: 169732	P.O. #: 181389	362733	85.00
--------------------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

CLAYTON FULKS

Invoice #: 169732	P.O. #: 181389	362733	135.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

ALVIN KINGSTON

Invoice #: 169733	P.O. #: 181394	362734	60.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

ALVIN KINGSTON

Invoice #: 169733	P.O. #: 181394	362734	85.00
--------------------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

ALVIN KINGSTON

Invoice #: 169733	P.O. #: 181394	362734	135.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015

MIKE SHAW

Invoice #: 169734	P.O. #: 181343	362735	30.00
--------------------------	-----------------------	--------	-------

BREAKFAST - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15

MIKE SHAW

Invoice #: 169734	P.O. #: 181343	362735	65.00
--------------------------	-----------------------	--------	-------

LUNCH - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15

MIKE SHAW

Invoice #: 169734	P.O. #: 181343	362735	115.00
--------------------------	-----------------------	--------	--------

DINNER - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15

ANGIE BARNES

Invoice #: 169819

P.O. #: 181499

362820

326.15

HOTEL ROOM REIMBURSEMENT CHARGES FOR A.BARNES WHILE ATTENDING PRIORITY
DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV;
04-25-2015 THRU 04-29-2015 - HOTEL WOULD NOT ACCEPT CITY CREDIT C

214 Police Grants 440.48

610700 OPERATING SUPPLIES 440.48

95421 440.48

TBA PIZZERIA

Invoice #: 169919

P.O. #: 181358

362920

440.48

LUNCH FOR CLICK IT OR TICKET TRAINING LUNCHEON FUNDED 100% BY TRAFFIC GRANT

276 Police Forfeits and Seizures 45,695.91

630100 CAPITAL OUTLAY 45,695.91

CORNETT BOLT & SCREW, INC

Invoice #: 169638

P.O. #: 180282

362639

68.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 169639

P.O. #: 180282

362640

383.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

TYLER TECHNOLOGIES, INC.

Invoice #: 169652

P.O. #: 180374

362653

11,970.00

NETMOTION LICENSES - AS APPROVED BY CITY COUNCIL ON 01-03-2015

ECKLER INDUSTRIES INC

Invoice #: 169704

P.O. #: 180152

362705

518.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
(DRUG FORFEITED FUNDS)

ECKLER INDUSTRIES INC

Invoice #: 169705

P.O. #: 180152

362706

1,550.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
(DRUG FORFEITED FUNDS)

TYLER TECHNOLOGIES, INC.

Invoice #: 169721

P.O. #: 169596

362722

6,988.00

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 169722

P.O. #: 169596

362723

20,973.07

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 169722

P.O. #: 169596

362723

126.02

ANNUAL MAINTENANCE FEES FOR INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

837.37

ITEM# ASF-87-02-00201 / KWA ADVANCED TRAINING PISTOL (ATP)

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

251.21

ITEM# MAG-87-55-01202 / KWA ATP 23 ROUND MAGAZINE

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

1,709.63

ITEM# ASF-87-02-LM4B / KWA LM4 RIFLE

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

195.39

ITEM# MAG-87-02-LM4B / KWA LM4 40 ROUND MAGAZINE

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

41.52

ITEM# AIR-96-060100 / TACTICAL CRUSADER GREEN GAS PROPELLANT 8OZ CAN

GUNFIGHTER PAINTBALL LLC

Invoice #: 169829

P.O. #: 180606

362830

83.03

ITEM# BBS-94-39-9501 / ELITE FORCE PREMIUM .20 WEIGHT BBs 5000 ROUND BOTTLE

277 Police Forfeits and Seizures**4,790.00****630100 CAPITAL OUTLAY****4,790.00**

TURNKEY MOBILE INC

Invoice #: 170278

P.O. #: 179449

363278

1,240.00

#SSUPLN-COM - VIGILANT SOLUTIONS STARTUP AND COMMISSIONING OF AGENCY'S LEARN ACCOUNT

TURNKEY MOBILE INC

Invoice #: 170278

P.O. #: 179449

363278

850.00

SSUPSYS-COPM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR MOBILE SYSTEM

TURNKEY MOBILE INC

Invoice #: 170278

P.O. #: 179449

363278

1,500.00

VSPTRVL-01; ALS VIGILANT SOLUTIONS TRAVEL EXPENSES FOR KLPR TRAINING

TURNKEY MOBILE INC

Invoice #: 170278

P.O. #: 179449

363278

1,200.00

VS-TRNG; VIGILANT SOLUTIONS END USER TRAINING FOR LPR SYSTEMS

290 Fire**31,199.63****601300 CITY BENEFITS****81.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 170005

P.O. #: MANUAL

363006

81.00

602500 LIFE INSURANCE**1,529.50**

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

1,529.50

603400 MEDICAL EXAMS**28.00**

JACOB BURNETT

Invoice #: 169993

P.O. #: MANUAL

362994

28.00

610400 OFFICE SUPPLIES**27.42**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169925

P.O. #: 181292

362926

16.38

ITEM #AVE03410 RED 1 1/2' AVERY ECONOMY ROUND RING BINDERS FOR INVENTORY
RESTOCK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169925

P.O. #: 181292

362926

4.29

ITEM #ITA30004 YELLOW HIGHLIGHTERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169925

P.O. #: 181292

362926

6.75

ITEM #ITA33321 PINK HIGHLIGHTERS

610700 OPERATING SUPPLIES**8,039.54**

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169614

P.O. #: 180648

362614

54.00

BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 169629

P.O. #: 180473

362630

19.98

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169657

P.O. #: 180648

362658

72.20

BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS

BATTERY UNIVERSE INC

Invoice #: 169823

P.O. #: 180918

362824

749.50

BU2340631S BATTERIES FOR PORTABLE RADIOS

MILNER RENTAL CENTER

Invoice #: 169832	P.O. #: 181382	362833	105.00
--------------------------	-----------------------	--------	--------

CONCRETE BLADE CUTTER FOR STATION 8

ALL SEASONS FARM EQUIPMENT

Invoice #: 169833	P.O. #: 181407	362834	219.05
--------------------------	-----------------------	--------	--------

ESTIMATED PARTS TO REPAIR STATION 11 RIDING LAWNMOWER; LABOR TO BE FURNISHED BY FIREFIGHTERS

AIR POWER SERVICES

Invoice #: 169873	P.O. #: 180810	362874	86.00
--------------------------	-----------------------	--------	-------

PD1803 ELEMENT PURIFICATION FOR STATION 3 MAKO COMPRESSOR

AIR POWER SERVICES

Invoice #: 169873	P.O. #: 180810	362874	21.40
--------------------------	-----------------------	--------	-------

M7414 VIEW KIT

SUNBELT FIRE APPARATUS

Invoice #: 169910	P.O. #: 180039	362911	768.65
--------------------------	-----------------------	--------	--------

MSA10067565 TIC UNIVERSAL THERMAL IMAGING CAMERA CHARGER TO REPLACE ONE INSTALLED ON ENGINE 1

SUNBELT FIRE APPARATUS

Invoice #: 169910	P.O. #: 180039	362911	237.35
--------------------------	-----------------------	--------	--------

MSA10038412 BATTERY

SUNBELT FIRE APPARATUS

Invoice #: 169910	P.O. #: 180039	362911	221.45
--------------------------	-----------------------	--------	--------

MSA10040226 LANYARD

SUNBELT FIRE APPARATUS

Invoice #: 169911	P.O. #: 181271	362912	4,980.00
--------------------------	-----------------------	--------	----------

3370 ALUMINUM SHELVES CONSTRUCTED OF 3/16" SMOOTH ALUMINUM PLATE WITH MINIMUM 2: FRONT LIP CAPABLE OF HOLDING 100 LBS FOR L/R SIDE COMPARTMENTS OF NEW FIRE TRUCKS, LABOR FURNISHED BY FIREFIGHTERS

LOWES OF GULFPORT MS 466

Invoice #: 170254	P.O. #: 180473	363254	7.57
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170255	P.O. #: 180473	363255	85.49
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170256	P.O. #: 180473	363256	56.94
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170257	P.O. #: 180473	363257	26.50
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170258	P.O. #: 180473	363258	5.59
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170259 P.O. #: 180473 363259 23.73

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170281 P.O. #: 180473 363281 154.26

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 170282 P.O. #: MANUAL 363282 -8.06

LOWES OF GULFPORT MS 466

Invoice #: 170283 P.O. #: 180473 363283 152.94

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 217.19

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169912 P.O. #: 181121 362913 41.99

HF371221BX 1/4" X 14" SPLIT DRIVE ANCHORS FOR FIRE STATION 8

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169912 P.O. #: 181121 362913 175.20

2420PT 2X4-20 PRESSURE TREATED WOOD

611300 MOTOR VEHICLE REPAIRS 5,527.52

EMPIRE TRUCK SALES INC

Invoice #: 169613 P.O. #: 180680 362613 370.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169615 P.O. #: 181139 362615 40.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169616 P.O. #: 181139 362616 260.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169617 P.O. #: 181342 362617 42.95

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 169627 P.O. #: 180077 362627 245.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 169628	P.O. #: 179637	362628	176.34
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 169630	P.O. #: 180608	362631	232.40
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169653	P.O. #: 177821	362654	117.53
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169654	P.O. #: 177821	362655	29.38
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 169655	P.O. #: 179637	362656	195.93
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 169656	P.O. #: 179637	362657	297.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 169658	P.O. #: 177823	362659	25.14
--------------------------	-----------------------	--------	-------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

EMPIRE TRUCK SALES INC

Invoice #: 169661	P.O. #: 180680	362662	563.41
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 169662	P.O. #: 177686	362663	79.99
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 169713	P.O. #: 177823	362714	0.91
--------------------------	-----------------------	--------	------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 169714	P.O. #: 177823	362715	150.84
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 169715	P.O. #: 177823	362716	334.64
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 169716	P.O. #: 177823	362717	510.35
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC				
Invoice #:	169717	P.O. #:	177823	
			362718	
			0.91	
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
AUTO ZONE INC				
Invoice #:	169718	P.O. #:	177686	
			362719	
			18.23	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
AUTO ZONE INC				
Invoice #:	169720	P.O. #:	177686	
			362721	
			39.15	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	169826	P.O. #:	180608	
			362827	
			98.34	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	170245	P.O. #:	181414	
			363244	
			1,300.62	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
PARTS AND SUPPLY INC				
Invoice #:	170248	P.O. #:	179966	
			363247	
			7.14	
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT				
SUNBELT FIRE APPARATUS				
Invoice #:	170263	P.O. #:	180608	
			363263	
			59.52	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	170264	P.O. #:	180608	
			363264	
			331.11	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
612200	REPAIRS AND MAINTENANCE			575.00
JOHN M MCGUFFEE				
Invoice #:	169872	P.O. #:	181384	
			362873	
			450.00	
ESTIMATED FOR DRAIN PAN AND KILL SWITCH INSTALLATION AT STATION 9				
DANNY MILLER PLUMBING INC				
Invoice #:	169915	P.O. #:	181291	
			362916	
			125.00	
ESTIMATED PARTS AND LABOR TO REPAIR STATION 1 FIRST FLOOR MENS RESTROOM TOILET LEAKING, PARTS AND LABOR WILL BE BROKEN DOWN ON TICKET				
612500	UNIFORMS			18.99
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	169651	P.O. #:	177676	
			362652	
			18.99	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS				
614000	GASOLINE, OIL, GREASE			3,792.62

FLEETCOR TECHNOLOGIES			
Invoice #:	170286	P.O. #:	MANUAL
		363286	1,975.34
FLEETCOR TECHNOLOGIES			
Invoice #:	170417	P.O. #:	MANUAL
		363417	1,817.28
621700	MAINTENANCE CONTRACTS		630.00
TYLER TECHNOLOGIES, INC.			
Invoice #:	169652	P.O. #:	180374
		362653	630.00
NETMOTION LICENSES - AS APPROVED BY CITY COUNCIL ON 01-03-2015			
626001	TELEPHONE		3,442.43
A T & T			
Invoice #:	170074	P.O. #:	MANUAL
		363072	42.43
CABLE ONE			
Invoice #:	170292	P.O. #:	MANUAL
		363292	3,400.00
626002	ELECTRIC		6,659.41
MS POWER COMPANY			
Invoice #:	170273	P.O. #:	MANUAL
		363273	6,001.66
MS POWER COMPANY			
Invoice #:	170302	P.O. #:	MANUAL
		363302	44.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	170375	P.O. #:	MANUAL
		363375	613.38
626003	WATER		211.01
CITY OF GULFPORT			
Invoice #:	170285	P.O. #:	MANUAL
		363285	211.01
626004	GAS		305.00

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 170274

P.O. #: MANUAL

363274

272.13

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 170319

P.O. #: MANUAL

363319

32.87

626700 RENTAL

115.00

MILNER RENTAL CENTER

Invoice #: 169832

P.O. #: 181382

362833

65.00

CONCRETE CUTTER FOR STATION 8

MILNER RENTAL CENTER

Invoice #: 169832

P.O. #: 181382

362833

50.00

FLOOR STRIPPER FOR STATION 11

311 Streets and Drainage Maintenance

33,809.76

610400 OFFICE SUPPLIES

235.55

ITSAVVY LLC

Invoice #: 169725

P.O. #: 181107

362726

235.55

PART #13836239 - HP LASERJET PRO 400 M401DNE MANUFACTURER PART # CF399A#BGJ

610700 OPERATING SUPPLIES

2,135.81

CERTIFIED LABORATORIES INC

Invoice #: 169867

P.O. #: 180630

362868

97.50

ONE BURST - ESCAPE (ORANGE VANILLA)

CERTIFIED LABORATORIES INC

Invoice #: 169867

P.O. #: 180630

362868

148.50

EXTINGUISH, 25 LB BAG (ANT KILLER)

CERTIFIED LABORATORIES INC

Invoice #: 169867

P.O. #: 180630

362868

71.74

GOLDRUSH (HAND CLEANER)

CHANCELLOR SUPPLY, INC

Invoice #: 169888

P.O. #: 181221

362889

130.00

FLUORESCENT LIGHT TUBE, PHILIPS - F54T5/841

CHANCELLOR SUPPLY, INC

Invoice #: 169888

P.O. #: 181221

362889

86.00

FLUORESCENT LIGHT TUBE, PHILIPS - F32T8/835/PRO/EC

DIBS CHEMICAL & SUPPLY CO			
Invoice #: 169890	P.O. #: 181267	362891	189.00
ITEM #TM-40-T - BAGS			
 DIBS CHEMICAL & SUPPLY CO			
Invoice #: 169890	P.O. #: 181267	362891	60.42
ITEM #PNL521 - BAGS			
 HUNTOONS INC			
Invoice #: 169892	P.O. #: 181303	362893	181.80
ITEM #2001008 - STAKE, WOODEN, 18"			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	79.47
STATE BID 5-445-22297-12			
ITEM # 0254597 - SPADE, 16" ROUND PT, WOOD HANDLE			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	15.35
ITEM #0208340 - HOSE, NYLON, 16"			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	24.36
ITEM #0201390 - SHUT-OFF, BRASS			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	10.68
ITEM #0216684 - EXTENSION, MALE, 24"			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	14.72
ITEM #6-5797 - NOZZLE, .5 GPM			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	7.20
ITEM #1-5916 - NOZZLE, .10 GPM			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	127.38
ITEM #DIXON675 - CLAMP, DIXON 675			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	13.98
ITEM #0215008 - BATTERY, PROCELL AA			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	11.18
ITEM #0215010 - BATTERY, PROCELL - AAA			
 FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	49.98
ITEM #0215009 - BATTERY, PROCELL - 9V			

HD SUPPLY WATERWORKS, LTD.

Invoice #: 169900	P.O. #: 181201	362901	779.88
-------------------	----------------	--------	--------

PIPE WRAP FILTER CLOTH 3' X 360'

SAMS CLUB CORP

Invoice #: 170235	P.O. #: 181247	363234	36.67
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

613800 ASPHALT 1,311.57

WARREN PAVING INC

Invoice #: 169668	P.O. #: 180602	362669	1,311.57
-------------------	----------------	--------	----------

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 8,429.26

WARING OIL CO

Invoice #: 169763	P.O. #: 181323	362764	769.74
-------------------	----------------	--------	--------

OIL 15W40 FOR MAINTENANCE AND REPAIR

WARING OIL CO

Invoice #: 169763	P.O. #: 181323	362764	615.77
-------------------	----------------	--------	--------

HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE

EAGLE ENERGY INC.

Invoice #: 169902	P.O. #: 181315	362903	3,018.51
-------------------	----------------	--------	----------

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 169902	P.O. #: 181315	362903	1,575.29
-------------------	----------------	--------	----------

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 169903	P.O. #: 181315	362904	1,575.29
-------------------	----------------	--------	----------

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 169903	P.O. #: 181315	362904	822.11
-------------------	----------------	--------	--------

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES

Invoice #: 170286	P.O. #: MANUAL	363286	52.55
-------------------	----------------	--------	-------

614300 SHELLS, GRAVEL, SAND 286.50

BAYOU CONCRETE, LLC

Invoice #: 169633	P.O. #: 181124	362634	159.16
-------------------	----------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC**Invoice #:** 169667**P.O. #:** 181124

362668

127.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

614500 DRAINAGE AND OTHER PROJECTS**11,439.64****MID-SOUTH MACHINERY, INC.****Invoice #:** 169736**P.O. #:** 180357

362737

258.13

ITEM # 61 - REPAIRS - CONCRETE SAW
SERIAL # 6069059 - NORTON/PC205SPG - OCT 6

MID-SOUTH MACHINERY, INC.**Invoice #:** 169736**P.O. #:** 180357

362737

105.35

ITEM # 208 - REPAIRS - CONCRETE SAW
SERIAL # 142698 - DIAMOND/CC1800XL - DEC 11

MID-SOUTH MACHINERY, INC.**Invoice #:** 169737**P.O. #:** 180357

362738

717.94

ITEM # 61 - REPAIRS - CONCRETE SAW
SERIAL # 6069059 - NORTON/PC205SPG - OCT 6

MID-SOUTH MACHINERY, INC.**Invoice #:** 169737**P.O. #:** 180357

362738

293.02

ITEM # 208 - REPAIRS - CONCRETE SAW
SERIAL # 142698 - DIAMOND/CC1800XL - DEC 11

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169858**P.O. #:** 181070

362859

1,019.00

BID GROUP C2A - COUNCIL APPROVED 12-16-14
ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169858**P.O. #:** 181070

362859

483.50

CONCRETE ARCHED FLARED END SECTION 58" X 36" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169858**P.O. #:** 181070

362859

483.50

CONCRETE ARCHED FLARED END SECTION 58" X 36" BELL END

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169859**P.O. #:** 181070

362860

1,073.80

BID GROUP C2A - COUNCIL APPROVED 12-16-14
ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169859**P.O. #:** 181070

362860

509.50

CONCRETE ARCHED FLARED END SECTION 58" X 36" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169859**P.O. #:** 181070

362860

509.50

CONCRETE ARCHED FLARED END SECTION 58" X 36" BELL END

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 169886**P.O. #:** 180904

362887

1,777.03

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	169886	P.O. #:	180904
			362887
			742.28
CONCRETE ARCHED FLARED END SECTION 22" X 13" SPIGOT END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	169886	P.O. #:	180904
			362887
			742.29
CONCRETE ARCHED FLARED END SECTION 22" X 13" BELL END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	169887	P.O. #:	180904
			362888
			1,484.57
BID GROUP C2A - COUNCIL APPROVED 12-16-2014			
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	169887	P.O. #:	180904
			362888
			620.12
CONCRETE ARCHED FLARED END SECTION 22" X 13" SPIGOT END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	169887	P.O. #:	180904
			362888
			620.11
CONCRETE ARCHED FLARED END SECTION 22" X 13" BELL END			
620900	CONTRACTUAL FEES		
			7,714.52
MANAGERPLUS SOLUTIONS LLC			
Invoice #:	169811	P.O. #:	180771
			362812
			3,784.10
SOFTWARE UPDATE FOR MANAGER PLUS ENTERPRISE SOFTWARE FOR PUBLIC WORKS			
FLEET MAINTENANCE TRACKING PER ATTACHED QUOTE			
BROWN MITCHELL & ALEXANDER			
Invoice #:	169856	P.O. #:	180080
			362857
			3,392.50
PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS			
(DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND			
REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	169878	P.O. #:	181409
			362879
			12.00
CONTRACT # 1978/100002288 5/8/2015-5/7/2016 ANNUAL RENT ON APPROXIMATELY 700 S.F. +			
LOCATED ANLONG RIGHT OF WAY MP MGO.0 IN GULFPORT MS CONTRACT DATED 5/8/1996			
HARRISON COUNTY EMERGENCY			
Invoice #:	170299	P.O. #:	MANUAL
			363299
			392.92
DELTA SANITATION OF MS LLC			
Invoice #:	170300	P.O. #:	MANUAL
			363300
			133.00
626001	TELEPHONE		
			1,830.04
CABLE ONE			
Invoice #:	170292	P.O. #:	MANUAL
			363292
			1,750.00

SOUTHERN LINC				
Invoice #:	170330	P.O. #:	MANUAL	363330
				80.04
626002	ELECTRIC			382.93
MS POWER COMPANY				
Invoice #:	170302	P.O. #:	MANUAL	363302
				382.93
626004	GAS			43.94
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	170373	P.O. #:	MANUAL	363373
				19.06
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	170374	P.O. #:	MANUAL	363374
				24.88
313	Public Works Admin			97.52
602500	LIFE INSURANCE			66.50
UNION SECURITY INSURANCE CO				
Invoice #:	170311	P.O. #:	MANUAL	363311
				66.50
620900	CONTRACTUAL FEES			31.02
HARRISON COUNTY EMERGENCY				
Invoice #:	170299	P.O. #:	MANUAL	363299
				31.02
315	Traffic Control			908.88
601300	CITY BENEFITS			3.00
MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #:	170005	P.O. #:	MANUAL	363006
				3.00
602500	LIFE INSURANCE			85.50

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

85.50

610400 OFFICE SUPPLIES**29.34**

SAMS CLUB CORP

Invoice #: 170235

P.O. #: 181247

363234

29.34

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**39.98**

CORNETT BOLT & SCREW, INC

Invoice #: 169676

P.O. #: 180252

362677

39.98

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS
FOR THE TRAFFIC DEPARTMENT**614000 GASOLINE, OIL, GREASE****226.25**

WARING OIL CO

Invoice #: 169763

P.O. #: 181323

362764

94.35

OIL 15W40 FOR MAINTENANCE AND REPAIR

WARING OIL CO

Invoice #: 169763

P.O. #: 181323

362764

75.48

HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE

FLEETCOR TECHNOLOGIES

Invoice #: 170286

P.O. #: MANUAL

363286

56.42

615600 TRAFFIC SIGNAL SUPPLIES**332.13**

ITSAVVY LLC

Invoice #: 169880

P.O. #: 181257

362881

96.28

PART#14053885 NVIDIA NVS 310 GRAPHICS CARD MANUFACTURER PART # A7U59AT

ITSAVVY LLC

Invoice #: 169880

P.O. #: 181257

362881

235.85

PART # 14958863 HP ELITEDISPLAY E2411 LED MONITOR - MANUFACTURER PART #
F0W81A8#ABA**620900 CONTRACTUAL FEES****93.06**

HARRISON COUNTY EMERGENCY

Invoice #: 170299

P.O. #: MANUAL

363299

93.06

626001 TELEPHONE**99.62**

325 Engineering 86,310.66**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 170005

P.O. #: MANUAL

363006

3.00

602500 LIFE INSURANCE 47.50

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

47.50

610400 OFFICE SUPPLIES 36.68

SAMS CLUB CORP

Invoice #: 170235

P.O. #: 181247

363234

36.68

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 211.72

ITSAVVY LLC

Invoice #: 169882

P.O. #: 181258

362883

211.72

#GG-FLEXSMART-X2 GO GROOVE FLEXSMART X2 BLUETOOTH WIRELESS IN CAR FM
TRANSMITTER**620900 CONTRACTUAL FEES 1,168.74**

HARRISON COUNTY EMERGENCY

Invoice #: 170299

P.O. #: MANUAL

363299

10.34

EXPRESS SERVICE INC

Invoice #: 170329

P.O. #: MANUAL

363329

1,158.40

625100 STREETS AND TRAFFIC LIGHTING 84,797.02

CHANCELLOR SUPPLY, INC

Invoice #: 169672

P.O. #: 178124

362673

333.81

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 169673

P.O. #: 178124

362674

173.68

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

MS POWER COMPANY

Invoice #: 170273

P.O. #: MANUAL

363273

4,774.27

COAST ELECTRIC POWER ASSOC

Invoice #: 170301

P.O. #: MANUAL

363301

85.41

MS POWER COMPANY

Invoice #: 170302

P.O. #: MANUAL

363302

1,372.11

MS POWER COMPANY

Invoice #: 170335

P.O. #: MANUAL

363335

77,943.71

COAST ELECTRIC POWER ASSOC

Invoice #: 170375

P.O. #: MANUAL

363375

114.03

626900 TRAVEL**46.00**

KRIS RIEMANN

Invoice #: 169816

P.O. #: 181501

362817

10.00

BREAKFAST MEAL WHILE MEETING WITH LAFAYETTE UTILITIES SYSTEM CONCERNING
FIRBER OPTIC; 05-28-15 THRU 05-29-2015

KRIS RIEMANN

Invoice #: 169816

P.O. #: 181501

362817

13.00

LUNCH MEAL

KRIS RIEMANN

Invoice #: 169816

P.O. #: 181501

362817

23.00

DINNER MEAL

335 Garage Maintenance**27,632.84****602500 LIFE INSURANCE****95.00**

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

95.00

610400 OFFICE SUPPLIES**110.59**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169810

P.O. #: 181424

362811

11.10

ITEM #UNV43662 DRY ERASE BOARD CLEANING WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169810

P.O. #: 181424

362811

3.30

ITEM #PAP660415 LIQUID PAPER DRY LINE CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169810

P.O. #: 181424

362811

15.20

ITEM #MMF201300006 KEY TAG PLASTIC SLOTTED (20/PK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169810

P.O. #: 181424

362811

56.60

ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169810

P.O. #: 181424

362811

24.39

ITEM #PFX11014 EXPANDABLE DESK FILE

611300 MOTOR VEHICLE REPAIRS**19,262.78**

GENTRYS AUTO BODY INC

Invoice #: 169761

P.O. #: 181309

362762

417.63

LABOR TO REPAIR MISHAP DAMAGE TO RIGHT SIDE OF ID 7004

GENTRYS AUTO BODY INC

Invoice #: 169761

P.O. #: 181309

362762

1,182.97

MATERIALS AND PARTS TO MAKE REPAIRS

BERGKAMP INC

Invoice #: 169766

P.O. #: 181251

362767

1,078.49

AUGER SHAFT P/N 019295 ID# 3547

HARBOR FREIGHT TOOLS

Invoice #: 169768

P.O. #: 181307

362769

71.99

HOSE REEL W/50 FT. 3/8" HOSE PN 69265 TO BE INSTALLED ON ID 1165 SERVICE TRUCK

WILLIAM R THURMAN

Invoice #: 169769

P.O. #: 181115

362770

75.00

LABOR TO WELD STAINLESS STEEL EXHAUST GUARD ID# 3563

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 169770

P.O. #: 181038

362771

227.20

BCM P/N 15224203 ID# 3326

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 169770

P.O. #: 181038

362771

490.00

LABOR TO INSTALL BCM ID# 3326

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 169770	P.O. #: 181038	362771	770.00
--------------------------	-----------------------	--------	--------

ADDITIONAL PARTS AND FEES TO COMPLETE REPAIRS

GULFPORT CAPITAL LLC

Invoice #: 169774	P.O. #: 181200	362775	82.00
--------------------------	-----------------------	--------	-------

LUG NUTS P/N 6507824-AA ID# 1972

DUNAWAY GLASS INC

Invoice #: 169780	P.O. #: 180593	362781	80.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

DUNAWAY GLASS INC

Invoice #: 169781	P.O. #: 180593	362782	170.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

DUNAWAY GLASS INC

Invoice #: 169782	P.O. #: 180593	362783	170.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

CORNETT BOLT & SCREW, INC

Invoice #: 169783	P.O. #: 180762	362784	129.95
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

CORNETT BOLT & SCREW, INC

Invoice #: 169784	P.O. #: 180762	362785	87.40
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

COVINGTON SALES & SERVICE INC

Invoice #: 169785	P.O. #: 180970	362786	246.26
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY

COVINGTON SALES & SERVICE INC

Invoice #: 169786	P.O. #: 180970	362787	216.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY

COVINGTON SALES & SERVICE INC

Invoice #: 169787	P.O. #: 180970	362788	673.78
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY

A1 BATTERY INC

Invoice #: 169792	P.O. #: 180962	362793	81.35
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

A1 BATTERY INC

Invoice #: 169793	P.O. #: 180962	362794	132.50
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

A1 BATTERY INC

Invoice #: 169794	P.O. #: 180962	362795	929.30
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 169795	P.O. #: 181102	362796	178.00
PTO HYD PUMP P/N RESEAL ID# 2551			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 169795	P.O. #: 181102	362796	126.69
SEAL KIT P/N KIT ID# 2551			
TLH ENTERPRISES			
Invoice #: 169797	P.O. #: 181287	362798	67.00
CONDENSOR FAN P/N 1720054-AD ID# 2558			
JOHNSON DIESEL INC			
Invoice #: 169802	P.O. #: 181261	362803	132.06
STEERING TIE ROD P/N FDL979 ID# 2334			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	2.62
LAMP P/N A2C52097892 ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	4.02
ELECTRICAL TAPE P/N 06133 ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	1.00
TIE STRAPS P/N 8433147 ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	0.72
BULB P/N 3157 ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	20.01
FLASHER P/N 87400B ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	0.44
TERMINALS P/N 12066214 ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	1,200.00
LABOR TO INSTALL PARTS ID# 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 169808	P.O. #: 181368	362809	120.00
MISC SUPPLIES ID# 3505			
PB LOADER CORPORATION			
Invoice #: 169809	P.O. #: 181253	362810	81.18
RELAY 75 AMPS P/N 720-442 ID# 3502			

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 169813	P.O. #: 181435	362814	399.95
STARTER NEW P/N 691141012254 ID# 3505			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169940	P.O. #: 180966	362941	34.19
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169941	P.O. #: 180966	362942	16.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169942	P.O. #: 180966	362943	20.11
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169943	P.O. #: 180966	362944	6.70
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169944	P.O. #: 180966	362945	68.38
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169945	P.O. #: 180966	362946	104.22
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169946	P.O. #: 180966	362947	6.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169947	P.O. #: 180966	362948	34.38
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169948	P.O. #: 180966	362949	47.86
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169949	P.O. #: 180966	362950	75.89
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169950	P.O. #: 180966	362951	116.23
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169951	P.O. #: 180966	362952	124.37
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169952	P.O. #: 180966	362953	483.75
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169953	P.O. #: 180966	362954	1.97
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169954	P.O. #: 180966	362955	25.40
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169955	P.O. #: 180966	362956	111.10
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169956	P.O. #: 180966	362957	12.44
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169957	P.O. #: 180966	362958	71.55
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169958	P.O. #: 180966	362959	54.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 169959	P.O. #: 180966	362960	217.64
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169966	P.O. #: 180968	362967	49.70
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169967	P.O. #: 180968	362968	270.00
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169968	P.O. #: 180968	362969	44.37
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169969	P.O. #: 180968	362970	152.69
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169970	P.O. #: 180968	362971	63.29
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169971	P.O. #: 180968	362972	44.71
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169972	P.O. #: 180968	362973	5.86
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169973	P.O. #: 180968	362974	27.44
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169974	P.O. #: 180968	362975	73.50
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169975	P.O. #: 180968	362976	54.82
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169976	P.O. #: 180968	362977	36.75
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169977	P.O. #: 180968	362978	44.13
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169978	P.O. #: 180968	362979	66.00
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169979	P.O. #: 180968	362980	105.37
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169980	P.O. #: 180968	362981	272.08
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169981	P.O. #: 180968	362982	63.15
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169982	P.O. #: 180968	362983	42.98
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169983	P.O. #: 180968	362984	79.00
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169984	P.O. #: 180968	362985	28.66
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169985	P.O. #: 180968	362986	7.04
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169986	P.O. #: 180968	362987	229.39
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 169987	P.O. #: 180968	362988	135.71
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170011	P.O. #: 180964	363012	440.74
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170012	P.O. #: 180964	363013	228.96
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170013	P.O. #: 180964	363014	84.20
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170014	P.O. #: 180964	363015	205.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170015	P.O. #: 180964	363016	18.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170016	P.O. #: 180964	363017	36.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170017	P.O. #: 180964	363018	54.50
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170018	P.O. #: 180964	363019	168.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170019	P.O. #: 180964	363020	316.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 170020	P.O. #: 180964	363021	128.31
--------------------------	-----------------------	--------	--------

BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170154	P.O. #: 180965	363153	25.81
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170155	P.O. #: 180965	363154	4.88
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170156	P.O. #: 180965	363155	11.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170157	P.O. #: 180965	363156	10.99
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170158	P.O. #: 180965	363157	6.43
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170159	P.O. #: 180965	363158	17.02
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170160	P.O. #: 180965	363159	-76.41
--------------------------	-----------------------	--------	--------

O REILLY AUTO PARTS

Invoice #: 170161	P.O. #: 180965	363160	6.99
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170162	P.O. #: 180965	363161	23.86
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170163	P.O. #: 180965	363162	271.90
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170164	P.O. #: 180965	363163	5.26
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS

Invoice #: 170165	P.O. #: 180965	363164	119.30
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

O REILLY AUTO PARTS			
Invoice #: 170166	P.O. #: 180965	363165	2.06
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170167	P.O. #: 180965	363166	19.58
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170168	P.O. #: 180965	363167	20.13
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170169	P.O. #: 180965	363168	42.23
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170170	P.O. #: 180965	363169	6.24
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170171	P.O. #: 180965	363170	3.00
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170173	P.O. #: 180965	363171	3.90
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170174	P.O. #: 180965	363172	39.25
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170175	P.O. #: 180965	363173	130.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170176	P.O. #: 180965	363174	57.48
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170177	P.O. #: 180965	363175	12.49
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170178	P.O. #: 180965	363176	17.06
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170179	P.O. #: 180965	363177	25.80
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #: 170180	P.O. #: 180965	363178	4.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170181	P.O. #: 180965	363179	14.64
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170182	P.O. #: 180965	363180	4.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170183	P.O. #: 180965	363181	45.10
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170184	P.O. #: 180965	363182	4.50
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170185	P.O. #: 180965	363183	16.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170186	P.O. #: 180965	363184	15.55
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170187	P.O. #: 180965	363185	24.76
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170188	P.O. #: 180965	363186	8.98
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170189	P.O. #: 180965	363187	2.00
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170190	P.O. #: 180965	363188	6.25
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170191	P.O. #: 180965	363189	9.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170192	P.O. #: 180965	363190	32.67
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #:	170193	P.O. #:	180965
		363191	5.76
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170194	P.O. #:	180965
		363192	16.55
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170195	P.O. #:	180965
		363193	19.34
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170196	P.O. #:	180965
		363194	63.25
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170197	P.O. #:	180965
		363195	13.16
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170198	P.O. #:	180965
		363196	168.74
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170199	P.O. #:	180965
		363197	21.13
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170200	P.O. #:	180965
		363198	37.14
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170201	P.O. #:	180965
		363199	16.87
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170202	P.O. #:	180965
		363200	6.09
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170203	P.O. #:	180965
		363201	12.89
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170204	P.O. #:	180965
		363202	21.98
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #:	170205	P.O. #:	180965
		363203	12.28
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #: 170206	P.O. #: 180965	363204	26.65
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170207	P.O. #: 180965	363205	31.92
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170208	P.O. #: 180965	363206	12.64
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170209	P.O. #: 180965	363207	10.23
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170210	P.O. #: 180965	363208	14.32
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170211	P.O. #: 180965	363209	63.13
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170212	P.O. #: 180965	363210	4.19
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 170229	P.O. #: 180963	363228	169.66
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 170230	P.O. #: 180963	363229	132.22
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 170231	P.O. #: 180963	363230	41.54
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 170232	P.O. #: 180963	363231	73.29
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 170233	P.O. #: 180963	363232	446.83
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
AUTO ZONE INC			
Invoice #: 170338	P.O. #: MANUAL	363338	-166.52

AUTO ZONE INC Invoice #: 170339	P.O. #: MANUAL	363339	-159.79
AUTO ZONE INC Invoice #: 170340	P.O. #: MANUAL	363340	-66.22
AUTO ZONE INC Invoice #: 170341	P.O. #: MANUAL	363341	-3.83
AUTO ZONE INC Invoice #: 170342	P.O. #: MANUAL	363342	-15.00
AUTO ZONE INC Invoice #: 170343	P.O. #: MANUAL	363343	-11.95
AUTO ZONE INC Invoice #: 170344	P.O. #: 180971	363344	244.78
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170345	P.O. #: 180971	363345	54.59
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170346	P.O. #: 180971	363346	159.79
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170347	P.O. #: 180971	363347	6.43
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170348	P.O. #: 180971	363348	50.36
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170349	P.O. #: 180971	363349	66.22
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170350	P.O. #: 180971	363350	15.00
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC Invoice #: 170351	P.O. #: 180971	363351	30.02
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			

AUTO ZONE INC			
Invoice #: 170352	P.O. #: 180971	363352	120.92
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170353	P.O. #: 180971	363353	3.83
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170354	P.O. #: 180971	363354	101.91
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170355	P.O. #: 180971	363355	82.75
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170356	P.O. #: 180971	363356	115.78
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170357	P.O. #: 180971	363357	38.17
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170358	P.O. #: 180971	363358	94.63
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170359	P.O. #: 180971	363359	17.66
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170360	P.O. #: 180971	363360	36.47
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170361	P.O. #: 180971	363361	24.95
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170362	P.O. #: 180971	363362	154.15
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170363	P.O. #: 180971	363363	17.30
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
AUTO ZONE INC			
Invoice #: 170364	P.O. #: 180971	363364	33.88
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			

AUTO ZONE INC

Invoice #: 170365	P.O. #: 180971	363365	49.81
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL-MAY 2015

PARTS AND SUPPLY INC

Invoice #: 170376	P.O. #: MANUAL	363376	-14.82
-------------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 170377	P.O. #: MANUAL	363377	-25.55
-------------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 170378	P.O. #: MANUAL	363378	-4.90
-------------------	----------------	--------	-------

PARTS AND SUPPLY INC

Invoice #: 170379	P.O. #: MANUAL	363379	-103.56
-------------------	----------------	--------	---------

PARTS AND SUPPLY INC

Invoice #: 170380	P.O. #: MANUAL	363380	-55.73
-------------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 170381	P.O. #: MANUAL	363381	-56.00
-------------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 170382	P.O. #: 180689	363382	16.14
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC

Invoice #: 170383	P.O. #: 180689	363383	8.79
-------------------	----------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC

Invoice #: 170384	P.O. #: 180689	363384	34.69
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC

Invoice #: 170385	P.O. #: 180689	363385	10.27
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC

Invoice #: 170386	P.O. #: 180689	363386	30.03
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC

Invoice #: 170387	P.O. #: 180689	363387	177.20
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

PARTS AND SUPPLY INC			
Invoice #: 170388	P.O. #: 180689	363388	27.74
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170389	P.O. #: 180689	363389	12.98
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170390	P.O. #: 180689	363390	19.06
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170391	P.O. #: 180689	363391	1.84
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170392	P.O. #: 180689	363392	15.24
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170393	P.O. #: 180689	363393	4.90
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170394	P.O. #: 180689	363394	8.42
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170395	P.O. #: 180689	363395	26.80
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170396	P.O. #: 180689	363396	21.01
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170397	P.O. #: 180689	363397	2.49
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170398	P.O. #: 180689	363398	7.59
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170399	P.O. #: 180689	363399	29.59
BLANKET PURCHASE ORDER FOR APRIL 2015			
PARTS AND SUPPLY INC			
Invoice #: 170400	P.O. #: 180689	363400	27.25
BLANKET PURCHASE ORDER FOR APRIL 2015			

PARTS AND SUPPLY INC				
Invoice #:	170401	P.O. #:	180689	
			363401	
			55.65	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170402	P.O. #:	180689	
			363402	
			17.51	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170403	P.O. #:	180689	
			363403	
			50.56	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170404	P.O. #:	180689	
			363404	
			8.02	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170405	P.O. #:	180689	
			363405	
			17.51	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170406	P.O. #:	180689	
			363406	
			221.30	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170407	P.O. #:	180689	
			363407	
			7.59	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170408	P.O. #:	180689	
			363408	
			153.14	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170409	P.O. #:	180689	
			363409	
			56.77	
BLANKET PURCHASE ORDER FOR APRIL 2015				
PARTS AND SUPPLY INC				
Invoice #:	170410	P.O. #:	180689	
			363410	
			61.60	
BLANKET PURCHASE ORDER FOR APRIL 2015				
612200	REPAIRS AND MAINTENANCE			6,118.89
DUNAWAY SIGNS				
Invoice #:	169764	P.O. #:	181279	
			362765	
			68.00	
NUMBERS P/N 1,2,6,9 STOCK				
WILLIAM R THURMAN				
Invoice #:	169769	P.O. #:	181115	
			362770	
			460.00	
MATERIALS AND LABOR TO REPAIR HOLE IN MOWER DECK ID# 13227				

