



City of Gulfport, Mississippi

Revised Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 21, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

• Mayor's Report

Policy Issues

Minutes

- 1** Approval of minutes - for July 7 & 13, 2015.

Ordinances

- 2** Ordinance - amending Chapter One, Article Six, Sections 6-372 and 6-376 of the City of Gulfport Code of Ordinances, and adding Section 6-380 to amend the written procedures for the designation and implementation of restricted parking and for related purposes.
- 3** Ordinance - regulating the use of public property for commercial television and motion picture filming and production within the City of Gulfport and to establish procedures to streamline the permitting process.

Code Enforcement / Planning

- 4** 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.

- 5 Certificate of Resubdivision - of one parcel (tax parcel 0707A-03-011.000 containing 1.377 ± acres, as per survey), into four, zoned R-1-15, located south of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue - Case # 1506PC041 - Ward 7.

Resolutions / Request

- 6 Resolution - approving HOME Consortium Inter-Local Cooperative Agreement between the City of Gulfport and Harrison County to participate as an Entitlement HOME Consortium to receive funds under the Affordable Housing Act and authorizing the Mayor to execute the same.
- 7 Resolution - approving a Memorandum of Understanding between the City of Gulfport and Climb Community Development Corporation in connection with activities related to reducing and preventing crime in the City of Gulfport and authorizing the Mayor to execute the same.
- 8 Resolution - approving an Agreement with Gulf Islands Waterpark for the purpose of promoting and advertising events at the Gulf Islands Waterpark and within the City of Gulfport and authorizing the Mayor to execute the same.
- 9 Resolution - approving Supplemental Agreement #1 with TCB Construction Company on the widening of Seaway Road Improvements Project West End and authorizing the Mayor to execute the same.
- 10 Resolution - approving Certificate of Substantial Completion for repairs to Moses and Urie Piers and Jetties as well as Libby Milner Roland Pier and authorizing the Mayor to execute the same.
- 11 Resolution - by the Gulfport City Council to extend gratitude to Bobbye Carrway, on behalf of the Gulfport Galleria Of Fine Art, for the loan of The Heron In Flight carving to be displayed in City Hall – please see agenda adjustments.
- 12 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- 13 Request - for monthly street closures for special events by Chandeleur Brewery.

Budget Amendments / Docket of Claims

- 14 Budget Amendment #72 - to budget revenue received from the Coastal Narcotics Enforcement Team.
- 15 Budget Amendment #73 - to budget revenue received from a forfeiture as a result of a drug related arrest.

- 16 Budget Amendment #74 - to transfer funds between HOME project accounts.
- 17 Budget Amendment #75 - to transfer funds in order to fund the CMOM Project - Public Works.
- 18 Budget Amendment #76 - to transfer funds for the purchase of a Bucket Truck - Public Works Department.
- 19 Budget Amendment #77 - to increase the budget for the Seaway Road Improvements Project - West End, due to the Supplemental Agreement #1.
- 20 Budget Amendment #78 - to transfer funds within Urban Development to purchase computer equipment.
- 21 Docket of Claims - to be approved through July 22, 2015.

Routine Agenda

- 22 Ratification - of Commercial Card Agreement and Rebate Schedule.
- 23 Associated Adjusters Check Register - for month of June, 2015.
- 24 Public Records Requests - for the month of June 2015- to be made a part of the minutes.
- 25 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 26 Letter - regarding bid awarded by Purchasing for Well Control Panel - to be made a part of the minutes.
- 27 Letter of recommendation - regarding bids received by Purchasing for an 8-Phase Pole Mounted Traffic Signal Cabinet (Courthouse & Perry) - Public Works Department - to be made a part of the minutes.
- 28 Letter of Recommendation - request to extend Unit Price Repairs & Construction for 6 months.
- 29 Letter of Recommendation - to award bid for Bucket Truck for Traffic Division.
- 30 Letter from the Chief Administrative Officer regarding funding for the COPS Grant Positions.

- 31 Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 32 Legal Notice - advertisement of RFP for Body Worn Camera System for the City of Gulfport Police Department.
- 33 Legal Notice - advertisement for bids for Retreat Village Oakleigh Manor Water Main Improvements Project.

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. Huey L. “Buddy” Cuevas, Sr.**
- **Mrs. Annie Ceal Beavers**
- **Mr. Charles Williams, Sr.**
- **Mrs. Florence Williams**

Setting of Next Meeting and Adjournment

Agenda Adjustments

Add Policy Item Request - to issue a change directive for additional work related to the Piers and Jetties
#13-A Repair Project.

Move Policy Item
#11 to #1-A



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/15/2015

Subject: Approval of minutes - for July 7 & 13, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 7, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*



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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on June 16, 2015 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

Confirmation or adjustment of the agenda order



Agenda Order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to accept the agenda as presented.

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 the Mayor's Report.

Presentation Agenda



• Mayor's Report

Mayor Billy Hewes called upon Major Sturdivant to come forward for a Proclamation - National Salvation Army Day recognized on July 2, 2015.

Mayor Billy Hewes called upon Tommy Breaux and the ASGARDS for a Proclamation – ASGARD MOTORCYCLE CLUB DAY recognized July 7, 2015.

The Mayor called upon Deputy Chief Loposser for Gulfport Police Department Presentation of Service Pins

- Monica Johnson was presented with her 20 year pin.
- Debra Malley was presented with her 25 year pin.

The Mayor called upon Chief Beyerstedt for a Presentation by Gulfport Fire Department to District Chief Don Knox on his recent retirement.

Deep Sea Fishing Rodeo Princess Adrienna Payton. Adrienna represented this City of Gulfport this year as our rodeo princess. She is a recent graduate of Pass Christian High School and lives in Ward 7. She will be attending LSU this fall on a full-ride scholarship. She has served in the JrROTC at her high school and plans to be a Public Affairs Officer for the United States Air Force after college. So many of the rodeo committee had wonderful things to say about Adrienna and we can see why.

Piers open! We were happy to announce last week that all by one of our piers and jetties were completed and open to the public just in time for the 4th of July holiday. The Ken Combs pier is ahead of schedule and should be completed within the next 30 days!

Cinema by the Shore presents “Big Hero 6” this Friday, July 17 at 8:00 pm

Katrina 10th Anniversary. It’s sometimes hard to believe that it’s been 10 years since Katrina came ashore but on the upcoming 10th Anniversary, we have some much to celebrate and be thankful for. The Governor’s Katrina Remembrance Commission, chaired by Governor Haley Barbour and Mrs. Barbour, will host a First Responder’s Event on Friday, August 28 at the Barksdale Pavilion for the first responders from all around the country who came to our aid after Katrina. We are honored to host this event in our city and on Saturday, another big ONE COAST event will take place at the MGM Ballpark on the 29th.

Each city will host its own event and Gulfport will hold our 10 year event on August 29th .Information on this event will be relayed soon to each of you and hope you will make plans to join us.

This concluded the Mayor’s Report.

Policy Issues

Minutes



1

Approval of minutes - for June 16, 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

Ordinance



2

Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

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

Ordinance #2830

Code Enforcement / Planning



3

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.

Motion to Open the Hearing, Moved By Cara Pucheu, **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

Motion to Close 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



4

Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6.

Motion to Table, 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

Resolutions / Requests



5

Resolution - approving Paying Agent Agreement between the City of Gulfport and Whitney Bank d/b/a Hancock Bank for General Obligation Water and Sewer Refunding Bonds, Series 2015 and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **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

Motion to Reconsider, Moved By Myles Sharp, **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 Approve with the amendment of the 2nd Whereas in the resolution stating High Water Mark project be deleted, Moved By Myles Sharp,

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



6

Resolution - approving a request from Precision Construction, LLC to withdraw bid for Hatten Lane Sewer Improvements Project and authorize release of bid bond.

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



7

Resolution - awarding bid and approving contract for the Hatten Lane Sewer Improvements Project.

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



8

Resolution - approving Lease Agreement between the City of Gulfport and the Harrison County School District for the lease of the "Isiah Fredericks Ballfields" 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



9

Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the field preparation of and grounds maintenance of the athletic / recreational fields located in the park area south of the Isiah Fredericks Community Center as leased by the City of Gulfport from the Harrison County School District, authorizing the Mayor to execute the same and seeking approval of said request by the Board.