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 169773	P.O. #: 181189	362774	229.95
PUMP MOTOR W/ SOLENOIDS ID# 2598			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 169778	P.O. #: 181161	362779	336.21
CARBUTOR ASSY P/N 2485393-S ID# 14630			
AFFORDABLE TRAILER SALES INC			
Invoice #: 169788	P.O. #: 180969	362789	100.69
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015			
AFFORDABLE TRAILER SALES INC			
Invoice #: 169789	P.O. #: 180969	362790	23.00
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015			
AFFORDABLE TRAILER SALES INC			
Invoice #: 169790	P.O. #: 180969	362791	115.80
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015			
AFFORDABLE TRAILER SALES INC			
Invoice #: 169791	P.O. #: 180969	362792	12.00
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015			
WILLIAM R THURMAN			
Invoice #: 169798	P.O. #: 181266	362799	120.00
REPAIR REAR RIM P/N RIM ID# 3549			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 169800	P.O. #: 181101	362801	269.95
STARTER P/N NEW ID# 2512			
JOHNNY LOREN			
Invoice #: 169812	P.O. #: 181436	362813	295.00
COMPLETE SEAT RECOVERY W/ FOAM REPAIR ID# 3562			
SUN SOUTH LLC			
Invoice #: 169814	P.O. #: 181079	362815	104.08
ANNGLE P/N L151883 ID# 3516 / 3518			
SUN SOUTH LLC			
Invoice #: 169814	P.O. #: 181079	362815	1.58
CAP SCREW P/N 19M7077 ID# 3516 / 3518			
SUN SOUTH LLC			
Invoice #: 169814	P.O. #: 181079	362815	0.66
WASHER P/N 24M7054 ID# 3516 / 3518			
SUN SOUTH LLC			
Invoice #: 169814	P.O. #: 181079	362815	1.58
LOCKNUTS P/N 14M7165 ID# 3516 / 3518			

SUN SOUTH LLC			
Invoice #: 169814	P.O. #: 181079	362815	26.98
SMV EMBLEM P/N JD5929 ID# 3516 / 3518			
 SUN SOUTH LLC			
Invoice #: 169815	P.O. #: 180997	362816	167.96
CAB BUSHING P/N R111173 ID# 3519			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170011	P.O. #: 180964	363012	440.74
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170012	P.O. #: 180964	363013	228.96
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170013	P.O. #: 180964	363014	84.20
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170014	P.O. #: 180964	363015	205.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170015	P.O. #: 180964	363016	18.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170016	P.O. #: 180964	363017	36.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170017	P.O. #: 180964	363018	54.50
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170018	P.O. #: 180964	363019	168.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170019	P.O. #: 180964	363020	316.00
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 170020	P.O. #: 180964	363021	128.31
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
 PUCKETT MACHINERY CO INC			
Invoice #: 170060	P.O. #: 181186	363058	69.94
BLANKET PURCHASE ORDER FOR MAY 2015			

PUCKETT MACHINERY CO INC			
Invoice #: 170061	P.O. #: 181186	363059	48.20
BLANKET PURCHASE ORDER FOR MAY 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 170062	P.O. #: 181186	363060	75.38
BLANKET PURCHASE ORDER FOR MAY 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 170063	P.O. #: 181186	363061	300.00
BLANKET PURCHASE ORDER FOR MAY 2015			
PUCKETT MACHINERY CO INC			
Invoice #: 170064	P.O. #: 181186	363062	36.57
BLANKET PURCHASE ORDER FOR MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170154	P.O. #: 180965	363153	25.80
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170155	P.O. #: 180965	363154	4.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170156	P.O. #: 180965	363155	10.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170157	P.O. #: 180965	363156	10.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170158	P.O. #: 180965	363157	6.43
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170159	P.O. #: 180965	363158	17.01
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170160	P.O. #: 180965	363159	-76.40
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170161	P.O. #: 180965	363160	6.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
O REILLY AUTO PARTS			
Invoice #: 170162	P.O. #: 180965	363161	23.86
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #: 170163	P.O. #: 180965	363162	271.89
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170164	P.O. #: 180965	363163	5.25
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170165	P.O. #: 180965	363164	119.30
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170166	P.O. #: 180965	363165	2.06
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170167	P.O. #: 180965	363166	19.57
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170168	P.O. #: 180965	363167	20.13
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170169	P.O. #: 180965	363168	42.22
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170170	P.O. #: 180965	363169	6.24
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170171	P.O. #: 180965	363170	2.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170173	P.O. #: 180965	363171	3.89
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170174	P.O. #: 180965	363172	39.24
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170175	P.O. #: 180965	363173	130.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170176	P.O. #: 180965	363174	57.47
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #: 170177	P.O. #: 180965	363175	12.48
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170178	P.O. #: 180965	363176	17.06
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170179	P.O. #: 180965	363177	25.79
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170180	P.O. #: 180965	363178	4.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170181	P.O. #: 180965	363179	14.64
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170182	P.O. #: 180965	363180	4.88
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170183	P.O. #: 180965	363181	45.10
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170184	P.O. #: 180965	363182	4.49
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170185	P.O. #: 180965	363183	16.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170186	P.O. #: 180965	363184	15.55
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170187	P.O. #: 180965	363185	24.75
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170188	P.O. #: 180965	363186	8.97
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170189	P.O. #: 180965	363187	1.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS			
Invoice #: 170190	P.O. #: 180965	363188	6.24
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170191	P.O. #: 180965	363189	9.60
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170192	P.O. #: 180965	363190	32.66
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170193	P.O. #: 180965	363191	5.76
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170194	P.O. #: 180965	363192	16.55
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170195	P.O. #: 180965	363193	19.34
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170196	P.O. #: 180965	363194	63.24
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170197	P.O. #: 180965	363195	13.15
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170198	P.O. #: 180965	363196	168.74
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170199	P.O. #: 180965	363197	21.12
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170200	P.O. #: 180965	363198	37.14
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170201	P.O. #: 180965	363199	16.87
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 O REILLY AUTO PARTS			
Invoice #: 170202	P.O. #: 180965	363200	6.08
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

O REILLY AUTO PARTS				
Invoice #:	170203	P.O. #:	180965	
			363201	
			12.89	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170204	P.O. #:	180965	
			363202	
			21.98	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170205	P.O. #:	180965	
			363203	
			12.27	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170206	P.O. #:	180965	
			363204	
			26.65	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170207	P.O. #:	180965	
			363205	
			31.91	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170208	P.O. #:	180965	
			363206	
			12.63	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170209	P.O. #:	180965	
			363207	
			10.22	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170210	P.O. #:	180965	
			363208	
			14.32	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170211	P.O. #:	180965	
			363209	
			63.13	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
O REILLY AUTO PARTS				
Invoice #:	170212	P.O. #:	180965	
			363210	
			4.19	
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015				
614000	GASOLINE, OIL, GREASE			588.33
WARING OIL CO				
Invoice #:	169763	P.O. #:	181323	
			362764	
			91.37	
OIL 15W40 FOR MAINTENANCE AND REPAIR				
WARING OIL CO				
Invoice #:	169763	P.O. #:	181323	
			362764	
			74.49	
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE				

WARING OIL CO				
Invoice #:	169763	P.O. #:	181323	
			362764	
			15.89	
MS OIL TAX (ON 15W40 OIL				
WARING OIL CO				
Invoice #:	169763	P.O. #:	181323	
			362764	
			7.83	
HANDLING, HAZ MAT FEE				
WARING OIL CO				
Invoice #:	169765	P.O. #:	181304	
			362766	
			398.75	
OIL SAE 50 5 GALLON CONTAINER SHOP REPAIR USE				
621700	MAINTENANCE CONTRACTS			936.75
SNAP-ON INDUSTRIAL				
Invoice #:	169801	P.O. #:	181140	362802
				936.75
ANNUAL UPGRADE AND SERVICE AGREEMENT FOR MODIS DIAGNOSTIC SCAN TOOL				
626900	TRAVEL			474.75
O REILLY AUTO PARTS				
Invoice #:	169775	P.O. #:	181103	362776
				474.75
TRAINNG ON DIAGNOSE AND REPAIR VEHICLE NETWORKS, USE OF SCAN TOOLS.				
EMPLOYEES: JAMES LOFTIS, GRADY FLOYD, MICHEAL (CHAD) CALCOTE, RICHARD HELLE,				
DOUGLAS BROWN				
627900	MISC SERVICES AND CHARGES			45.75
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	169799	P.O. #:	180773	362800
				21.00
207A CORE KD AND MK TO SYSTEM				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	169799	P.O. #:	180773	362800
				24.75
KEYS				
345	Capital Projects			108,347.63
640100	CAPITAL PROJECTS			108,347.63
02503				3,458.75
BROWN MITCHELL & ALEXANDER				
Invoice #:	169855	P.O. #:	177555	362856
				3,458.75
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A				
WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3				
RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.				
02505				1,080.49

LOWES OF GULFPORT MS 466

Invoice #: 169618 P.O. #: 181398 362618 186.70

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 74.85

RR4 1/2 X 20 REBAR #4 GRADE 40 FOR STATION 8 REMODLE PROJECT, LABOR FURNISHED BY FIREFIGHTERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 224.95

6616PT 6X6-16 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 79.99

RRM6610 6X6 #10 GAUGE 5X150 WIRE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 0.39

TRC 3X14/20 TRIPLE RODS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 173.99

40POLY BLK POLY 40'X100' IND STDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 169913 P.O. #: 181217 362914 12.58

DW5418 1/4X6.5X8.5 ROCK CARBIDE HM BIT

LAND SHAPER INC

Invoice #: 169914 P.O. #: 181177 362915 255.00

CLAY & SAND MIX 70% CLAY, TERM CONTRACT GROUP C FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 170246 P.O. #: 181398 363245 6.04

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

ABC RENTAL INC

Invoice #: 170249 P.O. #: 181437 363248 66.00

CONCRETE FINISHER FOR STATION 8

02780 2,025.00

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 169842 P.O. #: 180529 362843 2,025.00

50502 GO3 PLUS 5 FIELD MARKER 50# FOR SPORTSPLEX MAINTENANCE DEPT

02815 101,783.39

JOHN BOOTHBY

Invoice #: 169753 P.O. #: 180268 362754 94,818.64

JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015

BROWN MITCHELL & ALEXANDER

Invoice #: 169755

P.O. #: 177631

362756

6,964.75

ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE
PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND
4-RPR SERVICES

357 Funds 14,602.26**621100 ENGINEERING FEES 14,602.26****02788 12.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 170296

P.O. #: MANUAL

363296

12.00

02796 14,590.26

NEEL SCHAFFER INC

Invoice #: 169994

P.O. #: 180819

362995

14,590.26

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT
PROJECT AS APPROVED BY CITY COUNCIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000;
COURTHOUSE RD FROM US 90 TO PASS ROAD.

358 Funds 58,910.50**621100 ENGINEERING FEES 38,608.51****02908 3,935.50**

WAGGONER ENGINEERING INC

Invoice #: 169605

P.O. #: 180438

362605

3,935.50

GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET

05849 9,416.25

BROWN MITCHELL & ALEXANDER

Invoice #: 169854

P.O. #: 178338

362855

9,416.25

AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION
SERVICES ALONG BRICKYARD BAYOU

05850 25,256.76

PICKERING FIRM INC.

Invoice #: 169749

P.O. #: 178131

362750

25,256.76

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING
OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS
TO COFFEE CREEK - NTE \$174,000.00

630100 CAPITAL OUTLAY 20,301.99**02915 20,301.99**

LEE TRACTOR CO INC

Invoice #: 169825	P.O. #: 179936	362826	6,991.00
--------------------------	-----------------------	--------	----------

STATE CONTRACT # 5-020-23050-14. 7' ROTARY CUTTER WITH 4.5 IN CUT CAPACITY. ITEM # 484

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	2,726.17
--------------------------	-----------------------	--------	----------

STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 8200002001. THE STATE CONTRACT LISTS THE 60" MOWER DECK ONLY. THE OTHER PARTS ARE NEEDED TO CONNECT THE DECK. ITEM # ALM02975016 (MOWER) ALL DISCOUNTS INCLUDED.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	1,067.34
--------------------------	-----------------------	--------	----------

PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02964296 WELDMENT EXTENSION.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	22.62
--------------------------	-----------------------	--------	-------

PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02963505 PIN.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	11.80
--------------------------	-----------------------	--------	-------

PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02930200 PIN.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	0.22
--------------------------	-----------------------	--------	------

PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM0606000 PIN-COTTER

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	0.93
--------------------------	-----------------------	--------	------

ITEM # ALM02822500 FLATWASHER.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	4.71
--------------------------	-----------------------	--------	------

ITEM # ALM00750731 TUBE-SHOR

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	8.21
--------------------------	-----------------------	--------	------

ITEM # ALM02959925 BUSHING 1-1/4

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	0.38
--------------------------	-----------------------	--------	------

ITEM # ALM00001800 LOCKNUT TL.

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	33.07
--------------------------	-----------------------	--------	-------

ITEM # ALM02959438 PIN-VERSA F

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	0.45
--------------------------	-----------------------	--------	------

ITEM # ALM00752670 FITTING, GRE

LEE TRACTOR CO INC

Invoice #: 170322	P.O. #: 179919	363322	1.12
--------------------------	-----------------------	--------	------

ITEM # ALM00753013 HHCS 1/2

LEE TRACTOR CO INC			
Invoice #: 170322	P.O. #: 179919	363322	3.49
ITEM # ALM02963467 BUSHING			
LEE TRACTOR CO INC			
Invoice #: 170322	P.O. #: 179919	363322	149.88
FREIGHT			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	6,277.43
STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 8200002001. THE STATE CONTRACT LISTS THE 60" MOWER DECK ONLY. THE OTHER PARTS ARE NEEDED TO CONNECT THE DECK. ITEM # ALM02975016 (MOWER) ALL DISCOUNTS INCLUDED.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	2,457.73
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02964296 WELDMENT EXTENSION.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	52.10
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02963505 PIN.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	27.18
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02930200 PIN.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	0.50
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM0606000 PIN-COTTER			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	2.13
ITEM # ALM02822500 FLATWASHER.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	10.86
ITEM # ALM00750731 TUBE-SHOR			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	18.89
ITEM # ALM02959925 BUSHING 1-1/4			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	0.86
ITEM # ALM00001800 LOCKNUT TL.			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	76.15
ITEM # ALM02959438 PIN-VERSA F			
LEE TRACTOR CO INC			
Invoice #: 170323	P.O. #: 179919	363323	1.03
ITEM # ALM00752670 FITTING, GRE			

LEE TRACTOR CO INC			
Invoice #:	170323	P.O. #:	179919
		363323	2.58
ITEM # ALM00753013 HHCS 1/2			
LEE TRACTOR CO INC			
Invoice #:	170323	P.O. #:	179919
		363323	8.04
ITEM # ALM02963467 BUSHING			
LEE TRACTOR CO INC			
Invoice #:	170323	P.O. #:	179919
		363323	345.12
FREIGHT			
400	Water/Sewer Utility Fund		100.00
506700	SEWER CHARGES		100.00
NGUYEN THUAN			
Invoice #:	170337	P.O. #:	MANUAL
		363337	100.00
411	Leisure Services		81,548.93
601300	CITY BENEFITS		9.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	170005	P.O. #:	MANUAL
		363006	9.00
602500	LIFE INSURANCE		323.00
UNION SECURITY INSURANCE CO			
Invoice #:	170311	P.O. #:	MANUAL
		363311	323.00
610100	CLEANING AND JANITORIAL		1,727.94
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169710	P.O. #:	181152
		362711	22.98
1509 TOWELS FOR HADNSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169710	P.O. #:	181152
		362711	47.76
HUS60 MALODER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169710	P.O. #:	181152
		362711	36.96
LBI503 MOP HEAD			

SUN COAST BUSINESS SUPPLY INC Invoice #: 169710 P.O. #: 181152	362711	67.94
JAGG4347 TRASH LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169711 P.O. #: 181152	362712	21.24
CLO35419 PINE SOL FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	51.42
CLO35419 PINE SOL FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	446.28
GENJUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	534.21
JAGG3858		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	107.40
KIM05790 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	22.37
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	73.03
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	31.19
CLO35300 409 CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169731 P.O. #: 181152	362732	127.80
GENPUL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169750 P.O. #: 181430	362751	22.89
1509 TOWELS FOR WESTSIDE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169750 P.O. #: 181430	362751	43.07
01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 169750 P.O. #: 181430	362751	22.00
JUMBO TISSUE		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169750	P.O. #:	181430
		362751	25.26
C-PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169750	P.O. #:	181430
		362751	18.69
2609 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169752	P.O. #:	181297
		362753	5.45
BATTIERS FOR FLOOR MACHINE AT GASTON HEWES CENTER			
610400	OFFICE SUPPLIES		116.41
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169731	P.O. #:	181152
		362732	30.43
UNV PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169731	P.O. #:	181152
		362732	74.56
AVE12606 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169731	P.O. #:	181152
		362732	11.42
UNV35260 ENVELOPES			
610700	OPERATING SUPPLIES		496.40
CINTAS CORPORATION NO 2			
Invoice #:	169723	P.O. #:	180330
		362724	52.30
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	169877	P.O. #:	181427
		362878	46.00
NEW BLADE GUARD WITH WHEEL AND COVER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	169877	P.O. #:	181427
		362878	3.00
BLADE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	169877	P.O. #:	181427
		362878	25.00
LABOR			
RICHARDSON ATHLETICS LLC			
Invoice #:	170216	P.O. #:	181405
		363214	370.10
DM 425 DRAG MAT 4' X 2' REPLACE WORN OUT MATS AT SPORTSPLEX.			
611300	MOTOR VEHICLE REPAIRS		373.64

BEARD EQUIPMENT COMPANY

Invoice #: 169779	P.O. #: 181208	362780	89.34
--------------------------	-----------------------	--------	-------

V-BELT P/N M125383 ID# 26400

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	11.00
--------------------------	-----------------------	--------	-------

OQS GATOR LINE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	2.00
--------------------------	-----------------------	--------	------

FUEL FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	3.50
--------------------------	-----------------------	--------	------

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	12.00
--------------------------	-----------------------	--------	-------

AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	5.00
--------------------------	-----------------------	--------	------

SHARPEN BLADE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	17.00
--------------------------	-----------------------	--------	-------

CARB KIT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	50.00
--------------------------	-----------------------	--------	-------

LABOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	12.00
--------------------------	-----------------------	--------	-------

AIR FILTER FOR SNAPPER 29580

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	12.00
--------------------------	-----------------------	--------	-------

CARB KIT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	3.50
--------------------------	-----------------------	--------	------

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	77.80
--------------------------	-----------------------	--------	-------

REAR SELF PROPELL

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169848	P.O. #: 181274	362849	12.00
--------------------------	-----------------------	--------	-------

REAR RING

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 169848	P.O. #: 181274	362849	24.00
GATOR BLADE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 169848	P.O. #: 181274	362849	50.00
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 170218	P.O. #: 181525	363216	46.00
BLADE GAURD WHEEL COVER FOR ECHO EDGER SPORTSPLEX MAINTENANCE DEPT			

612200	REPAIRS AND MAINTENANCE	1,691.17
---------------	--------------------------------	-----------------

ALL SEASONS FARM EQUIPMENT			
Invoice #: 169757	P.O. #: 180251	362758	35.15
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 169758	P.O. #: 180251	362759	47.12
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 169759	P.O. #: 180251	362760	31.09
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 169760	P.O. #: 180251	362761	142.31
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015			
GIBSON MAINTENANCE, LLC			
Invoice #: 169844	P.O. #: 181205	362845	180.00
MAN HOURS TO REPAIR SOFFIT AT SPORTSPLEX DAMGAED CAUSED BY STORM			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 169845	P.O. #: 181055	362846	242.50
SERVICE CALL TO CHECK AND REPAIR ALARM AT WESTSIDE COM CTR BACK DOOR			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 169847	P.O. #: 181153	362848	575.00
79214 PULSAE BOOSTER PUMP FOR POOL AT FRANCIC X COLLINC CENTER			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 169847	P.O. #: 181153	362848	350.00
LABOR TO INSTAL			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 169847	P.O. #: 181153	362848	60.00
MISC PLUMBING PARTS AND ELECTRICAL PARTS			

GULF COAST SMALL ENGINE REPAIR

Invoice #: 170218

P.O. #: 181525

363216

3.00

BLADE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 170218

P.O. #: 181525

363216

25.00

LABOR

612500 UNIFORMS**699.25**

CINTAS CORP #240

Invoice #: 170027

P.O. #: MANUAL

363028

40.98

CINTAS CORP #240

Invoice #: 170030

P.O. #: MANUAL

363031

40.98

CINTAS CORP #240

Invoice #: 170045

P.O. #: MANUAL

363043

54.88

CINTAS CORP #240

Invoice #: 170052

P.O. #: MANUAL

363050

66.50

CINTAS CORP #240

Invoice #: 170053

P.O. #: MANUAL

363051

66.50

CINTAS CORP #240

Invoice #: 170054

P.O. #: MANUAL

363052

66.50

CINTAS CORP #240

Invoice #: 170067

P.O. #: MANUAL

363065

35.00

CINTAS CORP #240

Invoice #: 170068

P.O. #: MANUAL

363066

30.00

CINTAS CORP #240

Invoice #: 170070

P.O. #: MANUAL

363068

72.91

CINTAS CORP #240

Invoice #: 170071

P.O. #: MANUAL

363069

30.00

CINTAS CORP #240 Invoice #: 170072	P.O. #: MANUAL	363070	35.00
CINTAS CORP #240 Invoice #: 170075	P.O. #: MANUAL	363073	30.00
CINTAS CORP #240 Invoice #: 170076	P.O. #: MANUAL	363074	35.00
CINTAS CORP #240 Invoice #: 170077	P.O. #: MANUAL	363075	30.00
CINTAS CORP #240 Invoice #: 170078	P.O. #: MANUAL	363076	35.00
CINTAS CORP #240 Invoice #: 170079	P.O. #: MANUAL	363077	30.00
613100	ATHLETIC PROGRAM SUPPLIES		239.38
JOE RICHARDSON Invoice #: 169846	P.O. #: 181119	362847	239.38
DIAMOND PUMPS FOR SPORTSPLEX			
614000	GASOLINE, OIL, GREASE		867.84
WARING OIL CO Invoice #: 169763	P.O. #: 181323	362764	188.71
OIL 15W40 FOR MAINTENANCE AND REPAIR			
WARING OIL CO Invoice #: 169763	P.O. #: 181323	362764	153.95
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE			
GULF COAST SMALL ENGINE REPAIR Invoice #: 169848	P.O. #: 181274	362849	14.50
GPR OIL FOR SNAPPER MOWER AT SPORTSPLEX			
FLEETCOR TECHNOLOGIES Invoice #: 170286	P.O. #: MANUAL	363286	90.44

FLEETCOR TECHNOLOGIES

Invoice #: 170286

P.O. #: MANUAL

363286

103.64

FLEETCOR TECHNOLOGIES

Invoice #: 170417

P.O. #: MANUAL

363417

56.76

FLEETCOR TECHNOLOGIES

Invoice #: 170417

P.O. #: MANUAL

363417

259.84

614300 SHELLS, GRAVEL, SAND**32,400.00**

LAND SHAPER INC

Invoice #: 169839

P.O. #: 181193

362840

32,400.00

WHITE MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C

620900 CONTRACTUAL FEES**15,755.74**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169634

P.O. #: 180926

362635

847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169635

P.O. #: 180926

362636

847.68

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

SPORTS TURF SERVICES

Invoice #: 169636

P.O. #: 180010

362637

10,500.00

AS PER BIDS RECEIVED IN PURCHASING ON 2/12/2015
DEEP TINE AERIFICATION AT A RATE OF .75 ACRES PER HOUR

CABLE ONE

Invoice #: 169931

P.O. #: MANUAL

362932

222.45

CABLE ONE

Invoice #: 169932

P.O. #: MANUAL

362933

222.45

CABLE ONE

Invoice #: 169938

P.O. #: MANUAL

362939

222.45

ALL SAFE TECHNOLOGIES LLC

Invoice #: 170007

P.O. #: MANUAL

363008

38.71

AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 170010	P.O. #: MANUAL	363011	383.40
AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 170066	P.O. #: MANUAL	363064	511.20
CABLE ONE Invoice #: 170153	P.O. #: MANUAL	363151	58.56
CABLE ONE Invoice #: 170213	P.O. #: MANUAL	363211	50.00
CABLE ONE Invoice #: 170275	P.O. #: MANUAL	363275	50.00
EXPRESS SERVICE INC Invoice #: 170277	P.O. #: MANUAL	363277	515.20
EXPRESS SERVICE INC Invoice #: 170289	P.O. #: MANUAL	363289	515.20
CABLE ONE Invoice #: 170297	P.O. #: MANUAL	363297	50.00
HARRISON COUNTY EMERGENCY Invoice #: 170299	P.O. #: MANUAL	363299	62.04
CABLE ONE Invoice #: 170304	P.O. #: MANUAL	363304	50.00
CABLE ONE Invoice #: 170310	P.O. #: MANUAL	363310	58.56
EXPRESS SERVICE INC Invoice #: 170327	P.O. #: MANUAL	363327	515.20
ALL SAFE TECHNOLOGIES LLC Invoice #: 170413	P.O. #: MANUAL	363413	34.95

621700	MAINTENANCE CONTRACTS	159.86
---------------	------------------------------	---------------

ROBERT J YOUNG COMPANY INC

Invoice #: 170228	P.O. #: MANUAL	363227	159.86
-------------------	----------------	--------	--------

624800	GRASSLAWN MAINTENANCE	450.00
---------------	------------------------------	---------------

NECAISE LOCKSMITH SERVICE INC

Invoice #: 170217	P.O. #: 180983	363215	450.00
-------------------	----------------	--------	--------

LHR 5108 CORTINAS LEVER US10B 2 2/3 BACKSET W/ 2 1/4 THICK BAR PACKAGE FOR GRASSLAWN

626001	TELEPHONE	425.93
---------------	------------------	---------------

CABLE ONE

Invoice #: 170293	P.O. #: MANUAL	363293	212.50
-------------------	----------------	--------	--------

41136	SPORTSPLEX	74.24
--------------	-------------------	--------------

A T & T

Invoice #: 170074	P.O. #: MANUAL	363072	74.24
-------------------	----------------	--------	-------

41138	GOLDIN SPORTSPLEX	96.77
--------------	--------------------------	--------------

A T & T

Invoice #: 170074	P.O. #: MANUAL	363072	96.77
-------------------	----------------	--------	-------

41139	LYMAN COMMUNITY CENTER	21.21
--------------	-------------------------------	--------------

A T & T

Invoice #: 170074	P.O. #: MANUAL	363072	21.21
-------------------	----------------	--------	-------

41140	ORANGE GROVE COMMUNITY CENTER	21.21
--------------	--------------------------------------	--------------

A T & T

Invoice #: 170074	P.O. #: MANUAL	363072	21.21
-------------------	----------------	--------	-------

626002	ELECTRIC	21,859.53
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 170335	P.O. #: MANUAL	363335	2,845.86
-------------------	----------------	--------	----------

41135	GRASSLAWN	377.41
--------------	------------------	---------------

MS POWER COMPANY			
Invoice #:	170302	P.O. #: MANUAL	363302 377.41
41136	SPORTSPLEX		12,533.79
COAST ELECTRIC POWER ASSOC			
Invoice #:	170301	P.O. #: MANUAL	363301 12,533.79
41138	GOLDIN SPORTSPLEX		2,682.99
COAST ELECTRIC POWER ASSOC			
Invoice #:	170375	P.O. #: MANUAL	363375 2,682.99
41139	LYMAN COMMUNITY CENTER		3,005.78
MS POWER COMPANY			
Invoice #:	170335	P.O. #: MANUAL	363335 3,005.78
41145	KATIE BOOTH		413.70
MS POWER COMPANY			
Invoice #:	170335	P.O. #: MANUAL	363335 413.70
626003	WATER		1,630.73
CITY OF GULFPORT			
Invoice #:	170285	P.O. #: MANUAL	363285 770.71
41133	HERBERT WILSON		747.71
CITY OF GULFPORT			
Invoice #:	170285	P.O. #: MANUAL	363285 747.71
41145	KATIE BOOTH		112.31
CITY OF GULFPORT			
Invoice #:	170285	P.O. #: MANUAL	363285 112.31
626004	GAS		489.73
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	170274	P.O. #: MANUAL	363274 420.33

41130	GASTON POINT		26.32
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 170274	P.O. #: MANUAL	363274	26.32
41131	19TH ST COMMUNITY CENTER		19.79
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 170274	P.O. #: MANUAL	363274	19.79
41140	ORANGE GROVE COMMUNITY CENTER		23.29
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 170274	P.O. #: MANUAL	363274	23.29
626700	RENTAL		290.21
COASTAL DUST CONTROL			
Invoice #: 170000	P.O. #: MANUAL	363001	53.12
COASTAL DUST CONTROL			
Invoice #: 170023	P.O. #: MANUAL	363024	45.93
COASTAL DUST CONTROL			
Invoice #: 170028	P.O. #: MANUAL	363029	52.42
COASTAL DUST CONTROL			
Invoice #: 170041	P.O. #: MANUAL	363039	9.68
COASTAL DUST CONTROL			
Invoice #: 170042	P.O. #: MANUAL	363040	86.89
COASTAL DUST CONTROL			
Invoice #: 170043	P.O. #: MANUAL	363041	42.17
627900	MISC SERVICES AND CHARGES		1,543.17
M2 MEDIA CORP			
Invoice #: 169843	P.O. #: 180641	362844	1,200.00
SPONSOR ADS IN SOUTH MISSISSIPPI LIVING REFLECTIONS OF THE GULF COAST			

UNITED PARCEL SERVICE			
Invoice #:	170270	P.O. #: MANUAL	363270
			5.54
UNITED PARCEL SERVICE			
Invoice #:	170284	P.O. #: MANUAL	363284
			118.50
DS WATERS OF AMERICA INC			
Invoice #:	170298	P.O. #: MANUAL	363298
			219.13
415	Building Maintenance		108.91
602500	LIFE INSURANCE		9.50
UNION SECURITY INSURANCE CO			
Invoice #:	170311	P.O. #: MANUAL	363311
			9.50
610700	OPERATING SUPPLIES		52.29
CINTAS CORPORATION NO 2			
Invoice #:	169723	P.O. #: 180330	362724
			52.29
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
614000	GASOLINE, OIL, GREASE		47.12
FLEETCOR TECHNOLOGIES			
Invoice #:	170286	P.O. #: MANUAL	363286
			47.12
420	Funds		357.63
505200	DOCKAGE FEES		357.63
ROY ANDERSON			
Invoice #:	169625	P.O. #: MANUAL	362625
			214.03
KEN BISHOP			
Invoice #:	169626	P.O. #: MANUAL	362626
			143.60
425	Senior Citizens		360.07

602500	LIFE INSURANCE	19.00
---------------	-----------------------	--------------

UNION SECURITY INSURANCE CO

Invoice #: 170311	P.O. #: MANUAL	363311	19.00
-------------------	----------------	--------	-------

613400	RECREATIONAL PROGRAMS SUPP	160.00
---------------	-----------------------------------	---------------

E JOAN WUEHLER

Invoice #: 170219	P.O. #: 181530	363217	160.00
-------------------	----------------	--------	--------

ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY
5/12-5/12-5/19-5/21

614000	GASOLINE, OIL, GREASE	90.12
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES

Invoice #: 170286	P.O. #: MANUAL	363286	45.17
-------------------	----------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 170417	P.O. #: MANUAL	363417	44.95
-------------------	----------------	--------	-------

620900	CONTRACTUAL FEES	50.00
---------------	-------------------------	--------------

CABLE ONE

Invoice #: 170291	P.O. #: MANUAL	363291	50.00
-------------------	----------------	--------	-------

626700	RENTAL	40.95
---------------	---------------	--------------

COASTAL DUST CONTROL

Invoice #: 170029	P.O. #: MANUAL	363030	40.95
-------------------	----------------	--------	-------

430	Funds	2,521.32
------------	--------------	-----------------

601300	CITY BENEFITS	6.00
---------------	----------------------	-------------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 170005	P.O. #: MANUAL	363006	6.00
-------------------	----------------	--------	------

602500	LIFE INSURANCE	133.00
---------------	-----------------------	---------------

UNION SECURITY INSURANCE CO

Invoice #: 170311	P.O. #: MANUAL	363311	133.00
-------------------	----------------	--------	--------

610400	OFFICE SUPPLIES	124.80
---------------	------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169710	P.O. #: 181152	362711	124.80
-------------------	----------------	--------	--------

MMF26423BRBK BOOK RACK FOR BEAUTIFICATION

610600	LANDSCAPE SUPPLIES	189.94
---------------	---------------------------	---------------

HOME DEPOT CREDIT SERVICE

Invoice #: 169834	P.O. #: 181269	362835	75.92
-------------------	----------------	--------	-------

2X4X8 FOR BRACING PALM TREES STREETSCAPE

HOME DEPOT CREDIT SERVICE

Invoice #: 169834	P.O. #: 181269	362835	47.82
-------------------	----------------	--------	-------

HAND SPADES

LOWES OF GULFPORT MS 466

Invoice #: 169862	P.O. #: 181395	362863	66.20
-------------------	----------------	--------	-------

PLANTS FOR POLICE MEMORIAL

610700	OPERATING SUPPLIES	52.29
---------------	---------------------------	--------------

CINTAS CORPORATION NO 2

Invoice #: 169723	P.O. #: 180330	362724	52.29
-------------------	----------------	--------	-------

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

612200	BLDG REPAIRS AND MAINTENANC	283.00
---------------	------------------------------------	---------------

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169772	P.O. #: 181455	362773	58.60
-------------------	----------------	--------	-------

TROTLE CABLE FOR EXMARK 2678 BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169772	P.O. #: 181455	362773	81.40
-------------------	----------------	--------	-------

MULE BELT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169772	P.O. #: 181455	362773	48.00
-------------------	----------------	--------	-------

DECK ROLLERS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169772	P.O. #: 181455	362773	15.00
-------------------	----------------	--------	-------

SHARPEN AND BALANCE BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169772	P.O. #: 181455	362773	80.00
-------------------	----------------	--------	-------

LABOR

612500	UNIFORMS	255.83
---------------	-----------------	---------------

CINTAS CORP #240			
Invoice #: 170046	P.O. #: MANUAL	363044	255.83

614000	GASOLINE, OIL, GREASE	1,150.84
---------------	------------------------------	-----------------

FLEETCOR TECHNOLOGIES			
Invoice #: 170286	P.O. #: MANUAL	363286	625.67

FLEETCOR TECHNOLOGIES			
Invoice #: 170417	P.O. #: MANUAL	363417	525.17

615300	MEMORY TREE PROGRAM SUPPLI	216.00
---------------	-----------------------------------	---------------

43000	MEMORY TREE PROGRAM	216.00
--------------	----------------------------	---------------

GREEN FOREST NURSERY INC			
Invoice #: 170215	P.O. #: 181403	363213	216.00
MEMORIAL TREE FOR LIBBY ROLAND			

620900	CONTRACTUAL FEES	105.02
---------------	-------------------------	---------------

HARRISON COUNTY EMERGENCY			
Invoice #: 170299	P.O. #: MANUAL	363299	5.17

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 170412	P.O. #: MANUAL	363412	34.95

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 170415	P.O. #: MANUAL	363415	64.90

626003	WATER	4.60
---------------	--------------	-------------

CITY OF GULFPORT			
Invoice #: 170285	P.O. #: MANUAL	363285	4.60

435	Cemetary	5,321.00
------------	-----------------	-----------------

602500	LIFE INSURANCE	28.50
---------------	-----------------------	--------------

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

28.50

610700 OPERATING SUPPLIES**317.16**

CINTAS CORPORATION NO 2

Invoice #: 169723

P.O. #: 180330

362724

52.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

SAFETY KLEEN CORPORATION

Invoice #: 169840

P.O. #: 181377

362841

264.87

23 CYCLONIC W/PREMIUM CLEANING SOLVENT FOR CEMETERY - WASTE REMOVAL

612200 REPAIRS AND MAINTENANCE**66.87**

POPPS FERRY SALES & SERVICE

Invoice #: 169807

P.O. #: 181373

362808

66.87

IDLER PULLEY P/N 109-2796 ID# 1735

614000 GASOLINE, OIL, GREASE**266.84**

FLEETCOR TECHNOLOGIES

Invoice #: 170286

P.O. #: MANUAL

363286

154.79

FLEETCOR TECHNOLOGIES

Invoice #: 170417

P.O. #: MANUAL

363417

112.05

620900 CONTRACTUAL FEES**4,074.63**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169634

P.O. #: 180926

362635

2,002.31

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169635

P.O. #: 180926

362636

2,002.32

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

CABLE ONE

Invoice #: 170303

P.O. #: MANUAL

363303

70.00

626002 ELECTRIC**284.76**

MS POWER COMPANY

Invoice #: 170335

P.O. #: MANUAL

363335

284.76

626700 RENTAL**43.13**

COASTAL DUST CONTROL

Invoice #: 169999

P.O. #: MANUAL

363000

9.68

COASTAL DUST CONTROL

Invoice #: 170001

P.O. #: MANUAL

363002

33.45

627900 MISC SERVICES AND CHARGES**239.11**

DS WATERS OF AMERICA INC

Invoice #: 169998

P.O. #: MANUAL

362999

239.11

437 Funds**4,813.22****602500 LIFE INSURANCE****38.00**

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

38.00

610700 OPERATING SUPPLIES**341.17**

CINTAS CORPORATION NO 2

Invoice #: 169723

P.O. #: 180330

362724

52.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

WILLIAM J. FLURRY

Invoice #: 169841

P.O. #: 181232

362842

288.88

MSMA 6 PLUS HERBICIDE FOR GOLF COURSE

612200 REPAIRS AND MAINTENANCE**238.50**

ADOLPH BOURDIN INC

Invoice #: 170221

P.O. #: 181263

363219

238.50

SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE AND HANDSBORO CENTER

612500 UNIFORMS**120.70**

	CINTAS CORP #240			
	Invoice #: 170025	P.O. #: MANUAL	363026	56.60
	CINTAS CORP #240			
	Invoice #: 170026	P.O. #: MANUAL	363027	64.10
620900	CONTRACTUAL FEES			3,241.42
	YAMAHA MOTOR CORPORATION USA			
	Invoice #: 170294	P.O. #: MANUAL	363294	3,078.00
	CABLE ONE			
	Invoice #: 170312	P.O. #: MANUAL	363312	163.42
626002	ELECTRIC			833.43
	MS POWER COMPANY			
	Invoice #: 170302	P.O. #: MANUAL	363302	833.43
445	Joseph T Jones Memorial Park			19,183.18
602500	LIFE INSURANCE			47.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 170311	P.O. #: MANUAL	363311	47.50
610100	CLEANING AND JANITORIAL			291.80
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 169710	P.O. #: 181152	362711	291.80
	KCC05102 SCOTT TISSUE			
610400	OFFICE SUPPLIES			-21.25
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 169712	P.O. #: MANUAL	362713	-21.25
610700	OPERATING SUPPLIES			492.40

ALL SIGNS INC

Invoice #: 169838

P.O. #: 181367

362839

302.40

CHLOROPLAST SIGN 18X24 "FIREWORKS PROHIBITED BEYOND THIS POINT"

ALL SIGNS INC

Invoice #: 169838

P.O. #: 181367

362839

50.00

STAKES

DIANA PUNZO

Invoice #: 169918

P.O. #: 181379

362919

90.00

RIGID SIGN PRINT 55X60 SINGLE SIDED PRINT MADE FROM SINTRA PVC -MM WHITE ION

DIANA PUNZO

Invoice #: 169918

P.O. #: 181379

362919

50.00

RIGID SIGN PRINT 48X35 SINGLE SIDED PRINT MADE FROM SINTRA PVC 3MM WHITE ION

614000 GASOLINE, OIL, GREASE**146.31**

FLEETCOR TECHNOLOGIES

Invoice #: 170286

P.O. #: MANUAL

363286

74.00

FLEETCOR TECHNOLOGIES

Invoice #: 170417

P.O. #: MANUAL

363417

72.31

614100 FUEL FOR RETAIL**16,649.42**

DAVISON FUELS INC.

Invoice #: 169836

P.O. #: 181281

362837

1,178.80

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 169836

P.O. #: 181281

362837

1,641.50

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 169836

P.O. #: 181281

362837

38.25

INCREASE

DAVISON FUELS INC.