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



10

Resolution - approving Annual Agreement for Non-Public Safety Radio System Access 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



11

Resolution - approving Memorandum of Understanding between the Federal Emergency Management Agency (FEMA) Region IV and the City of Gulfport, to implement a 2015 High Water Mark (HWM) Project, and to authorize the Mayor, or his designee to sign all applicable documents and agreements.

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



12

Resolution - approving HOME CHDO Set-Aside Agreement between Harrison County HOME Consortium, the City of Gulfport, as Lead-Agency and Gulf Coast Housing Initiative, LLC, a CHDO nonprofit.

Motion to Approve, Moved By Cara Pucheu, **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



13

Resolution - formally expressing support for the Naval Construction battalion Center, and approving Gulf Regional Planning Commission as sponsor of the Joint Land Use Study.

Motion to Approve, Moved By Kenneth Casey, **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



14

Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of 34th Avenue, and seeking approval of said request by the Board.

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

15

Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Jackson Street, and seeking approval of said request by the Board.

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

16

Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Ohio Avenue, and seeking approval of said request by the Board.

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

- 17 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Indiana Avenue, and seeking approval of said request by the Board.

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



- 18 Resolution - accepting the Stop Violence Against Women (VAWA) Grant for the Prosecutor's Office and authorize the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **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 - accepting the Stop Violence Against Women (VAWA) Grant for the Police Department and authorize the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **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 Request - to host Mid Summer Arts Festival to be held July 11, 2015, approval for use of stage and other items.

Motion to Approve contingent upon receipt of stage payment and proof of insurance, 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

Budget Amendments / Docket of Claims

Motion to Approve and authorize 2 appraisals for water park property, Moved By Cara Pucheu, **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 utilize Singletary and & Ladner for the appraisals for water park property, Moved By R.Lee Flowers, **Seconded By** Myles Sharp

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 Budget Amendment #65 - to budget revenue received from the Coastal Narcotics Enforcement Team.

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

- 22 Budget Amendment #66 - to increase Motor Vehicle Repair Budgets for the Water and Sewer Department.

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

- 23 Budget Amendment #67 - to increase Police Department Overtime Budget for funds received from Harrison County MCOPS grant for SRO officers.

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

- 24 Budget Amendment #68 - to increase the contribution budget by \$5,000 for the Motor Vehicle for Hire Authority.

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

- 25 Budget Amendment #69 - to budget grant funds awarded to the Fire Department from the MS Department of Public Safety through the State Homeland Security Grant Program.

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

- 26 Budget Amendment #70 - to budget 2015 VAWA grant funds for the Police Department received from the MS Department of Public Safety.

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

- 27 Budget Amendment #71 - to budget 2015 VAWA grant funds for the Legal Department received from the MS Department of Public Safety.

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



28

Docket of Claims - to be approved through July 8, 2015.

Motion to Approve the Docket, with the addition of payment of invoice to TCB Construction for \$154,972.24 for a total docket amount of \$3,387,425.54, Moved By Myles Sharp, **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



Routine Agenda

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

- 29 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on Routine Agenda
- 30 Year to Date Budget Report - for month ending May 31, 2015.
Approved on Routine Agenda
- 31 Ratification - of revised appointment letter to the Gulfport Memorial Hospital Board of Trustees.
Approved on Routine Agenda
- 32 Ratification - of Location Agreement with Georgia Film Fund 45 Productions, LLC, related to Precious Cargo - to be made a part of the minutes.
Approved on Routine Agenda
- 33 Letter of recommendation - regarding purchase of promotional items for Tour de Gulfport 2015, LAMBRA Criterium Championship.
Approved on Routine Agenda
- 34 Letter of recommendation - regarding bids received by Purchasing for WEMCO 101 HP Hidrostal Pump Rebuild - Public Works - to be made a part of the minutes.
Approved on Routine Agenda
- 35 Conveyance Deed - regarding transfer of ownership of space in Evergreen 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 following citizen addressed the council:

- John Anthony, resident of 13124 Dedeaux Rd

This concluded the Citizen Forum.

**Council Comments****Memorial Adjournment**

- Mr. Roger Ishee
- Ms. Helen Elizabeth Fant Walker
- Ms. Rebecca West Hynum
- Mr. James “Jamie” Dedeaux, Jr.
- Mr. Alphonse Dedeaux, Jr.
- Mr. Julius Rials

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 Pucheu 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 2:43 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, General Counsel Hugh Keating, Greg Pietrangelo(out at 3:15) , David Parker (out at 3:15), 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 economic development.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Dombrowski to come out of closed session and enter executive session at 2:51 P.M.

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

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to exit Executive session at 4:09 P.M.

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

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A Motion was made by Councilmember Casey and seconded by Councilmember Sharp to authorize the City Attorney's Office to institute proceedings in the Harrison County Chancery Court to vacate a portion of Ruth Avenue in the City of Gulfport, which Avenue is bounded on the West by Parcel 0711K-03-076.000, and on the East by Parcel 0711K-03-075.000, with the vacation to run from Old Pass Road on the North of the Alley and on the South to the line parallel with the southernmost corner of Parcel 0711K-03-075.000.

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to adjourn in memory of Mr. Roger Ishee, Ms. Helen Elizabeth Fant Walker, Ms. Rebecca West Hynum, Mr. James "Jamie" Dedeaux, Jr., Mr. Alphonse Dedeaux, Jr., Mr. Julius Rials until July 13, 2015 at 1:30 P.M. for a regular council meeting.

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

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Monday, July 13, 2015

5:00 PM

*Gulfport City Hall
Council Chambers*

Special Meeting

5:00 P.M.

City Hall

Council Chambers

2nd Floor

The Mayor and Members of the Council met at City Hall at 5:00 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on July 7 2015 at 1:30 P.M. **Present:** Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating **Council Members:** Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers. **Absent:** Cara Pucheu

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

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to declare this a special called meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

Policy Issues

Request- by the Gulfport City Attorney's Office for closed session to determine the need for Executive Session.

Upon advice of General Counsel, a motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu 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, Myles Sharp, Rusty Walker

Absent: Cara Pucheu

The Council entered closed session at 5:03 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, and Flowers. Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Attorney Al Hopkins, Attorney Mariano J. Barvie, Attorney Norris Hopkins, and Deputy Clerk of Council Ashley Miller. Absent: Cara Pucheu The Council discussed the need to enter executive session to discuss potential settlement.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Dombrowski to come out of closed session and enter executive session at 5:04 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to exit Executive session at 5:54 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

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 Dombrowski to accept BP's offer to pay the amount of \$4,402,962.00 for the City of Gulfport's economic losses and as full and final settlement of all claims against BP and others resulting from the Deepwater Horizon Oil Spill.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to authorize, execute, and deliver to BP a full and final release of all damages resulting from or associated with the Deepwater Horizon Oil Spill, in favor of BP and all entities associated with that incident as listed in the attachment to the resolution.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Casey to adjourn until July 21, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 07/14/2015

Subject: Ordinance - amending Chapter One, Article Six, Sections 6-372 and 6-376 of the City of Gulfport Code of Ordinances, and adding Section 6-380 to amend the written procedures for the designation and implementation of restricted parking and for related purposes.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL AMENDING CHAPTER ONE, ARTICLE SIX, SECTIONS 6-372 AND 6-376 OF THE CITY OF GULFPORT CODE OF ORDINANCES, AND ADDING SECTION 6-380 TO AMEND THE WRITTEN PROCEDURES FOR THE DESIGNATION AND IMPLEMENTATION OF RESTRICTED PARKING AND FOR RELATED PURPOSES

WHEREAS, in 1963, the City of Gulfport, by and through its Governing Authority adopted Ordinance 1013, “An Ordinance Establishing Traffic Regulations Within the City of Gulfport Providing for the Administration and Enforcement thereof and Providing Procedures and Penalties for the Breach of Such Regulations”, which Ordinance provided for time limited parking of two hours on designated streets; and

WHEREAS, Ordinance 1237, adopted August 24, 1971, the Governing Authority extended the central business district boundary “wherein a two-hour limitation on the parking of motor vehicles is imposed” to establish the eastern boundary at Twenty-First Avenue; and

WHEREAS, due to continued growth and development in Downtown, the City of Gulfport has identified a need and desires to extend the northern boundary to nineteenth street and to establish a provision to allow for the administrative designation fifteen minute parking spaces, not to exceed defined limits; and

WHEREAS, in order to provide for the continued growth of businesses in downtown Gulfport, to facilitate greater ease of parking for short-term, high demand parking spaces, and in accordance with Miss. Code Ann. Sec. 21-37-3, as amended and Miss. Code Ann. Sec. 63-3-211, the Governing Authority desires to amend Sections 6-372 and 6-376 for the purpose of enlarging the defined boundaries for time restricted parking and to establish written procedures for the administrative designation of fifteen minute parking within the defined downtown district.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That Chapter One, Article Six, Section 6-372 which currently reads as follows:

Section 6-372 Designation of Streets.