Invoice #: 169849

P.O. #: 181172

362850

2,830.80

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 169852

P.O. #: 181195

362853

2,365.60

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.				
Invoice #:	169988	P.O. #:	181154	362989
				1,186.90
UNLEADED FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #:	169988	P.O. #:	181154	362989
				2,121.77
DIESEL FUEL				
DAVISON FUELS INC.				
Invoice #:	169989	P.O. #:	181154	362990
				-3,308.67
DAVISON FUELS INC.				
Invoice #:	169990	P.O. #:	181154	362991
				1,186.90
UNLEADED FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #:	169990	P.O. #:	181154	362991
				2,121.77
DIESEL FUEL				
DAVISON FUELS INC.				
Invoice #:	170214	P.O. #:	181406	363212
				2,445.40
FUEL FOR RESALE				
DAVISON FUELS INC.				
Invoice #:	170260	P.O. #:	181362	363260
				2,840.40
DIESEL				
614110 GOODS FOR RETAIL				195.00
SAMS CLUB CORP				
Invoice #:	169637	P.O. #:	181278	362638
				195.00
OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR				
620900 CONTRACTUAL FEES				923.00
WILEM & FOSTER MEDIA LLC				
Invoice #:	169612	P.O. #:	180481	362612
				500.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015				
CABLE ONE				
Invoice #:	170290	P.O. #:	MANUAL	363290
				300.00
CABLE ONE				
Invoice #:	170295	P.O. #:	MANUAL	363295
				123.00
627900 MISC SERVICES AND CHARGES				459.00

CLAYS PRINT SHOP INC

Invoice #: 169835

P.O. #: 180928

362836

317.00

TRANSJET VESSEL DOCKAGE AGREEMENT

HARRISON COUNTY JUSTICE COURT CLERK

Invoice #: 169837

P.O. #: 181442

362838

142.00

FILING FEES FOR JUSTICE COURT FOR HARBOR SAMMY CARVER AND DAVID PEAVY

511 Community Development Block Grant 10,994.50

602500 LIFE INSURANCE 9.50

05400 HOME PROGRAM 9.50

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

9.50

640100 CAPITAL PROJECTS 10,985.00

05066 EMERGENCY HOUSING REPAIRS '10 10,985.00

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 169830

P.O. #: 181460

362831

250.00

CONSTRUCTION TECHNICAL SERVICES FOR CDBG AND HOUSING REHAB PROGRAM AS
APPROVED BY CITY COUNCIL ON 08-19-2014; FOR SUZANNE CAVIN 2322 ROBERT'S AVE.

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 169830

P.O. #: 181460

362831

325.00

GEORGIA MURPHY 4501 HERON DR.

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 169830

P.O. #: 181460

362831

275.00

BECKY PURSER 1925 31ST STREET

TJ S CONTRACTORS INC

Invoice #: 170038

P.O. #: MANUAL

363036

10,135.00

515 Home Consortium Grant 78,522.80

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

19.00

850100	HOME CONSORTIUM ACTIVITIES	78,503.80
73120		43,504.80
HABITAT FOR HUMANITY OF THE MS GULF COAST		
Invoice #: 169830	P.O. #: 181460	362831 750.00
REGINA WILLIAMS 116 RALPH DR		
HABITAT FOR HUMANITY OF THE MS GULF COAST		
Invoice #: 169830	P.O. #: 181460	362831 4,815.80
FANNIE WHITLOCK 8351 N. CAROLINA		
HABITAT FOR HUMANITY OF THE MS GULF COAST		
Invoice #: 169830	P.O. #: 181460	362831 5,439.00
GLENDA PERKINS 2226 30TH STREET		
RAMEY HOSLEY & ASSOC LLC		
Invoice #: 169934	P.O. #: MANUAL	362935 32,500.00
74160		34,999.00
JACLYN R WILLIS		
Invoice #: 169935	P.O. #: MANUAL	362936 20,000.00
TAMMY REDEEMER		
Invoice #: 169936	P.O. #: MANUAL	362937 14,999.00
542	MDA Grant - CDBG Supplement	14.00
640300	REAL ESTATE ACQUISITION	14.00
05850		14.00
JOHN MCADAMS, CHANCERY CLERK		
Invoice #: 170296	P.O. #: MANUAL	363296 14.00
611	Urban and Economic Development	3,555.47
601300	CITY BENEFITS	9.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 170005	P.O. #: MANUAL	363006 9.00
602500	LIFE INSURANCE	228.00

UNION SECURITY INSURANCE CO

Invoice #: 170311

P.O. #: MANUAL

363311

228.00

610400 OFFICE SUPPLIES**622.34**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

0.75

ITEM #UNV7900 STAPLES INVENTORY RESTOCK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

1.93

ITEM #UNV35264 CLASP ENVELOPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

0.77

ITEM #DURPC1500BKD AA BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

2.81

ITEM #UNV21125 SHEET PROTECTOR PK OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

6.05

ITEM #UNV28110 11X17 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

4.67

ITEM #DOM880 NOTARY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

0.91

ITEM #UNV75602 CORRECTIVE TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

0.98

ITEM #UNV83436VP INVISIBLE TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

7.78

ITEM #UNV15113 LEGAL FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

2.16

ITEM #MEADK67030 BLACKNRED BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169850

P.O. #: 181290

362851

1.53

ITEM ITA39392 BLUE PENS 1DZ

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169850	P.O. #: 181290	362851	3.75
ITEM #PFX1536GAM EXPANDING FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	6.15
ITEM #UNV7900 STAPLES INVENTORY RESTOCK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	15.89
ITEM #UNV35264 CLASP ENVELOPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	6.36
ITEM #DURPC1500BKD AA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	23.17
ITEM #UNV21125 SHEET PROTECTOR PK OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	49.94
ITEM #UNV28110 11X17 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	38.49
ITEM #DOM880 NOTARY BOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	7.47
ITEM #UNV75602 CORRECTIVE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	8.07
ITEM #UNV83436VP INVISIBLE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	64.16
ITEM #UNV15113 LEGAL FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	17.79
ITEM #MEADK67030 BLACKNRED BOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	12.61
ITEM ITA39392 BLUE PENS 1DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169851	P.O. #: 181290	362852	31.15
ITEM #PFX1536GAM EXPANDING FOLDERS			

JACKSON PAPER CO			
Invoice #:	169961	P.O. #:	181284
			362962
			229.60
ITEM #SCB21200 8 1/2 X 11 PAPER FOR INVENTORY RESTOCK			
JACKSON PAPER CO			
Invoice #:	169961	P.O. #:	181284
			362962
			77.40
ITEM #UNV24200RM 8.5 X 14 PAPER LEGAL WHITE			
614000	GASOLINE, OIL, GREASE		580.15
FLEETCOR TECHNOLOGIES			
Invoice #:	170286	P.O. #:	MANUAL
			363286
			383.97
FLEETCOR TECHNOLOGIES			
Invoice #:	170417	P.O. #:	MANUAL
			363417
			196.18
621700	MAINTENANCE CONTRACTS		430.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	170022	P.O. #:	MANUAL
			363023
			430.50
625500	LOT ASSESSMENTS		1,623.44
MIKE SUPPLE			
Invoice #:	169771	P.O. #:	180822
			362772
			241.00
AWARDED 4/7/2015 -- LOTT & FAIRLEY LOT CLEAN-UP			
GULF PUBLISHING CO INC			
Invoice #:	169881	P.O. #:	178965
			362882
			129.94
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15			
LINDA B DUBOSE			
Invoice #:	169916	P.O. #:	181365
			362917
			52.50
ABSTRACT MCNAIR			
MIKE SUPPLE			
Invoice #:	169917	P.O. #:	181364
			362918
			1,200.00
DOBSON 0810E-01-012.000 LOT CLEAN UP			
626100	ADVERTISING		62.04
GULF PUBLISHING CO INC			
Invoice #:	169738	P.O. #:	180984
			362739
			13.60
ZONING BOARD LEGAL FOR MAY 21, 2015			

GULF PUBLISHING CO INC			
Invoice #:	169738	P.O. #: 180984	362739
	PC LEGAL FOR MAY 25, 2015		20.72
GULF PUBLISHING CO INC			
Invoice #:	169739	P.O. #: 180984	362740
	ZONING BOARD LEGAL FOR MAY 21, 2015		10.98
GULF PUBLISHING CO INC			
Invoice #:	169739	P.O. #: 180984	362740
	PC LEGAL FOR MAY 25, 2015		16.74
621	Economic Developmenet		54.35
602500	LIFE INSURANCE		19.00
UNION SECURITY INSURANCE CO			
Invoice #:	170311	P.O. #: MANUAL	363311
			19.00
614000	GASOLINE, OIL, GREASE		35.35
FLEETCOR TECHNOLOGIES			
Invoice #:	170286	P.O. #: MANUAL	363286
			35.35
811	Water Billing		10,701.15
601300	CITY BENEFITS		3.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	170005	P.O. #: MANUAL	363006
			3.00
602500	LIFE INSURANCE		171.00
UNION SECURITY INSURANCE CO			
Invoice #:	170311	P.O. #: MANUAL	363311
			171.00
612500	UNIFORMS		55.00
CINTAS CORP #240			
Invoice #:	170002	P.O. #: MANUAL	363003
			27.50

CINTAS CORP #240			
Invoice #:	170003	P.O. #:	MANUAL
		363004	27.50
614000	GASOLINE, OIL, GREASE		538.57
FLEETCOR TECHNOLOGIES			
Invoice #:	170286	P.O. #:	MANUAL
		363286	301.86
FLEETCOR TECHNOLOGIES			
Invoice #:	170417	P.O. #:	MANUAL
		363417	236.71
620900	CONTRACTUAL FEES		1,614.62
EA UFFMAN & ASSOCIATES INC			
Invoice #:	169827	P.O. #:	181498
		362828	1,511.92
COLLECTIONS FOR APRIL 2015			
HARRISON COUNTY EMERGENCY			
Invoice #:	170299	P.O. #:	MANUAL
		363299	82.72
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	170414	P.O. #:	MANUAL
		363414	19.98
621300	LEGAL FEES		5,147.00
GARY E WHITE ATTORNEY PA			
Invoice #:	170419	P.O. #:	MANUAL
		363419	33.00
GARY E WHITE ATTORNEY PA			
Invoice #:	170420	P.O. #:	MANUAL
		363420	5,114.00
626001	TELEPHONE		26.52
A T & T			
Invoice #:	170074	P.O. #:	MANUAL
		363072	26.52
626002	ELECTRIC		751.44

MS POWER COMPANY

Invoice #: 170335

P.O. #: MANUAL

363335

751.44

626500 PRINTING AND BINDING**2,394.00**

CLAYS PRINT SHOP INC

Invoice #: 169874

P.O. #: 181243

362875

449.00

PRINT #10 WINDOW ENVELOPES; NO PERMIT ON RIGHT SIDE- 10,000

CLAYS PRINT SHOP INC

Invoice #: 169874

P.O. #: 181243

362875

1,945.00

PRINT BACKS OF WATER BILLS PAPER - 200,000

815 Water Operations and Maintenance**53,975.59****610400 OFFICE SUPPLIES****258.19**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169824

P.O. #: 181396

362825

125.99

ITEM #CE411A - HP 305A CYAN ORIGINAL LASERJET TONER CARTRIDGE, 2600 PAGE-YIELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169824

P.O. #: 181396

362825

88.19

ITEM #CE410A - HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE, 2200 PAGE-YIELD

SAMS CLUB CORP

Invoice #: 170235

P.O. #: 181247

363234

44.01

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**147.62**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 169648

P.O. #: 179663

362649

6.04

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

DIBS CHEMICAL & SUPPLY CO

Invoice #: 169776

P.O. #: 181282

362777

99.20

CENTER PULL PAPER TOWELS P/N A1420 SHOP USE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169803

P.O. #: 181283

362804

42.38

FLUID TRANSFER GUN P/N 8005 SHOP USE

611300 MOTOR VEHICLE REPAIRS**2,704.08**

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169762 P.O. #: 181037 362763 230.58

WIRE HARNESS P/N 12115975 ID# 2386

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169762 P.O. #: 181037 362763 335.00

FUSE BOX P/N 12172710 ID# 2386

BUTCH OUSTALET INC

Invoice #: 169777 P.O. #: 181180 362778 722.63

INJECTORS P/N 4C3Z-9E527-BRM ID# 2362

BUTCH OUSTALET INC

Invoice #: 169777 P.O. #: 181180 362778 147.79

GLOW PLUG CONTROL MODULE P/N YC3Z-12B533-AA ID# 2362

BUTCH OUSTALET INC

Invoice #: 169777 P.O. #: 181180 362778 120.44

SHOP SUPPLIES ID# 2362

BUTCH OUSTALET INC

Invoice #: 169777 P.O. #: 181180 362778 1,003.64

LABOR BREAKDOWN ID# 2362

VERNON CLARK TRUCKING CO INC

Invoice #: 169806 P.O. #: 181375 362807 144.00

SLACK ADJUSTERS P/N MK42100S ID# 2385

612200 REPAIRS AND MAINTENANCE 3,165.29

ALL SEASONS FARM EQUIPMENT

Invoice #: 169757 P.O. #: 180251 362758 35.15

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 169758 P.O. #: 180251 362759 47.11

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 169759 P.O. #: 180251 362760 31.09

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 169760 P.O. #: 180251 362761 142.30

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

PUCKETT MACHINERY CO INC

Invoice #: 169767 P.O. #: 181086 362768 55.70

CONE P/N 7T-6652 ID# 2343

PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	17.42
SEAL P/N 8H-1607 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	8.40
SEAL P/N 8M-8157 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	61.04
CUP P/N 8S-9151 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	15.38
SEAL O-RING P/N 9R-2495 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	50.18
CUP P/N 6Y-7652 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	71.24
CONE BEARING P/N 030-1957 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	64.94
SEAL P/N 118-5839 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	17.00
PLUG P/N 9R-6602 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	27.17
CUP P/N 2A-4576 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	40.68
CONE P/N 5L-9656 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	61.96
CONE P/N 2S-0479 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	33.12
CUP P/N 2S-0480 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #: 169767	P.O. #: 181086	362768	3.18
RING P/N 9R-2493 ID# 2343			

STRIBLING EQUIPMENT INC			
Invoice #:	169804	P.O. #:	181337
		362805	102.36
HY-GARD OIL TRANS P/N TY6354 ID# 9000			
STRIBLING EQUIPMENT INC			
Invoice #:	169805	P.O. #:	181359
		362806	44.94
FUEL FILTER ELEMENT P/N RE60021 ID# 16418			
JOHNNY LOREN			
Invoice #:	169812	P.O. #:	181436
		362813	55.00
REATTACH COVER MOUNT SEAT PAN TO FRAME ID# 2387			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	11.80
ITEM #7131 - SPARK PLUG, NGK BPR6ES			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	880.00
ITEM #E-200-029-10 - BLADE, 10" (FOR BROWN EDGER)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	658.00
ITEM #12-16 - BEARINGS (FOR BROWN EDGER)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	568.50
LINE, 1#, GATOR, 1.05			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	41.83
ITEM #4180-120-0611 - CARBURETOR (FOR FS110 WEEDEATER)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	169891	P.O. #:	180766
		362892	19.80
LAWN MOWER REPAIRS			
613700	CHEMICALS		5,632.00
MOMAR INC			
Invoice #:	169869	P.O. #:	181199
		362870	5,632.00
GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)			
614000	GASOLINE, OIL, GREASE		7,762.91
BLOSSMAN GAS INC			
Invoice #:	169669	P.O. #:	180508
		362670	10.00
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			

BLOSSMAN GAS INC			
Invoice #:	169670	P.O. #:	180508
			362671
			31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	169671	P.O. #:	180508
			362672
			31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
WARING OIL CO			
Invoice #:	169763	P.O. #:	181323
			362764
			389.33
OIL 15W40 FOR MAINTENANCE AND REPAIR			
WARING OIL CO			
Invoice #:	169763	P.O. #:	181323
			362764
			309.88
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE			
EAGLE ENERGY INC.			
Invoice #:	169902	P.O. #:	181315
			362903
			3,018.51
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	169902	P.O. #:	181315
			362903
			1,575.29
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	169903	P.O. #:	181315
			362904
			1,575.29
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	169903	P.O. #:	181315
			362904
			822.11
UNLEADED (ETHANOL FREE) NL			
614300	SHELLS, GRAVEL, SAND		286.50
BAYOU CONCRETE, LLC			
Invoice #:	169633	P.O. #:	181124
			362634
			159.17
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
BAYOU CONCRETE, LLC			
Invoice #:	169667	P.O. #:	181124
			362668
			127.33
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
616400	WATERWELL SUPPLIES		7,879.69
MICRO METHODS INC			
Invoice #:	169631	P.O. #:	180999
			362632
			600.00
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015			

MICRO METHODS INC

Invoice #: 169632	P.O. #: 180999	362633	100.00
-------------------	----------------	--------	--------

BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015

WATER AND WASTE SPECIALTIES LLC

Invoice #: 169861	P.O. #: 181294	362862	3,040.00
-------------------	----------------	--------	----------

150 LBS CYLINDER OF CHLORINE

BRANDT INSTRUMENTS INC

Invoice #: 169868	P.O. #: 181004	362869	3,036.69
-------------------	----------------	--------	----------

ITEM # 54-45-18 - TOXIPRO, CHLORINE (CL2) GAS DETECTORS

BRANDT INSTRUMENTS INC

Invoice #: 169868	P.O. #: 181004	362869	655.00
-------------------	----------------	--------	--------

ITEM # 54-46-9100 - DOCKING STATION, EXPRESS (USB)

CHANCELLOR SUPPLY, INC

Invoice #: 169898	P.O. #: 181098	362899	448.00
-------------------	----------------	--------	--------

ITEM #4/0 THHN - THHN 4/0 BLK 19STR CU 1000R WIRE

616700 WATERLINE SUPPLIES 86.21

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 169648	P.O. #: 179663	362649	9.04
-------------------	----------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CHANCELLOR SUPPLY, INC

Invoice #: 169674	P.O. #: 177734	362675	13.83
-------------------	----------------	--------	-------

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 169675	P.O. #: 177734	362676	63.34
-------------------	----------------	--------	-------

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

617000 WATER METERS 2,354.40

ALTON L MCCAFFREY

Invoice #: 169860	P.O. #: 181300	362861	2,354.40
-------------------	----------------	--------	----------

ITEM #8154116 - BOX, METER (WATER), PLASTIC W/ LID (LID W/ CENTER LID)

620900 CONTRACTUAL FEES 9,611.96

CHANCELLOR SUPPLY, INC

Invoice #: 169796	P.O. #: 181044	362797	844.92
-------------------	----------------	--------	--------

ELECTRICAL MATERIALS AND SUPPLIES TO REWIRE AND MOVE ELECTRIC PANEL AND WIRE DOUBLE THROW SWITCH AT PUBLIC WORKS BUILDING PER DETAILED SUPPLY QUOTE ATTACHED.

MANAGERPLUS SOLUTIONS LLC

Invoice #: 169811	P.O. #: 180771	362812	3,784.11
-------------------	----------------	--------	----------

SOFTWARE UPDATE FOR MANAGER PLUS ENTERPRISE SOFTWARE FOR PUBLIC WORKS FLEET MAINTENANCE TRACKING PER ATTACHED QUOTE

KANSAS CITY SOUTHERN RR CO

Invoice #: 169831	P.O. #: 181478	362832	86.00
--------------------------	-----------------------	--------	-------

ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 4980' & MG-1 PLUS 120' AT GULFPORT, MS

BROWN MITCHELL & ALEXANDER

Invoice #: 169856	P.O. #: 180080	362857	3,392.50
--------------------------	-----------------------	--------	----------

PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND
JOHN MCADAMS, CHANCERY CLERK

Invoice #: 170004	P.O. #: MANUAL	363005	24.00
--------------------------	-----------------------	--------	-------

LOWES OF GULFPORT MS 466

Invoice #: 170036	P.O. #: 181319	363034	4.66
--------------------------	-----------------------	--------	------

ITEM #155134 - RAZOR BLADES, 100 PK, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 170036	P.O. #: 181319	363034	51.61
--------------------------	-----------------------	--------	-------

ITEM #365654 - KNIFE, RETRACTABLE UTILITY, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 170036	P.O. #: 181319	363034	166.92
--------------------------	-----------------------	--------	--------

ITEM #150935 - PVC CUTTER, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 170036	P.O. #: 181319	363034	633.45
--------------------------	-----------------------	--------	--------

ITEM #134917 - QPR ASPHALT PATCH

LOWES OF GULFPORT MS 466

Invoice #: 170037	P.O. #: 181319	363035	1.60
--------------------------	-----------------------	--------	------

ITEM #155134 - RAZOR BLADES, 100 PK, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 170037	P.O. #: 181319	363035	17.76
--------------------------	-----------------------	--------	-------

ITEM #365654 - KNIFE, RETRACTABLE UTILITY, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 170037	P.O. #: 181319	363035	57.43
--------------------------	-----------------------	--------	-------

ITEM #150935 - PVC CUTTER, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 170037	P.O. #: 181319	363035	217.97
--------------------------	-----------------------	--------	--------

ITEM #134917 - QPR ASPHALT PATCH

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 170296	P.O. #: MANUAL	363296	24.00
--------------------------	-----------------------	--------	-------

HARRISON COUNTY EMERGENCY

Invoice #: 170299	P.O. #: MANUAL	363299	305.03
--------------------------	-----------------------	--------	--------

626002	ELECTRIC	13,323.37
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 170273	P.O. #: MANUAL	363273	10,010.07
-------------------	----------------	--------	-----------

COAST ELECTRIC POWER ASSOC

Invoice #: 170301	P.O. #: MANUAL	363301	3,257.30
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 170302	P.O. #: MANUAL	363302	56.00
-------------------	----------------	--------	-------

630300	MACHINERY	763.37
---------------	------------------	---------------

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 169663	P.O. #: 177907	362664	763.37
-------------------	----------------	--------	--------

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

825	Sewer Operations and Maintenance	80,872.50
------------	---	------------------

602500	LIFE INSURANCE	19.00
---------------	-----------------------	--------------

UNION SECURITY INSURANCE CO

Invoice #: 170311	P.O. #: MANUAL	363311	19.00
-------------------	----------------	--------	-------

610700	OPERATING SUPPLIES	1,093.86
---------------	---------------------------	-----------------

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 169648	P.O. #: 179663	362649	3.01
-------------------	----------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CERTIFIED LABORATORIES INC

Invoice #: 169867	P.O. #: 180630	362868	97.50
-------------------	----------------	--------	-------

ONE BURST - ESCAPE (ORANGE VANILLA)

CERTIFIED LABORATORIES INC

Invoice #: 169867	P.O. #: 180630	362868	148.50
-------------------	----------------	--------	--------

EXTINGUISH, 25 LB BAG (ANT KILLER)

CERTIFIED LABORATORIES INC

Invoice #: 169867	P.O. #: 180630	362868	71.73
-------------------	----------------	--------	-------

GOLDRUSH (HAND CLEANER)

FASTENAL

Invoice #: 169893	P.O. #: 181301	362894	41.94
-------------------	----------------	--------	-------

(STATE CONTRACT #5-445-22297-12)
ITEM #63306 - GREASE, REG, 14OZ

FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	76.93
ITEM #0606177 - LUBRICANT, WD40, 12 OZ			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	42.15
ITEM #63161 - TAPE, DUCT, 2" X 60'			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	12.35
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	4.87
ITEM # 650062 - HAND CLEANER, 14 OZ			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	19.74
ITEM #650113 - HAND SANITIZER, 4 OZ			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	36.66
ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	6.36
ITEM #63160 - TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	22.23
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	14.82
ITEM #0136171 - PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	13.90
ITEM #57016 - BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	9.91
ITEM #620030-131453 - WASP KILLER, 20 OZ			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	56.28
ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ			
FASTENAL			
Invoice #: 169893	P.O. #: 181301	362894	24.06
ITEM #0212808 - BLADE, MASON, 14", C24N			

FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	79.46
STATE BID 5-445-22297-12			
ITEM # 0254597 - SPADE, 16" ROUND PT, WOOD HANDLE			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	15.34
ITEM #0208340 - HOSE, NYLON, 16"			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	24.35
ITEM #0201390 - SHUT-OFF, BRASS			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	10.67
ITEM #0216684 - EXTENSION, MALE, 24"			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	14.72
ITEM #6-5797 - NOZZLE, .5 GPM			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	7.20
ITEM #1-5916 - NOZZLE, .10 GPM			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	127.38
ITEM #DIXON675 - CLAMP, DIXON 675			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	13.97
ITEM #0215008 - BATTERY, PROCELL AA			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	11.18
ITEM #0215010 - BATTERY, PROCELL - AAA			
FASTENAL			
Invoice #: 169895	P.O. #: 181138	362896	49.97
ITEM #0215009 - BATTERY, PROCELL - 9V			
SAMS CLUB CORP			
Invoice #: 170235	P.O. #: 181247	363234	36.68
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			

612200	REPAIRS AND MAINTENANCE	2,179.93
---------------	--------------------------------	-----------------

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 169891	P.O. #: 180766	362892	11.80
ITEM #7131 - SPARK PLUG, NGK BPR6ES			

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 169891

P.O. #: 180766

362892

880.00

ITEM #E-200-029-10 - BLADE, 10" (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 169891

P.O. #: 180766

362892

658.00

ITEM #12-16 - BEARINGS (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 169891

P.O. #: 180766

362892

568.50

LINE, 1#, GATOR, 1.05

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 169891

P.O. #: 180766

362892

41.83

ITEM #4180-120-0611 - CARBURETOR (FOR FS110 WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 169891

P.O. #: 180766

362892

19.80

LAWN MOWER REPAIRS

614000 GASOLINE, OIL, GREASE**7,762.91**

BLOSSMAN GAS INC

Invoice #: 169669

P.O. #: 180508

362670

10.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 169670

P.O. #: 180508

362671

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 169671

P.O. #: 180508

362672

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

WARING OIL CO

Invoice #: 169763

P.O. #: 181323

362764

389.33

OIL 15W40 FOR MAINTENANCE AND REPAIR

WARING OIL CO

Invoice #: 169763

P.O. #: 181323

362764

309.88

HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE

EAGLE ENERGY INC.

Invoice #: 169902

P.O. #: 181315

362903

3,018.51

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 169902

P.O. #: 181315

362903

1,575.29

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.			
Invoice #:	169903	P.O. #:	181315
			362904
			1,575.29
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	169903	P.O. #:	181315
			362904
			822.11
UNLEADED (ETHANOL FREE) NL			
614300	SHELLS, GRAVEL, SAND		286.50
BAYOU CONCRETE, LLC			
Invoice #:	169633	P.O. #:	181124
			362634
			159.17
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
BAYOU CONCRETE, LLC			
Invoice #:	169667	P.O. #:	181124
			362668
			127.33
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
615800	LIFT STATION SUPPLIES		9,610.27
CENTRAL PIPE SUPPLY INC			
Invoice #:	169879	P.O. #:	181108
			362880
			3,300.00
VALVES FOR MAGNOLIA TWO STOCK LIFTSTATION -- 4" CHECK VALVES M&H ARM AND LEVER			
CENTRAL PIPE SUPPLY INC			
Invoice #:	169879	P.O. #:	181108
			362880
			1,300.00
VALVE M&H GATE "OL" 4" W/HANDWHEEL PN:3126			
MAGNOLIA PUMP & EQUIP INC			
Invoice #:	169884	P.O. #:	181242
			362885
			4,710.00
REPLACEMENT OF FAULTY TRANSDUCERS: 45TH AVE L/S, HUDSONS L/S, SEAWAY ISLAND L/S, NORTH BELVEDERE L/S, ETC ITEM #OYSTER 701-SS - PRESSURE TRANSDUCER			
MAGNOLIA PUMP & EQUIP INC			
Invoice #:	169884	P.O. #:	181242
			362885
			45.00
SHIPPING			
CHANCELLOR SUPPLY, INC			
Invoice #:	169899	P.O. #:	181149
			362900
			216.00
ITEM #2/0 BARE - 2/0 BARE 19STR BARE			
CHANCELLOR SUPPLY, INC			
Invoice #:	169899	P.O. #:	181149
			362900
			4.00
ITEM #TA-250 - 6-250MCM ALCU LUG			
CHANCELLOR SUPPLY, INC			
Invoice #:	169899	P.O. #:	181149
			362900
			35.27
ITEM #GPL-6 - BRZ CLAMP CONNECTOR			
615801	HCUA LIFT STATION SUPPLIES		22,195.45

BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	787.00
MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIRS, BIDS NOT REQUIRED. REPAIRS TO 40HP KSB PUMP KRTK 150-401/326XG-S - ITEM #1 - UPPER/LOWER BEARINGS			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	116.00
LIP SEAL			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	5,022.00
ROTOR WITH SHAFT			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	7,750.00
STATOR			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	248.45
GASKETS AND ORINGS			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	1,944.00
MECHANICAL SEAL KIT			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	2,912.00
2 POWER CALBE ASSEMBLIES			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	1,960.00
LABOR			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	169896	P.O. #:	180432
		362897	1,456.00
1 CONTROL CABLE ASSEMBLY			
616100	SEWERLINE SUPPLIES		6,157.84
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	169648	P.O. #:	179663
		362649	9.04
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
CENTRAL PIPE SUPPLY INC			
Invoice #:	169897	P.O. #:	181096
		362898	6,148.80
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 PVC SEWER PIPE SDR - 35 10"			
620900	CONTRACTUAL FEES		10,666.95

MANAGERPLUS SOLUTIONS LLC

Invoice #: 169811

P.O. #: 180771

362812

3,784.11

SOFTWARE UPDATE FOR MANAGER PLUS ENTERPRISE SOFTWARE FOR PUBLIC WORKS
FLEET MAINTENANCE TRACKING PER ATTACHED QUOTE

BROWN MITCHELL & ALEXANDER

Invoice #: 169856

P.O. #: 180080

362857

3,392.50

PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS
(DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND
REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND

FAZZIOS HOME & FARM CENTER

Invoice #: 169883

P.O. #: 181275

362884

3,480.00

BERMUDA SEED

HARRISON COUNTY EMERGENCY

Invoice #: 170299

P.O. #: MANUAL

363299

10.34

626002 ELECTRIC**14,965.41**

COAST ELECTRIC POWER ASSOC

Invoice #: 170301

P.O. #: MANUAL

363301

458.51

MS POWER COMPANY

Invoice #: 170302

P.O. #: MANUAL

363302

3,781.87

MS POWER COMPANY

Invoice #: 170335

P.O. #: MANUAL

363335

9,305.01

COAST ELECTRIC POWER ASSOC

Invoice #: 170375

P.O. #: MANUAL

363375

1,420.02

626700 RENTAL**5,079.00**

THOMPSON PUMP & MFG CO INC

Invoice #: 169889

P.O. #: 180950

362890

1,008.00

RENTAL: PUMP TRASH, 4"

RENTAL RATE:

DAY \$320.00 - WEEK \$960.00

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 169894

P.O. #: 181352

362895

225.00

6" X 20' SUCTION HOSE W FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 169894

P.O. #: 181352

362895

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	13.50
6" X 3' SECTION OF QUICK DISCONNECT PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	1,020.00
6" X 50' BLACK DISCHARGE HOSES W CAMLOCK FITTINGS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	900.00
6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	30.00
6" SUCTION SCREENS X BAUER (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	525.00
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	15.00
6" X 90 * ELBOW (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	54.00
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 169894	P.O. #: 181352	362895	13.50
6" X 3' SECTION OF Q.D. PIPE (EXTRA)			
626900	TRAVEL		92.00
RYAN MERRILL			
Invoice #: 169817	P.O. #: 181502	362818	10.00
BREAKFAST MEAL WHILE MEETING WITH LAFAYETTE UTILITIES YSTEM CONCERNING FIBER OPTIC; 05-28-2015 THRU 05-29-2015			
RYAN MERRILL			
Invoice #: 169817	P.O. #: 181502	362818	13.00
LUNCH MEAL			
RYAN MERRILL			
Invoice #: 169817	P.O. #: 181502	362818	23.00
DINNER MEAL			
MILLER WAYNE			
Invoice #: 169818	P.O. #: 181503	362819	10.00
BREAKFAST MEAL WHILE ATTENDING MEETING WITH LAFAYETTE UTILITIES SYSTEM CONDERNING FIBER OPTIC; 05-28-2015 THRU 05-29-2015			

MILLER WAYNE			
Invoice #: 169818	P.O. #: 181503	362819	13.00
LUNCH MEAL			

MILLER WAYNE			
Invoice #: 169818	P.O. #: 181503	362819	23.00
DINNER MEAL			

630300	MACHINERY		763.38
---------------	------------------	--	---------------

BANCORPSOUTH EQUIPMENT FINANCE			
Invoice #: 169663	P.O. #: 177907	362664	763.38
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.			

835	Debt Service (Water and Sewer)		171,774.32
------------	---------------------------------------	--	-------------------

650100	PRINCIPAL		171,774.32
---------------	------------------	--	-------------------

CITY OF GULFPORT			
Invoice #: 170059	P.O. #: MANUAL	363057	171,774.32

845	Harrison County Wastewater & Solid Waste M		247,878.10
------------	---	--	-------------------

627100	SOLID WASTE DISPOSAL		247,878.10
---------------	-----------------------------	--	-------------------

HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 170032	P.O. #: MANUAL	363033	247,878.10

849	Water and Sewer Projects		900.00
------------	---------------------------------	--	---------------

640100	CAPITAL PROJECTS		900.00
---------------	-------------------------	--	---------------

82562			900.00
--------------	--	--	---------------

DOUG SINGLETARY & ASSOC			
Invoice #: 170009	P.O. #: MANUAL	363010	900.00

856	Funds		49,178.84
------------	--------------	--	------------------

621100	ENGINEERING FEES		49,178.84
---------------	-------------------------	--	------------------

82566			2,863.56
--------------	--	--	-----------------

GARNER RUSSELL & ASSOC**Invoice #:** 170227**P.O. #:** 179755

363226

2,863.56

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON
02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN,
BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82568**3,072.50****G. E. C., INC****Invoice #:** 169996**P.O. #:** 179945

362997

1,570.00

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

G. E. C., INC**Invoice #:** 169997**P.O. #:** 179945

362998

1,502.50

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82569**11,816.00****NEEL SCHAFFER INC****Invoice #:** 169853**P.O. #:** 179464

362854

11,816.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570**15,155.78****WAGGONER ENGINEERING INC****Invoice #:** 170234**P.O. #:** 179454

363233

15,155.78

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECONN

82571**817.50****GARNER RUSSELL & ASSOC****Invoice #:** 170243**P.O. #:** 179466

363242

817.50

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND

82572**12,281.25****PICKERING FIRM INC.****Invoice #:** 170334**P.O. #:** 179831

363334

12,281.25

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC
EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

82573**3,172.25****PICKERING FIRM INC.****Invoice #:** 169756**P.O. #:** 179460

362757

3,172.25

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INDICATING
THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

911 Employees' Group Health and Life Fund**10,065.59****622100 PROFESSIONAL FEES****10,065.59**

915 General Liability\ Worker's Comp Fund 1,582,314.32

621300 LEGAL FEES 4,101.05

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 170313 P.O. #: 179716 363313 1,044.85

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 #: 170314 P.O. #: 179716 363314 228.00

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 #: 170315 P.O. #: 179716 363315 1,651.90

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 #: 170316 P.O. #: 179716 363316 231.90

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 #: 170317 P.O. #: 179716 363317 886.50

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 & FANCA ATTY

Invoice #: 170318 P.O. #: 179716 363318 57.90

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.

629300 INSURANCE PREMIUMS 1,578,213.27

STEWART SNEED HEWES INC

Invoice #: 169740 P.O. #: 181413 362741 12,917.00

FLOOD INSURANCE PREMIUM FOR 1133 20TH AVE HARBOR SERVICES FACILITY POLICY #AB00143433

STEWART SNEED HEWES INC

Invoice #: 169742 P.O. #: 181408 362743 89,527.46

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169742 P.O. #: 181408 362743 3,660.22

ITEM #600505 RISK MGMT LOSS CONTROL FEES

STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			26,245.22
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			1,508.99
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			34,867.72
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			45,409.15
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			6,994.34
POLICY #PPEG22086820011			
ITEM #593355 POLLUTION - \$26,726.00			
ITEM #593356 SURPLUS LINES TAX \$1,069.04			
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82			
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78			
STEWART SNEED HEWES INC			
Invoice #:	169742	P.O. #:	181408
			362743
			173,680.90
POLICY #AMR3751701			
ITEM #593451 PROPERTY RENEWAL \$662,150.00			
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00			
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			25,214.37
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16			
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			1,030.86
ITEM #600505 RISK MGMT LOSS CONTROL FEES			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			7,391.66
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			424.99
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			9,820.09
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL			
STEWART SNEED HEWES INC			
Invoice #:	169743	P.O. #:	181408
			362744
			12,788.96
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL			

STEWART SNEED HEWES INC

Invoice #: 169743	P.O. #: 181408	362744	1,969.88
--------------------------	-----------------------	--------	----------

POLICY #PPEG22086820011

ITEM #593355 POLLUTION - \$26,726.00

ITEM #593356 SURPLUS LINES TAX \$1,069.04

ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82

ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78

STEWART SNEED HEWES INC

Invoice #: 169743	P.O. #: 181408	362744	48,915.19
--------------------------	-----------------------	--------	-----------

POLICY #AMR3751701

ITEM #593451 PROPERTY RENEWAL \$662,150.00

ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00

ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	1,449.72
--------------------------	-----------------------	--------	----------

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16

ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	59.27
--------------------------	-----------------------	--------	-------

ITEM #600505 RISK MGMT LOSS CONTROL FEES

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	424.99
--------------------------	-----------------------	--------	--------

ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	24.43
--------------------------	-----------------------	--------	-------

ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	564.61
--------------------------	-----------------------	--------	--------

ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	735.31
--------------------------	-----------------------	--------	--------

ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	113.26
--------------------------	-----------------------	--------	--------

POLICY #PPEG22086820011

ITEM #593355 POLLUTION - \$26,726.00

ITEM #593356 SURPLUS LINES TAX \$1,069.04

ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82

ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78

STEWART SNEED HEWES INC

Invoice #: 169744	P.O. #: 181408	362745	2,812.41
--------------------------	-----------------------	--------	----------

POLICY #AMR3751701

ITEM #593451 PROPERTY RENEWAL \$662,150.00

ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00

ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63

STEWART SNEED HEWES INC

Invoice #: 169745	P.O. #: 181408	362746	33,498.19
--------------------------	-----------------------	--------	-----------

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16

ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL

STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	1,369.53
ITEM #600505 RISK MGMT LOSS CONTROL FEES			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	9,820.09
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	564.61
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	13,046.34
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	16,990.59
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	2,617.05
POLICY #PPEG22086820011			
ITEM #593355 POLLUTION - \$26,726.00			
ITEM #593356 SURPLUS LINES TAX \$1,069.04			
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82			
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78			
STEWART SNEED HEWES INC			
Invoice #: 169745	P.O. #: 181408	362746	64,985.60
POLICY #AMR3751701			
ITEM #593451 PROPERTY RENEWAL \$662,150.00			
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00			
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63			
STEWART SNEED HEWES INC			
Invoice #: 169746	P.O. #: 181408	362747	43,625.57
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16			
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169746	P.O. #: 181408	362747	1,783.58
ITEM #600505 RISK MGMT LOSS CONTROL FEES			
STEWART SNEED HEWES INC			
Invoice #: 169746	P.O. #: 181408	362747	12,788.96
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169746	P.O. #: 181408	362747	735.31
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169746	P.O. #: 181408	362747	16,990.59
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL			

STEWART SNEED HEWES INC

Invoice #: 169746	P.O. #: 181408	362747	22,127.29
-------------------	----------------	--------	-----------

ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169746	P.O. #: 181408	362747	3,408.25
-------------------	----------------	--------	----------

POLICY #PPEG22086820011

ITEM #593355 POLLUTION - \$26,726.00

ITEM #593356 SURPLUS LINES TAX \$1,069.04

ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82

ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78

STEWART SNEED HEWES INC

Invoice #: 169746	P.O. #: 181408	362747	84,632.45
-------------------	----------------	--------	-----------

POLICY #AMR3751701

ITEM #593451 PROPERTY RENEWAL \$662,150.00

ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00

ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	6,719.62
-------------------	----------------	--------	----------

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16

ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	274.72
-------------------	----------------	--------	--------

ITEM #600505 RISK MGMT LOSS CONTROL FEES

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	1,969.88
-------------------	----------------	--------	----------

ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	113.26
-------------------	----------------	--------	--------

ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	2,617.05
-------------------	----------------	--------	----------

ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	3,408.25
-------------------	----------------	--------	----------

ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	524.97
-------------------	----------------	--------	--------

POLICY #PPEG22086820011

ITEM #593355 POLLUTION - \$26,726.00

ITEM #593356 SURPLUS LINES TAX \$1,069.04

ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82

ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78

STEWART SNEED HEWES INC

Invoice #: 169747	P.O. #: 181408	362748	13,035.89
-------------------	----------------	--------	-----------

POLICY #AMR3751701

ITEM #593451 PROPERTY RENEWAL \$662,150.00

ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00

ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63

STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	166,859.07
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16			
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	6,821.82
ITEM #600505 RISK MGMT LOSS CONTROL FEES			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	48,915.20
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	2,812.41
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	64,985.60
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	84,632.45
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	13,035.89
POLICY #PPEG22086820011			
ITEM #593355 POLLUTION - \$26,726.00			
ITEM #593356 SURPLUS LINES TAX \$1,069.04			
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82			
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78			
STEWART SNEED HEWES INC			
Invoice #: 169748	P.O. #: 181408	362749	323,702.19
POLICY #AMR3751701			
ITEM #593451 PROPERTY RENEWAL \$662,150.00			
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00			
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63			
STEWART SNEED HEWES INC			
Invoice #: 170065	P.O. #: MANUAL	363063	50.00
STEWART SNEED HEWES INC			
Invoice #: 170240	P.O. #: MANUAL	363239	150.00
STEWART SNEED HEWES INC			
Invoice #: 170241	P.O. #: MANUAL	363240	50.00

Grand Total

3,050,120.72

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/3/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
362934	315 - 626001 -		99.62	169933	MANUAL
363072	411 - 626001 - 41139		21.21	170074	MANUAL
363072	811 - 626001 -		26.52	170074	MANUAL
363072	411 - 626001 - 41138		96.77	170074	MANUAL
363072	411 - 626001 - 41140		21.21	170074	MANUAL
363072	411 - 626001 - 41136		74.24	170074	MANUAL
363072	290 - 626001 -		42.43	170074	MANUAL
# of Claims			7	Vendor Payment Total	382.00
A1 BATTERY INC					
362793	335 - 611300 -		81.35	169792	180962
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362794	335 - 611300 -		132.50	169793	180962
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362795	335 - 611300 -		929.30	169794	180962
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363007	125 - 624601 -		84.54	170006	181440
REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12 VOLT 25 AMP HOURS					
363007	125 - 624601 -		28.93	170006	181440
REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12 VOLT, 8 AMP HOURS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363007	125 - 624601 -		80.43	170006	181440
REPLACE FIRE ALARM BATTERIES ON ALL 3 FLOORS OF THE MUNICIPAL COMPLEX - 12 VOLT, 10 AMP HOURS					
# of Claims		6	Vendor Payment Total	1,337.05	
A1 RADIATOR SPECIALISTS					
363243	213 - 611300 -		145.00	170244	MANUAL
# of Claims		1	Vendor Payment Total	145.00	
ABC RENTAL INC					
363248	345 - 640100 - 02505		66.00	170249	181437
CONCRETE FINISHER FOR STATION 8					
# of Claims		1	Vendor Payment Total	66.00	
ACE DATA STORAGE COMPANY INC					
362742	145 - 610700 -		770.00	169741	181050
ESTIMATE TO SHRED AT RECORDS FACILITY 30 TOTES					
# of Claims		1	Vendor Payment Total	770.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
362617	290 - 611300 -		42.95	169617	181342
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362678	213 - 611300 -		564.00	169677	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	606.95	
ADOLPH BOURDIN INC					
363219	437 - 612200 -		238.50	170221	181263
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE AND HANDSBORO CENTER					
# of Claims		1	Vendor Payment Total	238.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AFFORDABLE TRAILER SALES INC					
362789	335 - 612200 -		100.69	169788	180969
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015					
362790	335 - 612200 -		23.00	169789	180969
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015					
362791	335 - 612200 -		115.80	169790	180969
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015					
362792	335 - 612200 -		12.00	169791	180969
BLANKET PURCHASE ORDER FOR APIRL - MAY 2015					
# of Claims		4	Vendor Payment Total	251.49	
AIR POWER SERVICES					
362874	290 - 610700 -		21.40	169873	180810
M7414 VIEW KIT					
362874	290 - 610700 -		86.00	169873	180810
PD1803 ELEMENT PURIFICATION FOR STATION 3 MAKO COMPRESSOR					
# of Claims		2	Vendor Payment Total	107.40	
ALL PHASE ELECTRIC SUPPLY CO INC					
362649	825 - 616100 -		9.04	169648	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
362649	815 - 616700 -		9.04	169648	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
362649	815 - 610700 -		6.04	169648	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
362649	825 - 610700 -		3.01	169648	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims		4	Vendor Payment Total	27.13	
ALL SAFE TECHNOLOGIES LLC					
362846	411 - 612200 -		242.50	169845	181055
SERVICE CALL TO CHECK AND REPAIR ALARM AT WESTSIDE COM CTR BACK DOOR					
363008	411 - 620900 -		38.71	170007	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363411	145 - 620900 -		34.95	170411	MANUAL
363412	430 - 620900 -		34.95	170412	MANUAL
363413	411 - 620900 -		34.95	170413	MANUAL
363414	811 - 620900 -		19.98	170414	MANUAL
363415	430 - 620900 -		64.90	170415	MANUAL

# of Claims	7	Vendor Payment Total	470.94
--------------------	----------	-----------------------------	---------------

ALL SEASONS FARM EQUIPMENT

362758	815 - 612200 -		35.15	169757	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362758	411 - 612200 -		35.15	169757	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362759	411 - 612200 -		47.12	169758	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362759	815 - 612200 -		47.11	169758	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362760	815 - 612200 -		31.09	169759	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362760	411 - 612200 -		31.09	169759	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362761	815 - 612200 -		142.30	169760	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362761	411 - 612200 -		142.31	169760	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015					
362779	335 - 612200 -		336.21	169778	181161
CARBUTOR ASSY P/N 2485393-S ID# 14630					
362834	290 - 610700 -		219.05	169833	181407
ESTIMATED PARTS TO REPAIR STATION 11 RIDING LAWNMOWER; LABOR TO BE FURNISHED BY FIREFIGHTERS					

# of Claims	10	Vendor Payment Total	1,066.58
--------------------	-----------	-----------------------------	-----------------

ALL SIGNS INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362839	445 - 610700 -		302.40	169838	181367
CHLOROPLAST SIGN 18X24 "FIREWORKS PROHIBITED BEYOND THIS POINT"					
362839	445 - 610700 -		50.00	169838	181367
STAKES					
# of Claims		2	Vendor Payment Total	352.40	
ALTON L MCCAFFREY					
362861	815 - 617000 -		2,354.40	169860	181300
ITEM #8154116 - BOX, METER (WATER), PLASTIC W/ LID (LID W/ CENTER LID)					
# of Claims		1	Vendor Payment Total	2,354.40	
ALVIN KINGSTON					
362734	213 - 626900 -		135.00	169733	181394
DINNER - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015					
362734	213 - 626900 -		85.00	169733	181394
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015					
362734	213 - 626900 -		60.00	169733	181394
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015					
# of Claims		3	Vendor Payment Total	280.00	
ANGEL K. MIDDLETON					
362608	010 - 505800 -		100.00	169608	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ANGIE BARNES					
362820	213 - 626900 -		326.15	169819	181499
HOTEL ROOM REIMBURSEMENT CHARGES FOR A.BARNES WHILE ATTENDING PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015 - HOTEL WOULD NOT ACCEPT CITY CREDIT C					
# of Claims		1	Vendor Payment Total	326.15	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED PUMP & SUPPLY CO INC					
362895	825 - 626700 -		525.00	169894	181352
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)					
362895	825 - 626700 -		900.00	169894	181352
6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)					
362895	825 - 626700 -		54.00	169894	181352
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)					
362895	825 - 626700 -		15.00	169894	181352
6" X 90 * ELBOW (EXTRA)					
362895	825 - 626700 -		225.00	169894	181352
6" X 20' SUCTION HOSE W FITTINGS					
362895	825 - 626700 -		13.50	169894	181352
6" X 3' SECTION OF Q.D. PIPE (EXTRA)					
362895	825 - 626700 -		1,020.00	169894	181352
6" X 50' BLACK DISCHARGE HOSES W CAMLOCK FITTINGS					
362895	825 - 626700 -		13.50	169894	181352
6" X 3' SECTION OF QUICK DISCONNECT PIPE					
362895	825 - 626700 -		1,275.00	169894	181352
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
362895	825 - 626700 -		30.00	169894	181352
6" SUCTION SCREENS X BAUER (EXTRA)					
	# of Claims	10	Vendor Payment Total	4,071.00	
AUTO ZONE INC					
362663	290 - 611300 -		79.99	169662	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362688	213 - 611300 -		-49.26	169687	180433
362689	213 - 611300 -		11.27	169688	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362690	213 - 611300 -		27.00	169689	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362691	213 - 611300 -		115.99	169690	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362692	213 - 611300 -		65.42	169691	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362693	213 - 611300 -		89.49	169692	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362694	213 - 611300 -		35.42	169693	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362695	213 - 611300 -		49.26	169694	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362696	213 - 611300 -		114.30	169695	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362719	290 - 611300 -		18.23	169718	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362721	290 - 611300 -		39.15	169720	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363331	213 - 611300 -		11.85	170331	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363332	213 - 611300 -		16.57	170332	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363333	213 - 611300 -		36.36	170333	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363338	335 - 611300 -		-166.52	170338	180971
363339	335 - 611300 -		-159.79	170339	180971
363340	335 - 611300 -		-66.22	170340	180971
363341	335 - 611300 -		-3.83	170341	180971
363342	335 - 611300 -		-15.00	170342	180971
363343	335 - 611300 -		-11.95	170343	180971
363344	335 - 611300 -		244.78	170344	180971
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015					
363345	335 - 611300 -		54.59	170345	180971
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015					
363346	335 - 611300 -		159.79	170346	180971
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015					
363347	335 - 611300 -		6.43	170347	180971
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015					
363348	335 - 611300 -		50.36	170348	180971
BLANKET PURCHASE ORDER FOR APRIL-MAY 2015					
363349	335 - 611300 -		66.22	170349	180971

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363350	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	15.00	170350	180971
363351	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	30.02	170351	180971
363352	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	120.92	170352	180971
363353	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	3.83	170353	180971
363354	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	101.91	170354	180971
363355	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	82.75	170355	180971
363356	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	115.78	170356	180971
363357	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	38.17	170357	180971
363358	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	94.63	170358	180971
363359	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	17.66	170359	180971
363360	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	36.47	170360	180971
363361	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	24.95	170361	180971
363362	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	154.15	170362	180971
363363	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	17.30	170363	180971
363364	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	33.88	170364	180971
363365	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL-MAY 2015	49.81	170365	180971
		BLANKET PURCHASE ORDER FOR APRIL-MAY 2015			
# of Claims			43	Vendor Payment Total	1,757.13
AUTOMATION PERSONNEL SERVICES, INC.					
363011	411 - 620900 -		383.40	170010	MANUAL
363011	145 - 620900 -		227.20	170010	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363064	145 - 620900 -		220.10	170066	MANUAL
363064	411 - 620900 -		511.20	170066	MANUAL
# of Claims		4	Vendor Payment Total	1,341.90	
BANCORPSOUTH EQUIPMENT FINANCE					
362664	815 - 630300 -		763.37	169663	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
362664	825 - 630300 -		763.38	169663	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims		2	Vendor Payment Total	1,526.75	
BARNEYS POLICE SUPPLIES					
362866	213 - 612800 -		2,154.80	169865	180776
ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 0059807 03/27/15					
# of Claims		1	Vendor Payment Total	2,154.80	
BATTERY UNIVERSE INC					
362824	290 - 610700 -		749.50	169823	180918
BU2340631S BATTERIES FOR PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	749.50	
BAUDIERS FLOORING					
362872	125 - 624601 -		1,008.84	169871	180727
ITEM # I0127 PETCRAFT HOMEROOM II (00336 CREATIVE WRITING) TILES 8 YD/CTN TO REPLACE TILES FLOOR WITH CARPET IN THE GULFPORT MUNICIPAL BUILDING					
# of Claims		1	Vendor Payment Total	1,008.84	
BAYOU CONCRETE, LLC					
362634	311 - 614300 -		159.16	169633	181124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
362634	815 - 614300 -		159.17	169633	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
362634	825 - 614300 -		159.17	169633	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
362668	825 - 614300 -		127.33	169667	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
362668	815 - 614300 -		127.33	169667	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
362668	311 - 614300 -		127.34	169667	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
# of Claims			6	Vendor Payment Total	859.50
BEARD EQUIPMENT COMPANY					
362780	411 - 611300 -		89.34	169779	181208
V-BELT P/N M125383 ID# 26400					
# of Claims			1	Vendor Payment Total	89.34
BENVENUTTI ELECTRICAL APPARATUS					
362897	825 - 615801 -		1,960.00	169896	180432
LABOR					
362897	825 - 615801 -		787.00	169896	180432
MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIRS, BIDS NOT REQUIRED. REPAIRS TO 40HP KSB PUMP KRTK 150-401/326XG-S - ITEM #1 - UPPER/LOWER BEARINGS					
362897	825 - 615801 -		2,912.00	169896	180432
2 POWER CALBE ASSEMBLIES					
362897	825 - 615801 -		7,750.00	169896	180432
STATOR					
362897	825 - 615801 -		116.00	169896	180432
LIP SEAL					
362897	825 - 615801 -		1,944.00	169896	180432
MECHANICAL SEAL KIT					
362897	825 - 615801 -		1,456.00	169896	180432
1 CONTROL CABLE ASSEMBLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362897	825 - 615801 -		248.45	169896	180432
GASKETS AND ORINGS					
362897	825 - 615801 -		5,022.00	169896	180432
ROTOR WITH SHAFT					
		# of Claims	9	Vendor Payment Total	22,195.45
BERGKAMP INC					
362767	335 - 611300 -		1,078.49	169766	181251
AUGER SHAFT P/N 019295 ID# 3547					
		# of Claims	1	Vendor Payment Total	1,078.49
BLOSSMAN GAS INC					
362670	815 - 614000 -		10.00	169669	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
362670	825 - 614000 -		10.00	169669	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
362671	815 - 614000 -		31.25	169670	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
362671	825 - 614000 -		31.25	169670	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
362672	815 - 614000 -		31.25	169671	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
362672	825 - 614000 -		31.25	169671	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
		# of Claims	6	Vendor Payment Total	145.00
BOOKER RUGGS					
363324	010 - 210601 -		150.00	170324	MANUAL
		# of Claims	1	Vendor Payment Total	150.00
BRANDT INSTRUMENTS INC					
362869	815 - 616400 -		655.00	169868	181004
ITEM # 54-46-9100 - DOCKING STATION, EXPRESS (USB)					
362869	815 - 616400 -		3,036.69	169868	181004

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 54-45-18 - TOXIPRO, CHLORINE (CL2) GAS DETECTORS					
# of Claims		2	Vendor Payment Total	3,691.69	
BRIGGS MARKETING INC					
362907	145 - 621700 -		495.00	169906	181392
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO HOST SOFTWARE FROM JULY 2015 THROUGH JUNE 2016					
# of Claims		1	Vendor Payment Total	495.00	
BROWN MITCHELL & ALEXANDER					
362756	345 - 640100 - 02815		6,964.75	169755	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
362855	358 - 621100 - 05849		9,416.25	169854	178338
AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU					
362856	345 - 640100 - 02503		3,458.75	169855	177555
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.					
362857	815 - 620900 -		3,392.50	169856	180080
PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND					
362857	311 - 620900 -		3,392.50	169856	180080
PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND					
362857	825 - 620900 -		3,392.50	169856	180080
PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND					
# of Claims		6	Vendor Payment Total	30,017.25	
BRUNOS NORTHSHORE INVESTMENTS LLC					
362641	213 - 611300 -		337.24	169640	179356
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	337.24	
BUCHANAN TRANS GARAGE & BRAKE SERV					
363249	213 - 611300 -		1,500.00	170250	178088
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	1,500.00	
BUSINESS INFORMATION SYSTEMS INC					
363271	115 - 622100 -		118.36	170271	181544
ADDENDUM TO EXISTING SERVICE CONTRACT COVERAGE ON EQUIPMENT PURCHASED AND PRO RATED TO EXPIRE WITH EXISTING CONTRACT FROM DECEMBER 2014 TO MAY 2016					
363271	115 - 622100 -		3,600.00	170271	181544
HOSTED AGENDA MANAGEMENT ANNUAL RENEWAL FROM MAY 2015 THROUGH MAY 2016 - COUNCIL APPROVED JANUARY 21, 2014					
363271	115 - 622100 -		300.00	170271	181544
ANNUAL DCR SOFTWARE ASSURANCE WITH MAINTENANCE CONTRACT FROM MAY 2015 THROUGH MAY 2016					
363271	115 - 622100 -		750.00	170271	181544
ANNUAL RENEWAL FOR DIGITAL RECORDING SYSTEM FROM MAY 2015 - MAY 2016. COUNCIL APPROVED JANUARY 21, 2014.					
	# of Claims	4	Vendor Payment Total	4,768.36	
BUTCH OUSTALET INC					
362645	213 - 611300 -		95.89	169644	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362778	815 - 611300 -		147.79	169777	181180
GLOW PLUG CONTROL MODULE P/N YC3Z-12B533-AA ID# 2362					
362778	815 - 611300 -		722.63	169777	181180
INJECTORS P/N 4C3Z-9E527-BRM ID# 2362					
362778	815 - 611300 -		1,003.64	169777	181180
LABOR BREAKDOWN ID# 2362					
362778	815 - 611300 -		120.44	169777	181180
SHOP SUPPLIES ID# 2362					
	# of Claims	5	Vendor Payment Total	2,090.39	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
362932	411 - 620900 -		222.45	169931	MANUAL
362933	411 - 620900 -		222.45	169932	MANUAL
362939	411 - 620900 -		222.45	169938	MANUAL
363022	145 - 620900 -		50.00	170021	MANUAL
363151	411 - 620900 -		58.56	170153	MANUAL
363211	411 - 620900 -		50.00	170213	MANUAL
363275	411 - 620900 -		50.00	170275	MANUAL
363290	445 - 620900 -		300.00	170290	MANUAL
363291	425 - 620900 -		50.00	170291	MANUAL
363292	145 - 626001 -		1,359.05	170292	MANUAL
363292	290 - 626001 -		3,400.00	170292	MANUAL
363292	311 - 626001 -		1,750.00	170292	MANUAL
363292	213 - 626001 -		1,000.00	170292	MANUAL
363293	411 - 626001 -		212.50	170293	MANUAL
363295	445 - 620900 -		123.00	170295	MANUAL
363297	411 - 620900 -		50.00	170297	MANUAL
363303	435 - 620900 -		70.00	170303	MANUAL
363304	411 - 620900 -		50.00	170304	MANUAL
363309	145 - 620900 -		50.00	170309	MANUAL
363310	411 - 620900 -		58.56	170310	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363312	437 - 620900 -		163.42	170312	MANUAL
		# of Claims	21	Vendor Payment Total	9,512.44
CDW GOVERNMENT INC					
362922	213 - 610700 -		547.44	169921	181011
MFG#UM.FV6AA.003 ACERS 24" LED MONITORS VGA					
362922	213 - 610700 -		2,531.70	169921	181011
MFG# 30AH004KUS LENOVO CPU TS P300 1TB					
		# of Claims	2	Vendor Payment Total	3,079.14
CELLULAR SOUTH, INC					
363225	115 - 626001 -		310.07	170226	MANUAL
		# of Claims	1	Vendor Payment Total	310.07
CENTERPOINT ENERGY RESOURCES CORP					
363274	145 - 626004 -		24.42	170274	MANUAL
363274	411 - 626004 -		420.33	170274	MANUAL
363274	411 - 626004 - 41130		26.32	170274	MANUAL
363274	411 - 626004 - 41140		23.29	170274	MANUAL
363274	290 - 626004 -		272.13	170274	MANUAL
363274	411 - 626004 - 41131		19.79	170274	MANUAL
363319	290 - 626004 -		32.87	170319	MANUAL
363373	311 - 626004 -		19.06	170373	MANUAL
363374	311 - 626004 -		24.88	170374	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	863.09	
CENTRAL PIPE SUPPLY INC					
362880	825 - 615800 -		3,300.00	169879	181108
VALVES FOR MAGNOLIA TWO STOCK LIFTSTATION -- 4" CHECK VALVES M&H ARM AND LEVER					
362880	825 - 615800 -		1,300.00	169879	181108
VALVE M&H GATE "OL" 4" W/HANDWHEEL PN:3126					
362898	825 - 616100 -		6,148.80	169897	181096
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
PVC SEWER PIPE SDR - 35 10"					
	# of Claims	3	Vendor Payment Total	10,748.80	
CERTIFIED LABORATORIES INC					
362868	825 - 610700 -		148.50	169867	180630
EXTINGUISH, 25 LB BAG (ANT KILLER)					
362868	825 - 610700 -		71.73	169867	180630
GOLDRUSH (HAND CLEANER)					
362868	311 - 610700 -		148.50	169867	180630
EXTINGUISH, 25 LB BAG (ANT KILLER)					
362868	825 - 610700 -		97.50	169867	180630
ONE BURST - ESCAPE (ORANGE VANILLA)					
362868	311 - 610700 -		71.74	169867	180630
GOLDRUSH (HAND CLEANER)					
362868	311 - 610700 -		97.50	169867	180630
ONE BURST - ESCAPE (ORANGE VANILLA)					
	# of Claims	6	Vendor Payment Total	635.47	
CHAMPION CHRYSLER DODGE					
363218	213 - 611300 -		42.68	170220	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	42.68	
CHANCELLOR SUPPLY, INC					
362673	325 - 625100 -		333.81	169672	178124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
362674	325 - 625100 -		173.68	169673	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
362675	815 - 616700 -		13.83	169674	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
362676	815 - 616700 -		63.34	169675	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
362797	815 - 620900 -		844.92	169796	181044
ELECTRICAL MATERIALS AND SUPPLIES TO REWIRE AND MOVE ELECTRIC PANEL AND WIRE DOUBLE THROW SWITCH AT PUBLIC WORKS BUILDING PER DETAILED SUPPLY QUOTE ATTACHED.					
362889	311 - 610700 -		130.00	169888	181221
FLUORESCENT LIGHT TUBE, PHILIPS - F54T5/841					
362889	311 - 610700 -		86.00	169888	181221
FLUORESCENT LIGHT TUBE, PHILIPS - F32T8/835/PRO/EC					
362899	815 - 616400 -		448.00	169898	181098
ITEM #4/0 THHN - THHN 4/0 BLK 19STR CU 1000R WIRE					
362900	825 - 615800 -		216.00	169899	181149
ITEM #2/0 BARE - 2/0 BARE 19STR BARE					
362900	825 - 615800 -		4.00	169899	181149
ITEM #TA-250 - 6-250MCM ALCU LUG					
362900	825 - 615800 -		35.27	169899	181149
ITEM #GPL-6 - BRZ CLAMP CONNECTOR					
# of Claims		11	Vendor Payment Total	2,348.85	
CHARLENE MCGILL					
362686	213 - 612500 -		8.00	169685	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
362687	213 - 612500 -		8.00	169686	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	16.00	
CHRISTIAN HUDNALL					
362621	010 - 505800 -		100.00	169621	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
CINTAS CORP #240					
362940	213 - 610100 -		137.89	169939	MANUAL
363003	811 - 612500 -		27.50	170002	MANUAL
363004	811 - 612500 -		27.50	170003	MANUAL
363026	437 - 612500 -		56.60	170025	MANUAL
363027	437 - 612500 -		64.10	170026	MANUAL
363028	411 - 612500 -		40.98	170027	MANUAL
363031	411 - 612500 -		40.98	170030	MANUAL
363043	411 - 612500 -		54.88	170045	MANUAL
363044	430 - 612500 -		255.83	170046	MANUAL
363050	411 - 612500 -		66.50	170052	MANUAL
363051	411 - 612500 -		66.50	170053	MANUAL
363052	411 - 612500 -		66.50	170054	MANUAL
363056	213 - 610100 -		92.78	170058	MANUAL
363065	411 - 612500 -		35.00	170067	MANUAL
363066	411 - 612500 -		30.00	170068	MANUAL
363068	411 - 612500 -		72.91	170070	MANUAL
363069	411 - 612500 -		30.00	170071	MANUAL
363070	411 - 612500 -		35.00	170072	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363073	411 - 612500 -		30.00	170075	MANUAL
363074	411 - 612500 -		35.00	170076	MANUAL
363075	411 - 612500 -		30.00	170077	MANUAL
363076	411 - 612500 -		35.00	170078	MANUAL
363077	411 - 612500 -		30.00	170079	MANUAL

# of Claims	23	Vendor Payment Total	1,361.45
--------------------	----	-----------------------------	-----------------

CINTAS CORPORATION NO 2

362724	435 - 610700 -		52.29	169723	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
362724	437 - 610700 -		52.29	169723	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
362724	411 - 610700 -		52.30	169723	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
362724	430 - 610700 -		52.29	169723	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
362724	415 - 610700 -		52.29	169723	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					

# of Claims	5	Vendor Payment Total	261.46
--------------------	---	-----------------------------	---------------

CITY OF CORAL SPRINGS FLORIDA

362877	213 - 622300 -		950.00	169876	181429
REGISTRATION FOR DETECTIVES KINGSTON AND FULKS TO ATTEND PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015					

# of Claims	1	Vendor Payment Total	950.00
--------------------	---	-----------------------------	---------------

CITY OF GULFPORT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363057	835 - 650100 -		171,774.32	170059	MANUAL
363285	411 - 626003 -		770.71	170285	MANUAL
363285	213 - 626003 -		72.45	170285	MANUAL
363285	145 - 626003 -		224.67	170285	MANUAL
363285	411 - 626003 - 41133		747.71	170285	MANUAL
363285	411 - 626003 - 41145		112.31	170285	MANUAL
363285	290 - 626003 -		211.01	170285	MANUAL
363285	430 - 626003 -		4.60	170285	MANUAL

of Claims

8

Vendor Payment Total

173,917.78

CLAYS PRINT SHOP INC

362728	213 - 626500 -		46.00	169727	179935
	BUSINESS CARDS FOR B C KEENAN				
362836	445 - 627900 -		317.00	169835	180928
	TRANSIET VESSEL DOCKAGE AGREEMENT				
362875	811 - 626500 -		1,945.00	169874	181243
	PRINT BACKS OF WATER BILLS PAPER - 200,000				
362875	811 - 626500 -		449.00	169874	181243
	PRINT #10 WINDOW ENVELOPES; NO PERMIT ON RIGHT SIDE- 10,000				
362908	213 - 610700 -		179.00	169907	181093
	PROGRAMS				
362908	213 - 610700 -		149.00	169907	181093
	POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY CEREMONY				
362928	115 - 610700 -		65.00	169927	181135
	BUSINESS CARDS FOR COUNCILWOMAN ELLA HOLMES-HINES				

of Claims

7

Vendor Payment Total

3,150.00

CLAYTON FULKS

362733	213 - 626900 -		60.00	169732	181389
--------	----------------	--	-------	--------	--------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015 362733 213 - 626900 -			135.00	169732	181389
DINNER - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015 362733 213 - 626900 -			85.00	169732	181389
LUNCH - FOOD ALLOWANCE WHILE ATTENDING PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 05/31/2015 TO 06/04/2015					
	# of Claims	3	Vendor Payment Total	280.00	
COAST ELECTRIC POWER ASSOC					
363301 815 - 626002 -			3,257.30	170301	MANUAL
363301 411 - 626002 - 41136			12,533.79	170301	MANUAL
363301 325 - 625100 -			85.41	170301	MANUAL
363301 825 - 626002 -			458.51	170301	MANUAL
363375 825 - 626002 -			1,420.02	170375	MANUAL
363375 290 - 626002 -			613.38	170375	MANUAL
363375 325 - 625100 -			114.03	170375	MANUAL
363375 411 - 626002 - 41138			2,682.99	170375	MANUAL
	# of Claims	8	Vendor Payment Total	21,165.43	
COASTAL DUST CONTROL					
363000 435 - 626700 -			9.68	169999	MANUAL
363001 411 - 626700 -			53.12	170000	MANUAL
363002 435 - 626700 -			33.45	170001	MANUAL
363024 411 - 626700 -			45.93	170023	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363029	411 - 626700 -		52.42	170028	MANUAL
363030	425 - 626700 -		40.95	170029	MANUAL
363037	213 - 610100 -		12.12	170039	MANUAL
363039	411 - 626700 -		9.68	170041	MANUAL
363040	411 - 626700 -		86.89	170042	MANUAL
363041	411 - 626700 -		42.17	170043	MANUAL
363272	145 - 610100 -		25.27	170272	MANUAL
# of Claims			11	Vendor Payment Total	411.68

COASTLINE FARM & GARDEN SUPPLY LLC

362843	345 - 640100 - 02780		2,025.00	169842	180529
50502 GO3 PLUS 5 FIELD MARKER 50# FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims			1	Vendor Payment Total	2,025.00

CORNETT BOLT & SCREW, INC

362639	276 - 630100 -		68.57	169638	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
362640	276 - 630100 -		383.74	169639	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
362677	315 - 610700 -		39.98	169676	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
362784	335 - 611300 -		129.95	169783	180762
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362785	335 - 611300 -		87.40	169784	180762
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363221	213 - 611300 -		160.69	170222	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	870.33	
COUNCIL OF GOVERNMENTS					
363287	145 - 621900 -		1,500.00	170287	MANUAL
	# of Claims	1	Vendor Payment Total	1,500.00	
COVINGTON SALES & SERVICE INC					
362786	335 - 611300 -		246.26	169785	180970
BLANKET PURCHASE ORDER FOR APRIL - MAY					
362787	335 - 611300 -		216.00	169786	180970
BLANKET PURCHASE ORDER FOR APRIL - MAY					
362788	335 - 611300 -		673.78	169787	180970
BLANKET PURCHASE ORDER FOR APRIL - MAY					
	# of Claims	3	Vendor Payment Total	1,136.04	
DANNY MILLER PLUMBING INC					
362916	290 - 612200 -		125.00	169915	181291
ESTIMATED PARTS AND LABOR TO REPAIR STATION 1 FIRST FLOOR MENS RESTROOM					
TOILET LEAKING, PARTS AND LABOR WILL BE BROKEN DOWN ON TICKET					
	# of Claims	1	Vendor Payment Total	125.00	
DAVISON FUELS INC.					
362837	445 - 614100 -		38.25	169836	181281
INCREASE					
362837	445 - 614100 -		1,178.80	169836	181281
UNLEADED FUEL FOR RESALE HARBOR					
362837	445 - 614100 -		1,641.50	169836	181281
DIESEL FUEL					
362850	445 - 614100 -		2,830.80	169849	181172
DIESEL FUEL FOR HARBOR RESALE					
362853	445 - 614100 -		2,365.60	169852	181195
UNLEADED FUEL FOR RESALE HARBOR					
362989	445 - 614100 -		2,121.77	169988	181154
DIESEL FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362989	445 - 614100 -		1,186.90	169988	181154
UNLEADED FUEL FOR HARBOR RESALE					
362990	445 - 614100 -		-3,308.67	169989	181154
362991	445 - 614100 -		1,186.90	169990	181154
UNLEADED FUEL FOR HARBOR RESALE					
362991	445 - 614100 -		2,121.77	169990	181154
DIESEL FUEL					
363212	445 - 614100 -		2,445.40	170214	181406
FUEL FOR RESALE					
363260	445 - 614100 -		2,840.40	170260	181362
DIESEL					
# of Claims			12	Vendor Payment Total	16,649.42
DELTA SANITATION OF MS LLC					
363025	145 - 620900 -		65.00	170024	180384
STANDARD PORTALET FOR WILLIE LOCK EASTER EGG HUNT APRIL 4					
363025	145 - 620900 -		75.00	170024	180384
HANDI CAP PORTALET					
363300	311 - 620900 -		133.00	170300	MANUAL
# of Claims			3	Vendor Payment Total	273.00
DIANA PUNZO					
362919	445 - 610700 -		90.00	169918	181379
RIGID SIGN PRINT 55X60 SINGLE SIDED PRINT MADE FROM SINTRA PVC -MM WHITE ION					
362919	445 - 610700 -		50.00	169918	181379
RIGID SIGN PRINT 48X35 SINGLE SIDED PRINT MADE FROM SINTRA PVC 3MM WHITE ION					
# of Claims			2	Vendor Payment Total	140.00
DIBS CHEMICAL & SUPPLY CO					
362777	815 - 610700 -		99.20	169776	181282
CENTER PULL PAPER TOWELS P/N A1420 SHOP USE					
362891	311 - 610700 -		189.00	169890	181267
ITEM #TM-40-T - BAGS					
362891	311 - 610700 -		60.42	169890	181267

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PNL521 - BAGS					
		# of Claims	3	Vendor Payment Total	348.62
DMS MAIL MANAGEMENT, INC.					
362736	125 - 620900 -		911.68	169735	181401
DMS MAIL PROCESSING FOR 4/1/2015 - 4/30/2015					
		# of Claims	1	Vendor Payment Total	911.68
DONELDA M BOLDEN					
363308	010 - 210601 -		146.25	170308	MANUAL
		# of Claims	1	Vendor Payment Total	146.25
DOUG SINGLETARY & ASSOC					
363010	849 - 640100 - 82562		900.00	170009	MANUAL
		# of Claims	1	Vendor Payment Total	900.00
DS WATERS OF AMERICA INC					
362999	435 - 627900 -		239.11	169998	MANUAL
363298	411 - 627900 -		219.13	170298	MANUAL
		# of Claims	2	Vendor Payment Total	458.24
DUKES DUKES KEATING & FANECATTY					
363045	135 - 620900 -		3,000.00	170047	MANUAL
363046	135 - 620900 -		3,000.00	170048	MANUAL
363313	915 - 621300 -		1,044.85	170313	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.					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	363314	915 - 621300 -		228.00	170314	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.			
	363315	915 - 621300 -		1,651.90	170315	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.			
	363316	915 - 621300 -		231.90	170316	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.			
	363317	915 - 621300 -		886.50	170317	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.			
	363318	915 - 621300 -		57.90	170318	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	8	Vendor Payment Total	10,101.05	
DUNAWAY GLASS INC						
	362781	335 - 611300 -		80.00	169780	180593
			BLANKET PURCHASE ORDER FOR APRIL 2015			
	362782	335 - 611300 -		170.00	169781	180593
			BLANKET PURCHASE ORDER FOR APRIL 2015			
	362783	335 - 611300 -		170.00	169782	180593
			BLANKET PURCHASE ORDER FOR APRIL 2015			
		# of Claims	3	Vendor Payment Total	420.00	
DUNAWAY SIGNS						
	362765	335 - 612200 -		68.00	169764	181279
			NUMBERS P/N 1,2,6,9 STOCK			
		# of Claims	1	Vendor Payment Total	68.00	
E JOAN WUEHLER						
	363217	425 - 613400 -		160.00	170219	181530

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY 5/12-5/12-5/19-5/21					
		# of Claims	1	Vendor Payment Total	160.00
EA UFFMAN & ASSOCIATES INC					
362828	811 - 620900 -		1,511.92	169827	181498
COLLECTIONS FOR APRIL 2015					
		# of Claims	1	Vendor Payment Total	1,511.92
EAGLE ENERGY INC.					
362903	815 - 614000 -		3,018.51	169902	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
362903	825 - 614000 -		3,018.51	169902	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
362903	825 - 614000 -		1,575.29	169902	181315
UNLEADED (ETHANOL FREE) NL					
362903	311 - 614000 -		3,018.51	169902	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
362903	311 - 614000 -		1,575.29	169902	181315
UNLEADED (ETHANOL FREE) NL					
362903	815 - 614000 -		1,575.29	169902	181315
UNLEADED (ETHANOL FREE) NL					
362904	311 - 614000 -		822.11	169903	181315
UNLEADED (ETHANOL FREE) NL					
362904	825 - 614000 -		822.11	169903	181315
UNLEADED (ETHANOL FREE) NL					
362904	815 - 614000 -		1,575.29	169903	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
362904	815 - 614000 -		822.11	169903	181315
UNLEADED (ETHANOL FREE) NL					
362904	311 - 614000 -		1,575.29	169903	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
362904	825 - 614000 -		1,575.29	169903	181315
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	20,973.60	
ECKLER INDUSTRIES INC					
362705	276 - 630100 -		518.21	169704	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)					
362706	276 - 630100 -		1,550.15	169705	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)					
	# of Claims	2	Vendor Payment Total	2,068.36	
EMPIRE TRUCK SALES INC					
362613	290 - 611300 -		370.13	169613	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362662	290 - 611300 -		563.41	169661	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362809	335 - 611300 -		0.44	169808	181368
TERMINALS P/N 12066214 ID# 3505					
362809	335 - 611300 -		0.72	169808	181368
BULB P/N 3157 ID# 3505					
362809	335 - 611300 -		2.62	169808	181368
LAMP P/N A2C52097892 ID# 3505					
362809	335 - 611300 -		20.01	169808	181368
FLASHER P/N 87400B ID# 3505					
362809	335 - 611300 -		120.00	169808	181368
MISC SUPPLIES ID# 3505					
362809	335 - 611300 -		4.02	169808	181368
ELECTRICAL TAPE P/N 06133 ID# 3505					
362809	335 - 611300 -		1.00	169808	181368
TIE STRAPS P/N 8433147 ID# 3505					
362809	335 - 611300 -		1,200.00	169808	181368
LABOR TO INSTALL PARTS ID# 3505					
363228	335 - 611300 -		169.66	170229	180963
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363229	335 - 611300 -		132.22	170230	180963
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363230	335 - 611300 -		41.54	170231	180963

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363231	335 - 611300 -		73.29	170232	180963
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363232	335 - 611300 -		446.83	170233	180963
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
# of Claims			15	Vendor Payment Total	3,145.89
EVIDENT INC					
362923	213 - 615200 -		119.25	169922	181020
ITEM #LTF200GL, GREEN LASER POINTER					
362923	213 - 615200 -		358.90	169922	181020
ITEM #PSCR, PRIVACY SCREEN TO BE USED AT CRIME SCENES					
362923	213 - 615200 -		44.00	169922	181020
ITEM #BC100-10 BLUE CLUE GUN POWDER PARTICAL TEST					
# of Claims			3	Vendor Payment Total	522.15
EXPRESS SERVICE INC					
363276	145 - 620900 -		792.08	170276	MANUAL
363277	411 - 620900 -		515.20	170277	MANUAL
363288	145 - 620900 -		529.28	170288	MANUAL
363289	411 - 620900 -		515.20	170289	MANUAL
363327	411 - 620900 -		515.20	170327	MANUAL
363328	145 - 620900 -		618.09	170328	MANUAL
363329	325 - 620900 -		1,158.40	170329	MANUAL
# of Claims			7	Vendor Payment Total	4,643.45
FASTENAL					
362894	825 - 610700 -		41.94	169893	181301