The city traffic engineering superintendent shall, from time to time, designate those streets, parts of streets or places where stopping, standing or parking shall be prohibited; or when stopping, standing or parking shall be prohibited during certain hours; or when stopping, standing or parking for longer than a specified time shall be prohibited; or where stopping or parking shall be limited to residential parking only; provided however, that all such designations made by the city traffic engineering superintendent shall be submitted to the mayor and city council for approval, at any regular or special meeting;

should be, and hereby is, amended to read in its entirety as follows (*added or modified language is bold and underlined, deleted language is stricken*):

Section 6-372 Designation of Streets.

The city traffic engineering superintendent shall, from time to time, designate those streets, parts of streets or places where stopping, standing or parking shall be prohibited; or when stopping, standing or parking shall be prohibited during certain hours; or when stopping, standing or parking for longer than a specified time shall be prohibited; or where stopping or parking shall be limited to residential parking only; provided however, that, **with the exception of the designation of fifteen minute parking spaces as provided for in Section 6-380,** all such designations made by the city traffic engineering superintendent shall be submitted to the mayor and city council for approval, at any regular or special meeting.

SECTION 3. That Chapter One, Article Six, Section 6-376 which currently reads as follows:

Section 6-376 Parking time limited on certain streets.

When official signs are erected in each block giving notice thereof, no person shall park or cause to be parked a vehicle for longer than two (2) hours in designated parking spaces, on public streets or roadways in that area of the city which is bound on the north by the Louisville and Nashville Railroad, on the

south by Highway 90 or Beach Drive, on the east by Twenty-First Avenue, and on the west by Thirty-First Avenue, between the hours of 8:00 a.m. and 6:00 p.m., on any day except Sundays and public holidays;

should be, and hereby is, amended to read in its entirety as follows (*added or modified language is bold and underlined, deleted language is stricken*):

Section 6-376 Parking time limited on certain streets.

When official signs are erected in each block giving notice thereof, no person shall park or cause to be parked a vehicle for longer than **fifteen (15) minutes or** two (2) hours in designated parking spaces, on public streets or roadways in that area of the city which is bound on the north ~~by the Louisville and Nashville Railroad~~ **Nineteenth Street**, on the south by Highway 90 or Beach Drive, on the east by Twenty-First Avenue, and on the west by Thirty-First Avenue, between the hours of 8:00 a.m. and 6:00 p.m., on any day except Sundays and public holidays.

SECTION 4. That Chapter One, Article Six, Section 6-380 should be added to read as follows:

Section 6-380. Designation of fifteen minute parking.

The city traffic engineering superintendent shall, from time to time, as authorized by the Mayor, within the boundaries set forth in Section 6-376, designate parking spaces to be reserved for fifteen minute (15) parking, with the number of spaces so designated not to exceed one space per eight (8) spaces.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health, or safety, to include, without limitation, the facilitation of greater ease of parking for short-term, high demand parking, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law, and for failure to pass unanimously, this Ordinance shall take effect thirty (30) days after the date of passage.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance 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: 07/14/2015

Subject: Ordinance - regulating the use of public property for commercial television and motion picture filming and production within the City of Gulfport and to establish procedures to streamline the permitting process.

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 Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL TO REGULATE THE USE OF PUBLIC PROPERTY FOR COMMERCIAL TELEVISION AND MOTION PICTURE FILMING AND PRODUCTION WITHIN THE CITY OF GULFPORT AND TO ESTABLISH PROCEDURES TO STREAMLINE THE PERMITTING PROCESS

WHEREAS, Miss. Code Ann. Sec.21-8-1, et. seq. provides authority for the Governing Authority of the City of Gulfport to write, adopt and enforce ordinances for the use and benefit of the City; and

WHEREAS, the motion picture and television industries, including similar productions shot for general commercial distribution, can be environmentally clean industries that utilize local personnel and business and are desirable for the City so long as there is appropriate, but limited, regulation of the use of City property designed to ensure that the resources of the City are properly protected and fairly used; and

WHEREAS, the state of Mississippi has passed tax and other incentive programs to encourage the previously referenced industries to take advantage of the natural and business resources of the state; and

WHEREAS, the City of Gulfport seeks to make such production easy, by streamlining the administration and permitting process, including, to the extent possible, single-point permitting for the use of public facilities and road closures without the delays associated with agenda deadlines for City Council approval; and

WHEREAS, the City further desires to provide production companies a single point of administrative contact within the City to handle and conduct all film related coordination and permitting.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AND MAYOR 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 of the City of Gulfport.

Section 2. That the City of Gulfport, Mississippi, extends welcome to responsible production companies to Gulfport and our entire Mississippi Gulf Coast.

Section 3. That the Code of Ordinances for the City of Gulfport, Mississippi be, and the same is hereby amended to establish a Commercial Television and Motion Picture Filming and Production Ordinance, to read as follows:

**COMMERCIAL TELEVISION AND MOTION PICTURE
FILMING AND PRODUCTION ORDINANCE**

SECTION 1. DEFINITIONS.

The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- a) ***“Applicant”*** includes an individual, firm, partnership, corporation, company or any association of joint stock.
- b) ***“City equipment”*** means and includes any tangible property, other than real property, owned or controlled by the City.
- c) ***“Public facilities”*** means and includes any public street, sidewalk, park, recreational facility, cemetery, building, lake or other water body or real property owned or controlled by or under the jurisdiction of the City.
- d) ***“Film production”*** means and includes any and all motion picture production, television production, videography and still photography shot or created for general commercial distribution.
- e) ***“Film Liaison”*** means the City of Gulfport employee assigned by the Mayor as the point of contact for all film production-related business.
- f) ***“Motion picture production”*** means and includes all activity attendant to staging or shooting commercial motion pictures or programs and commercially prepared videotape.

- g) ***“Permittee”*** means any applicant to whom a film production permit is issued by the City.
- h) ***“Production crew”*** means and includes any and all persons who are in any way involved in the production, staging or shooting of commercial motion pictures, videotaping, television shows or programs or still photography intended for general commercial distribution.
- i) ***“Production vehicles”*** means and includes any and all vehicles which are in any way involved in the production, staging or shooting of commercial motion pictures, videotaping, television shows or programs or still photography intended for general commercial distribution and includes but is not limited to automobiles, trucks, trailers, boats, ships, jet skis, vessels, motorcycles, helicopters, airplanes, quadcopters, hexacopters, octacopters, UAVs, and other vehicles reasonably understood as such.
- j) ***“Still photography”*** means and includes all activity attendant to staging or shooting commercial still photographs intended for general commercial distribution.
- k) ***“Television production”*** means and includes all activity attendant to staging or shooting commercial television pictures, shows or programs and commercially prepared broadcasts intended for general commercial distribution.
- l) ***“Temporary structures”*** means and includes any and all structures assembled on or near a location attendant to motion picture production, television production or still photography intended for general commercial distribution.
- m) ***“Videography”*** means and includes all activity attendant to staging and shooting commercially prepared videotape intended for general commercial distribution.

SECTION 2. FILM LIAISON.

The Film Liaison is hereby authorized to act as the agent for the City of Gulfport in soliciting, receiving and processing of applications for production permits. Applications shall be processed in accordance with this Ordinance, and approved or denied based upon the procedures set out herein. The Film Liaison, having determined that a permit is in accordance with this Ordinance, shall have the authority to issue a production permit, but may not do so unless the Mayor and Chief of Police first agree that such permit meets the intent of this Ordinance. With regard to motion picture production, no other City permits shall be required except for the permit issued by the Film Liaison pursuant to this Ordinance.