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(STATE CONTRACT #5-445-22297-12)					
ITEM #63306 - GREASE, REG, 14OZ					
362894	825 - 610700 -		24.06	169893	181301
ITEM #0212808 - BLADE, MASON, 14", C24N					
362894	825 - 610700 -		9.91	169893	181301
ITEM #620030-131453 - WASP KILLER, 20 OZ					
362894	825 - 610700 -		6.36	169893	181301
ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
362894	825 - 610700 -		22.23	169893	181301
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
362894	825 - 610700 -		4.87	169893	181301
ITEM # 650062 - HAND CLEANER, 14 OZ					
362894	825 - 610700 -		42.15	169893	181301
ITEM #63161 - TAPE, DUCT, 2" X 60'					
362894	825 - 610700 -		19.74	169893	181301
ITEM #650113 - HAND SANITIZER, 4 OZ					
362894	825 - 610700 -		12.35	169893	181301
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE					
362894	825 - 610700 -		36.66	169893	181301
ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
362894	825 - 610700 -		76.93	169893	181301
ITEM #0606177 - LUBRICANT, WD40, 12 OZ					
362894	825 - 610700 -		14.82	169893	181301
ITEM #0136171 - PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
362894	825 - 610700 -		56.28	169893	181301
ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ					
362894	825 - 610700 -		13.90	169893	181301
ITEM #57016 - BLADE, PVC / ABS, LENOX					
362896	825 - 610700 -		24.35	169895	181138
ITEM #0201390 - SHUT-OFF, BRASS					
362896	311 - 610700 -		15.35	169895	181138
ITEM #0208340 - HOSE, NYLON, 16"					
362896	825 - 610700 -		13.97	169895	181138
ITEM #0215008 - BATTERY, PROCELL AA					
362896	825 - 610700 -		10.67	169895	181138
ITEM #0216684 - EXTENSION, MALE, 24"					
362896	825 - 610700 -		7.20	169895	181138
ITEM #1-5916 - NOZZLE, .10 GPM					
362896	311 - 610700 -		7.20	169895	181138
ITEM #1-5916 - NOZZLE, .10 GPM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362896	825 - 610700 -		79.46	169895	181138
STATE BID 5-445-22297-12					
ITEM # 0254597 - SPADE, 16" ROUND PT, WOOD HANDLE					
362896	825 - 610700 -		11.18	169895	181138
ITEM #0215010 - BATTERY, PROCELL - AAA					
362896	311 - 610700 -		49.98	169895	181138
ITEM #0215009 - BATTERY, PROCELL - 9V					
362896	311 - 610700 -		11.18	169895	181138
ITEM #0215010 - BATTERY, PROCELL - AAA					
362896	311 - 610700 -		24.36	169895	181138
ITEM #0201390 - SHUT-OFF, BRASS					
362896	825 - 610700 -		49.97	169895	181138
ITEM #0215009 - BATTERY, PROCELL - 9V					
362896	311 - 610700 -		79.47	169895	181138
STATE BID 5-445-22297-12					
ITEM # 0254597 - SPADE, 16" ROUND PT, WOOD HANDLE					
362896	825 - 610700 -		15.34	169895	181138
ITEM #0208340 - HOSE, NYLON, 16"					
362896	311 - 610700 -		13.98	169895	181138
ITEM #0215008 - BATTERY, PROCELL AA					
362896	311 - 610700 -		10.68	169895	181138
ITEM #0216684 - EXTENSION, MALE, 24"					
362896	825 - 610700 -		14.72	169895	181138
ITEM #6-5797 - NOZZLE, .5 GPM					
362896	311 - 610700 -		14.72	169895	181138
ITEM #6-5797 - NOZZLE, .5 GPM					
362896	825 - 610700 -		127.38	169895	181138
ITEM #DIXON675 - CLAMP, DIXON 675					
362896	311 - 610700 -		127.38	169895	181138
ITEM #DIXON675 - CLAMP, DIXON 675					
# of Claims			34	Vendor Payment Total	1,090.74
FAZZIOS HOME & FARM CENTER					
362884	825 - 620900 -		3,480.00	169883	181275
BERMUDA SEED					
# of Claims			1	Vendor Payment Total	3,480.00
FEDERAL SIGNAL CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362698	213 - 611300 -		-28.98	169697	177760
362823	213 - 611300 -		2,327.86	169822	177760
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
362865	213 - 611300 -		1,520.00	169864	180869
		ITEM# SS2000SM-SD / FS SMART SIREN SM (INCLUDES RMK, MNCT-SB)			
362865	213 - 611300 -		3,100.00	169864	180869
		AS PER BID GROUP U- ITEM# INTG44-TBD / FS INTEGRITY 44" LIGHTBAR, TWO COLOR (TO FIT 2015 DODGE CHARGER) - INCLUDES (2) TWO ITEM# HKB-LPCHGR11 / FS HOOK KIT FOR 2015 DODGE CHARGER			

of Claims

4

Vendor Payment Total

6,918.88

FLEETCOR TECHNOLOGIES

363286	411 - 614000 -		90.44	170286	MANUAL
363286	611 - 614000 -		383.97	170286	MANUAL
363286	411 - 614000 -		103.64	170286	MANUAL
363286	435 - 614000 -		154.79	170286	MANUAL
363286	290 - 614000 -		1,975.34	170286	MANUAL
363286	311 - 614000 -		52.55	170286	MANUAL
363286	621 - 614000 -		35.35	170286	MANUAL
363286	430 - 614000 -		625.67	170286	MANUAL
363286	425 - 614000 -		45.17	170286	MANUAL
363286	213 - 614000 -		10,001.05	170286	MANUAL
363286	145 - 614000 -		51.78	170286	MANUAL
363286	445 - 614000 -		74.00	170286	MANUAL
363286	811 - 614000 -		301.86	170286	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363286	415 - 614000 -		47.12	170286	MANUAL
363286	315 - 614000 -		56.42	170286	MANUAL
363417	445 - 614000 -		72.31	170417	MANUAL
363417	430 - 614000 -		525.17	170417	MANUAL
363417	435 - 614000 -		112.05	170417	MANUAL
363417	145 - 614000 -		92.11	170417	MANUAL
363417	811 - 614000 -		236.71	170417	MANUAL
363417	611 - 614000 -		196.18	170417	MANUAL
363417	411 - 614000 -		259.84	170417	MANUAL
363417	425 - 614000 -		44.95	170417	MANUAL
363417	411 - 614000 -		56.76	170417	MANUAL
363417	290 - 614000 -		1,817.28	170417	MANUAL
363417	111 - 614000 -		28.67	170417	MANUAL
363417	213 - 614000 -		10,034.31	170417	MANUAL
# of Claims			27	Vendor Payment Total	27,475.49
G. E. C., INC					
362997	856 - 621100 - 82568		1,570.00	169996	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
362998	856 - 621100 - 82568		1,502.50	169997	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
# of Claims			2	Vendor Payment Total	3,072.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GALLS INC					
362665	213 - 612500 -		143.76	169664	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
362924	213 - 612500 -		511.79	169923	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
363250	213 - 612500 -		83.20	170251	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
363251	213 - 612500 -		160.49	170252	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		4	Vendor Payment Total	899.24	
GARDEN PARK PHYSICIAN SERVICES					
363053	213 - 623500 -		86.71	170055	MANUAL
363054	213 - 623500 -		61.35	170056	MANUAL
363055	213 - 623500 -		384.73	170057	MANUAL
# of Claims		3	Vendor Payment Total	532.79	
GARNER RUSSELL & ASSOC					
363226	856 - 621100 - 82566		2,863.56	170227	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
363242	856 - 621100 - 82571		817.50	170243	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
# of Claims		2	Vendor Payment Total	3,681.06	
GARY E WHITE ATTORNEY PA					
363419	811 - 621300 -		33.00	170419	MANUAL
363420	811 - 621300 -		5,114.00	170420	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	2	Vendor Payment Total	5,147.00
GENTRYS AUTO BODY INC						
362762	335 - 611300 -			1,182.97	169761	181309
MATERIALS AND PARTS TO MAKE REPAIRS						
362762	335 - 611300 -			417.63	169761	181309
LABOR TO REPAIR MISHAP DAMAGE TO RIGHT SIDE OF ID 7004						
362871	213 - 611300 -			1,812.28	169870	181133
ESTIMATE OF MATERIALS TO REPAIR LEFT FRONT CORNER DAMAGE TO VEHICLE 3828- 2011 FORD CROWN VIC / REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE GEICO GENERAL INSURANCE REIMBURSEMENT CHECK						
362871	213 - 611300 -			1,261.28	169870	181133
ESTIMATE FOR LABOR TO FIX AND PAINT VEHICLE ID# 3828						
			# of Claims	4	Vendor Payment Total	4,674.16
GERALD SMITH						
362609	010 - 505800 -			100.00	169609	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
GIBSON MAINTENANCE, LLC						
362845	411 - 612200 -			180.00	169844	181205
MAN HOURS TO REPAIR SOFFIT AT SPORTSPLEX DAMGAED CAUSED BY STORM						
362876	145 - 624601 -			15,162.00	169875	181029
ROLL ON 1 ROLL OF CLEAR ACRYLIC SEALER AND 2 COATS OF THERMAL ELASTOMERIC ROOF COATING						
362876	145 - 624601 -			864.00	169875	181029
LABOR HOURS TO SEAL, PATCH HOLES, CRACKS AND VOIDS IN ROOF						
			# of Claims	3	Vendor Payment Total	16,206.00
GOODYEAR TIRE & RUBBER CO						
362680	213 - 611300 -			193.28	169679	181203
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
362681	213 - 611300 -			5,613.50	169680	181277
STATE CONTRACT #8200017698 - P235/55R17 TIRE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362681	213 - 611300 -		1,743.64	169680	181277
STATE CONTRACT #8200017698 - P265/60R17					
362682	213 - 611300 -		361.24	169681	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	7,911.66	
GRACE MINISTRIES					
362607	010 - 505800 -		55.00	169607	MANUAL
# of Claims		1	Vendor Payment Total	55.00	
GREEN FOREST NURSERY INC					
363213	430 - 615300 - 43000		216.00	170215	181403
MEMORIAL TREE FOR LIBBY ROLAND					
# of Claims		1	Vendor Payment Total	216.00	
GULF COAST BUSINESS SUPPLY CO					
362867	213 - 610400 -		1,013.95	169866	181390
UNV WHITE 20# COPY PAPER, ITEM # 8511WH					
362909	125 - 610700 -		11.69	169908	181142
ITEM #AVE-05215 AVERY FILE FOLDER LABELS					
362909	125 - 610700 -		586.24	169908	181142
ITEM #CC364AHEW TONER BLACK FOR COURTS					
362926	290 - 610400 -		16.38	169925	181292
ITEM #AVE03410 RED 1 1/2' AVERY ECONOMY ROUND RING BINDERS FOR INVENTORY RESTOCK					
362926	290 - 610400 -		6.75	169925	181292
ITEM #ITA33321 PINK HIGHLIGHTERS					
362926	290 - 610400 -		4.29	169925	181292
ITEM #ITA30004 YELLOW HIGHLIGHTERS					
# of Claims		6	Vendor Payment Total	1,639.30	
GULF COAST SMALL ENGINE REPAIR					
362614	290 - 610700 -		54.00	169614	180648
BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362658	290 - 610700 -		72.20	169657	180648
BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS					
362773	430 - 612200 -		58.60	169772	181455
TROTTLER CABLE FOR EXMARK 2678 BEAUTIFICATION DEPT					
362773	430 - 612200 -		81.40	169772	181455
MULE BELT					
362773	430 - 612200 -		80.00	169772	181455
LABOR					
362773	430 - 612200 -		15.00	169772	181455
SHARPEN AND BALANCE BLADES					
362773	430 - 612200 -		48.00	169772	181455
DECK ROLLERS					
362849	411 - 611300 -		17.00	169848	181274
CARB KIT					
362849	411 - 611300 -		2.00	169848	181274
FUEL FILTER					
362849	411 - 614000 -		14.50	169848	181274
GPR OIL FOR SNAPPER MOWER AT SPORTSPLEX					
362849	411 - 611300 -		3.50	169848	181274
SPARK PLUG					
362849	411 - 611300 -		50.00	169848	181274
LABOR					
362849	411 - 611300 -		50.00	169848	181274
LABOR					
362849	411 - 611300 -		11.00	169848	181274
OQS GATOR LINE					
362849	411 - 611300 -		12.00	169848	181274
REAR RING					
362849	411 - 611300 -		12.00	169848	181274
AIR FILTER					
362849	411 - 611300 -		12.00	169848	181274
AIR FILTER FOR SNAPPER 29580					
362849	411 - 611300 -		3.50	169848	181274
SPARK PLUG					
362849	411 - 611300 -		77.80	169848	181274
REAR SELF PROPELL					
362849	411 - 611300 -		5.00	169848	181274
SHARPEN BLADE					
362849	411 - 611300 -		12.00	169848	181274
CARB KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362849	411 - 611300 -		24.00	169848	181274
GATOR BLADE					
362878	411 - 610700 -		3.00	169877	181427
BLADE					
362878	411 - 610700 -		25.00	169877	181427
LABOR					
362878	411 - 610700 -		46.00	169877	181427
NEW BLADE GUARD WITH WHEEL AND COVER					
363216	411 - 611300 -		46.00	170218	181525
BLADE GAURD WHEEL COVER FOR ECHO EDGER SPORTSPLEX MAINTENANCE DEPT					
363216	411 - 612200 -		3.00	170218	181525
BLADE					
363216	411 - 612200 -		25.00	170218	181525
LABOR					
# of Claims		28	Vendor Payment Total	863.50	
GULF PUBLISHING CO INC					
362739	611 - 626100 -		13.60	169738	180984
ZONING BOARD LEGAL FOR MAY 21, 2015					
362739	611 - 626100 -		20.72	169738	180984
PC LEGAL FOR MAY 25, 2015					
362740	611 - 626100 -		16.74	169739	180984
PC LEGAL FOR MAY 25, 2015					
362740	611 - 626100 -		10.98	169739	180984
ZONING BOARD LEGAL FOR MAY 21, 2015					
362882	611 - 625500 -		129.94	169881	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		5	Vendor Payment Total	191.98	
GULFPORT CAPITAL LLC					
362775	335 - 611300 -		82.00	169774	181200
LUG NUTS P/N 6507824-AA ID# 1972					
# of Claims		1	Vendor Payment Total	82.00	
GUNFIGHTER PAINTBALL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362830	276 - 630100 -		195.39	169829	180606
ITEM# MAG-87-02-LM4B / KWA LM4 40 ROUND MAGAZINE					
362830	276 - 630100 -		837.37	169829	180606
ITEM# ASF-87-02-00201 / KWA ADVANCED TRAINING PISTOL (ATP)					
362830	276 - 630100 -		41.52	169829	180606
ITEM# AIR-96-060100 / TACTICAL CRUSADER GREEN GAS PROPELLANT 8OZ CAN					
362830	276 - 630100 -		83.03	169829	180606
ITEM# BBS-94-39-9501 / ELITE FORCE PREMIUM .20 WEIGHT BBs 5000 ROUND BOTTLE					
362830	276 - 630100 -		251.21	169829	180606
ITEM# MAG-87-55-01202 / KWA ATP 23 ROUND MAGAZINE					
362830	276 - 630100 -		1,709.63	169829	180606
ITEM# ASF-87-02-LM4B / KWA LM4 RIFLE					
# of Claims			6	Vendor Payment Total	3,118.15
HABITAT FOR HUMANITY OF THE MS GULF COAST					
362831	511 - 640100 - 05066		275.00	169830	181460
BECKY PURSER 1925 31ST STREET					
362831	515 - 850100 - 73120		750.00	169830	181460
REGINA WILLIAMS 116 RALPH DR					
362831	511 - 640100 - 05066		250.00	169830	181460
CONSTRUCTION TECHNICAL SERVICES FOR CDBG AND HOUSING REHAB PROGRAM AS APPROVED BY CITY COUNCIL ON 08-19-2014; FOR SUZANNE CAVIN 2322 ROBERTS AVE.					
362831	515 - 850100 - 73120		4,815.80	169830	181460
FANNIE WHITLOCK 8351 N. CAROLINA					
362831	511 - 640100 - 05066		325.00	169830	181460
GEORGIA MURPHY 4501 HERON DR.					
362831	515 - 850100 - 73120		5,439.00	169830	181460
GLENDA PERKINS 2226 30TH STREET					
# of Claims			6	Vendor Payment Total	11,854.80
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
362774	335 - 612200 -		229.95	169773	181189
PUMP MOTOR W/ SOLENOIDS ID# 2598					
362801	335 - 612200 -		269.95	169800	181101
STARTER P/N NEW ID# 2512					
362814	335 - 611300 -		399.95	169813	181435
STARTER NEW P/N 691141012254 ID# 3505					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	899.85
HANSON PIPE & PRODUCTS SOUTH INC					
362859	311 - 614500 -		1,019.00	169858	181070
BID GROUP C2A - COUNCIL APPROVED 12-16-14					
ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W LIFTING HOLES					
362859	311 - 614500 -		483.50	169858	181070
CONCRETE ARCHED FLARED END SECTION 58" X 36" SPIGOT END					
362859	311 - 614500 -		483.50	169858	181070
CONCRETE ARCHED FLARED END SECTION 58" X 36" BELL END					
362860	311 - 614500 -		509.50	169859	181070
CONCRETE ARCHED FLARED END SECTION 58" X 36" SPIGOT END					
362860	311 - 614500 -		1,073.80	169859	181070
BID GROUP C2A - COUNCIL APPROVED 12-16-14					
ARCHED CONCRETE PIPE 58" X 36" (48") ASTM C-506 CLASS III W LIFTING HOLES					
362860	311 - 614500 -		509.50	169859	181070
CONCRETE ARCHED FLARED END SECTION 58" X 36" BELL END					
362887	311 - 614500 -		742.28	169886	180904
CONCRETE ARCHED FLARED END SECTION 22" X 13" SPIGOT END					
362887	311 - 614500 -		742.29	169886	180904
CONCRETE ARCHED FLARED END SECTION 22" X 13" BELL END					
362887	311 - 614500 -		1,777.03	169886	180904
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES					
362888	311 - 614500 -		620.12	169887	180904
CONCRETE ARCHED FLARED END SECTION 22" X 13" SPIGOT END					
362888	311 - 614500 -		1,484.57	169887	180904
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES					
362888	311 - 614500 -		620.11	169887	180904
CONCRETE ARCHED FLARED END SECTION 22" X 13" BELL END					
# of Claims			12	Vendor Payment Total	10,065.20
HARBOR FREIGHT TOOLS					
362769	335 - 611300 -		71.99	169768	181307
HOSE REEL W/50 FT. 3/8" HOSE PN 69265 TO BE INSTALLED ON ID 1165 SERVICE TRUCK					
# of Claims			1	Vendor Payment Total	71.99

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY EMERGENCY					
363299	811 - 620900 -		82.72	170299	MANUAL
363299	825 - 620900 -		10.34	170299	MANUAL
363299	313 - 620900 -		31.02	170299	MANUAL
363299	815 - 620900 -		305.03	170299	MANUAL
363299	311 - 620900 -		392.92	170299	MANUAL
363299	411 - 620900 -		62.04	170299	MANUAL
363299	145 - 620900 -		113.74	170299	MANUAL
363299	430 - 620900 -		5.17	170299	MANUAL
363299	325 - 620900 -		10.34	170299	MANUAL
363299	315 - 620900 -		93.06	170299	MANUAL
# of Claims		10	Vendor Payment Total	1,106.38	
HARRISON COUNTY JUSTICE COURT CLERK					
362838	445 - 627900 -		142.00	169837	181442
FILING FEES FOR JUSTICE COURT FOR HARBOR SAMMY CARVER AND DAVID PEAVY					
# of Claims		1	Vendor Payment Total	142.00	
HARRISON COUNTY SHERIFF					
362992	213 - 623500 -		50,775.00	169991	MANUAL
# of Claims		1	Vendor Payment Total	50,775.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
363033	845 - 627100 -		247,878.10	170032	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	247,878.10	
HD SUPPLY WATERWORKS, LTD.					
362901	311 - 610700 -		779.88	169900	181201
PIPE WRAP FILTER CLOTH 3' X 360'					
	# of Claims	1	Vendor Payment Total	779.88	
HOME DEPOT CREDIT SERVICE					
362684	213 - 611300 -		79.92	169683	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
362835	430 - 610600 -		75.92	169834	181269
2X4X8 FOR BRACING PALM TREES STREETSCAPE					
362835	430 - 610600 -		47.82	169834	181269
HAND SPADES					
	# of Claims	3	Vendor Payment Total	203.66	
HOWARD SMITH EQUIPMENT					
362628	290 - 611300 -		176.34	169628	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362656	290 - 611300 -		195.93	169655	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362657	290 - 611300 -		297.00	169656	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	3	Vendor Payment Total	669.27	
HUMANE SOCIETY OF S MS INC					
362938	213 - 614900 -		14,583.33	169937	MANUAL
	# of Claims	1	Vendor Payment Total	14,583.33	
HUNTOONS INC					
362893	311 - 610700 -		181.80	169892	181303

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #2001008 - STAKE, WOODEN, 18"					
# of Claims		1	Vendor Payment Total	181.80	
HYDRAULIC REPAIR SERVICES LLC					
362796	335 - 611300 -		178.00	169795	181102
PTO HYD PUMP P/N RESEAL ID# 2551					
362796	335 - 611300 -		126.69	169795	181102
SEAL KIT P/N KIT ID# 2551					
# of Claims		2	Vendor Payment Total	304.69	
INTAPOL INDUSTRIES INC					
362864	213 - 612500 -		298.98	169863	181380
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR MOTOR OFFICER JOSHUA BROMEN, SIZE 10 D					
# of Claims		1	Vendor Payment Total	298.98	
ITSAVVY LLC					
362726	311 - 610400 -		235.55	169725	181107
PART #13836239 - HP LASERJET PRO 400 M401DNE MANUFACTURER PART # CF399A#BGJ					
362881	315 - 615600 -		96.28	169880	181257
PART#14053885 NVIDIA NVS 310 GRAPHICS CARD MANUFACTURER PART # A7U59AT					
362881	315 - 615600 -		235.85	169880	181257
PART # 14958863 HP ELITEDISPLAY E2411 LED MONITOR - MANUFACTURER PART # F0W81A8#ABA					
362883	325 - 610700 -		211.72	169882	181258
#GG-FLEXSMART-X2 GO GROOVE FLEXSMART X2 BLUETOOTH WIRELESS IN CAR FM TRANSMITTER					
362965	213 - 610400 -		98.24	169964	181428
PART # 14053885 NVIDIA QUADRO NVS 310					
363279	145 - 610700 -		164.09	170279	180584
GS716T-300NAS NETGEAR PROSAFE GS716TV3 SWITCH 10/100/1000					
# of Claims		6	Vendor Payment Total	1,041.73	
JACKSON PAPER CO					
362962	611 - 610400 -		229.60	169961	181284
ITEM #SCB21200 8 1/2 X 11 PAPER FOR INVENTORY RESTOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362962	611 - 610400 -		77.40	169961	181284
ITEM #UNV24200RM 8.5 X 14 PAPER LEGAL WHITE					
	# of Claims	2	Vendor Payment Total	307.00	
JACLYN R WILLIS					
362936	515 - 850100 - 74160		20,000.00	169935	MANUAL
	# of Claims	1	Vendor Payment Total	20,000.00	
JACOB BURNETT					
362994	290 - 603400 -		28.00	169993	MANUAL
	# of Claims	1	Vendor Payment Total	28.00	
JANICE WHITTLE					
362606	010 - 505800 -		100.00	169606	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JERRY LEWIS JOHNSON JR					
363371	010 - 210601 -		40.00	170371	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
JERRYS LAWMOWER SALES & SVC INC					
362892	815 - 612200 -		880.00	169891	180766
ITEM #E-200-029-10 - BLADE, 10" (FOR BROWN EDGER)					
362892	815 - 612200 -		41.83	169891	180766
ITEM #4180-120-0611 - CARBURETOR (FOR FS110 WEEDEATER)					
362892	815 - 612200 -		19.80	169891	180766
LAWNMOWER REPAIRS					
362892	825 - 612200 -		11.80	169891	180766
ITEM #7131 - SPARK PLUG, NGK BPR6ES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362892	815 - 612200 -		568.50	169891	180766
LINE, 1#, GATOR, 1.05					
362892	815 - 612200 -		658.00	169891	180766
ITEM #12-16 - BEARINGS (FOR BROWN EDGER)					
362892	825 - 612200 -		41.83	169891	180766
ITEM #4180-120-0611 - CARBURETOR (FOR FS110 WEEDEATER)					
362892	825 - 612200 -		658.00	169891	180766
ITEM #12-16 - BEARINGS (FOR BROWN EDGER)					
362892	825 - 612200 -		19.80	169891	180766
LAWNMOWER REPAIRS					
362892	815 - 612200 -		11.80	169891	180766
ITEM #7131 - SPARK PLUG, NGK BPR6ES					
362892	825 - 612200 -		880.00	169891	180766
ITEM #E-200-029-10 - BLADE, 10" (FOR BROWN EDGER)					
362892	825 - 612200 -		568.50	169891	180766
LINE, 1#, GATOR, 1.05					
# of Claims			12	Vendor Payment Total	4,359.86
JOE RICHARDSON					
362847	411 - 613100 -		239.38	169846	181119
DIAMOND PUMPS FOR SPORTSPLEX					
# of Claims			1	Vendor Payment Total	239.38
JOHN BOOTHBY					
362754	345 - 640100 - 02815		94,818.64	169753	180268
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015					
# of Claims			1	Vendor Payment Total	94,818.64
JOHN C. DAWSON, JR					
363048	135 - 620900 -		1,156.00	170050	MANUAL
# of Claims			1	Vendor Payment Total	1,156.00
JOHN M MCGUFFEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362873	290 - 612200 -		450.00	169872	181384
ESTIMATED FOR DRAIN PAN AND KILL SWITCH INSTALLATION AT STATION 9					
# of Claims		1	Vendor Payment Total	450.00	
JOHN MCADAMS, CHANCERY CLERK					
363005	815 - 620900 -		24.00	170004	MANUAL
363296	542 - 640300 - 05850		14.00	170296	MANUAL
363296	357 - 621100 - 02788		12.00	170296	MANUAL
363296	815 - 620900 -		24.00	170296	MANUAL
# of Claims		4	Vendor Payment Total	74.00	
JOHNNY LARSON ANTHONY					
363336	010 - 210601 -		200.00	170336	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
JOHNNY LOREN					
362813	815 - 612200 -		55.00	169812	181436
REATTACH COVER MOUNT SEAT PAN TO FRAME ID# 2387					
362813	335 - 612200 -		295.00	169812	181436
COMPLETE SEAT RECOVERY W/ FOAM REPAIR ID# 3562					
# of Claims		2	Vendor Payment Total	350.00	
JOHNSON DIESEL INC					
362803	335 - 611300 -		132.06	169802	181261
STEERING TIE ROD P/N FDL979 ID# 2334					
# of Claims		1	Vendor Payment Total	132.06	
KANSAS CITY SOUTHERN RR CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362832	815 - 620900 -		86.00	169831	181478
ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 4980' & MG-1 PLUS 120' AT GULFPORT, MS					
362879	311 - 620900 -		12.00	169878	181409
CONTRACT # 1978/100002288 5/8/2015-5/7/2016 ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ANLONG RIGHT OF WAY MP MGO.0 IN GULFPORT MS CONTRACT DATED 5/8/1996					
# of Claims		2	Vendor Payment Total		98.00
KEN BISHOP					
362626	420 - 505200 -		143.60	169626	MANUAL
# of Claims		1	Vendor Payment Total		143.60
KINGS SPRINKLER SYSTEMS INC					
362635	435 - 620900 -		2,002.31	169634	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
362635	411 - 620900 -		847.69	169634	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
362636	411 - 620900 -		847.68	169635	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
362636	435 - 620900 -		2,002.32	169635	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
# of Claims		4	Vendor Payment Total		5,700.00
KMART #9520					
362651	213 - 610400 -		23.96	169650	177935
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.					
# of Claims		1	Vendor Payment Total		23.96
KRIS RIEMANN					
362817	325 - 626900 -		13.00	169816	181501
LUNCH MEAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362817	325 - 626900 -		10.00	169816	181501
		BREAKFAST MEAL WHILE MEETING WITH LAFAYETTE UTILITIES SYSTEM CONCERNING			
		FIRBER OPTIC; 05-28-15 THRU 05-29-2015			
362817	325 - 626900 -		23.00	169816	181501
		DINNER MEAL			
# of Claims		3	Vendor Payment Total	46.00	
LAND SHAPER INC					
362840	411 - 614300 -		32,400.00	169839	181193
		WHITE MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C			
362915	345 - 640100 - 02505		255.00	169914	181177
		CLAY & SAND MIX 70% CLAY, TERM CONTRACT GROUP C FOR STATION 8 PROJECT			
# of Claims		2	Vendor Payment Total	32,655.00	
LASHANDA JEFFERSON					
362619	010 - 505800 -		100.00	169619	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LEE TRACTOR CO INC					
362826	358 - 630100 - 02915		6,991.00	169825	179936
		STATE CONTRACT # 5-020-23050-14. 7' ROTARY CUTTER WITH 4.5 IN CUT CAPACITY. ITEM #			
		484			
363322	358 - 630100 - 02915		1.12	170322	179919
		ITEM # ALM00753013 HHCS 1/2			
363322	358 - 630100 - 02915		2,726.17	170322	179919
		STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 8200002001. THE STATE			
		CONTRACT LISTS THE 60" MOWER DECK ONLY. THE OTHER PARTS ARE NEEDED TO			
		CONNECT THE DECK. ITEM # ALM02975016 (MOWER) ALL DISCOUNTS INCLUDED.			
363322	358 - 630100 - 02915		0.22	170322	179919
		PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM0606000 PIN-COTTER			
363322	358 - 630100 - 02915		149.88	170322	179919
		FREIGHT			
363322	358 - 630100 - 02915		33.07	170322	179919
		ITEM # ALM02959438 PIN-VERSA F			
363322	358 - 630100 - 02915		3.49	170322	179919
		ITEM # ALM02963467 BUSHING			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363322	358 - 630100 - 02915		0.38	170322	179919
ITEM # ALM00001800 LOCKNUT TL.					
363322	358 - 630100 - 02915		4.71	170322	179919
ITEM # ALM00750731 TUBE-SHOR					
363322	358 - 630100 - 02915		0.93	170322	179919
ITEM # ALM02822500 FLATWASHER.					
363322	358 - 630100 - 02915		0.45	170322	179919
ITEM # ALM00752670 FITTING, GRE					
363322	358 - 630100 - 02915		8.21	170322	179919
ITEM # ALM02959925 BUSHING 1-1/4					
363322	358 - 630100 - 02915		22.62	170322	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02963505 PIN.					
363322	358 - 630100 - 02915		11.80	170322	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02930200 PIN.					
363322	358 - 630100 - 02915		1,067.34	170322	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02964296 WELDMENT EXTENSION.					
363323	358 - 630100 - 02915		2.58	170323	179919
ITEM # ALM00753013 HHCS 1/2					
363323	358 - 630100 - 02915		8.04	170323	179919
ITEM # ALM02963467 BUSHING					
363323	358 - 630100 - 02915		2,457.73	170323	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02964296 WELDMENT EXTENSION.					
363323	358 - 630100 - 02915		0.50	170323	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM0606000 PIN-COTTER					
363323	358 - 630100 - 02915		2.13	170323	179919
ITEM # ALM02822500 FLATWASHER.					
363323	358 - 630100 - 02915		27.18	170323	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02930200 PIN.					
363323	358 - 630100 - 02915		1.03	170323	179919
ITEM # ALM00752670 FITTING, GRE					
363323	358 - 630100 - 02915		76.15	170323	179919
ITEM # ALM02959438 PIN-VERSA F					
363323	358 - 630100 - 02915		345.12	170323	179919
FREIGHT					
363323	358 - 630100 - 02915		52.10	170323	179919
PARTS NEEDED TO CONNECT THE DECK. ITEM # ALM02963505 PIN.					
363323	358 - 630100 - 02915		6,277.43	170323	179919
STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 8200002001. THE STATE CONTRACT LISTS THE 60" MOWER DECK ONLY. THE OTHER PARTS ARE NEEDED TO CONNECT THE DECK. ITEM # ALM02975016 (MOWER) ALL DISCOUNTS INCLUDED.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363323	358 - 630100 - 02915		0.86	170323	179919
ITEM # ALM00001800 LOCKNUT TL.					
363323	358 - 630100 - 02915		18.89	170323	179919
ITEM # ALM02959925 BUSHING 1-1/4					
363323	358 - 630100 - 02915		10.86	170323	179919
ITEM # ALM00750731 TUBE-SHOR					
# of Claims			29	Vendor Payment Total	20,301.99
LEON E PERRET JR					
362925	213 - 612500 -		86.98	169924	180846
GALCO LEATHER BELT, BLACK WITH BRASS BUCKLE, ITEM #SB5					
# of Claims			1	Vendor Payment Total	86.98
LEXISNEXIS					
363067	125 - 620900 -		594.00	170069	MANUAL
# of Claims			1	Vendor Payment Total	594.00
LINDA B DUBOSE					
362917	611 - 625500 -		52.50	169916	181365
ABSTRACT MCNAIR					
# of Claims			1	Vendor Payment Total	52.50
LONG BEACH MAIN STREET					
362611	010 - 505800 -		150.00	169611	MANUAL
# of Claims			1	Vendor Payment Total	150.00
LOWES OF GULFPORT MS 466					
362618	345 - 640100 - 02505		186.70	169618	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
362630	290 - 610700 -		19.98	169629	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362683	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING	49.27	169682	178321
362863	430 - 610600 -	PLANTS FOR POLICE MEMORIAL	66.20	169862	181395
363034	815 - 620900 -	ITEM #134917 - QPR ASPHALT PATCH	633.45	170036	181319
363034	815 - 620900 -	ITEM #365654 - KNIFE, RETRACTABLE UTILITY, KOBALT	51.61	170036	181319
363034	815 - 620900 -	ITEM #150935 - PVC CUTTER, KOBALT	166.92	170036	181319
363034	815 - 620900 -	ITEM #155134 - RAZOR BLADES, 100 PK, BLUE HAWK	4.66	170036	181319
363035	815 - 620900 -	ITEM #155134 - RAZOR BLADES, 100 PK, BLUE HAWK	1.60	170037	181319
363035	815 - 620900 -	ITEM #150935 - PVC CUTTER, KOBALT	57.43	170037	181319
363035	815 - 620900 -	ITEM #365654 - KNIFE, RETRACTABLE UTILITY, KOBALT	17.76	170037	181319
363035	815 - 620900 -	ITEM #134917 - QPR ASPHALT PATCH	217.97	170037	181319
363222	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING	54.61	170223	178321
363223	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING	126.00	170224	178321
363245	345 - 640100 - 02505	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT	6.04	170246	181398
363254	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	7.57	170254	180473
363255	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	85.49	170255	180473
363256	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	56.94	170256	180473
363257	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	26.50	170257	180473
363258	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	5.59	170258	180473
363259	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	23.73	170259	180473
363281	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	154.26	170281	180473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363282	290 - 610700 -		-8.06	170282	180473
363283	290 - 610700 -		152.94	170283	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims		24	Vendor Payment Total	2,165.16	
M J DONOVAN ENTERPRISES					
363261	213 - 611300 -		340.00	170261	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
363262	213 - 611300 -		312.84	170262	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	652.84	
M2 MEDIA CORP					
362844	411 - 627900 -		1,200.00	169843	180641
SPONSOR ADS IN SOUTH MISSISSIPPI LIVING REFLECTIONS OF THE GULF COAST					
# of Claims		1	Vendor Payment Total	1,200.00	
MADDIE JOHNSON					
363325	010 - 210601 -		100.00	170325	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MAGNOLIA PUMP & EQUIP INC					
362885	825 - 615800 -		4,710.00	169884	181242
REPLACEMENT OF FAULTY TRANSDUCERS: 45TH AVE L/S, HUDSONS L/S, SEAWAY ISLAND					
L/S, NORTH BELVEDERE L/S, ETC					
ITEM #OYSTER 701-SS - PRESSURE TRANSDUCER					
362885	825 - 615800 -		45.00	169884	181242
SHIPPING					
# of Claims		2	Vendor Payment Total	4,755.00	
MANAGERPLUS SOLUTIONS LLC					
362812	311 - 620900 -		3,784.10	169811	180771

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362812	825 - 620900 -	SOFTWARE UPDATE FOR MANAGER PLUS ENTERPRISE SOFTWARE FOR PUBLIC WORKS FLEET MAINTENANCE TRACKING PER ATTACHED QUOTE	3,784.11	169811	180771
362812	815 - 620900 -	SOFTWARE UPDATE FOR MANAGER PLUS ENTERPRISE SOFTWARE FOR PUBLIC WORKS FLEET MAINTENANCE TRACKING PER ATTACHED QUOTE	3,784.11	169811	180771
		# of Claims	3	Vendor Payment Total	11,352.32
MARIA FERRERA					
363326	010 - 210601 -		662.25	170326	MANUAL
		# of Claims	1	Vendor Payment Total	662.25
MARK JOSEPH					
362731	213 - 626900 -	DINNER - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE, LA 05/17/2015 TO 05-20-2015	92.00	169730	181381
362731	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE LA 05/17/2015 TO 05-20-2015	30.00	169730	181381
362731	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE ATTENDING IPTM FTO TRAINING IN BATON ROUGE, LA 05/17/2015 TO 05-20-2015	39.00	169730	181381
		# of Claims	3	Vendor Payment Total	161.00
MAURICE BRYANT					
362610	010 - 505800 -		100.00	169610	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MAXIMUM AUTO PARTS & SUPPLY INC					
362615	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	40.56	169615	181139
362616	290 - 611300 -		260.00	169616	181139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362647	213 - 611300 -		10.00	169646	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362648	213 - 611300 -		260.00	169647	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362654	290 - 611300 -		117.53	169653	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362655	290 - 611300 -		29.38	169654	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362763	815 - 611300 -		335.00	169762	181037
FUSE BOX P/N 12172710 ID# 2386					
362763	815 - 611300 -		230.58	169762	181037
WIRE HARNESS P/N 12115975 ID# 2386					
362804	815 - 610700 -		42.38	169803	181283
FLUID TRANSFER GUN P/N 8005 SHOP USE					
362941	335 - 611300 -		34.19	169940	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362942	335 - 611300 -		16.88	169941	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362943	335 - 611300 -		20.11	169942	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362944	335 - 611300 -		6.70	169943	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362945	335 - 611300 -		68.38	169944	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362946	335 - 611300 -		104.22	169945	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362947	335 - 611300 -		6.60	169946	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362948	335 - 611300 -		34.38	169947	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362949	335 - 611300 -		47.86	169948	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362950	335 - 611300 -		75.89	169949	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362951	335 - 611300 -		116.23	169950	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362952	335 - 611300 -		124.37	169951	180966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362953	335 - 611300 -		483.75	169952	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362954	335 - 611300 -		1.97	169953	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362955	335 - 611300 -		25.40	169954	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362956	335 - 611300 -		111.10	169955	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362957	335 - 611300 -		12.44	169956	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362958	335 - 611300 -		71.55	169957	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362959	335 - 611300 -		54.60	169958	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362960	335 - 611300 -		217.64	169959	180966
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363252	213 - 611300 -		374.09	170253	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			30	Vendor Payment Total	3,333.78
MEDICAL ANALYSIS LLC					
363280	911 - 622100 -		10,065.59	170280	MANUAL
# of Claims			1	Vendor Payment Total	10,065.59
MELISSA POLK					
362624	010 - 505800 -		100.00	169624	MANUAL
# of Claims			1	Vendor Payment Total	100.00
MICHAEL RODRIGUEZ					
363370	010 - 210601 -		181.00	170370	MANUAL
# of Claims			1	Vendor Payment Total	181.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICRO METHODS INC					
362632	815 - 616400 -		600.00	169631	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
362633	815 - 616400 -		100.00	169632	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
# of Claims		2	Vendor Payment Total		700.00
MID SOUTH UNIFORM & SUPPLY INC					
362652	290 - 612500 -		18.99	169651	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
362707	213 - 612500 -		26.20	169706	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
362708	213 - 612500 -		63.00	169707	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
362709	213 - 612500 -		159.96	169708	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
362710	213 - 612500 -		633.93	169709	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
362993	213 - 612500 -		492.00	169992	180331
ITEM #222, 3' ROYAL/WHITE/BLACK SERGEANT CHEVRON					
363236	213 - 612500 -		74.00	170237	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363237	213 - 612500 -		147.30	170238	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363238	213 - 612500 -		173.80	170239	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims		9	Vendor Payment Total		1,789.18
MID-SOUTH MACHINERY, INC.					
362737	311 - 614500 -		105.35	169736	180357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 208 - REPAIRS - CONCRETE SAW SERIAL # 142698 - DIAMOND/CC1800XL - DEC 11 362737 311 - 614500 -			258.13	169736	180357
ITEM # 61 - REPAIRS - CONCRETE SAW SERIAL # 6069059 - NORTON/PC205SPG - OCT 6 362738 311 - 614500 -			293.02	169737	180357
ITEM # 208 - REPAIRS - CONCRETE SAW SERIAL # 142698 - DIAMOND/CC1800XL - DEC 11 362738 311 - 614500 -			717.94	169737	180357
ITEM # 61 - REPAIRS - CONCRETE SAW SERIAL # 6069059 - NORTON/PC205SPG - OCT 6					
	# of Claims	4	Vendor Payment Total	1,374.44	
MIKE SHAW					
362735 213 - 626900 - DINNER - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15			115.00	169734	181343
362735 213 - 626900 - BREAKFAST - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15			30.00	169734	181343
362735 213 - 626900 - LUNCH - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE NASRO CONFERENCE IN ORLANDO, FL 07/05/15 - 07/10/15			65.00	169734	181343
	# of Claims	3	Vendor Payment Total	210.00	
MIKE SUPPLE					
362772 611 - 625500 - AWARDED 4/7/2015 -- LOTT & FAIRLEY LOT CLEAN-UP			241.00	169771	180822
362918 611 - 625500 - DOBSON 0810E-01-012.000 LOT CLEAN UP			1,200.00	169917	181364
	# of Claims	2	Vendor Payment Total	1,441.00	
MILLER WAYNE					
362819 825 - 626900 - DINNER MEAL			23.00	169818	181503
362819 825 - 626900 - LUNCH MEAL			13.00	169818	181503
362819 825 - 626900 -			10.00	169818	181503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST MEAL WHILE ATTENDING MEETING WITH LAFAYETTE UTILITIES SYSTEM CONDERNING FIBER OPTIC; 05-28-2015 THRU 05-29-2015					
# of Claims		3	Vendor Payment Total	46.00	
MILNER RENTAL CENTER					
362833	290 - 626700 -		50.00	169832	181382
FLOOR STRIPPER FOR STATION 11					
362833	290 - 610700 -		105.00	169832	181382
CONCRETE BLADE CUTTER FOR STATION 8					
362833	290 - 626700 -		65.00	169832	181382
CONCRETE CUTTER FOR STATION 8					
# of Claims		3	Vendor Payment Total	220.00	
MISSISSIPPI DEPT OF REVENUE					
363071	213 - 624500 -		12.00	170073	MANUAL
363235	213 - 624500 -		44.25	170236	MANUAL
# of Claims		2	Vendor Payment Total	56.25	
MISSISSIPPI SELECT HEALTH CARE LLC					
363006	213 - 601300 -		75.00	170005	MANUAL
363006	325 - 601300 -		3.00	170005	MANUAL
363006	411 - 601300 -		9.00	170005	MANUAL
363006	611 - 601300 -		9.00	170005	MANUAL
363006	115 - 601300 -		12.00	170005	MANUAL
363006	430 - 601300 -		6.00	170005	MANUAL
363006	290 - 601300 -		81.00	170005	MANUAL
363006	315 - 601300 -		3.00	170005	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363006	125 - 601300 -		15.00	170005	MANUAL
363006	145 - 601300 -		45.00	170005	MANUAL
363006	811 - 601300 -		3.00	170005	MANUAL
363006	135 - 601300 -		6.00	170005	MANUAL

# of Claims	12	Vendor Payment Total	267.00
--------------------	----	-----------------------------	---------------

MOMAR INC

362870	815 - 613700 -		5,632.00	169869	181199
GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)					