SECTION 3. PERMIT REQUIRED.

No person shall engage in, conduct or carry on the business of film production, motion picture production, television production or still photography on private or public property within the limits of the City without first applying for or otherwise receiving a production permit from the city unless otherwise exempt from this Ordinance as outlined herein.

SECTION 4. CONTENTS AND EFFECT OF APPLICATION.

- a) **Application Form.** An application for a film production permit shall be as created by the Mayor of Gulfport to be short, simple, and easy to complete. It shall contain, generally, the following information:

1. Location of the film production described by a street address or, if necessary, property description;
 2. Film production dates, as known, including estimates and projections as to the possibility of delays and postponements;
 3. Hours of filming, which must be consistent with the permit requirements;
 4. Type of film production;
 5. Proposed use of temporary structures, including a description of each temporary structure, its proposed use and placement and the dates and duration of each proposed placement;
 6. Estimated number and type of production vehicles and equipment, as well as the number of production crew and other personnel to be on location with the production;
 7. Necessity for closures of public streets or sidewalks and the proposed dates and necessary duration of such proposed closures;
 8. A hold harmless agreement in favor of the city executed by an authorized representative of the applicant;
 9. Proof of general liability insurance coverage in the amount of at least \$1,000,000.00 naming the City as additional insured; and
 10. A comprehensive list of special effects to be utilized, the proposed date and site for performance of each special effect or use of explosive devices, accompanied by proof of \$5,000,000.00 of liability insurance therefor, naming the city as additional insured. In addition, the film production permit application shall list the person in charge (pilot or technician) of special effects, together with his qualifications and licensure by the applicable federal and state agencies. The Film Liaison, will schedule joint meetings with the Chiefs of Fire and Police with special effects managers and crews prior to scheduling of explosive or fire-related special effects.
- b) **Agreement of the Parties.** The Application for a film production permit shall constitute an agreement by the Applicant to pay for City personnel expenses and extraordinary services provided by the City, including all repairs, renovations and landscaping and turf restoration or replacement which are necessitated by virtue of the production.
- c) **Agreement to Halt or Interrupt Filming.** The application for a film production permit shall constitute a covenant between the Applicant and the City, specifying that the Applicant will halt or interrupt filming upon instruction from a uniformed officer of the police or fire department. The City covenants not to instruct that film production be halted or interrupted unless, in its sole discretion, it perceives that the filming shall cause or coincide with interference with traffic movement, disturbance of the peace, destruction of property, violation of the law or a threat to the public peace, health, safety or welfare. Such stoppage shall not be made unreasonably.

SECTION 5. APPLICATION FEES; WAIVER OF FEE.

- a) **Application Fee.** Any person seeking the issuance of a film production permit shall complete the written Application form provided by the City and file that written application with the Film Liaison not less than seven working days and not more than 180 days before the commencement of film production. The Application must be signed, under oath, by an authorized representative of the Applicant, together with an application fee of Five Hundred Dollars (\$500.00).

- b) **Waiver of Fee.** This fee may be waived or reduced if the production agrees in writing, and subsequently includes, the standard “City of Gulfport” promotional tag as it exists at the time of permitting, in the production credits.

SECTION 6. APPROVAL CRITERIA.

The Film Liaison shall approve issuance of a film production permit upon review of the Application, unless one of the following circumstances exists:

1. The Applicant has been convicted of a felony or a misdemeanor involving moral turpitude and has not subsequently demonstrated rehabilitative characteristics;
2. The Applicant has made a material misrepresentation in the Application;
3. It is found that the proposed film production will substantially disrupt the peace and quiet within any area of the City;
4. The proposed film production will have a substantial impact upon traffic within any area of the City;
5. The proposed film production in any way damages or degrades the image of the City;
6. The film production fails to comply with any of the criteria designated under this Ordinance for issuance of the film production permit or rules and regulations governing the production; or
7. If the Application is for renewal of a film production permit, the Applicant has violated conditions of the previous permit or ordinances or regulations of the City in the conduct of the film production.

SECTION 7. DENIAL OF PERMIT; REVOCATION.

- a) **Denial of Permit.** Where the film production permit is denied, the Applicant shall be notified in writing by mail or by electronic email with verification of receipt within ten days of the denial and the reasons therefor. The denied Applicant shall have the right of appeal to the City Council if such appeal is made within 30 days of the written denial.
- b) **Revocation or Suspension.** A film production permit may be revoked or suspended for any of the following reasons:
 1. A material false statement contained in the application;
 2. Failure to comply with federal, state or municipal laws and regulations;
 3. Failure to comply with any conditions imposed by the City on the issuance of the film production permit;
 4. Failure to operate the film production in accordance with such ordinances, laws, orders, rules and regulations as may be applicable; or
 5. Conducting the film production business or activity in a fraudulent or disorderly manner or in a manner which endangers the public health, safety, welfare or in any manner which disrupts the public peace.

SECTION 8. STREET CLOSURES.

Applicants shall make street closure requests to the Film Liaison with as much lead time as possible if not already included within permit application. The Film Liaison, acting with public safety officials, shall have the authority through the Mayor, authorized and approved in advance by the City Council through this Ordinance, to allow street closures for the limited purposes of the approved permit.

SECTION 9. FILM REQUIREMENTS

The following requirements will be made of all motion picture production, television production and still photography within the limits of the city:

1. A film production permit may be issued authorizing filming at more than one location within the city limits;
2. Film production or related activity shall be permitted between the hours of 7:30 a.m. and 7:30 p.m. in residential neighborhoods, and between 6:00 a.m. and 12 p.m. in business and commercial areas. Hours are determined according to central standard time. Film production or related activity shall not occur at any other time unless the special written prior approval of the Film Liaison is granted prior;
3. Due to the potential affect to City employees, no filming or related activity shall take place on Sundays or holidays without the prior written approval of the Film Liaison;
4. All parking relating to film production shall be restricted to one side of the street only; All public roadways shall be kept open at all times unless approved by the Film Liaison who will coordinate and seek guidance from the Chief of Police and Chief of Fire prior to the closure. Parking may be prohibited in the area of filming activity if, in the opinion of the City, a safety hazard could result;
5. For the purpose of promoting the public welfare, there shall be no nude or partially nude performers in the view of the public at any time, nor within any City park or public facility, regardless of public view;
6. For the purpose of promoting the public welfare, there shall be no act of rape, sodomy, bestiality, sexual intercourse or acts of violence portraying the dismemberment of bodies or body parts of humans or animals in view of the public at any time, nor within any city park or city facilities regardless of public view;
7. Waste and refuse disposal, as well as placement of portable toilet facilities, shall be conducted in the manner directed by the Film Liaison;
8. Any damage to public property, private property and landscape shall be fully remedied at the cost of the permittee;
9. No film production or any related activity may take place in violation of any federal, state or local law, ordinance or regulation;
10. Additional restrictions may be placed on film production within the limits of the City if the Film Liaison, Mayor, or City Council deems it necessary to protect the public health, safety or general welfare of the community, its citizenry, and its environment;
11. At no time shall the noise level resulting from film production or related activities violate the Noise Ordinance of the City of Gulfport. Noise exception permits may be requested through the Film Liaison. Approval of a Noise permit may require more than a day to process. Noise in residential areas will not be allowed but for exceptional requirements. Noise exception permits, if granted, might require public notice by the production company to the general public in a manner acceptable to the Film Liaison; and
12. At no time shall the City of Gulfport, its officials, elected officials, employees, or agents be responsible for the safety related to the production as Permitted. A safety program is entirely the responsibility of the Permittee who shall hold the City harmless and indemnify it against claims related to the production.

SECTION 10. EMERGENCY TEMPORARY SUSPENSION.

If the conduct or activity of the Permittee creates an obvious imminent peril to the environment or the public health, safety or welfare, the film production permit may be summarily suspended upon written or verbal notice to the Permittee. The Permittee shall be entitled to a hearing before the Film Liaison within three working days thereafter and any temporary emergency suspension shall not exceed Fifteen (15) days pending an informal hearing to discuss the grounds for

suspension or revocation. Decisions against the Permittee may be appealed to the City Council if requested within Thirty (30) days of the decision of the Film Liaison.

SECTION 11. LIMITATIONS.

No film production permit shall be issued with reference to a particular location if either the Film Liaison or Mayor determine that film production at that location would, in any way, adversely affect the public health, safety or general welfare of the citizenry, community and environment of the city.

SECTION 12. REIMBURSEMENT OF CITY FEES.

The City shall recover its reasonable expenses for city personnel utilized and extraordinary services rendered in connection with a film production. Such costs shall include but not be limited to charges for personnel and equipment committed to repair damaged public facilities or properties, or safety and emergency responses due to the production.

SECTION 13. EXEMPTIONS.

- a) Broadcast studios. The provisions of this Ordinance shall not apply to any commercial motion picture, television or videotaping studio or photography studio operating at its established or fixed place of business in the corporate limits of the City.
- b) Current news. The provisions of this Ordinance shall not apply to or affect reporters, photographers or cameramen in the employ of a newspaper, news service, television station, or similar entity engaged in on-the-spot broadcasting of news events concerning those persons, scenes or occurrences in the news and of general public interest.
- c) Limited film production. The permitting provisions of this Ordinance shall not apply to any film productions conducted entirely on privately owned property and not involving the use of any public facilities or City equipment. The filming requirements of Section 9 shall apply.
- d) Limited videography and still photography. The provisions of this Ordinance shall not apply to videography or still photography involving a production crew of five or fewer persons and three or fewer production vehicles.
- e) Personal use. The provisions of this Ordinance shall not apply to noncommercial filming or videotaping of motion pictures or still photography which are solely for personal-family use.
- f) Training, educational and public service use. The provisions of this Ordinance shall not apply to any industrial, corporate, charitable or not-for-profit film production intended for in-house training or educational purposes which are not offered for general sale or distribution to third persons and which involve a production crew of five or fewer persons and three or fewer production vehicles. The filming requirements of Section 9 shall apply.

SECTION 14. FAILURE TO COMPLY.

A person or company found to be in violation of this Ordinance shall be guilty of a misdemeanor and be subject to fines not to exceed One Thousand Dollars (\$1000.00) in addition to actual permitting fees.

SECTION 15. OTHER ORDINANCES; SEVERABILITY.

All provisions of the ordinances of the City of Gulfport in conflict with the provisions of this Article are hereby repealed and all other provisions of the ordinances of the City of Gulfport not in conflict with the provisions of this Article shall remain in full force and effect.

If any sentence, paragraph, subdivision, clause, phrase, or section of this Article or the application thereof to any person or circumstances by adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Article and to this end, the provisions of this Article are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

Section 4. To provide for the immediate and temporary preservation of the public peace, health, or safety, to include, without limitation, facilitating the permitting process for use of City property, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law, and for failure to pass unanimously, this Ordinance shall take effect thirty (30) days after the date of passage.

THE ABOVE AND FOREGOING ORDINANCE, after being first reduced to writing and presented to the Mayor and Council Members for reading, was introduced by Council Member

_____, and seconded by Council Member _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/13/2015

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: July 13, 2015

Re: Resolutions to declare property in a state of
uncleanliness and a menace to the public health and
safety of the community and to authorize lot clean-
up and/or demolitions, and for the authority to
advertise for bids to be presented to the City
Council on the 21st day of July, 2015.

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

Subject: Code Enforcement Resolutions to Advertise for
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 26, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 21st day of July, 2015, to the City Council:

WARD 1

- Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #56)
- Parcel 2: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 3: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all trash and debris from site. (Gomez Trustee)
- Parcel 4: 0811E-05-019.001. 1906 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)

WARD 2

- Parcel 5: 0711O-03-028.000. 4314 Ford Street. Cut and clean grounds and remove all trash and debris from site. (Mann)
- Parcel 6: 0711O-01-024.000. Lot 3, Blk. 3, Alta Vista Subd. - 4211 Central Street. Cut and clean grounds and remove all trash and debris from site. (Live Oak Holdings LLC)
- Parcel 7: 0911C-02-055.000. 1620 Oak Avenue. Cut and clean grounds and remove all trash and debris from site. (Moore)
- Parcel 8: 0911B-02-047.000. 227 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (McCall)
- Parcel 9: 1010N-02-035.000. Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Allan)
- Parcel 10: 1010J-01-063.000. Lot 9, Blk. 18, College Park – 2508 Middlecoff Drive. Cut and clean grounds and remove all trash and debris from site. (Milner)

WARD 3

- Parcel 11: 0811G-05-076.000. 1908 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Orbell Inv.)
- Parcel 12: 0811G-04-024.000. Lots 7-8, Blk. 8, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and debris from site. (Reynolds Et Al)
- Parcel 13: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. – 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 14: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and debris from site. (Daley)

WARD 5

- Parcel 15: 0808J-01-034.000. Lot 2, Blk. 9, Kerns Add. to BelAire Subd. Part 3 – 122 Imilda Drive. Cut and clean grounds and remove all trash and debris from site. (McInnis)
- Parcel 16: 0808J-02-066.000. Lot 9, Blk. 3, Janell Lynn Part 1 to Bel-Aire Subd. – 116 South Kerns Drive. Cut and clean grounds and remove all trash and debris from site. (Yarush)
- Parcel 17: 0808I-03-023.000. Lot 10, New Haven North Add. to Bel-Aire Subd. – 109 Ashford Court. Cut and clean grounds and remove all trash and debris from site. (Polacek)
- Parcel 18: 0908N-05-001.037. Lot 35, Forest North Subd. Ph 1 – 10618 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Montgomery)

WARD 6

- Parcel 19: 0808H-02-088.021. Lot 21, Harmony Subd. – 12088 Harmony Circle. Cut and clean grounds and remove all trash and debris from site. (Pagan)
- Parcel 20: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 8 Planters Lane. Cut and clean grounds and remove all trash and debris from site. (Monical)
- Parcel 21: 0908J-01-001.031. Lot 31, Fairfield Subd. Part 1 – 10 Planters Lane. Cut and clean grounds and remove all trash and debris from site. (Reed)
- Parcel 22: 0908O-01-011.000. Lot 26, Pine Hills Subd. Part 1 – 2703 East Angela Drive. Cut and clean grounds and remove all trash and debris from site. (Mann)
- Parcel 23: 0908A-01-005.001. 12582 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)

WARD 7

- Parcel 24: 0708B-02-029.000. Lot 10, Spring Valley Subd. – 12363 Salisbury Road. Cut and clean grounds and remove all trash and debris from site. (Schultz)
- Parcel 25: 0707H-02-002.074. Lot 74, Duckworth Road – Waterford Circle. Cut and clean grounds and remove all trash and debris from site. (Duckworth Dev. LLC)
- Parcel 26: 0707H-02-002.073. Lot 73, Duckworth Pond – Anandale Circle. Cut and clean grounds and remove all trash and debris from site. (Duckworth Dev. LLC)
- Parcel 27: 0707H-02-002.007. Lot 7, Duckworth Pond – Anandale Circle. Cut and clean grounds and remove all trash and debris from site. (Duckworth Dev. LLC)
- Parcel 28: 0808D-03-044.000. Lot 12, Blk. 9, Northwood Hills Subd. – 12341 Depew Road. Cut and clean grounds and remove all trash and debris from site. (Murray)
- Parcel 29: 0808B-02-066.000. Lot 54, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Koval)
- Parcel 30: 0808B-02-029.000. Lot 19, Briarwood South Subd. Replat - 14438 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Gilley)

WARD 2

- Parcel 31: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. – 1820 Curcor Drive. Demolish shed. Cut and clean grounds and remove all trash and debris from site. (Barahona)(Shed 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 **21st** day of **July, 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: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #36)
- Parcel 2: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 3: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey – 3900 16th Street. Cut and clean grounds and remove all trash and debris from site. (Gomez Trustee)
- Parcel 4: 0811E-05-019.001. 1906 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 5: 0711O-03-028.000. 4314 Ford Street. Cut and clean grounds and remove all trash and debris from site. (Mann)
- Parcel 6: 0711O-01-024.000. Lot 3, Blk. 3, Alta Vista Subd. - 4211 Central Street. Cut and clean grounds and remove all trash and debris from site. (Live Oak Holdings LLC)
- Parcel 7: 0911C-02-055.000. 1620 Oak Avenue. Cut and clean grounds and remove all trash and debris from site. (Moore)
- Parcel 8: 0911B-02-047.000. 227 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (McCall)
- Parcel 9: 1010N-02-035.000. Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Allan)
- Parcel 10: 1010J-01-063.000. Lot 9, Blk. 18, College Park – 2508 Middlecoff Drive. Cut and clean grounds and remove all trash and debris from site. (Milner)