# of Claims	1	Vendor Payment Total	5,632.00
--------------------	---	-----------------------------	-----------------

MS POWER COMPANY

363273	290 - 626002 -		6,001.66	170273	MANUAL
363273	325 - 625100 -		4,774.27	170273	MANUAL
363273	815 - 626002 -		10,010.07	170273	MANUAL
363273	145 - 626002 -		787.58	170273	MANUAL
363302	290 - 626002 -		44.37	170302	MANUAL
363302	325 - 625100 -		1,372.11	170302	MANUAL
363302	437 - 626002 -		833.43	170302	MANUAL
363302	815 - 626002 -		56.00	170302	MANUAL
363302	411 - 626002 - 41135		377.41	170302	MANUAL
363302	311 - 626002 -		382.93	170302	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363302	825 - 626002 -		3,781.87	170302	MANUAL
363335	411 - 626002 - 41145		413.70	170335	MANUAL
363335	411 - 626002 -		2,845.86	170335	MANUAL
363335	825 - 626002 -		9,305.01	170335	MANUAL
363335	811 - 626002 -		751.44	170335	MANUAL
363335	125 - 626002 -		6,661.67	170335	MANUAL
363335	435 - 626002 -		284.76	170335	MANUAL
363335	411 - 626002 - 41139		3,005.78	170335	MANUAL
363335	213 - 626002 -		17,421.01	170335	MANUAL
363335	325 - 625100 -		77,943.71	170335	MANUAL
# of Claims			20	Vendor Payment Total	147,054.64

NECAISE LOCKSMITH SERVICE INC

362800	335 - 627900 -		21.00	169799	180773
207A CORE KD AND MK TO SYSTEM					
362800	335 - 627900 -		24.75	169799	180773
KEYS					
362927	115 - 627900 -		55.00	169926	181136
SERVICE CALL TO CITY HALL					
362927	115 - 627900 -		100.00	169926	181136
RESET COMBINATION ON VAULT DOOR AT CITY HALL					
362964	213 - 612200 -		6.00	169963	181432
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
363215	411 - 624800 -		450.00	170217	180983
LHR 5108 CORTINAS LEVER US10B 2 2/3 BACKSET W/ 2 1/4 THICK BAR PACKAGE FOR GRASSLAWN					
# of Claims			6	Vendor Payment Total	656.75

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
NEEL SCHAFER INC						
	362854	856 - 621100 - 82569		11,816.00	169853	179464
	WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
	362995	357 - 621100 - 02796		14,590.26	169994	180819
	PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNCIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
		# of Claims	2	Vendor Payment Total	26,406.26	
NGUYEN THUAN						
	363337	400 - 506700 -		100.00	170337	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
NICOLE VENTURA HERNANDEZ						
	363307	010 - 210601 -		30.00	170307	MANUAL
		# of Claims	1	Vendor Payment Total	30.00	
O REILLY AUTO PARTS						
	362642	213 - 611300 -		124.90	169641	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362700	213 - 611300 -		26.97	169699	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362701	213 - 611300 -		50.97	169700	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362702	213 - 611300 -		3.99	169701	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362703	213 - 611300 -		77.93	169702	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362704	213 - 611300 -		56.90	169703	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	362776	335 - 626900 -		474.75	169775	181103

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRAINNG ON DIAGNOSE AND REPAIR VEHICLE NETWORKS, USE OF SCAN TOOLS. EMPLOYEES: JAMES LOFTIS, GRADY FLOYD, MICHEAL (CHAD) CALCOTE, RICHARD HELLE, DOUGLAS BROWN					
363153	335 - 612200 -		25.80	170154	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363153	335 - 611300 -		25.81	170154	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363154	335 - 612200 -		4.88	170155	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363154	335 - 611300 -		4.88	170155	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363155	335 - 612200 -		10.99	170156	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363155	335 - 611300 -		11.00	170156	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363156	335 - 612200 -		10.99	170157	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363156	335 - 611300 -		10.99	170157	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363157	335 - 611300 -		6.43	170158	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363157	335 - 612200 -		6.43	170158	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363158	335 - 612200 -		17.01	170159	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363158	335 - 611300 -		17.02	170159	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363159	335 - 611300 -		-76.41	170160	180965
363159	335 - 612200 -		-76.40	170160	180965
363160	335 - 612200 -		6.99	170161	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363160	335 - 611300 -		6.99	170161	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363161	335 - 612200 -		23.86	170162	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363161	335 - 611300 -		23.86	170162	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363162	335 - 612200 -		271.89	170163	180965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363162	335 - 611300 -		271.90	170163	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363163	335 - 612200 -		5.25	170164	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363163	335 - 611300 -		5.26	170164	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363164	335 - 611300 -		119.30	170165	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363164	335 - 612200 -		119.30	170165	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363165	335 - 612200 -		2.06	170166	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363165	335 - 611300 -		2.06	170166	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363166	335 - 612200 -		19.57	170167	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363166	335 - 611300 -		19.58	170167	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363167	335 - 612200 -		20.13	170168	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363167	335 - 611300 -		20.13	170168	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363168	335 - 611300 -		42.23	170169	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363168	335 - 612200 -		42.22	170169	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363169	335 - 611300 -		6.24	170170	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363169	335 - 612200 -		6.24	170170	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363170	335 - 611300 -		3.00	170171	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363170	335 - 612200 -		2.99	170171	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363171	335 - 612200 -		3.89	170173	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363171	335 - 611300 -		3.90	170173	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363172	335 - 611300 -		39.25	170174	180965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363172	335 - 612200 -		39.24	170174	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363173	335 - 611300 -		130.60	170175	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363173	335 - 612200 -		130.60	170175	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363174	335 - 611300 -		57.48	170176	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363174	335 - 612200 -		57.47	170176	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363175	335 - 611300 -		12.49	170177	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363175	335 - 612200 -		12.48	170177	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363176	335 - 612200 -		17.06	170178	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363176	335 - 611300 -		17.06	170178	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363177	335 - 612200 -		25.79	170179	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363177	335 - 611300 -		25.80	170179	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363178	335 - 611300 -		4.88	170180	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363178	335 - 612200 -		4.88	170180	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363179	335 - 611300 -		14.64	170181	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363179	335 - 612200 -		14.64	170181	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363180	335 - 612200 -		4.88	170182	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363180	335 - 611300 -		4.88	170182	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363181	335 - 612200 -		45.10	170183	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363181	335 - 611300 -		45.10	170183	180965
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363182	335 - 612200 -		4.49	170184	180965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363182	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	4.50	170184	180965
363183	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.99	170185	180965
363183	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.99	170185	180965
363184	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	15.55	170186	180965
363184	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	15.55	170186	180965
363185	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	24.75	170187	180965
363185	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	24.76	170187	180965
363186	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	8.97	170188	180965
363186	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	8.98	170188	180965
363187	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	2.00	170189	180965
363187	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	1.99	170189	180965
363188	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	6.24	170190	180965
363188	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	6.25	170190	180965
363189	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	9.60	170191	180965
363189	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	9.60	170191	180965
363190	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	32.66	170192	180965
363190	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	32.67	170192	180965
363191	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	5.76	170193	180965
363191	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	5.76	170193	180965
363192	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.55	170194	180965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363192	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.55	170194	180965
363193	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	19.34	170195	180965
363193	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	19.34	170195	180965
363194	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	63.24	170196	180965
363194	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	63.25	170196	180965
363195	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	13.15	170197	180965
363195	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	13.16	170197	180965
363196	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	168.74	170198	180965
363196	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	168.74	170198	180965
363197	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	21.12	170199	180965
363197	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	21.13	170199	180965
363198	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	37.14	170200	180965
363198	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	37.14	170200	180965
363199	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.87	170201	180965
363199	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	16.87	170201	180965
363200	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	6.08	170202	180965
363200	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	6.09	170202	180965
363201	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	12.89	170203	180965
363201	335 - 612200 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	12.89	170203	180965
363202	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL - MAY 2015	21.98	170204	180965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363202	335 - 612200 -		21.98	170204	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363203	335 - 612200 -		12.27	170205	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363203	335 - 611300 -		12.28	170205	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363204	335 - 611300 -		26.65	170206	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363204	335 - 612200 -		26.65	170206	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363205	335 - 612200 -		31.91	170207	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363205	335 - 611300 -		31.92	170207	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363206	335 - 612200 -		12.63	170208	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363206	335 - 611300 -		12.64	170208	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363207	335 - 612200 -		10.22	170209	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363207	335 - 611300 -		10.23	170209	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363208	335 - 611300 -		14.32	170210	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363208	335 - 612200 -		14.32	170210	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363209	335 - 612200 -		63.13	170211	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363209	335 - 611300 -		63.13	170211	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363210	335 - 612200 -		4.19	170212	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363210	335 - 611300 -		4.19	170212	180965
		BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
363224	213 - 611300 -		29.90	170225	181293
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
		# of Claims	124	Vendor Payment Total	3,997.87

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE DEPOT					
362821	145 - 610400 -		29.39	169820	181237
ITEM #1385290 PK OF 36 AA BATTERIES					
362821	145 - 610400 -		38.24	169820	181237
ITEM #108393 MOBILE FOLDING CART WITH LID 16"H X 18"W X 15"D RED COLLAPSIBLE FOR EASY STORAGE					
# of Claims		2	Vendor Payment Total		67.63
ON DUTY DEPOT INC					
362685	213 - 611300 -		365.00	169684	181084
LIGHTS NEEDED FOR 2014 CHARGERS					
# of Claims		1	Vendor Payment Total		365.00
PARTS AND SUPPLY INC					
362646	213 - 611300 -		9.04	169645	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
362659	290 - 611300 -		25.14	169658	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362714	290 - 611300 -		0.91	169713	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362715	290 - 611300 -		150.84	169714	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362716	290 - 611300 -		334.64	169715	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362717	290 - 611300 -		510.35	169716	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
362718	290 - 611300 -		0.91	169717	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
363247	290 - 611300 -		7.14	170248	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
363376	335 - 611300 -		-14.82	170376	180689
363377	335 - 611300 -		-25.55	170377	180689
363378	335 - 611300 -		-4.90	170378	180689
363379	335 - 611300 -		-103.56	170379	180689

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363380	335 - 611300 -		-55.73	170380	180689
363381	335 - 611300 -		-56.00	170381	180689
363382	335 - 611300 -		16.14	170382	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363383	335 - 611300 -		8.79	170383	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363384	335 - 611300 -		34.69	170384	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363385	335 - 611300 -		10.27	170385	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363386	335 - 611300 -		30.03	170386	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363387	335 - 611300 -		177.20	170387	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363388	335 - 611300 -		27.74	170388	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363389	335 - 611300 -		12.98	170389	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363390	335 - 611300 -		19.06	170390	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363391	335 - 611300 -		1.84	170391	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363392	335 - 611300 -		15.24	170392	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363393	335 - 611300 -		4.90	170393	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363394	335 - 611300 -		8.42	170394	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363395	335 - 611300 -		26.80	170395	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363396	335 - 611300 -		21.01	170396	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363397	335 - 611300 -		2.49	170397	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363398	335 - 611300 -		7.59	170398	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363399	335 - 611300 -		29.59	170399	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363400	335 - 611300 -		27.25	170400	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363401	335 - 611300 -		55.65	170401	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363402	335 - 611300 -		17.51	170402	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363403	335 - 611300 -		50.56	170403	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363404	335 - 611300 -		8.02	170404	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363405	335 - 611300 -		17.51	170405	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363406	335 - 611300 -		221.30	170406	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363407	335 - 611300 -		7.59	170407	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363408	335 - 611300 -		153.14	170408	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363409	335 - 611300 -		56.77	170409	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
363410	335 - 611300 -		61.60	170410	180689
BLANKET PURCHASE ORDER FOR APRIL 2015					
# of Claims		43	Vendor Payment Total	1,910.09	
PB LOADER CORPORATION					
362810	335 - 611300 -		81.18	169809	181253
RELAY 75 AMPS P/N 720-442 ID# 3502					
# of Claims		1	Vendor Payment Total	81.18	
PERFORMANCE TIRE & WHEEL INC #1					
362627	290 - 611300 -		245.00	169627	180077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363012	335 - 611300 -		440.74	170011	180964
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015					
363012	335 - 612200 -		440.74	170011	180964
BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015					
363013	335 - 612200 -		228.96	170012	180964

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363013	335 - 611300 -		228.96	170012	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363014	335 - 611300 -		84.20	170013	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363014	335 - 612200 -		84.20	170013	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363015	335 - 611300 -		205.00	170014	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363015	335 - 612200 -		205.00	170014	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363016	335 - 611300 -		18.00	170015	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363016	335 - 612200 -		18.00	170015	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363017	335 - 612200 -		36.00	170016	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363017	335 - 611300 -		36.00	170016	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363018	335 - 612200 -		54.50	170017	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363018	335 - 611300 -		54.50	170017	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363019	335 - 611300 -		168.00	170018	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363019	335 - 612200 -		168.00	170018	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363020	335 - 611300 -		316.00	170019	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363020	335 - 612200 -		316.00	170019	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363021	335 - 612200 -		128.31	170020	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363021	335 - 611300 -		128.31	170020	180964
		BLANEKT PURCHASE ORDER FOR APRIL - MAY 2015			
363244	290 - 611300 -		1,300.62	170245	181414
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
# of Claims		22	Vendor Payment Total	4,905.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHILLIP M KINCAID					
362730	213 - 626900 -		85.00	169729	181344
LUNCH FOR PHILLIP KINCAID WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015					
362730	213 - 626900 -		54.00	169729	181344
DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015					
# of Claims		2	Vendor Payment Total	139.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
362913	290 - 611000 -		41.99	169912	181121
HF371221BX 1/4" X 14" SPLIT DRIVE ANCHORS FOR FIRE STATION 8					
362913	290 - 611000 -		175.20	169912	181121
2420PT 2X4-20 PRESSURE TREATED WOOD					
362914	345 - 640100 - 02505		173.99	169913	181217
40POLY BLK POLY 40'X100' IND STDS					
362914	345 - 640100 - 02505		0.39	169913	181217
TRC 3X14/20 TRIPLE RODS					
362914	345 - 640100 - 02505		74.85	169913	181217
RR4 1/2 X 20 REBAR #4 GRADE 40 FOR STATION 8 REMODLE PROJECT, LABOR FURNISHED BY FIREFIGHTERS					
362914	345 - 640100 - 02505		79.99	169913	181217
RRM6610 6X6 #10 GAUGE 5X150 WIRE					
362914	345 - 640100 - 02505		12.58	169913	181217
DW5418 1/4X6.5X8.5 ROCK CARBIDE HM BIT					
362914	345 - 640100 - 02505		224.95	169913	181217
6616PT 6X6-16 PRESSURE TREATED WOOD					
# of Claims		8	Vendor Payment Total	783.94	
PICKERING FIRM INC.					
362750	358 - 621100 - 05850		25,256.76	169749	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					
362757	856 - 621100 - 82573		3,172.25	169756	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
363334	856 - 621100 - 82572		12,281.25	170334	179831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
# of Claims		3	Vendor Payment Total	40,710.26	
POPPS FERRY SALES & SERVICE					
362808	435 - 612200 -		66.87	169807	181373
IDLER PULLEY P/N 109-2796 ID# 1735					
# of Claims		1	Vendor Payment Total	66.87	
PUCKETT MACHINERY CO INC					
362768	815 - 612200 -		50.18	169767	181086
CUP P/N 6Y-7652 ID# 2343					
362768	815 - 612200 -		3.18	169767	181086
RING P/N 9R-2493 ID# 2343					
362768	815 - 612200 -		40.68	169767	181086
CONE P/N 5L-9656 ID# 2343					
362768	815 - 612200 -		33.12	169767	181086
CUP P/N 2S-0480 ID# 2343					
362768	815 - 612200 -		55.70	169767	181086
CONE P/N 7T-6652 ID# 2343					
362768	815 - 612200 -		71.24	169767	181086
CONE BEARING P/N 030-1957 ID# 2343					
362768	815 - 612200 -		17.42	169767	181086
SEAL P/N 8H-1607 ID# 2343					
362768	815 - 612200 -		27.17	169767	181086
CUP P/N 2A-4576 ID# 2343					
362768	815 - 612200 -		17.00	169767	181086
PLUG P/N 9R-6602 ID# 2343					
362768	815 - 612200 -		61.04	169767	181086
CUP P/N 8S-9151 ID# 2343					
362768	815 - 612200 -		8.40	169767	181086
SEAL P/N 8M-8157 ID# 2343					
362768	815 - 612200 -		61.96	169767	181086
CONE P/N 2S-0479 ID# 2343					
362768	815 - 612200 -		15.38	169767	181086
SEAL O-RING P/N 9R-2495 ID# 2343					
362768	815 - 612200 -		64.94	169767	181086
SEAL P/N 118-5839 ID# 2343					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363058	335 - 612200 -		69.94	170060	181186
BLANKET PURCHASE ORDER FOR MAY 2015					
363059	335 - 612200 -		48.20	170061	181186
BLANKET PURCHASE ORDER FOR MAY 2015					
363060	335 - 612200 -		75.38	170062	181186
BLANKET PURCHASE ORDER FOR MAY 2015					
363061	335 - 612200 -		300.00	170063	181186
BLANKET PURCHASE ORDER FOR MAY 2015					
363062	335 - 612200 -		36.57	170064	181186
BLANKET PURCHASE ORDER FOR MAY 2015					
# of Claims		19	Vendor Payment Total	1,057.50	
RAMEY HOSLEY & ASSOC LLC					
362935	515 - 850100 - 73120		32,500.00	169934	MANUAL
# of Claims		1	Vendor Payment Total	32,500.00	
RICHARDSON ATHLETICS LLC					
363214	411 - 610700 -		370.10	170216	181405
DM 425 DRAG MAT 4' X 2' REPLACE WORN OUT MATS AT SPORTSPLEX.					
# of Claims		1	Vendor Payment Total	370.10	
ROBERT J YOUNG COMPANY INC					
363023	611 - 621700 -		430.50	170022	MANUAL
363049	135 - 610700 -		0.30	170051	MANUAL
363049	135 - 610700 - 95416		47.50	170051	MANUAL
363227	411 - 621700 -		159.86	170228	MANUAL
# of Claims		4	Vendor Payment Total	638.16	
ROBIN EWING POOL SUPPLIES INC.					
362848	411 - 612200 -		575.00	169847	181153

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
79214 PULSAE BOOSTER PUMP FOR POOL AT FRANCIC X COLLINC CENTER					
362848	411 - 612200 -		60.00	169847	181153
MISC PLUMBING PARTS AND ELECTRICAL PARTS					
362848	411 - 612200 -		350.00	169847	181153
LABOR TO INSTAL					
	# of Claims	3	Vendor Payment Total	985.00	
ROBIN THORNTON					
363267	010 - 505800 -		100.00	170267	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ROMA GRAHAM					
362623	010 - 505800 -		160.00	169623	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
ROY ANDERSON					
362625	420 - 505200 -		214.03	169625	MANUAL
	# of Claims	1	Vendor Payment Total	214.03	
RUSTY RAMAGE					
362620	010 - 505800 -		100.00	169620	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RYAN MERRILL					
362818	825 - 626900 -		23.00	169817	181502
DINNER MEAL					
362818	825 - 626900 -		10.00	169817	181502
BREAKFAST MEAL WHILE MEETING WITH LAFAYETTE UTILITIES YSTEM CONCERNING					
FIBER OPTIC; 05-28-2015 THRU 05-29-2015					
362818	825 - 626900 -		13.00	169817	181502

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH MEAL					
	# of Claims	3	Vendor Payment Total	46.00	
SAFETY KLEEN CORPORATION					
362841	435 - 610700 -		264.87	169840	181377
23 CYCLONIC W/PREMIUM CLEANING SOLVENT FOR CEMETERY - WASTE REMOVAL					
	# of Claims	1	Vendor Payment Total	264.87	
SAMS CLUB CORP					
362638	445 - 614110 -		195.00	169637	181278
OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR					
362650	213 - 610400 -		218.66	169649	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
362666	213 - 610400 -		1,580.02	169665	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
362667	213 - 610400 -		67.20	169666	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
362727	213 - 610700 -		382.08	169726	181106
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPERATION AND FOR OFFICERS WORKING TRAFFIC					
362930	213 - 610400 -		999.92	169929	181238
ITEM # 260966 / QUARTET 6 FOOT X 4 FOOT PORCELAIN MAGNETIC WHITEBOARD, ALUMINUM FRAME TO BE PLACED IN ADMIN OFFICES					
362961	213 - 610400 -		250.33	169960	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
362963	213 - 610400 -		111.62	169962	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
363234	325 - 610400 -		36.68	170235	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
363234	825 - 610700 -		36.68	170235	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
363234	311 - 610700 -		36.67	170235	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
363234	815 - 610400 -		44.01	170235	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363234	315 - 610400 -		29.34	170235	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	# of Claims	13	Vendor Payment Total	3,988.21	
SECURITY & INVESTIGATIVE SUPPORT SERVICES I					
363009	135 - 621300 -		72.50	170008	MANUAL
	# of Claims	1	Vendor Payment Total	72.50	
SHARON MCBRIDE					
362622	010 - 505800 -		100.00	169622	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SNAP-ON INDUSTRIAL					
362802	335 - 621700 -		936.75	169801	181140
ANNUAL UPGRADE AND SERVICE AGREEMENT FOR MODIS DIAGNOSTIC SCAN TOOL					
	# of Claims	1	Vendor Payment Total	936.75	
SOUTHERN LINC					
363330	311 - 626001 -		80.04	170330	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SPORTS TURF SERVICES					
362637	411 - 620900 -		10,500.00	169636	180010
AS PER BIDS RECEIVED IN PURCHASING ON 2/12/2015					
DEEP TINE AERIFICATION AT A RATE OF .75 ACRES PER HOUR					
	# of Claims	1	Vendor Payment Total	10,500.00	
STEPHANIE A WILLIAMS					
363369	010 - 210601 -		88.25	170369	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	88.25
-------------	---	----------------------	-------

STEWART SNEED HEWES INC

362741	915 - 629300 -		12,917.00	169740	181413
FLOOD INSURANCE PREMIUM FOR 1133 20TH AVE HARBOR SERVICES FACILITY POLICY #AB00143433					
362743	915 - 629300 -		1,508.99	169742	181408
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL					
362743	915 - 629300 -		26,245.22	169742	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL					
362743	915 - 629300 -		173,680.90	169742	181408
POLICY #AMR3751701					
ITEM #593451 PROPERTY RENEWAL \$662,150.00					
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00					
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63					
362743	915 - 629300 -		89,527.46	169742	181408
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16					
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL					
362743	915 - 629300 -		34,867.72	169742	181408
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL					
362743	915 - 629300 -		3,660.22	169742	181408
ITEM #600505 RISK MGMT LOSS CONTROL FEES					
362743	915 - 629300 -		45,409.15	169742	181408
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL					
362743	915 - 629300 -		6,994.34	169742	181408
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					
362744	915 - 629300 -		7,391.66	169743	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL					
362744	915 - 629300 -		25,214.37	169743	181408
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16					
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL					
362744	915 - 629300 -		1,969.88	169743	181408
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362744	915 - 629300 -	POLICY #AMR3751701	48,915.19	169743	181408
		ITEM #593451 PROPERTY RENEWAL \$662,150.00			
		ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00			
		ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63			
362744	915 - 629300 -	ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL	12,788.96	169743	181408
362744	915 - 629300 -	ITEM #600505 RISK MGMT LOSS CONTROL FEES	1,030.86	169743	181408
362744	915 - 629300 -	ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL	9,820.09	169743	181408
362744	915 - 629300 -	ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL	424.99	169743	181408
362745	915 - 629300 -	ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL	735.31	169744	181408
362745	915 - 629300 -	ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL	564.61	169744	181408
362745	915 - 629300 -	POLICY #AMR3751701	2,812.41	169744	181408
		ITEM #593451 PROPERTY RENEWAL \$662,150.00			
		ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00			
		ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63			
362745	915 - 629300 -	POLICY #PPEG22086820011	113.26	169744	181408
		ITEM #593355 POLLUTION - \$26,726.00			
		ITEM #593356 SURPLUS LINES TAX \$1,069.04			
		ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82			
		ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78			
362745	915 - 629300 -	ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL	424.99	169744	181408
362745	915 - 629300 -	ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16	1,449.72	169744	181408
		ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL			
362745	915 - 629300 -	ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL	24.43	169744	181408
362745	915 - 629300 -	ITEM #600505 RISK MGMT LOSS CONTROL FEES	59.27	169744	181408
362746	915 - 629300 -	ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16	33,498.19	169745	181408
		ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL			
362746	915 - 629300 -	ITEM #600505 RISK MGMT LOSS CONTROL FEES	1,369.53	169745	181408
362746	915 - 629300 -		2,617.05	169745	181408

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					
362746	915 - 629300 -		64,985.60	169745	181408
POLICY #AMR3751701					
ITEM #593451 PROPERTY RENEWAL \$662,150.00					
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00					
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63					
362746	915 - 629300 -		13,046.34	169745	181408
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL					
362746	915 - 629300 -		9,820.09	169745	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL					
362746	915 - 629300 -		16,990.59	169745	181408
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL					
362746	915 - 629300 -		564.61	169745	181408
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL					
362747	915 - 629300 -		22,127.29	169746	181408
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL					
362747	915 - 629300 -		84,632.45	169746	181408
POLICY #AMR3751701					
ITEM #593451 PROPERTY RENEWAL \$662,150.00					
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00					
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63					
362747	915 - 629300 -		43,625.57	169746	181408
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16					
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL					
362747	915 - 629300 -		16,990.59	169746	181408
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL					
362747	915 - 629300 -		735.31	169746	181408
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL					
362747	915 - 629300 -		1,783.58	169746	181408
ITEM #600505 RISK MGMT LOSS CONTROL FEES					
362747	915 - 629300 -		12,788.96	169746	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL					
362747	915 - 629300 -		3,408.25	169746	181408
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					
362748	915 - 629300 -		2,617.05	169747	181408

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL					
362748	915 - 629300 -		113.26	169747	181408
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL					
362748	915 - 629300 -		524.97	169747	181408
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					
362748	915 - 629300 -		1,969.88	169747	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL					
362748	915 - 629300 -		6,719.62	169747	181408
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16					
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL					
362748	915 - 629300 -		3,408.25	169747	181408
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL					
362748	915 - 629300 -		274.72	169747	181408
ITEM #600505 RISK MGMT LOSS CONTROL FEES					
362748	915 - 629300 -		13,035.89	169747	181408
POLICY #AMR3751701					
ITEM #593451 PROPERTY RENEWAL \$662,150.00					
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00					
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63					
362749	915 - 629300 -		6,821.82	169748	181408
ITEM #600505 RISK MGMT LOSS CONTROL FEES					
362749	915 - 629300 -		323,702.19	169748	181408
POLICY #AMR3751701					
ITEM #593451 PROPERTY RENEWAL \$662,150.00					
ITEM #593452 COMPANY FEE FOR PRPC \$1,500.00					
ITEM #593453 SURPLUS LINES TAX FOR PRPC \$48,114.63					
362749	915 - 629300 -		166,859.07	169748	181408
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/15-5/1/16					
ITEM #600504 POLICY #10P91299 ALA PACKAGE RENEWAL					
362749	915 - 629300 -		2,812.41	169748	181408
ITEM #600495 POLICY #14R27730 CYBER LIABILITY RENEWAL					
362749	915 - 629300 -		84,632.45	169748	181408
ITEM #593438 POLICY #MAXA31M0048865 INLAND MARINE RENEWAL					
362749	915 - 629300 -		13,035.89	169748	181408
POLICY #PPEG22086820011					
ITEM #593355 POLLUTION - \$26,726.00					
ITEM #593356 SURPLUS LINES TAX \$1,069.04					
ITEM #593357 SURPLUS LINES STAMPING FEE \$66.82					
ITEM #593358 SURPLUS LINES-OTHER FEES \$801.78					
362749	915 - 629300 -		64,985.60	169748	181408

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #5993362 POLICY #AGC4052887 XS WORK COMP RENEWAL 362749	915 - 629300 -		48,915.20	169748	181408
ITEM #600496 POLICY #8109156P647 AUTO LIABILITY RENEWAL 363063	915 - 629300 -		50.00	170065	MANUAL
363239	915 - 629300 -		150.00	170240	MANUAL
363240	915 - 629300 -		50.00	170241	MANUAL

# of Claims	60	Vendor Payment Total	1,578,213.27
--------------------	----	-----------------------------	---------------------

STRIBLING EQUIPMENT INC

362805	815 - 612200 -		102.36	169804	181337
HY-GARD OIL TRANS P/N TY6354 ID# 9000					
362806	815 - 612200 -		44.94	169805	181359
FUEL FILTER ELEMENT P/N RE60021 ID# 16418					

# of Claims	2	Vendor Payment Total	147.30
--------------------	---	-----------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

362711	411 - 610100 -		67.94	169710	181152
JAGG4347 TRASH LINERS					
362711	411 - 610100 -		36.96	169710	181152
LBI503 MOP HEAD					
362711	411 - 610100 -		22.98	169710	181152
1509 TOWELS FOR HADNSBORO CENTER					
362711	411 - 610100 -		47.76	169710	181152
HUS60 MALODER					
362711	445 - 610100 -		291.80	169710	181152
KCC05102 SCOTT TISSUE					
362711	430 - 610400 -		124.80	169710	181152
MMF26423BRBK BOOK RACK FOR BEAUTIFICATION					
362712	411 - 610100 -		21.24	169711	181152
CLO35419 PINE SOL FOR SPORTSPLEX					
362713	445 - 610400 -		-21.25	169712	181152
362732	411 - 610100 -		107.40	169731	181152
KIM05790 WIPES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362732	411 - 610400 -		30.43	169731	181152
UNV PAPER					
362732	411 - 610100 -		73.03	169731	181152
KUT5665 SOAP					
362732	411 - 610100 -		127.80	169731	181152
GENPUL TOWELS					
362732	411 - 610400 -		11.42	169731	181152
UNV35260 ENVELOPES					
362732	411 - 610100 -		31.19	169731	181152
CLO35300 409 CLEANER					
362732	411 - 610100 -		51.42	169731	181152
CLO35419 PINE SOL FOR SPORTSPLEX					
362732	411 - 610100 -		22.37	169731	181152
CCIG BLEACH					
362732	411 - 610100 -		534.21	169731	181152
JAGG3858					
362732	411 - 610400 -		74.56	169731	181152
AVE12606 FOLDERS					
362732	411 - 610100 -		446.28	169731	181152
GENJUM TISSUE					
362751	411 - 610100 -		25.26	169750	181430
C-PULL TOWELS					
362751	411 - 610100 -		22.89	169750	181430
1509 TOWELS FOR WESTSIDE CENTER					
362751	411 - 610100 -		22.00	169750	181430
JUMBO TISSUE					
362751	411 - 610100 -		43.07	169750	181430
01654 WIPES					
362751	411 - 610100 -		18.69	169750	181430
2609 SOAP					
362753	411 - 610100 -		5.45	169752	181297
BATTIERS FOR FLOOR MACHINE AT GASTON HEWES CENTER					
362811	335 - 610400 -		3.30	169810	181424
IEM #PAP660415 LIQUID PAPER DRY LINE CORRECTION TAPE					
362811	335 - 610400 -		15.20	169810	181424
ITEM #MMF201300006 KEY TAG PLASTIC SLOTED (20/PK)					
362811	335 - 610400 -		24.39	169810	181424
ITEM #PFX11014 EXPANDABLE DESK FILE					
362811	335 - 610400 -		56.60	169810	181424
ITEM #CP21200 COPY PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362811	335 - 610400 -		11.10	169810	181424
ITEM #UNV43662 DRY ERASE BOARD CLEANING WIPES					
362825	815 - 610400 -		125.99	169824	181396
ITEM #CE411A - HP 305A CYAN ORIGINAL LASERJET TONER CARTRIDGE, 2600 PAGE-YIELD					
362825	815 - 610400 -		88.19	169824	181396
ITEM #CE410A - HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE, 2200 PAGE-YIELD					
362851	611 - 610400 -		4.67	169850	181290
ITEM #DOM880 NOTARY BOOK					
362851	611 - 610400 -		0.77	169850	181290
ITEM #DURPC1500BKD AA BATTERIES					
362851	611 - 610400 -		7.78	169850	181290
ITEM #UNV15113 LEGAL FOLDERS					
362851	611 - 610400 -		0.91	169850	181290
ITEM #UNV75602 CORRECTIVE TAPE					
362851	611 - 610400 -		1.53	169850	181290
ITEM ITA39392 BLUE PENS 1DZ					
362851	611 - 610400 -		2.81	169850	181290
ITEM #UNV21125 SHEET PROTECTOR PK OF 100					
362851	611 - 610400 -		0.98	169850	181290
ITEM #UNV83436VP INVISIBLE TAPE					
362851	611 - 610400 -		2.16	169850	181290
ITEM #MEADK67030 BLACKNRED BOOK					
362851	611 - 610400 -		3.75	169850	181290
ITEM #PFX1536GAM EXPANDING FOLDERS					
362851	611 - 610400 -		6.05	169850	181290
ITEM #UNV28110 11X17 COPY PAPER					
362851	611 - 610400 -		1.93	169850	181290
ITEM #UNV35264 CLASP ENVELOPE					
362851	611 - 610400 -		0.75	169850	181290
ITEM #UNV7900 STAPLES INVENTORY RESTOCK					
362852	611 - 610400 -		7.47	169851	181290
ITEM #UNV75602 CORRECTIVE TAPE					
362852	611 - 610400 -		31.15	169851	181290
ITEM #PFX1536GAM EXPANDING FOLDERS					
362852	611 - 610400 -		64.16	169851	181290
ITEM #UNV15113 LEGAL FOLDERS					
362852	611 - 610400 -		23.17	169851	181290
ITEM #UNV21125 SHEET PROTECTOR PK OF 100					
362852	611 - 610400 -		38.49	169851	181290
ITEM #DOM880 NOTARY BOOK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362852	611 - 610400 -		49.94	169851	181290
ITEM #UNV28110 11X17 COPY PAPER					
362852	611 - 610400 -		6.15	169851	181290
ITEM #UNV7900 STAPLES INVENTORY RESTOCK					
362852	611 - 610400 -		12.61	169851	181290
ITEM ITA39392 BLUE PENS 1DZ					
362852	611 - 610400 -		6.36	169851	181290
ITEM #DURPC1500BKD AA BATTERIES					
362852	611 - 610400 -		17.79	169851	181290
ITEM #MEADK67030 BLACKNRED BOOK					
362852	611 - 610400 -		15.89	169851	181290
ITEM #UNV35264 CLASP ENVELOPE					
362852	611 - 610400 -		8.07	169851	181290
ITEM #UNV83436VP INVISIBLE TAPE					
362858	145 - 610100 -		61.84	169857	181423
ITEM #BWK36GREEN BOARD GREEN PLUS PAPER TOWEL ROLLS WHITE 8X1000FT 6 ROLLS					
362910	125 - 610700 -		25.28	169909	181143
ITEM #UNV12213 INTERIOR FILE FOLDERS 100/BX					
362910	125 - 610700 -		13.02	169909	181143
ITEM #AAGSKPN7000 CLAENDAR 2015					
362910	125 - 610700 -		36.83	169909	181143
ITEM #TOM68721 CORRECTION TAPE 10/PK					
362929	145 - 610400 -		38.32	169928	181347
ITEM #SAN65451 SIGNO GRIP STICK GEL PEN BLUE 0.7 MM 12/BX					
362929	145 - 610400 -		19.32	169928	181347
ITEM #TOP63400 8.5 X 11 3.4 LEGAL CANARY PADS 12/PK					
362929	145 - 610400 -		4.76	169928	181347
ITEM #UNV76920 UNIVERSAL 6X9 STENO PADS					
362929	145 - 610400 -		78.26	169928	181347
ITEM #FP213 BLUE PENDAFLEX FOLDERS BX/25					
362929	145 - 610400 -		8.99	169928	181347
ITEM #UNV35668 UNIVERSAL 3X3 YELLOW STICK NOTES					
362929	145 - 610400 -		5.79	169928	181347
ITEM #TOM68684 SINGLE TRAC CORRECTION TAPE 3/PK					
362929	145 - 610400 -		65.40	169928	181347
ITEM #UNV10271 GREEN FOLDERS FOR CIVIL SERVICE 10/BX					
362929	145 - 610400 -		50.52	169928	181347
ITEM AVT75423 DELUXE LANYARDS BLACK RING 24/BX					
362929	145 - 610400 -		10.49	169928	181347
ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE 6/PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363246	213 - 610400 -		56.07	170247	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
# of Claims			70	Vendor Payment Total	3,354.70
SUN SOUTH LLC					
362815	335 - 612200 -		26.98	169814	181079
SMV EMBLEM P/N JD5929 ID# 3516 / 3518					
362815	335 - 612200 -		0.66	169814	181079
WASHER P/N 24M7054 ID# 3516 / 3518					
362815	335 - 612200 -		1.58	169814	181079
CAP SCREW P/N 19M7077 ID# 3516 / 3518					
362815	335 - 612200 -		1.58	169814	181079
LOCKNUTS P/N 14M7165 ID# 3516 / 3518					
362815	335 - 612200 -		104.08	169814	181079
ANNGLE P/N L151883 ID# 3516 / 3518					
362816	335 - 612200 -		167.96	169815	180997
CAB BUSHING P/N R111173 ID# 3519					
# of Claims			6	Vendor Payment Total	302.84
SUNBELT FIRE APPARATUS					
362631	290 - 611300 -		232.40	169630	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362827	290 - 611300 -		98.34	169826	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362911	290 - 610700 -		237.35	169910	180039
MSA10038412 BATTERY					
362911	290 - 610700 -		221.45	169910	180039
MSA10040226 LANYARD					
362911	290 - 610700 -		768.65	169910	180039
MSA10067565 TIC UNIVERSAL THERMAL IMAGING CAMERA CHARGER TO REPLACE ONE INSTALLED ON ENGINE 1					
362912	290 - 610700 -		4,980.00	169911	181271
3370 ALUMINUM SHELVES CONSTRUCTED OF 3/16" SMOOTH ALUMINUM PLATE WITH MINIMUM 2: FRONT LIP CAPABLE OF HOLDING 100 LBS FOR L/R SIDE COMPARTMENTS OF NEW FIRE TRUCKS, LABOR FURNISHED BY FIREFIGHTERS					
363263	290 - 611300 -		59.52	170263	180608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363264	290 - 611300 -		331.11	170264	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		8	Vendor Payment Total	6,928.82	
SWETMAN SECURITY SERVICE					
362905	125 - 620900 -		3,922.50	169904	181399
SECURITY GUARD SERVICES -- OFFICER SWETMAN 2 (91), SWETMAN 3 (143) AND TEMPORARY GUARDS (27.50)					
362905	125 - 620900 -		2,996.25	169904	181399
SECURITY GUARD SERVICES -- SUPERVISOR PIERCE					
# of Claims		2	Vendor Payment Total	6,918.75	
SYSCON, INC					
362906	125 - 620900 -		240.00	169905	181400
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR MAY 2015					
362906	125 - 620900 -		3,150.00	169905	181400
GULFPORT COURT CLERK SUPPORT INVOICE # 83536					
362906	125 - 620900 -		1,499.38	169905	181400
OMLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
# of Claims		3	Vendor Payment Total	4,889.38	
TAMMY REDEEMER					
362937	515 - 850100 - 74160		14,999.00	169936	MANUAL
# of Claims		1	Vendor Payment Total	14,999.00	
TBA PIZZERIA					
362920	214 - 610700 - 95421		440.48	169919	181358
LUNCH FOR CLICK IT OR TICKET TRAINING LUNCHEON FUNDED 100% BY TRAFFIC GRANT					
# of Claims		1	Vendor Payment Total	440.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE PRINT SHED LLC					
362644	213 - 612500 -		55.00	169643	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		1	Vendor Payment Total	55.00	
THOMPSON PUMP & MFG CO INC					
362890	825 - 626700 -		1,008.00	169889	180950
RENTAL: PUMP TRASH, 4" RENTAL RATE: DAY \$320.00 - WEEK \$960.00					
# of Claims		1	Vendor Payment Total	1,008.00	
TIFFANY FAYE BENEFIELD					
363321	010 - 210601 -		60.00	170321	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
TIMOTHY ALLEN CALDERON					
363305	010 - 210601 -		250.50	170305	MANUAL
# of Claims		1	Vendor Payment Total	250.50	
TIMOTHY BULLOCK					
363306	010 - 210601 -		25.00	170306	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
TJ S CONTRACTORS INC					
363036	511 - 640100 - 05066		10,135.00	170038	MANUAL
# of Claims		1	Vendor Payment Total	10,135.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TLH ENTERPRISES					
362798	335 - 611300 -		67.00	169797	181287
CONDENSOR FAN P/N 1720054-AD ID# 2558					
# of Claims		1	Vendor Payment Total	67.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
363032	135 - 620900 - 95416		3,320.00	170031	181462
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAY 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		1	Vendor Payment Total	3,320.00	
TOMMY PAYNE					
362729	213 - 626900 -		54.00	169728	181346
DINNER FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015					
362729	213 - 626900 -		85.00	169728	181346
LUNCH FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015					
# of Claims		2	Vendor Payment Total	139.00	
TONYA JONES					
363266	010 - 505800 -		100.00	170266	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
362771	335 - 611300 -		770.00	169770	181038
ADDITIONAL PARTS AND FEES TO COMPLETE REPAIRS					
362771	335 - 611300 -		227.20	169770	181038
BCM P/N 15224203 ID# 3326					
362771	335 - 611300 -		490.00	169770	181038
LABOR TO INSTALL BCM ID# 3326					
362967	335 - 611300 -		49.70	169966	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362968	335 - 611300 -		270.00	169967	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362969	335 - 611300 -		44.37	169968	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362970	335 - 611300 -		152.69	169969	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362971	335 - 611300 -		63.29	169970	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362972	335 - 611300 -		44.71	169971	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362973	335 - 611300 -		5.86	169972	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362974	335 - 611300 -		27.44	169973	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362975	335 - 611300 -		73.50	169974	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362976	335 - 611300 -		54.82	169975	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362977	335 - 611300 -		36.75	169976	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362978	335 - 611300 -		44.13	169977	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362979	335 - 611300 -		66.00	169978	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362980	335 - 611300 -		105.37	169979	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362981	335 - 611300 -		272.08	169980	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362982	335 - 611300 -		63.15	169981	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362983	335 - 611300 -		42.98	169982	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362984	335 - 611300 -		79.00	169983	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362985	335 - 611300 -		28.66	169984	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362986	335 - 611300 -		7.04	169985	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362987	335 - 611300 -		229.39	169986	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
362988	335 - 611300 -		135.71	169987	180968
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	25	Vendor Payment Total	3,383.84	
TURNKEY MOBILE INC					
363278	277 - 630100 -		1,240.00	170278	179449
#SSUPLN-COM - VIGILANT SOLUTIONS STARTUP AND COMMISSIONING OF AGENCY'S LEARN ACCOUNT					
363278	277 - 630100 -		1,200.00	170278	179449
VS-TRNG; VIGILANT SOLUTIONS END USER TRAINING FOR LPR SYSTEMS					
363278	277 - 630100 -		1,500.00	170278	179449
VSPTRVL-01; ALS VIGILANT SOLUTIONS TRAVEL EXPENSES FOR KLPR TRAINING					
363278	277 - 630100 -		850.00	170278	179449
SSUPSYS-COPM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR MOBILE SYSTEM					
	# of Claims	4	Vendor Payment Total	4,790.00	
TYLER TECHNOLOGIES, INC.					
362653	276 - 630100 -		11,970.00	169652	180374
NETMOTION LICENSES - AS APPROVED BY CITY COUNCIL ON 01-03-2015					
362653	290 - 621700 -		630.00	169652	180374
NETMOTION LICENSES - AS APPROVED BY CITY COUNCIL ON 01-03-2015					
362722	276 - 630100 -		6,988.00	169721	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
362723	276 - 630100 -		20,973.07	169722	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
362723	276 - 630100 -		126.02	169722	169596
ANNUAL MAINTENANCE FEES FOR INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS					
	# of Claims	5	Vendor Payment Total	40,687.09	
ULINE, INC.					
362931	213 - 610400 -		900.00	169930	181175
ITEM# H-1694 / 46X60 CARPET CHAIR MAT - NO LIP					
362931	213 - 610400 -		50.00	169930	181175
ITEM# H-2332 / 36X48 CARPET CHAIR MAT - NO LIP					
362931	213 - 610400 -		309.00	169930	181175
ITEM# H-4523 / 48X72 CARPET CHAIR MAT - NO LIP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362931	213 - 610400 -		2,108.00	169930	181175
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP					
362931	213 - 610400 -		539.12	169930	181175
ITEM# H-4116BL / BLACK EXECUTIVE LEATHER CHAIR FOR PROFESSIONAL STANDARDS BUREAU					
		# of Claims	5	Vendor Payment Total	3,906.12
UNION SECURITY INSURANCE CO					
363311	437 - 602500 -		38.00	170311	MANUAL
363311	135 - 602500 -		85.50	170311	MANUAL
363311	315 - 602500 -		85.50	170311	MANUAL
363311	415 - 602500 -		9.50	170311	MANUAL
363311	430 - 602500 -		133.00	170311	MANUAL
363311	125 - 602500 -		209.00	170311	MANUAL
363311	213 - 602500 -		2,014.00	170311	MANUAL
363311	825 - 602500 -		19.00	170311	MANUAL
363311	411 - 602500 -		323.00	170311	MANUAL
363311	290 - 602500 -		1,529.50	170311	MANUAL
363311	511 - 602500 - 05400		9.50	170311	MANUAL
363311	515 - 602500 - 74100		19.00	170311	MANUAL
363311	621 - 602500 -		19.00	170311	MANUAL
363311	325 - 602500 -		47.50	170311	MANUAL
363311	445 - 602500 -		47.50	170311	MANUAL
363311	811 - 602500 -		171.00	170311	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363311	611 - 602500 -		228.00	170311	MANUAL
363311	313 - 602500 -		66.50	170311	MANUAL
363311	425 - 602500 -		19.00	170311	MANUAL
363311	111 - 602500 -		28.50	170311	MANUAL
363311	435 - 602500 -		28.50	170311	MANUAL
363311	115 - 602500 -		85.50	170311	MANUAL
363311	335 - 602500 -		95.00	170311	MANUAL
363311	145 - 602500 -		304.00	170311	MANUAL
# of Claims		24	Vendor Payment Total	5,614.50	
UNITED PARCEL SERVICE					
363047	213 - 625700 -		142.02	170049	MANUAL
363270	411 - 627900 -		5.54	170270	MANUAL
363284	411 - 627900 -		118.50	170284	MANUAL
# of Claims		3	Vendor Payment Total	266.06	
VERNON CLARK TRUCKING CO INC					
362807	815 - 611300 -		144.00	169806	181375
SLACK ADJUSTERS P/N MK42100S ID# 2385					
# of Claims		1	Vendor Payment Total	144.00	
VICKI LYN BASS					
363320	010 - 210601 -		90.00	170320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	90.00	
WAGGONER ENGINEERING INC					
362605	358 - 621100 - 02908		3,935.50	169605	180438
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET					
363233	856 - 621100 - 82570		15,155.78	170234	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
	# of Claims	2	Vendor Payment Total	19,091.28	
WAR MANAGEMENT SERVICES LLC					
363038	172 - 624900 - 18846		1,630.15	170040	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50					
363042	172 - 624900 - 18847		1,913.65	170044	178794
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50					
	# of Claims	2	Vendor Payment Total	3,543.80	
WARING OIL CO					
362764	335 - 614000 -		74.49	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					
362764	315 - 614000 -		75.48	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					
362764	815 - 614000 -		309.88	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					
362764	311 - 614000 -		615.77	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					
362764	411 - 614000 -		188.71	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	335 - 614000 -		15.89	169763	181323
MS OIL TAX (ON 15W40 OIL					
362764	411 - 614000 -		153.95	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362764	815 - 614000 -		389.33	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	825 - 614000 -		389.33	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	825 - 614000 -		309.88	169763	181323
HYDRAULIC OIL 424 FOR MAINTENANCE AND REPAIR USE					
362764	335 - 614000 -		91.37	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	315 - 614000 -		94.35	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	311 - 614000 -		769.74	169763	181323
OIL 15W40 FOR MAINTENANCE AND REPAIR					
362764	335 - 614000 -		7.83	169763	181323
HANDLING, HAZ MAT FEE					
362766	335 - 614000 -		398.75	169765	181304
OIL SAE 50 5 GALLON CONTAINER SHOP REPAIR USE					
# of Claims			15	Vendor Payment Total	3,884.75
WARREN PAVING INC					
362669	311 - 613800 -		1,311.57	169668	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			1	Vendor Payment Total	1,311.57
WATER AND WASTE SPECIALTIES LLC					
362862	815 - 616400 -		3,040.00	169861	181294
150 LBS CYLINDER OF CHLORINE					
# of Claims			1	Vendor Payment Total	3,040.00
WELCOME DENISE BLOUNT					
363372	010 - 210601 -		270.00	170372	MANUAL
# of Claims			1	Vendor Payment Total	270.00
WILEM & FOSTER MEDIA LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362612	445 - 620900 -		500.00	169612	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM J. FLURRY					
362842	437 - 610700 -		288.88	169841	181232
MSMA 6 PLUS HERBICIDE FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	288.88	
WILLIAM R THURMAN					
362770	335 - 611300 -		75.00	169769	181115
LABOR TO WELD STAINLESS STEEL EXHAUST GUARD ID# 3563					
362770	335 - 612200 -		460.00	169769	181115
MATERIALS AND LABOR TO REPAIR HOLE IN MOWER DECK ID# 13227					
362799	335 - 612200 -		120.00	169798	181266
REPAIR REAR RIM P/N RIM ID# 3549					
	# of Claims	3	Vendor Payment Total	655.00	
WILLIAM SATTERFIELD					
362829	125 - 621500 -		600.00	169828	181500
GULFPORT VS DEMETRIUS BRUSEAN MCBRIDE (X3)					
LEGAL FEES FOR DOCKET NUMBER 201501775					
DOCKET NUMBER 201432871					
DOCKET NUMBER 201506599					
	# of Claims	1	Vendor Payment Total	600.00	
YAMAHA MOTOR CORPORATION USA					
363294	437 - 620900 -		3,078.00	170294	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
Total # of Claims					
	1,307	Grand Total	3,050,120.72	6/3/2015	