- Parcel 11: 0811G-05-076.000. 1908 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Orbell Inv.)
- Parcel 12: 0811G-04-024.000. Lots 7-8, Blk. 8, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and debris from site. (Reynolds Et Al)
- Parcel 13: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. – 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 14: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and debris from site. (Daley)
- Parcel 15: 0808J-01-034.000. Lot 2, Blk. 9, Kerns Add. to BelAire Subd. Part 3 – 122 Imilda Drive. Cut and clean grounds and remove all trash and debris from site. (McInnis)
- Parcel 16: 0808J-02-066.000. Lot 9, Blk. 3, Janell Lynn Part 1 to Bel-Aire Subd. – 116 South Kerns Drive. Cut and clean grounds and remove all trash and debris from site. (Yarush)
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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: Paula Doyle, Planner III
Planning & Zoning

Date: 07/06/2015

Subject: Certificate of Resubdivision - of one parcel (tax parcel 0707A-03-011.000 containing 1.377 ± acres, as per survey), into four, zoned R-1-15, located south of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue - Case # 1506PC041 - Ward 7.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *12.12*
Urban Development Department

Date: July 1, 2015

RE: Resubdivision: Case File Number 1506PC041 -Clifford Crosby, property owner, requests a resubdivision of tax parcel 0707A-03-011.000 containing 1.377 ± acres (as per survey) into Parcels "A, B, C, and D" containing 15,000 square feet each, zoned R-1-15. (Located south of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue) Ward 7.

Subject: Resubdivision of tax parcel number: 0707A-03-011.000.

Planning Staff recommendation: On June 25, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated May 5, 2015 submitted by Gene Paul Stenum, Professional Land Surveyor.

Planning Commission recommendation: I move we accept the staff's recommendation with those conditions.

Motion: Mr. Warren, I move we accept the staff's recommendation with those conditions.

Second: Mr. Sellers

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
JOHN ANTHONY -yea
B. J. SELLERS - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
MARTIN WARREN, JR - yea

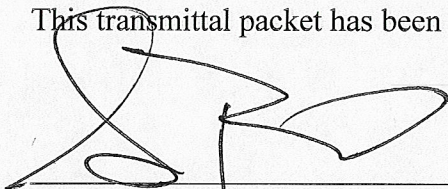
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Clifford Crosby

Speaking against the Petition: None

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor _____



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

Juen 26,2015

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

Clifford Crosby
716 Live Oak Drive
Biloxi, MS 39532

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

RE: Resubdivision: Case File Number 1506PC041: Clifford Crosby, property owner, requests a resubdivision of tax parcel 0707A-03-011.000 containing 1.377 $\pm$ acres (as per survey) into Parcels "A, B, C, and D" containing 15,000 square feet each, zoned R-1-15. (Located south of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue) Ward 7.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, June 25, 2015 the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

1. All lots are required to tie into the existing City of Gulfport Water and Sewer.
2. Subject to all rules and regulations.

This case will 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 recommendation of the Planning Commission may file a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and decision 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. No filing fee for an objection will apply.

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Resubdivision

1406PC041



Legend

- Parcels
- Street Centerline
- Zoning Outline



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.

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator 12-12
Urban Development Department

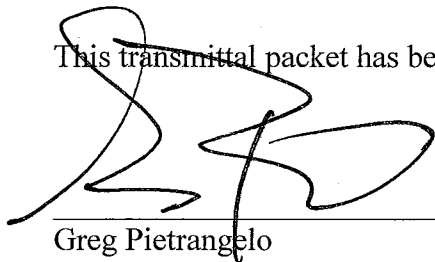
Date of Hearing: June 25, 2015

Re: Resubdivision: Case File Number 1506PC041

Clifford Crosby, property owner, requests a resubdivision of tax parcel 0707A-03-011.000 containing 1.377 ± acres (as per survey) into Parcels "A, B, C, and D" containing 15,000 square feet each, zoned R-1-15. (Located south of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue) Ward 7.

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

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1506PC041

Hearing Date: June 25, 2015

Current Zoning/Use: R-1-15/ Vacant

Proposal: Clifford Crosby, property owner, requests a resubdivision of tax parcel 0707A-03-011.000 containing 1.377 ± acres (as per survey) into Parcels "A, B, C, and D" containing 15,000 square feet each, zoned R-1-15.

Location: South of 5th Street, north of and adjacent to South Swan Road, east of and adjacent to 3rd Avenue, and west of and adjacent to 4th Avenue, Ward 7.

ANALYSIS

The applicant is requesting to resubdivide one parcel, 0707A-03-011.000 containing 1.377 ± acres into four parcels; Parcel "A, B, C, and D" into 15,000 square feet each. The property is located in an R-1-15 single family district which requires a minimum 15,000 square feet for any new parcel. Therefore, the request will be separating vacant parcel and retain the site's conformity as per City of Gulfport Ordinance.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way, will have capacity for City water and sewer, and are protected by Gulfport Fire and Police. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo June 11, 2015.

Public Works: Conditions. All lots are required to tie into the existing City of Gulfport

Water and Sewer. Memo June 11, 2015.

Fire Department: No Conditions. Memo June 3, 2015.

Police Department: No Conditions. Memo June 11, 2015.

Traffic & Safety: No Conditions. Memo June 11, 2015.

Building Code: No Conditions. Memo June 19, 2015.

RECOMMENDATION

The staff recommends to approve the request subject to following conditions:

1. All lots are required to tie into the existing City of Gulfport Water and Sewer.
2. Subject to all rules and regulations.



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

APPLICATION FOR RESUBDIVISION

Property Information

For Staff Use Only

Case File #: 1500P 0041Date Received: 5-06-15Receipt #: 7327662Received By: T. LaroZoning: R-1.15Ward: 7 Flood: XSize: 1.377 acres

(If necessary, use separate sheet of paper)

TAX PARCEL # 0707A-03-011-000

Address of Property Involved: _____

Lot(s) 3 THRU 10, Block(s) 22, Subdivision LYMAN ORIGINALGeneral Location: NORTH SIDE OF SOUTH SWAN, BETWEEN 3RD AND 4TH AVENUE

GENERAL DESCRIPTION OF REQUEST:

CREATE FOUR 15,000 SQUARE FEET PARCELS

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

CLIFFORD CROSBY

Printed Name Of Owner

716 LIVE OAK DRIVE

Mailing Address

BILOXI MS 39532

City

State

Zip code

228-234-1649

Home Phone

Work/Cell Phone

cliffordcrosby@cableone.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

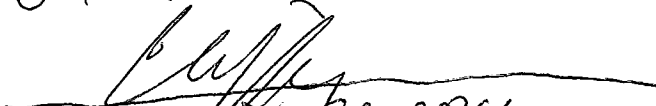


SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

5/6/2015

TO WHOMEVER IT CONCERNS:

THERE ARE NO RESTRICTIVE COVENANTS
ON THIS PROPERTY THAT WOULD PREVENT
THE RESUBDIVISION OF THIS PARCEL
0707A-03-011,000.