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: 05/21/2015

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: May 21, 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 2nd day of June, 2015.

Please place the attached item on the Council agenda for June 2, 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: May 21, 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 1

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$64.00 to Cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Ladner)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1915 44th Avenue. (Sailors Est.)

WARD 2

- Parcel 3: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)
- Parcel 4: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 3424 12th Street. (Sarris)
- Parcel 5: 0911C-02-014.000. Awarded to Twin City Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 1619 Searle Avenue. (Peden & Loveless)
- Parcel 6: 1010M-04-011.025. Lot 20, Blk. 3, Cowan Road Homes Subd. awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 1500 Sadler Drive . (Warren)
- Parcel 7: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive . (Howard)

WARD 3

- Parcel 8: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 3118 23rd Avenue. (Farid)
- Parcel 9: 0910M-03-043.000. Lots 17-19, Blk. 16, Myrtle Resurvey awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey)
- Parcel 10: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 200 E Railroad Street. (Schmit)
- Parcel 11: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 519 23rd Street. (Manomet LLC)
- Parcel 12: 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located on 26th Street. (O'mar)

WARD 4

- Parcel 13: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann)

WARD 5

- Parcel 14: 0808J-03-023.001. Awarded to Mike's General Service for \$48.00 to cut

- and clean grounds and remove all trash and debris from site located on Dedeaux Road. (TCI Dedeaux Road, Inc.)
- Parcel 15: 0808J-03-023.000. Awarded to Mike's General Service for \$139.00 to cut and clean grounds and remove all trash and debris from site located at 14434 Dedeaux Road. (TCI Dedeaux Road, Inc.)
- Parcel 16: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. awarded to Twin City Lawn Care for \$82.00 to cut and clean grounds and remove all trash and debris from site located at 120 Lynn Court. (Foster)
- Parcel 17: 0908M-01-001.000. Awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 13283 Dedeaux Road. (Richards)
- Parcel 18: 0908K-02-035.005. Awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges)

WARD 6

- Parcel 19: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 210 Allison Circle. (Nguyen)
- Parcel 20: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. awarded to Williams Construction for \$152.00 to cut and clean grounds and remove all trash and debris from site. Secure all openings located at 214 Tandy Drive. (Cogburn)
- Parcel 21: 0808H-01-016.000. W 75 Ft. of Lot 9, Lot 9, Lavelle Acres awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 14132 Lavelle Drive. (Loebenberg)
- Parcel 22: 0808H-03-035.000. Lot 272, Olivet Subdivision 1st Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 204 Tandy Drive. (Dupar)

Total \$1642.00

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 **2nd** day of **June, 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: | 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$64.00 to Cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Ladner) |
| Parcel 2: | 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1915 44th Avenue. (Sailors Est.) |
| Parcel 3: | 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al) |
| Parcel 4: | 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 3424 12th Street. (Sarris) |
| Parcel 5: | 0911C-02-014.000. Awarded to Twin City Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 1619 Searle Avenue. (Peden & Loveless) |
| Parcel 6: | 1010M-04-011.025. Lot 20, Blk. 3, Cowan Road Homes Subd. awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 1500 Sadler Drive . (Warren) |
| Parcel 7: | 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive . (Howard) |
| Parcel 8: | 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 3118 23rd Avenue. (Farid) |
| Parcel 9: | 0910M-03-043.000. Lots 17-19, Blk. 16, Myrtle Resurvey awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey) |
| Parcel 10: | 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 200 E Railroad Street. (Schmit) |
| Parcel 11: | 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 519 23rd Street. (Manomet LLC) |
| Parcel 12: | 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located on 26th Street. (O'mar) |

- Parcel 13: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann)
- Parcel 14: 0808J-03-023.001. Awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located on Dedeaux Road. (TCI Dedeaux Road, Inc.)
- Parcel 15: 0808J-03-023.000. Awarded to Mike's General Service for \$139.00 to cut and clean grounds and remove all trash and debris from site located at 14434 Dedeaux Road. (TCI Dedeaux Road, Inc.)
- Parcel 16: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. awarded to Twin City Lawn Care for \$82.00 to cut and clean grounds and remove all trash and debris from site located at 120 Lynn Court. (Foster)
- Parcel 17: 0908M-01-001.000. Awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 13283 Dedeaux Road. (Richards)
- Parcel 18: 0908K-02-035.005. Awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges)
- Parcel 19: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 210 Allison Circle. (Nguyen)
- Parcel 20: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. awarded to Williams Construction for \$152.00 to cut and clean grounds and remove all trash and debris from site. Secure all openings located at 214 Tandy Drive. (Cogburn)
- Parcel 21: 0808H-01-016.000. W 75 Ft. of Lot 9, Lot 9, Lavelle Acres awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 14132 Lavelle Drive. (Loebenberg)
- Parcel 22: 0808H-03-035.000. Lot 272, Olivet Subdivision 1st Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 204 Tandy Drive. (Dupar)

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: 05/21/2015

Subject: Associated Adjusters Check Register - for month of April, 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: Virginia Hem, Finance Manager

Date: May 1, 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 April, 2015 to be approved and spread on the minutes of the May 19, 2015 Council meeting.

If you have any questions, please call my office at any time.

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 = '04/01/2015' and End Date = '04/30/2015' and Branch = 'Associated Adjusters International'

[illegible][illegible][illegible]

Grand Total

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '04/01/2015' and End Date = '04/30/2015' 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-0032743	04/14/2015	Indemnity	Gary Taylor	18151	Check	04/14/2015	\$703.30
AAI-0032743	04/27/2015	Indemnity	Gary Taylor	18218	Check	04/27/2015	\$703.30
AAI-0032743	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$33.70
Beautification - 430 Totals							\$1,440.30

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	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$14.41
Community Development - 511 Totals							\$14.41

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	04/15/2015	Medical to Provider	Hand Surgical Associates Ltd	18156	Check	04/15/2015	\$100.00
AAI-0031352	04/15/2015	Medical to Provider	Hand Surgical Associates Ltd	18159	Check	04/15/2015	\$150.00
AAI-0031352	04/16/2015	EXPENSE	RN Resources, Inc.	18167	Check	04/16/2015	\$934.35
AAI-0031352	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$19.48
AAI-0031352	04/29/2015	EXPENSE	RN Resources, Inc.	18228	Check	04/29/2015	\$553.32
Engineering - 325 Totals							\$1,757.15

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-0032431	04/08/2015	Indemnity	Lonnie Necaise	18092	Check	04/08/2015	\$636.20
AAI-0031931	04/08/2015	Medical to Claimant	Gary Joffron, Jr.	18097	Check	04/08/2015	\$338.11
AAI-0032749	04/08/2015	Medical to Provider	Community Rehab of Greenville Inc.	18098	Check	04/08/2015	\$647.82
AAI-0032749	04/10/2015	Medical to Provider	Community Rehab of Greenville Inc.	18110	Check	04/10/2015	\$447.22
AAI-0032336	04/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18113	Check	04/10/2015	\$75.33
AAI-0032431	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18121	Check	04/13/2015	\$121.61
AAI-0032431	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18122	Check	04/13/2015	\$121.61
AAI-0032431	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18123	Check	04/13/2015	\$121.61
AAI-0032431	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18126	Check	04/13/2015	\$191.70
AAI-0032431	04/13/2015	Medical to Provider	Sun Coast Anesthesia PA	18127	Check	04/13/2015	\$250.00
AAI-0032431	04/13/2015	Medical to Provider	Sun Coast Anesthesia PA	18128	Check	04/13/2015	\$250.00
AAI-0031931	04/13/2015	Medical to Provider	COAST HAND THERAPY, INC.	18131	Check	04/13/2015	\$751.66
AAI-0032431	04/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18135	Check	04/13/2015	\$1,235.10
AAI-0031914	04/14/2015	Medical to Provider	Memorial Hospital	18145	Check	04/14/2015	\$120.19
AAI-0032749	04/14/2015	Medical to Provider	Community Rehab of Greenville Inc.	18147	Check	04/14/2015	\$220.66
AAI-0032989	04/14/2015	Indemnity	Samuel Barkley	18148	Check	04/14/2015	\$250.02

May 01, 2015

3:23 pm

Financial Register

Page 2 of 6

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '04/01/2015' and End Date = '04/30/2015' 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-0032749	04/14/2015	Medical to Provider	Community Rehab of Greenville Inc.	18149	Check	04/14/2015	\$389.40
AAI-0032749	04/14/2015	Medical to Provider	Community Rehab of Greenville Inc.	18150	Check	04/14/2015	\$444.27
AAI-0031914	04/14/2015	Indemnity	Marty Capers	18152	Check	04/14/2015	\$898.24
AAI-0032431	04/15/2015	Medical to Provider	Encore Rehabilitation, Inc.	18157	Check	04/15/2015	\$121.61
AAI-0031914	04/15/2015	EXPENSE	RN Resources, Inc.	18161	Check	04/15/2015	\$873.18
AAI-0031931	04/16/2015	Medical to Provider	COAST HAND THERAPY, INC.	18165	Check	04/16/2015	\$231.28
AAI-0031931	04/17/2015	Medical to Provider	John H. Miller, M.D. PC	18170	Check	04/17/2015	\$48.99
AAI-0032749	04/17/2015	Medical to Provider	Blenville Orthopaedic Specialists, LLC	18177	Check	04/17/2015	\$114.18
AAI-0031914	04/17/2015	Medical to Provider	Applied Psychology Center	18183	Check	04/17/2015	\$450.00
AAI-0031914	04/17/2015	Medical to Provider	Lyman Pharmacy	18184	Check	04/17/2015	\$691.37
AAI-0031931	04/17/2015	EXPENSE	RN Resources, Inc.	18186	Check	04/17/2015	\$867.76
AAI-0031458	04/23/2015	Medical to Claimant	Alan Andres	18201	Check	04/23/2015	\$176.75
AAI-0031458	04/23/2015	Medical to Provider	Jeffrey T. Summers, MD	18202	Check	04/23/2015	\$860.00
AAI-0032431	04/23/2015	Medical to Provider	Medical Analysis LLC	18204	Check	04/23/2015	\$4.35
AAI-0032431	04/23/2015	Medical to Provider	Encore Rehabilitation, Inc.	18208	Check	04/23/2015	\$121.61
AAI-0032431	04/24/2015	Medical to Provider	Encore Rehabilitation, Inc.	18211	Check	04/24/2015	\$121.61
AAI-0031914	04/27/2015	Indemnity	Marty Capers	18219	Check	04/27/2015	\$898.24
AAI-0032901	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$82.68
AAI-0032899	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$82.68
AAI-0031931	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$1.62
AAI-0032900	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$129.48
AAI-0032749	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$26.52
AAI-0032311	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$94.28
AAI-0032754	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$66.27
AAI-0032431	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$36.96
AAI-0031914	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$57.02
Fire - 290 Totals							\$13,659.19

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$248.98
Gen Admin - 145 Totals							\$248.98

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	04/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18096	Check	04/08/2015	\$196.48

3:23 pm

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '04/01/2015' and End Date = '04/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	04/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	18100	Check	04/09/2015	\$174.71
AAI-0032118	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18107	Check	04/10/2015	\$196.48
AAI-0032118	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18108	Check	04/10/2015	\$196.48
AAI-0032118	04/23/2015	Medical to Provider	Encore Rehabilitation, Inc.	18210	Check	04/23/2015	\$196.48
AAI-0032118	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$128.19
Golf Course - 437 Totals							\$1,088.82

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	04/17/2015	EXPENSE	RN Resources, Inc.	18182	Check	04/17/2015	\$446.04
Judicial / Courts - 125 Totals							\$446.04

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-0025226	04/10/2015	EXPENSE	RN Resources, Inc.	18102	Check	04/10/2015	\$143.64
AAI-0025226	04/14/2015	Medical to Provider	Sun Coast Pain Management, PA	18141	Check	04/14/2015	\$67.40
AAI-0032425	04/16/2015	EXPENSE	RN Resources, Inc.	18164	Check	04/16/2015	\$208.38
AAI-0025226	04/20/2015	EXPENSE	Rehabilitation Review, Inc.	18190	Check	04/20/2015	\$395.00
AAI-0032425	04/27/2015	EXPENSE	Associated Managed Care	18220	Check	04/27/2015	\$30.09
AAI-0025226	04/28/2015	Medical to Provider	Carlisle Medical Inc	18223	Check	04/28/2015	\$806.83
AAI-0025226	04/29/2015	EXPENSE	RN Resources, Inc.	18226	Check	04/29/2015	\$219.24
AAI-0032425	04/29/2015	EXPENSE	RN Resources, Inc.	18227	Check	04/29/2015	\$241.92
AAI-0032425	04/30/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18233	Check	04/30/2015	\$127.93
Leisure Services - 411 Totals							\$2,240.43

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-0028523	04/07/2015	Indemnity	Leslee Curry as parent and guardian of	18086	Check	04/07/2015	\$145.06
AAI-0028523	04/07/2015	Indemnity	Leslee Curry as parent and guardian	18087	Check	04/07/2015	\$145.06
AAI-0028523	04/07/2015	Indemnity	Leslee Curry	18088	Check	04/07/2015	\$507.74
AAI-0031775	04/07/2015	Indemnity	Dorothy Payne	18089	Check	04/07/2015	\$718.96
AAI-0029570	04/07/2015	Indemnity	Christopher Langenbach	18090	Check	04/07/2015	\$844.62
AAI-0032430	04/07/2015	Indemnity	Greg Lott	18091	Check	04/07/2015	\$908.84
AAI-0029570	04/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18094	Check	04/08/2015	\$171.52
AAI-0029570	04/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18095	Check	04/08/2015	\$171.52
AAI-0029570	04/09/2015	Medical to Claimant	Christopher Langenbach	18101	Check	04/09/2015	\$188.60
AAI-0029570	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18103	Check	04/10/2015	\$146.56

May 01, 2015

3:23 pm

Financial Register

Page 4 of 6

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation'
and Begin Date = '04/01/2015' and End Date = '04/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Pavsee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18104	Check	04/10/2015	\$171.52
AAI-0029570	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18105	Check	04/10/2015	\$171.52
AAI-0029570	04/10/2015	Medical to Provider	Encore Rehabilitation, Inc.	18106	Check	04/10/2015	\$171.52
AAI-0032758	04/10/2015	EXPENSE	RN Resources, Inc.	18109	Check	04/10/2015	\$226.80
AAI-0032192	04/10/2015	Medical to Provider	Cedar Lake Open MRI LLC	18111	Check	04/10/2015	\$713.11
AAI-0032905	04/10/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	18112	Check	04/10/2015	\$1,193.99
AAI-0032430	04/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18114	Check	04/10/2015	\$123.31
AAI-0032906	04/10/2015	Medical to Provider	GPCH-GP INC	18115	Check	04/10/2015	\$235.58
AAI-0029570	04/13/2015	Medical to Provider	Regional Radiology, LLC	18119	Check	04/13/2015	\$24.00
AAI-0032830	04/13/2015	Medical to Provider	John H. Miller, M.D. PC	18120	Check	04/13/2015	\$48.99
AAI-0032978	04/13/2015	Medical to Provider	Memorial Hospital	18124	Check	04/13/2015	\$146.96
AAI-0032430	04/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18125	Check	04/13/2015	\$184.42
AAI-0029296	04/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18129	Check	04/13/2015	\$373.14
AAI-0032788	04/13/2015	Medical to Provider	Cedar Lake Open MRI LLC	18130	Check	04/13/2015	\$722.63
AAI-0032861	04/13/2015	Medical to Provider	Memorial Hospital	18132	Check	04/13/2015	\$784.54
AAI-0032811	04/13/2015	Medical to Provider	Cedar Lake Open MRI LLC	18133	Check	04/13/2015	\$793.12
AAI-0032430	04/13/2015	Medical to Provider	Cedar Lake Open MRI LLC	18134	Check	04/13/2015	\$1,045.21
AAI-0032861	04/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18136	Check	04/13/2015	\$78.68
AAI-0029570	04/13/2015	Medical to Provider	Memorial Physician Clinic	18137	Check	04/13/2015	\$120.19
AAI-0029570	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18138	Check	04/13/2015	\$146.56
AAI-0029570	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18139	Check	04/13/2015	\$171.52
AAI-0029570	04/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18140	Check	04/13/2015	\$171.52
AAI-0029570	04/14/2015	Medical to Provider	Sun Coast Pain Management, PA	18142	Check	04/14/2015	\$75.33
AAI-0032192	04/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18143	Check	04/14/2015	\$114.18
AAI-0032906	04/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18144	Check	04/14/2015	\$114.18
AAI-0032430	04/14/2015	Medical to Provider	CompToday	18146	Check	04/14/2015	\$138.48
AAI-0030253	04/15/2015	Medical to Provider	Advanced RX Pharmacy	18154	Check	04/15/2015	\$22.18
AAI-0032992	04/15/2015	Indemnity	Corey Blake	18155	Check	04/15/2015	\$92.72
AAI-0029570	04/15/2015	Medical to Provider	Encore Rehabilitation, Inc.	18158	Check	04/15/2015	\$124.79
AAI-0032430	04/15/2015	Medical to Claimant	Greg Lott	18160	Check	04/15/2015	\$151.80
AAI-0032770	04/15/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	18162	Check	04/15/2015	\$2,043.99
AAI-0032430	04/16/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18163	Check	04/16/2015	\$158.07
AAI-0032430	04/16/2015	EXPENSE	RN Resources, Inc.	18166	Check	04/16/2015	\$666.16
AAI-0032931	04/17/2015	Medical to Provider	CompToday	18168	Check	04/17/2015	\$5.30

May 01, 2015

3:23 pm

Financial Register

Page 5 of 6

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '04/01/2015' and End Date = '04/30/2015' 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-0032980	04/17/2015	Medical to Provider	SMB Radiology, PA	18169	Check	04/17/2015	\$15.88
AAI-0032169	04/17/2015	Medical to Provider	John H. Miller, M.D. PC	18171	Check	04/17/2015	\$48.99
AAI-0032861	04/17/2015	Medical to Provider	Biloxi HMA Physician Management, Inc.	18172	Check	04/17/2015	\$63.00
AAI-0032770	04/17/2015	EXPENSE	Rehabilitation Review, Inc.	18173	Check	04/17/2015	\$100.00
AAI-0032978	04/17/2015	Medical to Provider	Comp Today	18174	Check	04/17/2015	\$103.66
AAI-0032430	04/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18175	Check	04/17/2015	\$114.18
AAI-0032788	04/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18176	Check	04/17/2015	\$114.18
AAI-0032828	04/17/2015	Medical to Provider	Memorial Hospital Physicians	18178	Check	04/17/2015	\$146.96
AAI-0032430	04/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18179	Check	04/17/2015	\$158.07
AAI-0031775	04/17/2015	EXPENSE	RN Resources, Inc.	18180	Check	04/17/2015	\$196.56
AAI-0032980	04/17/2015	Medical to Provider	Memorial Hospital	18181	Check	04/17/2015	\$416.89
AAI-0032931	04/17/2015	Medical to Provider	Cedar Lake Open MRI LLC	18185	Check	04/17/2015	\$713.11
AAI-0031775	04/20/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	18187	Check	04/20/2015	\$60.66
AAI-0028523	04/20/2015	Indemnity	Leslee Curry as parent and guardian of	18188	Check	04/20/2015	\$145.06
AAI-0028523	04/20/2015	Indemnity	Leslee Curry as parent and guardian	18189	Check	04/20/2015	\$145.06
AAI-0028523	04/20/2015	Indemnity	Leslee Curry	18191	Check	04/20/2015	\$507.74
AAI-0031775	04/20/2015	Indemnity	Dorothy Payne	18192	Check	04/20/2015	\$718.96
AAI-0029570	04/20/2015	Indemnity	Christopher Langenbach	18193	Check	04/20/2015	\$844.62
AAI-0032430	04/20/2015	Indemnity	Greg Lott	18194	Check	04/20/2015	\$908.84
AAI-0029570	04/20/2015	EXPENSE	RN Resources, Inc.	18195	Check	04/20/2015	\$922.32
AAI-0032192	04/22/2015	EXPENSE	RN Resources, Inc.	18196	Check	04/22/2015	\$227.28
AAI-0032770	04/22/2015	EXPENSE	RN Resources, Inc.	18197	Check	04/22/2015	\$408.24
AAI-0032906	04/22/2015	EXPENSE	RN Resources, Inc.	18199	Check	04/22/2015	\$1,332.66
AAI-0029570	04/22/2015	Medical to Provider	Beach Pharmacy, Inc.	18200	Check	04/22/2015	\$1,653.00
AAI-0032980	04/23/2015	Medical to Provider	Memorial Emergency Physicians	18203	Check	04/23/2015	\$146.96
AAI-0032430	04/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18205	Check	04/23/2015	\$105.38
AAI-0032430	04/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18206	Check	04/23/2015	\$105.38
AAI-0032430	04/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18207	Check	04/23/2015	\$105.38
AAI-0032430	04/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18209	Check	04/23/2015	\$158.07
AAI-0032430	04/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18212	Check	04/24/2015	\$126.12
AAI-0032906	04/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18213	Check	04/24/2015	\$230.01
AAI-0032788	04/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18214	Check	04/24/2015	\$893.00
AAI-0032430	04/27/2015	Medical to Provider	Comp Today	18216	Check	04/27/2015	\$131.74
AAI-0032931	04/27/2015	Medical to Provider	Comp Today	18217	Check	04/27/2015	\$232.44

May 01, 2015

Check Register

Page 1 of 7

3:15 pm

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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	18129	Bienville Orthopaedic Specialists, LLC	\$373.14
04/13/2015	04/27/2015		
Voided Totals (1)			\$373.14
Deposit/Reimbursement/Voided Totals (1)			\$373.14
<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	18083	Memorial Hospital at Gulfport	\$15.00
04/07/2015			
Check	18084	Coast Hand Therapy	\$20.00
04/07/2015			
Check	18085	Eric J. Wyble, MD	\$73.00
04/07/2015			
Check	18086	Leslee Curry as parent and guardian of	\$145.06
04/07/2015			
Check	18087	Leslee Curry as parent and guardian	\$145.06
04/07/2015			
Check	18088	Leslee Curry	\$507.74
04/07/2015			
Check	18089	Dorothy Payne	\$718.96
04/07/2015			
Check	18090	Christopher Langenbach	\$844.62
04/07/2015			
Check	18091	Greg Lott	\$908.84
04/07/2015			
Check	18092	Lonnie Necaise	\$636.20
04/08/2015			
Check	18093	Coast Cardiology Center	\$25.00
04/08/2015			
Check	18094	Encore Rehabilitation, Inc.	\$171.52
04/08/2015			
Check	18095	Encore Rehabilitation, Inc.	\$171.52
04/08/2015			
Check	18096	Encore Rehabilitation, Inc.	\$196.48
04/08/2015			
Check	18097	Gary Joffrion, Jr.	\$338.11
04/08/2015			
Check	18098	Community Rehab of Greenville Inc.	\$647.82
04/08/2015			
Check	18099	OSS Law Enforcement Advisors	\$6,500.00
04/08/2015			
Check	18100	Encore Rehabilitation, Inc.	\$174.71
04/09/2015			
Check	18101	Christopher Langenbach	\$188.60
04/09/2015			
Check	18102	RN Resources, Inc.	\$143.64
04/10/2015			
Check	18103	Encore Rehabilitation, Inc.	\$146.56
04/10/2015			
Check	18104	Encore Rehabilitation, Inc.	\$171.52
04/10/2015			
Check	18105	Encore Rehabilitation, Inc.	\$171.52
04/10/2015			
Check	18106	Encore Rehabilitation, Inc.	\$171.52
04/10/2015			
Check	18107	Encore Rehabilitation, Inc.	\$196.48
04/10/2015			

May 01, 2015

Check Register

Page 2 of 7

3:15 pm

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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	18108	Encore Rehabilitation, Inc.	\$196.48
04/10/2015			
Check	18109	RN Resources, Inc.	\$226.80
04/10/2015			
Check	18110	Community Rehab of Greenville Inc.	\$447.22
04/10/2015			
Check	18111	Cedar Lake Open MRI LLC	\$713.11
04/10/2015			
Check	18112	Spencer Chiropractic Clinic, Inc.	\$1,193.99
04/10/2015			
Check	18113	Bienville Orthopaedic Specialists, LLC	\$75.33
04/10/2015			
Check	18114	Bienville Orthopaedic Specialists, LLC	\$123.31
04/10/2015			
Check	18115	GPCH-GP INC	\$235.58
04/10/2015			
Check	18116	WLOX	\$55.00
04/13/2015			
Check	18117	Social Security Administration	\$56.00
04/13/2015			
Check	18118	I.R.S.	\$350.00
04/13/2015			
Check	18119	Regional Radiology, LLC	\$24.00
04/13/2015			
Check	18120	John H. Miller, M.D. PC	\$48.99
04/13/2015			
Check	18121	Encore Rehabilitation, Inc.	\$121.61
04/13/2015			
Check	18122	Encore Rehabilitation, Inc.	\$121.61
04/13/2015			
Check	18123	Encore Rehabilitation, Inc.	\$121.61
04/13/2015			
Check	18124	Memorial Hospital	\$146.96
04/13/2015			
Check	18125	Bienville Orthopaedic Specialists, LLC	\$184.42
04/13/2015			
Check	18126	Encore Rehabilitation, Inc.	\$191.70
04/13/2015			
Check	18127	Sun Coast Anesthesia PA	\$250.00
04/13/2015			
Check	18128	Sun Coast Anesthesia PA	\$250.00
04/13/2015			
Check	18129	Bienville Orthopaedic Specialists, LLC	\$373.14
04/13/2015			
Check	18130	Cedar Lake Open MRI LLC	\$722.63
04/13/2015			
Check	18131	COAST HAND THERAPY, INC.	\$751.66
04/13/2015			
Check	18132	Memorial Hospital	\$784.54
04/13/2015			
Check	18133	Cedar Lake Open MRI LLC	\$793.12
04/13/2015			
Check	18134	Cedar Lake Open MRI LLC	\$1,045.21
04/13/2015			
Check	18135	Bienville Orthopaedic Specialists, LLC	\$1,235.10
04/13/2015			
Check	18136	Bienville Orthopaedic Specialists, LLC	\$78.68
04/13/2015			

May 01, 2015

Check Register

Page 3 of 7

3:15 pm

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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	18137	Memorial Physician Clinic	\$120.19
04/13/2015			
Check	18138	Encore Rehabilitation, Inc.	\$146.56
04/13/2015			
Check	18139	Encore Rehabilitation, Inc.	\$171.52
04/13/2015			
Check	18140	Encore Rehabilitation, Inc.	\$171.52
04/13/2015			
Check	18141	Sun Coast Pain Management, PA	\$67.40
04/14/2015			
Check	18142	Sun Coast Pain Management, PA	\$75.33
04/14/2015			
Check	18143	Bienville Orthopaedic Specialists, LLC	\$114.18
04/14/2015			
Check	18144	Bienville Orthopaedic Specialists, LLC	\$114.18
04/14/2015			
Check	18145	Memorial Hospital	\$120.19
04/14/2015			
Check	18146	CompToday	\$138.48
04/14/2015			
Check	18147	Community Rehab of Greenville Inc.	\$220.66
04/14/2015			
Check	18148	Samuel Barkley	\$250.02
04/14/2015			
Check	18149	Community Rehab of Greenville Inc.	\$389.40
04/14/2015			
Check	18150	Community Rehab of Greenville Inc.	\$444.27
04/14/2015			
Check	18151	Gary Taylor	\$703.30
04/14/2015			
Check	18152	Marty Capers	\$898.24
04/14/2015			
Check	18153	HealthPort	\$16.24
04/15/2015			
Check	18154	Advanced RX Pharmacy	\$22.18
04/15/2015			
Check	18155	Corey Blake	\$92.72
04/15/2015			
Check	18156	Hand Surgical Associates Ltd	\$100.00
04/15/2015			
Check	18157	Encore Rehabilitation, Inc.	\$121.61
04/15/2015			
Check	18158	Encore Rehabilitation, Inc.	\$124.79
04/15/2015			
Check	18159	Hand Surgical Associates Ltd	\$150.00
04/15/2015			
Check	18160	Greg Lott	\$151.80
04/15/2015			
Check	18161	RN Resources, Inc.	\$873.18
04/15/2015			
Check	18162	Spencer Chiropractic Clinic, Inc.	\$2,043.99
04/15/2015			
Check	18163	Bienville Orthopaedic Specialists, LLC	\$158.07
04/16/2015			
Check	18164	RN Resources, Inc.	\$208.38
04/16/2015			
Check	18165	COAST HAND THERAPY, INC.	\$231.28
04/16/2015			

May 01, 2015

Check Register

Page 4 of 7

3:15 pm

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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	18166	RN Resources, Inc.	\$666.16
04/16/2015			
Check	18167	RN Resources, Inc.	\$934.35
04/16/2015			
Check	18168	CompToday	\$5.30
04/17/2015			
Check	18169	SMB Radiology, PA	\$15.88
04/17/2015			
Check	18170	John H. Miller, M.D. PC	\$48.99
04/17/2015			
Check	18171	John H. Miller, M.D. PC	\$48.99
04/17/2015			
Check	18172	Biloxi HMA Physician Management, Inc.	\$63.00
04/17/2015			
Check	18173	Rehabilitation Review, Inc.	\$100.00
04/17/2015			
Check	18174	CompToday	\$103.66
04/17/2015			
Check	18175	Bienville Orthopaedic Specialists, LLC	\$114.18
04/17/2015			
Check	18176	Bienville Orthopaedic Specialists, LLC	\$114.18
04/17/2015			
Check	18177	Bienville Orthopaedic Specialists, LLC	\$114.18
04/17/2015			
Check	18178	Memorial Hospital Physicians	\$146.96
04/17/2015			
Check	18179	Bienville Orthopaedic Specialists, LLC	\$158.07
04/17/2015			
Check	18180	RN Resources, Inc.	\$196.56
04/17/2015			
Check	18181	Memorial Hospital	\$416.89
04/17/2015			
Check	18182	RN Resources, Inc.	\$446.04
04/17/2015			
Check	18183	Applied Psychology Center	\$450.00
04/17/2015			
Check	18184	Lyman Pharmacy	\$691.37
04/17/2015			
Check	18185	Cedar Lake Open MRI LLC	\$713.11
04/17/2015			
Check	18186	RN Resources, Inc.	\$867.76
04/17/2015			
Check	18187	Comprehensive Pain & Rehabilitation	\$60.66
04/20/2015			
Check	18188	Leslee Curry as parent and guardian of	\$145.06
04/20/2015			
Check	18189	Leslee Curry as parent and guardian	\$145.06
04/20/2015			
Check	18190	Rehabilitation Review, Inc.	\$395.00
04/20/2015			
Check	18191	Leslee Curry	\$507.74
04/20/2015			
Check	18192	Dorothy Payne	\$718.96
04/20/2015			
Check	18193	Christopher Langenbach	\$844.62
04/20/2015			
Check	18194	Greg Lott	\$908.84
04/20/2015			

May 01, 2015
3:15 pm

Check Register

Page 5 of 7

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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	18195	RN Resources, Inc.	\$922.32
04/20/2015			
Check	18196	RN Resources, Inc.	\$227.28
04/22/2015			
Check	18197	RN Resources, Inc.	\$408.24
04/22/2015			
Check	18198	Gulfport First United Methodist Church	\$1,085.63
04/22/2015			
Check	18199	RN Resources, Inc.	\$1,332.66
04/22/2015			
Check	18200	Beach Pharmacy, Inc.	\$1,653.00
04/22/2015			
Check	18201	Alan Andres	\$176.75
04/23/2015			
Check	18202	Jeffrey T. Summers, MD	\$860.00
04/23/2015			
Check	18203	Memorial Emergency Physicians	\$146.96
04/23/2015			
Check	18204	Medical Analysis LLC	\$4.35
04/23/2015			
Check	18205	Bienville Orthopaedic Specialists, LLC	\$105.38
04/23/2015			
Check	18206	Bienville Orthopaedic Specialists, LLC	\$105.38
04/23/2015			
Check	18207	Bienville Orthopaedic Specialists, LLC	\$105.38
04/23/2015			
Check	18208	Encore Rehabilitation, Inc.	\$121.61
04/23/2015			
Check	18209	Bienville Orthopaedic Specialists, LLC	\$158.07
04/23/2015			
Check	18210	Encore Rehabilitation, Inc.	\$196.48
04/23/2015			
Check	18211	Encore Rehabilitation, Inc.	\$121.61
04/24/2015			
Check	18212	Bienville Orthopaedic Specialists, LLC	\$126.12
04/24/2015			
Check	18213	Bienville Orthopaedic Specialists, LLC	\$230.01
04/24/2015			
Check	18214	Bienville Orthopaedic Specialists, LLC	\$893.00
04/24/2015			
Check	18215	Letonoff Orthopaedic's & Sports	\$60.00
04/27/2015			
Check	18216	CompToday	\$131.74
04/27/2015			
Check	18217	CompToday	\$232.44
04/27/2015			
Check	18218	Gary Taylor	\$703.30
04/27/2015			
Check	18219	Marty Capers	\$898.24
04/27/2015			
Check	18220	Associated Managed Care	\$2,840.34
04/27/2015			
Check	18221	StoneRiver Pharmacy Solutions	\$76.57
04/28/2015			
Check	18222	StoneRiver Pharmacy Solutions	\$334.76
04/28/2015			
Check	18223	Carlisle Medical Inc	\$806.83
04/28/2015			

May 01, 2015
3:15 pm

Check Register

Page 6 of 7

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) 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 Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	18224	NewSouth Neurospine	\$62.00
04/29/2015			
Check	18225	NewSouth Neurospine	\$75.00
04/29/2015			
Check	18226	RN Resources, Inc.	\$219.24
04/29/2015			
Check	18227	RN Resources, Inc.	\$241.92
04/29/2015			
Check	18228	RN Resources, Inc.	\$553.32
04/29/2015			
Check	18229	Penelope Olivier and Michael Olivier	\$900.00
04/30/2015			
Check	18230	Dolton Bradley	\$17.92
04/30/2015			
Check	18231	StoneRiver Pharmacy Solutions	\$54.74
04/30/2015			
Check	18232	Gulf Coast Physical Therapy Centers PA	\$74.40
04/30/2015			
Check	18233	StoneRiver Pharmacy Solutions	\$127.93
04/30/2015			
Check	18234	Beach Pharmacy, Inc.	\$1,085.23
04/30/2015			
Check	18235	Robert D Ross, MD	\$574.07
04/30/2015			
Check Totals (153)			\$61,978.75
Charge/Check Totals (153)			\$61,978.75
Checks less Voids/Reimbursements			\$61,605.61
City of Gulfport Totals			\$(61,605.61)

May 01, 2015
3:15 pm

Check Register

Page 7 of 7

Report Criteria: Transaction Date Range = 4/1/2015 - 4/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(61,605.61)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 05/15/2015

Subject: Letter - regarding bid awarded by Purchasing for 17th Street & Dedeaux Road Repairs - Public Works Department - to be made a part of the minutes.