CLIFFORD CROSBY



Sworn to and subscribed to me this

Notary:

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1506PC041

4

5 TRANSCRIPT OF HEARING

6 June 25, 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 25TH DAY OF JUNE 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 KEITH WILLIAMS, President

CHARLIE HEWES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN

B.J. SELLERS

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO
GREG HOLMES
23 THOMAS LANE

24
25

N.J. SOROE, CSR #1297

1. 4. Resubdivision: Case File Number 1506PC041
2. MR. LANE: Resubdivision, Case File Number
3. 1506PC041. Property owner requests a resubdivision of a tax
4. parcel containing 1.377 acres as per survey into Parcels A, B,
5. C, and D, containing 15,000 square foot each, zoned R-1-15,
6. located south of Fifth Street, north of and adjacent to South
7. Swan Road, east of and adjacent to Third Avenue, and west of
8. and adjacent to Fourth Avenue. Ward 7. Exhibit 041.
9. MR. WILLIAMS: Thank you.
10. Someone here to speak for this request?
11. MR. CROSBY: My name is Clifford Crosby. I'm
12. the owner. 716 Live Oak Drive, Biloxi. Just here to answer
13. any questions you might have.
14. MR. WILLIAMS: Any questions from any of the
15. information that's provided in the packet?
16. All right. If anything comes up, we'll bring
17. you back up. You had all the information in the packet.
18. Anyone else here to speak for this request?
19. Anyone here to speak against this request?
20. Can we get staff's recommendation, please?
21. MR. LANE: Yes, sir. Staff recommends to

22. approve the request subject to the following conditions. All
23. lots are required to tie into existing City of Gulfport water
24. and sewer. Subject to all rules and regulations.
25. MR. WILLIAMS: You've heard the staff

N.J. SOROE, CSR #1297

1. recommendation. Can I get a motion from one of the
2. commissioners?
3. MR. WARREN: I move we accept the staff's
4. recommendation with those conditions.
5. MR. WILLIAMS: Thank you. Have a second?
6. MR. SELLERS: Second.
7. MR. WILLIAMS: Any further discussion? All
8. right. All those in favor signify by saying aye.
Any opposed?
9. (All aye.)
10. MR. WILLIAMS: It passed. Thank you.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1506PC041

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroee, 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 3
pages

12 constitute a true and correct transcription of said
hearing

13 held on the 25th day of June 2014.

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 30th day of
June 2015.

19

20

21

22
#1297

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

A RESUBDIVISION OF A 60,000.00 SQUARE FEET OR 1.377 ACRE PARCEL, KNOWN AS LOTS 3 THROUGH 10 AND THE VACATED ALLEY LYING BETWEEN THESE LOTS, BLOCK 22, LYMAN ORIGINAL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO PARCELS "A", "B", "C" AND "D". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707A-03-011.000,

ADDRESS-
SOUTH SWAN ROAD

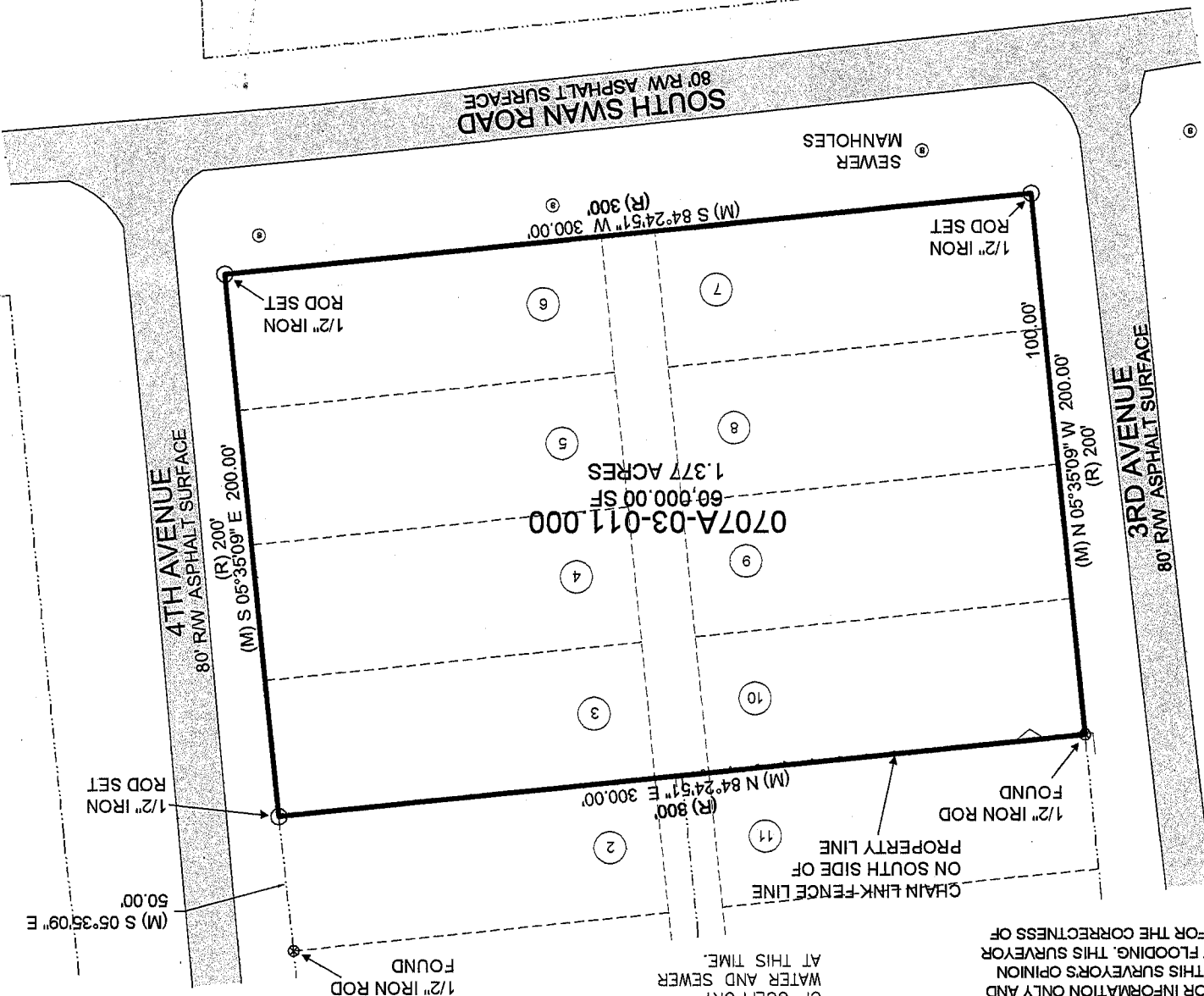
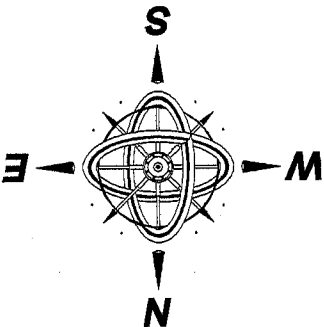
FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C02556G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

MINIMUM BUILDING SETBACKS:
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET
SCALE 1" = 60'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

GPS OBSERVATION
NOTE
DATE OF FIELD WORK: 5/5/2015
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK



NOTES:
1.) FIELD SURVEY PERFORMED WITH A TOPCON GR-5 GPS RECEIVER.
2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301) MS B.
3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

DEED DESCRIPTION: OVERALL PARCEL

LOTS THREE (3) TO TEN (10), INCLUSIVE, BLOCK TWENTY-TWO (22), ORIGINAL LYMAN, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 2 AT PAGE 16 (COPY BOOK 1 AT PAGE 38) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF May, 2015.