Recommendation:

I have reviewed the quotes received on the above referenced work and find Land Shaper, Inc. to be the lowest and best quote for a total amount of \$6,468.00.

I have issued Purchase Order # 181326 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: May 11, 2015

Re: Department of Public Works, 17th Street & Dedeaux Road Repairs
As Per Bids Received on 5/11//2015

I have reviewed the quotes received on the above referenced item and find Land Shaper, Inc. to be the lowest and best quote for a total amount of \$6,468.00.

I have issued Purchase Order # 181326 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Kourtney Wells



[illegible]

X
X

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER
 345 CAPITAL

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE April 30, ### 2015

P.O. NUMBER _____

REQUESTOR James Ladner

SUGGESTED VENDOR Landshapers

DEPT 311-613800 SOSO

VENDOR # 357

ACCT # 815-613800 SOSO

POC
 PHONE # 228-863-8996
 FAX # 228-868-8878

BID GRP

not on bid

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	5	Hour		Mobilization abd Demob	\$150.00	\$750.00
2	3000	SQFT		Ecavate- grade area for Asphalt	\$0.25	\$750.00
3	72	TONS		Install 2" asphalt SC-1 surface course	\$69.00	\$4,968.00
4						
5						
6						
7						
8						
9						
City of Gulfport Traffic Div. SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507					FREIGHT / SHIPPING	
					TOTAL	
					\$ 6,468.00	

COMMENTS / JUSTIFICATION

Repair the street where the sewer line was installed at 17th Street between 41st Ave and 42nd Ave and the East end of Dedeaux Rd just east of Old Iorraine Rd.

RDM
 AUTHORIZED SIGNATURE

5-11-15
 DATE

DOC #

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 04/02/15

Proposal for:

Item #	Description	Unit	Quantity	Unit Price	Total
1	Mobilization abd Demob	HOUR	5	\$150.00	\$750.00
2	Excavate - grade area for asphalt	SQFT	3000	\$0.25	\$750.00
3	Install 2" asphalt surface course	TONS	72	\$69.00	\$4,968.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			Sub Total		\$6,468.00
			Tax		\$0.00
			Grand Total		\$6,468.00

Accepted By: James Sadner
Date: 4-30-15

LAND SHAPER, INC



CONTRACTORS & ENGINEERS

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601)544-7811 - FAX (601)544-2005

POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228)896-8003 - FAX (228)896-8155

QUOTATION

Date: May 7, 2015
Project: 17th St, 41st Ave, 42nd Ave Repairs
City of Gulfport

We propose to furnish all labor, materials, and equipment for completion of the work outlined below for this project for the unit prices shown.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>
Per Each	Mobilization / Demobilization	\$3800.00 Each
+/- 3000 SF	Trench Prep for Asphalt	\$2.50 per SF
+/- 72 Tons	2" SC1 Asphalt	\$300.00 per Ton

Prices do not include tax, bond, independent testing, or survey layout.

Quote or contract must be signed and returned within 60 days in order for the prices to be guaranteed.

Above quantities are approximate. Final billing will be determined from actual field measurements for grading and tonnage tickets for asphalt of completed work applied to unit prices.

Thank you for the opportunity to provide this quote.

WARREN PAVING, INC.

Joel Moody

Accepted by _____ Date _____



WHERE A HANDSHAKE STILL HAS MEANING

Proposal

From: Huey Stockstill, Inc.
130 Huey Stockstill Road
PO Box 758
Picayune, MS 39466 USA
Phone: 601-798-2981
Fax: 601-798-3072

Project: 15066
Description: CITY OF GULFPORT SEWER REPAIR
Bid Location: GULFPORT, MS
Bid Date: 05/11/2015

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
1 MOBILIZATION & DEMOB	0.00 HR	0.00	\$0.00
2 EXCAVATE-GRADE AREA FOR ASPHALT	3,000.00 SF	0.85	\$2,550.00
3 INSTALL 2 INCH ASPHALT SC-1 SURFACE COURSE	72.00 TN	150.00	\$10,800.00
TOTAL BID:			\$13,350.00

Proposal

Project Comments

EXCLUSIONS & ADDITIONAL COMMENTS:

1. OUR QUOTE DOES NOT INCLUDE ANY MITIGATION FOR ANY WEAK, YIELDING, OR PUMPING SOILS. ANY FORM OF MITIGATION THAT MAY BE REQUIRED TO THE EXISTING BASE OR SUBGRADE WILL BE AT AN ADDITIONAL COST. **PRIME COAT OF THE AGGREGATE BASE IS NOT INCLUDED.**
2. OUR QUOTE DOES NOT INCLUDE ANY CONCRETE WORK. NO REMOVAL OF CONCRETE CURB OR CURB & GUTTER IS INCLUDED.
4. ANY REQUIRED CONSTRUCTION LAYOUT IS NOT INCLUDED.
5. NO TOPSOILING, SEEDING, OR LANDSCAPING IS INCLUDED. NO EROSION CONTROL IS INCLUDED.
7. NO INDEPENDENT TESTING IS INCLUDED. WE WILL PROVIDE A MDOT CERTIFIED ASPHALT TECHNICIAN AT OUR ASPHALT PLANT.
8. PERFORMANCE BOND IS NOT INCLUDED. IF BOND IS REQUIRED ADD 1% TO TOTAL CONTRACT. NO TAX IS INCLUDED IN THIS PRICE.
9. OWNER MUST ARRANGE FOR ANY OBSTRUCTIONS TO BE REMOVED PRIOR TO THE START OF OUR WORK.
10. PERMANENT SIGNAGE IS NOT INCLUDED. NO PROJECT CONSTRUCTION SIGNS, BARRICADES, OR CONSTRUCTION LIGHTS ARE INCLUDED. STIRPING OF THE NEW PAVEMENT IS NOT INCLUDED IN THIS PRICE.
11. **ANY REQUIRED SAW CUTTING IS NOT INCLUDED.** NO CLEANING AND REPAIRING OF JOINTS IS INCLUDED.
12. THIS IS A UNIT BID BASED ON THE QUANTITIES QUOTED. FINAL BILLING WILL BE UNIT PRICE BY ACTUAL QTY. NO ITEM OF WORK OR COMBINATION OF ITEMS OF WORK MAY BE REMOVED OR ADDED TO OUR QUOTE WITHOUT WRITTEN APPROVAL BY US. **NO RETAINAGE MAY BE WITHHELD FROM OUR PAYMENTS.** OUR QUOTE IS CONTINGENT UPON OUR ACCEPTANCE OF ANY SUBCONTRACT AGREEMENT AND ALL OF THE ITEMS LISTED ON THIS PAGE MUST BE INCLUDED IN ANY SUBCONTRACT AGREEMENT.
13. THREE WEEKS NOTICE IS REQUIRED BEFORE THE START OF OUR WORK. QUOTED PRICES ARE SUBJECT TO ADJUSTMENT 20 DAYS AFTER THE DATE ON THIS QUOTE IF NOT ACCEPTED.
14. OUR QUOTE DOES NOT INCLUDE CONSTRUCTION OF OR ADJUSTMENT OF ANY STRUCTURES OR UTILITIES SUCH AS, BUT NOT LIMITED TO, WATER METERS, BOXES, GATE VALVES, AND/OR MANHOLES, AS NECESSARY TO MATCH PROPOSED GRADES.
15. CONSTRUCTION OF OR GRADING OF ANY SWALES, DITCHES, MUCKING AND/OR PATCHING OF ROADWAY DRAINAGE CUTS ARE NOT INCLUDED IN OUR QUOTE. OUR QUOTE DOES NOT INCLUDE ANY DIRT OR AGGREGATE (LIMESTONE) SHOULDER WORK THAT MAY BE REQUIRED ALONG THE ROADWAY OR PARKING LOT AREAS.

X
X

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER
 345 CAPITAL

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE April 30, ### 2015

P.O. NUMBER _____

REQUESTOR James Ladner

SUGGESTED VENDOR Landshapers

DEPT 311-613800 SOSO

VENDOR # 357

ACCT # 815-613800 SOSO

POC
 PHONE # 228-863-8996
 FAX # 228-868-8878

BID GRP

not on bid

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	5	Hour		Mobilization abd Demob	\$150.00	\$750.00
2	3000	SQFT		Ecavate- grade area for Asphalt	\$0.25	\$750.00
3	72	TONS		Install 2" asphalt SC-1 surface course	\$69.00	\$4,968.00
4						
5						
6						
7						
8						
9						

City of Gulfport Traffic Div.		
SHIPPING INFO	4050 HEWES AVE, GULFPORT, MS 39507	FREIGHT / SHIPPING
		TOTAL
		\$ 6,468.00

COMMENTS / JUSTIFICATION

Repair the street where the sewer line was installed at 17th Street between 41st Ave and 42nd Ave and the East end of Dedeaux Rd just east of Old Iorraine Rd.

AUTHORIZED SIGNATURE RDM DATE 5-11-15 DOC #



CONTRACTORS & ENGINEERS

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601)544-7811 - FAX (601)544-2005

POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228)896-8003 - FAX (228)896-8155

QUOTATION

Date: May 7, 2015
Project: 17th St, 41st Ave, 42nd Ave Repairs
City of Gulfport

We propose to furnish all labor, materials, and equipment for completion of the work outlined below for this project for the unit prices shown.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT S</u>
Per Each	Mobilization / Demobilization	\$3800.00 Each
+/- 3000 SF	Trench Prep for Asphalt	\$2.50 per SF
+/- 72 Tons	2" SC1 Asphalt	\$300.00 per Ton

Prices do not include tax, bond, independent testing, or survey layout.

Quote or contract must be signed and returned within 60 days in order for the prices to be guaranteed.

Above quantities are approximate. Final billing will be determined from actual field measurements for grading and tonnage tickets for asphalt of completed work applied to unit prices.

Thank you for the opportunity to provide this quote.

WARREN PAVING, INC.

Joel Moody

Accepted by _____ Date _____



WHERE A HANDSHAKE STILL HAS MEANING

Proposal

From: Huey Stockstill, Inc.
130 Huey Stockstill Road
PO Box 758
Picayune, MS 39466 USA
Phone: 601-798-2981
Fax: 601-798-3072

Project: 15066
Description: CITY OF GULFPORT SEWER REPAIR
Bid Location: GULFPORT, MS
Bid Date: 05/11/2015

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
1 MOBILIZATION & DEMOB	0.00 HR	0.00	\$0.00
2 EXCAVATE-GRADE AREA FOR ASPHALT	3,000.00 SF	0.85	\$2,550.00
3 INSTALL 2 INCH ASPHALT SC-1 SURFACE COURSE	72.00 TN	150.00	\$10,800.00
TOTAL BID:			\$13,350.00

Proposal

Project Comments

EXCLUSIONS & ADDITIONAL COMMENTS:

1. OUR QUOTE DOES NOT INCLUDE ANY MITIGATION FOR ANY WEAK, YIELDING, OR PUMPING SOILS. ANY FORM OF MITIGATION THAT MAY BE REQUIRED TO THE EXISTING BASE OR SUBGRADE WILL BE AT AN ADDITIONAL COST. **PRIME COAT OF THE AGGREGATE BASE IS NOT INCLUDED.**
2. OUR QUOTE DOES NOT INCLUDE ANY CONCRETE WORK. NO REMOVAL OF CONCRETE CURB OR CURB & GUTTER IS INCLUDED.
4. ANY REQUIRED CONSTRUCTION LAYOUT IS NOT INCLUDED.
5. NO TOPSOILING, SEEDING, OR LANDSCAPING IS INCLUDED. NO EROSION CONTROL IS INCLUDED.
7. NO INDEPENDENT TESTING IS INCLUDED. WE WILL PROVIDE A MDOT CERTIFIED ASPHALT TECHNICIAN AT OUR ASPHALT PLANT.
8. PERFORMANCE BOND IS NOT INCLUDED. IF BOND IS REQUIRED ADD 1% TO TOTAL CONTRACT. NO TAX IS INCLUDED IN THIS PRICE.
9. OWNER MUST ARRANGE FOR ANY OBSTRUCTIONS TO BE REMOVED PRIOR TO THE START OF OUR WORK.
10. PERMANENT SIGNAGE IS NOT INCLUDED. NO PROJECT CONSTRUCTION SIGNS, BARRICADES, OR CONSTRUCTION LIGHTS ARE INCLUDED. STIRPING OF THE NEW PAVEMENT IS NOT INCLUDED IN THIS PRICE.
11. **ANY REQUIRED SAW CUTTING IS NOT INCLUDED.** NO CLEANING AND REPAIRING OF JOINTS IS INCLUDED.
12. THIS IS A UNIT BID BASED ON THE QUANTITIES QUOTED. FINAL BILLING WILL BE UNIT PRICE BY ACTUAL QTY. NO ITEM OF WORK OR COMBINATION OF ITEMS OF WORK MAY BE REMOVED OR ADDED TO OUR QUOTE WITHOUT WRITTEN APPROVAL BY US. **NO RETAINAGE MAY BE WITHHELD FROM OUR PAYMENTS.** OUR QUOTE IS CONTINGENT UPON OUR ACCEPTANCE OF ANY SUBCONTRACT AGREEMENT AND ALL OF THE ITEMS LISTED ON THIS PAGE MUST BE INCLUDED IN ANY SUBCONTRACT AGREEMENT.
13. THREE WEEKS NOTICE IS REQUIRED BEFORE THE START OF OUR WORK. QUOTED PRICES ARE SUBJECT TO ADJUSTMENT 20 DAYS AFTER THE DATE ON THIS QUOTE IF NOT ACCEPTED.
14. OUR QUOTE DOES NOT INCLUDE CONSTRUCTION OF OR ADJUSTMENT OF ANY STRUCTURES OR UTILITIES SUCH AS, BUT NOT LIMITED TO, WATER METERS, BOXES, GATE VALVES, AND/OR MANHOLES, AS NECESSARY TO MATCH PROPOSED GRADES.
15. CONSTRUCTION OF OR GRADING OF ANY SWALES, DITCHES, MUCKING AND/OR PATCHING OF ROADWAY DRAINAGE CUTS ARE NOT INCLUDED IN OUR QUOTE. OUR QUOTE DOES NOT INCLUDE ANY DIRT OR AGGREGATE (LIMESTONE) SHOULDER WORK THAT MAY BE REQUIRED ALONG THE ROADWAY OR PARKING LOT AREAS.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/21/2015

Subject: Letter - regarding bid awarded by Purchasing for Barracuda Firewall - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 21, 2015

Re: Barracuda Firewall
Citywide

I have reviewed the bids received on the above referenced item and find IT Savvy to be the lowest and best bid for a total amount of \$9,232.95.

I have issued Purchase Order #181520 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Barracuda Firewall City Wide PO # 181520				
Description	IT Savvy	Gov Connection	CDW-G	
	Price	Price	Price	Price
Barracuda Firewall	\$ 9,232.95	\$9,286.62	\$9,993.53	
TOTAL	\$ 9,232.95	\$ 9,286.62	\$ 9,993.53	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 05/22/2015

Subject: Letter - regarding bid awarded by Purchasing for Materials to Remodel Fire Station 8 - Fire Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced items and find Goldin Metals to be the lowest and best quote for a total amount of \$8173.32.

I have issued Purchase Order # 181531 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: May 22, 2015

**Re: Fire Department, Materials for Remodeling Fire Station 8
As Per Bids Received on 5/21//2015**

I have reviewed the quotes received on the above referenced items and find Goldin Metals to be the lowest and best quote for a total amount of \$8173.32.

I have issued Purchase Order # 181531 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Kourtney Wells



Materials for Remodeling Fire Station 8
Fire Department
PO # 181531

			Goldin Metals		Gulfport Metals		Metal Building Supply	
			Gulfport, MS		Gulfport, MS		Semmes, AL	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
QTY	UOM	Description						
20	EA	24 Gauge Galvalume Roof Panels	\$40.44	\$808.80	\$41.16	\$823.20	\$47.20	\$ 943.90
20	EA	26 Gauge Red Wall Panels	\$62.38	\$1,247.60	\$47.19	\$943.76	\$70.58	\$ 1,411.67
60	FT	Galvalume Extended Ridge Cap	\$1.99	\$119.40	\$2.00	\$120.00	\$2.20	\$ 132.00
120	FT	Sculptured Rake Flashing	\$1.99	\$238.80	\$1.75	\$210.00	\$3.00	\$ 360.00
120	FT	Sculptured Eave Flashing	\$1.19	\$142.80	\$1.00	\$120.00	\$2.20	\$ 264.00
60	FT	Rake and Corner	\$1.29	\$77.40	\$1.25	\$75.00	\$2.60	\$ 156.00
12	FT	Inside Corner	\$1.39	\$16.68	\$1.50	\$18.00	\$2.08	\$ 25.00
30	FT	Jamb Flashing	\$0.59	\$17.70	\$0.50	\$15.00	\$1.50	\$ 45.00
80	FT	Head Flashing	\$0.59	\$47.20	\$0.50	\$40.00	\$1.10	\$ 88.00
2	EA	3070 Metal Door Package	\$369.98	\$739.96	\$350.00	\$700.00	\$450.00	\$ 900.00
2	EA	4070 Metal Door Package	\$420.99	\$841.98	\$450.00	\$900.00	\$600.00	\$ 1,200.00
25	EA	Caulking Tape	\$3.98	\$99.50	\$2.85	\$71.25	\$5.50	\$ 137.50
3	EA	Rolls of 50' Vent - Profile RP	\$146.98	\$440.94	\$100.00	\$300.00	\$175.00	\$ 525.00
1500	EA	Red Metal Frame 1 1/4	\$0.10	\$150.00	\$0.08	\$120.00	\$0.09	\$ 132.00
500	EA	Red Stitch Screws 3/4	\$0.07	\$35.00	\$0.08	\$40.00	\$0.09	\$ 44.00
1250	EA	Metal Frame 1 1/4	\$0.10	\$125.00	\$0.08	\$100.00	\$0.08	\$ 100.00
500	EA	Stitch Screws 3/4	\$0.07	\$35.00	\$0.08	\$40.00	\$0.08	\$ 40.00
3400	SQFT	Insulation 4" WMP-VR (Roof) w/1 @ 6" RH Tabs R13	\$0.43	\$1,472.88	\$0.60	\$2,040.00	\$0.44	\$ 1,500.08
2900	SQFT	Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13 (Wall)	\$0.43	\$1,256.28	\$0.60	\$1,740.00	\$0.62	\$ 1,800.03
14	EA	20' Base Angle 14 Gauge	\$18.60	\$260.40	\$24.00	\$336.00	\$30.00	\$ 420.00
		Bulk Discount						(\$674.00)
		TOTAL		\$ 8,173.32		\$ 8,752.21		\$ 9,550.18

Materials for Remodeling Fire Station 8

Fire Department

PO #

		Goldin Metals		Gulfport Metals		Metal Building Supply	
		Gulfport, MS		Gulfport, MS		Semmes, AL	
QTY	UOM	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price
20	EA	24 Gauge Galvalume Roof Panels	\$40.44	\$808.80	\$41.16	\$823.20	\$47.20
20	EA	26 Gauge Red Wall Panels	\$62.38	\$1,247.60	\$47.19	\$943.76	\$70.58
60	FT	Galvalume Extended Ridge Cap	\$1.99	\$119.40	\$2.00	\$120.00	\$2.20
120	FT	Sculptured Rake Flashing	\$1.99	\$238.80	\$1.75	\$210.00	\$3.00
120	FT	Sculptured Eave Flashing	\$1.19	\$142.80	\$1.00	\$120.00	\$2.20
60	FT	Rake and Corner	\$1.29	\$77.40	\$1.25	\$75.00	\$2.60
12	FT	Inside Corner	\$1.39	\$16.68	\$1.50	\$18.00	\$2.08
30	FT	Jamb Flashing	\$0.59	\$17.70	\$0.50	\$15.00	\$1.50
80	FT	Head Flashing	\$0.59	\$47.20	\$0.50	\$40.00	\$1.10
2	EA	3070 Metal Door Package	\$369.98	\$739.96	\$350.00	\$700.00	\$450.00
2	EA	4070 Metal Door Package	\$420.99	\$841.98	\$450.00	\$900.00	\$600.00
25	EA	Caulking Tape	\$3.98	\$99.50	\$2.85	\$71.25	\$5.50
3	EA	Rolls of 50' Vent - Profile RP	\$146.98	\$440.94	\$100.00	\$300.00	\$175.00
1500	EA	Red Metal Frame 1 1/4	\$0.10	\$150.00	\$0.08	\$120.00	\$0.09
500	EA	Red Stitch Screws 3/4	\$0.07	\$35.00	\$0.08	\$40.00	\$0.09
1250	EA	Metal Frame 1 1/4	\$0.10	\$125.00	\$0.08	\$100.00	\$0.08
500	EA	Stitch Screws 3/4	\$0.07	\$35.00	\$0.08	\$40.00	\$0.08
3400	SQFT	Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13	\$0.43	\$1,472.88	\$0.60	\$2,040.00	\$0.44
2900	SQFT	Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13	\$0.43	\$1,256.28	\$0.60	\$1,740.00	\$0.62
1	EA	Exhaust Fan 48 inch	\$1,299.98	\$1,299.98			\$850.00
14	EA	20' Base Angle 14 Gauge	\$18.60	\$260.40	\$24.00	\$336.00	\$30.00
		Bulk Discount					
		TOTAL		\$ 9,473.30		\$ 8,752.21	\$ 10,400.18



CITY OF GULFPORT **SPECIFICATIONS/BID FORM**

General Information

- Bids are due by Friday, May 15, 2015 at 2:00 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.

Item	Quantity	Unit Price	Ext. Price
24 Gauge Galvalume Roof Panels <i>x 20' 1"</i>	33	2.05 LF	1358.28
26 Gauge Red Wall Panels <i>x 20' 1"</i>	33	2.35 LF	1557.20
Galvalume Extended Ridge Cap	60 feet	2.00	120.00
Sculptured Rake Flashing	120 feet	1.75	210.00
Sculptured Eave Flashing	120 feet	1.00	120.00
Rake and Corner	60 feet	1.25	75.00
Inside Corner	12 feet	1.50	18.00
Jamb Flashing	30 feet	.60	15.00
Head Flashing	80 feet	.50	40.00
3070 Metal Door Package	2	350.00	700.00
4070 Metal Door Package	2	400.00	800.00
Caulking Tape <i>x 4 5'</i>	25	2.85	71.25
Rolls of 50' Vent - Profile RP <i>3' Vert. red chrome</i>	3		300.00
Red Metal Frame 1 1/4	1500	.08	120.00
Red Stitch Screws 3/4	500	.08	40.00
Metal Frame 1 1/4	1250	.08	100.00
Stitch Screws 3/4	500	.08	40.00
Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13	5,982 square feet		3589.20
Exhaust Fan 48 Inch	1		N/A
20' Base Angle 14 Gauge	14 <i>x 20</i>	1.20	336.00

VENDOR INFORMATION

Company/Firm Name	Gulfport Metals LLC
Authorized Representative-sign	Charmaine Ryle
Authorized Representative-print	Charmaine Ryle
Phone Number	228 860 1917
Facsimile Number	228 896 1208
Email	cryle@gulfportmetals.com



CITY OF GULFPORT
SPECIFICATIONS/BID FORM

General Information

- Bids are due by Friday, May 15, 2015 at 2:00 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.

Item	Quantity	Unit Price	Ext. Price
24 Gauge Galvalume Roof Panels	33	40.44 Square	1,334.52
26 Gauge Red Wall Panels	33	62.38 Square	2,058.54
Galvalume Extended Ridge Cap	60 feet	1.99 lf	119.40
Sculptured Rake Flashing	120 feet	1.99 lf	238.80
Sculptured Eave Flashing	120 feet	1.19 lf	142.80
Rake and Corner	60 feet	1.29 lf	77.40
Inside Corner	12 feet	1.39 lf	16.68
Jamb Flashing	30 feet	.59 lf	17.70
Head Flashing	80 feet	.59 lf	47.20
3070 Metal Door Package	2	369.98	739.96
4070 Metal Door Package	2	420.99	841.98
Caulking Tape	25	3.98	99.50
Rolls of 50' Vent - Profile RP	3	146.98	440.94
Red Metal Frame 1 1/4	1500	.10	150.00
Red Stitch Screws 3/4	500	.07	35.00
Metal Frame 1 1/4	1250	.10	125.00
Stitch Screws 3/4	500	.07	35.00
Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13	5,982 square feet	.4918 SQFT	2,941.95
Exhaust Fan 48 Inch	1	1,299.98	1,299.98
20' Base Angle 14 Gauge	14	18.60	260.40

VENDOR INFORMATION

Company/Firm Name	Goldin Metals, Inc.
Authorized Representative-sign	
Authorized Representative-print	Jeffrey C. Krentz
Phone Number	228-896-6216 ext 236
Facsimile Number	228-896-4873
Email	JeffKrentz@GoldinMetals.com



CITY OF GULFPORT
SPECIFICATIONS/BID FORM

General Information

- Bids are due ASAP. 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.

Item	Quantity	Unit Price	Ext. Price
24 Gauge Galvalume R-Panels 20' 1" (Roof)	20	40.44	808.88
26 Gauge Red Panels 32' 1" (Wall)	20	62.38	1247.60
Insulation 4" WMP-VR (Roof) w/2@6" RHTabs R13	3400 square feet	.4332	1472.88
Insulation 4" RH Tabs R13 (Wall)	2900 square feet		
Insulation 4" WMP-VR (Wall) w/2@6" RHTabs	2900 square feet	.4332	1256.28

VENDOR INFORMATION

Company/Firm Name	Goldin Metals, Inc.
Authorized Representative-sign	
Authorized Representative-print	Jeffrey A Krentz
Phone Number	228-896-6216 ex236
Facsimile Number	228-896-4873
Email	JeffKrentz@GoldinMetals.com

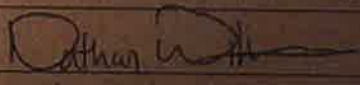
SPECIFICATIONS/BID FORM

General Information

- Bids are due by Friday, May 15, 2015 at 2:00 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.

Item	Quantity	Unit Price	Ext. Price
24 Gauge Galvalume Roof Panels	33	See next bid	
26 Gauge Red Wall Panels	33		
Galvalume Extended Ridge Cap	60 feet	\$22/10'	\$132.00
Sculptured Rake Flashing	120 feet	\$30/10'	\$360.00
Sculptured Eave Flashing	120 feet	\$22/10'	\$264.00
Rake and Corner	60 feet	\$26/10'	\$156.00
Inside Corner	12 feet	\$25/12'	\$25.00
Jamb Flashing	30 feet	\$15/10'	\$45.00
Head Flashing	80 feet	\$11/10'	\$88.00
3070 Metal Door Package	2	\$450/door frame	\$900.00
4070 Metal Door Package	2	\$600/door frame	\$1200.00
Caulking Tape	25	\$5.50/roll	\$137.50
Rolls of 50' Vent - Profile RP	3	\$175/roll	\$525.00
Red Metal Frame 1 1/4	1500	\$22/250ct bag	\$440.00
Red Stitch Screws 3/4	500	\$22/250ct bag	\$44.00
Metal Frame 1 1/4	1250	\$20/250ct bag	\$100.00
Stitch Screws 3/4	500	\$20/250ct bag	\$40.00
Insulation 4" WMP-VR w/1 @ 6" RH Tabs R13	5,982 square feet	See other Att	See other Att
Exhaust Fan 48 Inch	1	\$850.00	\$850.00
20' Base Angle 14 Gauge	14	1.50/LF 30/36in	\$21.00

VENDOR INFORMATION

Company/Firm Name	METAL BUILDING SUPPLY
Authorized Representative-sign	
Authorized Representative-print	Nathan Williams
Phone Number	251 633 5556
Facsimile Number	
Email	MetalBuildings@Commodoresteel.com

CITY OF GULFPORT
SPECIFICATIONS/BID FORM

General Information

- Bids are due ASAP. Bids may be faxed to (228)868-5704 or emailed to lwells@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.

Item	Quantity	Unit Price	Ext. Price
24 Gauge Galvalume R-Panels 20' 1" (Roof)	20	\$2.35/LF	\$470.00
26 Gauge Red Panels 32' 1" (Wall)	20	\$2.20/LF	\$440.00
Insulation 4" WMP-VR (Roof)	3400 square feet	\$2.50/6'x100' roll	\$1500.00
Insulation 6" RH Tabs R13 (Wall)	2900 square feet	\$3.60/6'x100' roll	\$1800.00
			\$10,474.09

with bulk-purchase
Discount

\$9,900.00

VENDOR INFORMATION

Company/Firm Name	METAL BUILDINGSUPPLY
Authorized Representative-sign	Nathan Williams
Authorized Representative-print	Nathan Williams
Phone Number	251 633 5556
Facsimile Number	
Email	Metal Buildings@Commodoresteel.com

please ask us about our Price Match
Policy

Total \$9,900.00

5/21/2015 @ 2:38 PM

- There was an error on the extended price of the 4070 Metal Door Package. The total cost of this is \$1200. Total cost of all items is \$11,074.00 w/ a discount of \$674, for a total of \$10,400.18.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/18/2015

Subject: Letter - regarding bid awarded by Purchasing for the 22nd Avenue and 21st Avenue Alley Sewer Project - Public Works Department - 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: May 18, 2015

Re: Department of Public Works
22nd Ave. & 21st Ave. Alley Sewer Project



I have reviewed the quotes received on the above referenced item and find LJ Construction Incorporation to be the lowest and best quote for a total amount of \$42,410.00

I have issued Purchase Order # 181448 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

22nd Avenue and 21st Avenue alley Sewer Project
Department of Public Works
PO # 181448

				L. J. Construction INC.		Knowles Construction, INC.		J. Levins Builders	
Item	Description	QTY	UOM	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1.01A	Select backfill, sand (all depths) FM)	350	CY	\$12.00	\$ 4,200.00	\$14.00	\$ 4,900.00	\$14.00	\$ 4,900.00
1.06	Limestone Base Course, All thickness, 95% ASTM D1557 (FM	60	CY	\$120.00	\$ 7,200.00	\$100.00	\$ 6,000.00	\$80.00	\$ 4,800.00
1.07A	Pipe Removal (4" -12")	480	LF	\$8.00	\$ 3,840.00	\$5.00	\$2,400.00	\$6.00	\$ 2,880.00
3.01B	8" PVC Sewer Pipe (6'-8')	480	LF	\$20.75	\$ 9,960.00	\$20.00	\$9,600.00	\$60.00	\$ 28,800.00
3.03B	48" Sewer Manhole, 4'-8' Cut (Include Casting)	2	EA	\$2,365.00	\$ 4,730.00	\$3,500.00	\$7,000.00	\$5,000.00	\$ 10,000.00
6.02F	Maintenance of Traffic (Flagger)	2	Man/Day	\$200.00	\$ 400.00	\$250.00	\$500.00	\$750.00	\$ 1,500.00
8.01A	Payvment Removal (all types) (up to 12" thick)	70	SY	\$6.00	\$ 420.00	\$7.00	\$490.00	\$15.00	\$ 1,050.00
8.02A	Asphalt (SC-1) Trench Repair	30	TON	\$150.00	\$ 4,500.00	\$200.00	\$6,000.00	\$450.00	\$ 13,500.00
8.03A	Concrete Curb and Gutter	20	LF	\$15.00	\$ 300.00	\$25.00	\$500.00	\$50.00	\$ 1,000.00
8.04A	4" Thick Concrete Sidewalks & Ramps	15	SY	\$65.00	\$ 975.00	\$150.00	\$2,250.00	\$65.00	\$ 975.00
8.04B	Detectable/Tactile Warning Surface (Cast-In-Place)	16	SF	\$65.00	\$ 1,040.00	\$50.00	\$800.00	\$40.00	\$ 640.00
8.05	6" Thick Reinforced Concrete Driveways	25	SY	\$65.00	\$ 1,625.00	\$80.00	\$2,000.00	\$85.00	\$ 2,125.00
8.06A	Sawcut Pavement	120	LF	\$6.00	\$ 720.00	\$5.00	\$600.00	\$12.00	\$ 1,440.00
8.08A	Connection of Pipe to Existig structure (2"-18" I.D.)	1	LS	\$2,500.00	\$ 2,500.00	\$1,800.00	\$1,800.00	\$3,000.00	\$ 3,000.00
TOTAL					\$ 42,410.00		\$ 44,840.00		\$ 76,610.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/21/2015

Subject: Letter of recommendation regarding bids received for Air Compressor - Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 21, 2015

Re: Air Compressor
Department of Public Works Maintenance Garage

On May 18, 2015 the City of Gulfport received 3 bid submissions for the purchase of a new air compressor. After review of the submittals, we are requesting permission to issue a purchase order to Puckett Rents for the "lowest and best" bid in the amount of \$23,280.00

Please see attached tabulation sheet for your review and approval. Thank you for your consideration

Air Compressor

Department of Public Works Maintenance Garage

Company	Description	Price
Puckett Rents Ocean Springs, MS	Sullair, 200H-CAT IT4 DPQ 2015 Air Compressor	\$23,280.00
Cowin Equipment Co., Inc. Mobile, AL	Doosan P250/HP185 WDZ-T4F 2015 Air Compressor	\$27,855.00
Untied Rentals (NA), Inc. Gulfport, MS	Atlas CopCo XATS 400 PE JD7 IT4 EB 2015 Air Compressor	\$48,026.39



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 05/18/2015

Subject:

Letter of recommendation - regarding bids received by Purchasing for Benshaw 200HP 460V VFD - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: May 15, 2015

Re: Benshaw 200HP 460V VFD
Department of Public Works
Bids Received 05-14-2015

I have reviewed the bids received on the above referenced item and find All Phase Electric Supply to be the lowest and best bid for a total amount of \$8,372.83.

I have issued Purchase Order #181425 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 #181425

Bids Received: 05/15/15

Benshaw 200HP 460V VFD

Description	All-Phase Electric Supply		Chancellor		Bay Motor Winding	
Benshaw 200HP 460V VFD	\$	8,372.83	\$	8,545.00	\$	9,775.00
Total:	\$	8,372.83	\$	8,545.00	\$	9,775.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/21/2015

Subject: Request - authorization to reject bids for 45' Used Bucket Truck and request permission to re-advertise.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 21, 2015

**Re: Request Permission Rebid Bucket Truck
DPW – Maintenance Garage**

Request permission to rebid the 45' Used Bucket Truck due to bids received not meeting minimum specification. 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 July 10, 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: 06-05-15
06-12-15

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Post Office Box 1780
Gulfport, MS 39502
Phone: 228.868.3414
Cell: 228.236.6724
www.downtowngulfport.com

May 19, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for Chandeaur Brewery Special Event

Dear Council Members:

A special event planned by Chandeaur Brewery is scheduled for June 19, 2015, from 2:00 PM until 9:00 PM.

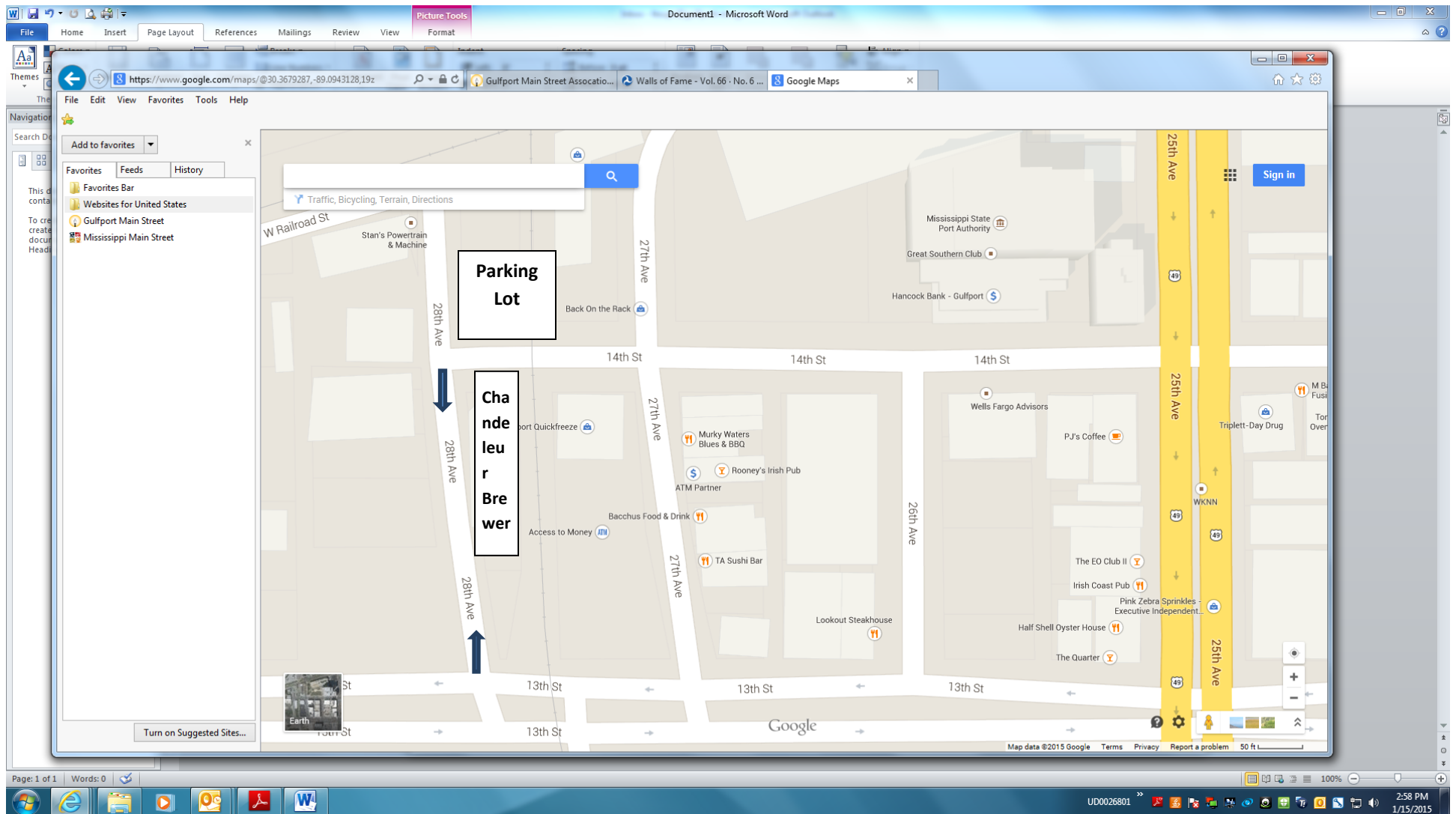
We are requesting that 28th Street between 13th Street and 14th Street be blocked to traffic from 2:00 PM to 9:00 PM on Friday, June 19, 2015, to accommodate overflow crowds. Please note that 14th Street, east/west, shall remain open for access to the parking lot located across the street from Chandeaur Brewery.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director



Street Closure for Chandeleur Brewery

Friday June 19, 2015

Closure From 2pm-9pm

Event from 4pm-8pm

Close 28th Avenue between 13th St. & 14th St.

14th Street East/West will remain open for parking lot access