GENE PAUL STENUM, P.L.S. #2752

PREPARED BY:

CLIENT: CLIFFORD CROSBY
DATE OF FIELD SURVEY: 5/5/2015
DRAWN BY: CAC
JOB NUMBER: 15119.dwg

STENUM SURVEYING, LLC

8593 OAKLAWN ROAD
BILLOXI, MS 39532 PHONE: 228-392-5552

SHEET 1 OF 4



15042011

A RESUBDIVISION OF A 60,000.00 SQUARE FEET OR 1.377 ACRE PARCEL, KNOWN AS LOTS 3 THROUGH 10 AND THE VACATED ALLEY LYING BETWEEN THESE LOTS, BLOCK 22, LYMAN ORIGINAL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO PARCELS "A", "B", "C" AND "D". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707A-03-011.000, ADDRESS- SOUTH SWAN ROAD

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0255G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-15 NEIGHBORHOOD BUSINESS DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS NOT BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY, EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

GENERAL NOTES:
1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0255G DATED JUNE 16, 2009.
3.) BEARINGS SHOWN HEREON ARE DERIVED BY GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO A CLASS "B" SURVEY.
4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
5.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 5/5/2015
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: PARCEL "A", AS PER SURVEY DIMENSIONS
LOT 9 AND LOT 10 AND THE WEST ONE-HALF OF THE VACATED ALLEY BETWEEN LOTS 3, 4, 9 AND 10, BLOCK TWENTY-TWO (22), ORIGINAL LYMAN, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 2 AT PAGE 16 (COPY BOOK 1 AT PAGE 38) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LEGAL DESCRIPTION: PARCEL "B", AS PER SURVEY DIMENSIONS

LOT 7 AND LOT 8 AND THE WEST ONE-HALF OF THE VACATED ALLEY BETWEEN LOTS 5, 6, 7 AND 8, BLOCK TWENTY-TWO (22), ORIGINAL LYMAN, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 2 AT PAGE 16 (COPY BOOK 1 AT PAGE 38) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LEGAL DESCRIPTION: PARCEL "C", AS PER SURVEY DIMENSIONS

LOT 5 AND LOT 6 AND THE EAST ONE-HALF OF THE VACATED ALLEY BETWEEN LOTS 5, 6, 7 AND 8, BLOCK TWENTY-TWO (22), ORIGINAL LYMAN, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 2 AT PAGE 16 (COPY BOOK 1 AT PAGE 38) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

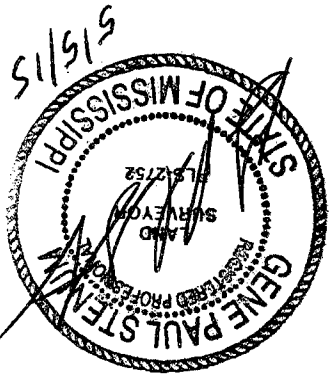
LEGAL DESCRIPTION: PARCEL "D", AS PER SURVEY DIMENSIONS

LOT 3 AND LOT 4 AND THE EAST ONE-HALF OF THE VACATED ALLEY BETWEEN LOTS 3, 4, 9 AND 10, BLOCK TWENTY-TWO (22), ORIGINAL LYMAN, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 2 AT PAGE 16 (COPY BOOK 1 AT PAGE 38) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

PREPARED BY:

CLIENT: CLIFFORD CROSBY
DATE OF FIELD SURVEY: 5/5/2015
DRAWN BY: CAC
JOB NUMBER: 15119.dwg

STENUM SURVEYING, LLC
8593 OAKLAWN ROAD
BILLOXI, MS 39532 PHONE: 228-392-5552



A RESUBDIVISION OF A 60,000.00 SQUARE FEET OR 1.377 ACRE PARCEL, KNOWN AS LOTS 3 THROUGH 10 AND THE VACATED ALLEY LYING BETWEEN THESE LOTS, BLOCK 22, LYMAN ORIGINAL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO PARCELS "A", "B", "C" AND "D", SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707A-03-011.000,

ADDRESS-
SOUTH SWAN ROAD

FLOOD ZONE NOTE:

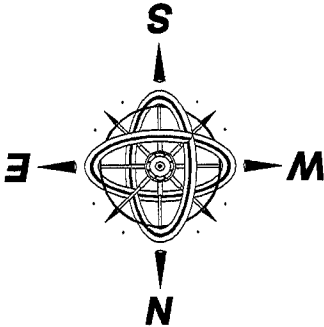
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X", ACCORDING TO MAP NUMBER 28047C0255G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

NOTE:
PROPERTY IS SERVED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

MINIMUM BUILDING SETBACKS:
THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-15 NEIGHBORHOOD BUSINESS DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET
SCALE 1" = 60'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 5/5/2015
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK



LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE SET
- CONCRETE MONUMENT FOUND
- LIGHT TOWER
- CONCRETE MONUMENT SET
- AS PER SURVEY
- AS PER RECORD
- AS PER PLAN
- IRON ROD FOUND
- IRON ROD SET

REFERENCE MATERIALS:

- 1.) RECORDED FINAL PLAT OF LYMAN ORIGINAL
- 2.) HARRISON COUNTY TAX MAPS, CURRENT EDITION
- 3.) PROPERTY LINK OF HARRISON COUNTY, MS (DELTA)
- 4.) GULFPORT ONLINE ATLAS

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR-5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301) MS B.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF May, 2015.

GENE PAUL STENUM, P.L.S. #2752

PREPARED BY:

STENUM SURVEYING, LLC

8593 OAKLAWN ROAD
BLOX, MS 39532 PHONE: 228-392-5552



CERTIFICATE OF RESUBDIVISION

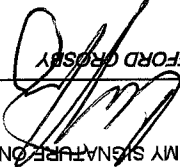
IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0707A-03-011.000, SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 60,000.00 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE NORTH SIDE OF SOUTH SWAN ROAD, BETWEEN 3RD AND 4TH AVENUES. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0707A-03-011.000 THE CASE FILE NUMBER IS 1506PC 041

OWNER'S DEDICATION

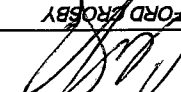
THIS IS TO CERTIFY THAT CLIFFORD CROSBY IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 6th DAY OF May, 2015.

BY: 
CLIFFORD CROSBY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:


CLIFFORD CROSBY

THIS 6th DAY OF May, 2015.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED CLIFFORD CROSBY, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC



MY COMMISSION EXPIRES:

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 25th DAY OF June, 2015.

BY:  PRINT NAME
PLANNING COMMISSION CHAIRMAN

BY:  PRINT NAME
PLANNING ADMINISTRATOR

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF 2015.

ATTEST:

CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF 2015.

BILLY HEWES, III, MAYOR

PREPARED BY:

CLIENT: CLIFFORD CROSBY
DATE OF FIELD SURVEY: 5/5/2015
DRAWN BY: CAC
JOB NUMBER: 15119.dwg

STENUM SURVEYING, LLC

8593 OAKLAWN ROAD
BILLOXI, MS 39532 PHONE: 228-392-5552

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF May, 2015.

GENE PAUL STENUM, P.L.S. #2752



A RESUBDIVISION OF A 60,000.00 SQUARE FEET OR 1.377 ACRE PARCEL, KNOWN AS ALLEY LYING BETWEEN THESE LOTS, BLOCK 22, LYMAN ORIGINAL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO PARCELS "A", "B", "C" AND "D". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707A-03-011.000, ADDRESS- SOUTH SWAN ROAD



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 07/09/2015

Subject: Resolution - approving HOME Consortium Inter-Local Cooperative Agreement between the City of Gulfport and Harrison County to participate as an Entitlement HOME Consortium to receive funds under the Affordable Housing Act 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
APPROVING HOME CONSORTIUM INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY,
MISSISSIPPI AND THE CITY OF GULFPORT AND AUTHORIZING THE MAYOR
TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, in order to take advantage of available U.S. Department of Housing and Urban Development programs it is necessary for the City of Gulfport (hereinafter, the “City”) and Harrison County, Mississippi (hereinafter, the “Harrison County”) to enter into an agreement as “Participating Governments” under the HOME Investment in Affordable Housing Program created through the Title II, HOME Investment Partnership Act, of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended (the “Act”); and

WHEREAS, the City and Harrison County shall each cooperate together within and under the terms of the Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of the City and Harrison County; and

WHEREAS, the proposed Home Consortium Interlocal Governmental Cooperation Agreement is attached hereto as 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 Home Consortium Interlocal Governmental Cooperation Agreement between the City and Harrison County, as found in Exhibit “A” hereto, be and the

same is hereby approved and the Mayor be and he is hereby authorized to execute the Agreement on behalf of the City of Gulfport and take any and all steps needed to effectuate the Agreement.

SECTION 3. That this Resolution shall take effect 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 – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Scott Wilson, Comptroller
Council Members – Kenneth ‘Truck’ Casey, Sr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

From: Karen C. McCarty,
Community Development Administrator

Date: July 9, 2015

COUNCIL AGENDA – JULY 21, 2015

Please place the following items on the July 21, 2015 Council Agenda;

Resolution to approve the HOME Consortium Inter-Local Cooperation Agreement between the City of Gulfport and Harrison County to participate as an Entitlement Home Consortium to receive funding under the National Affordable Housing Act. Three year period ends December 31, 2018. Agreement includes an automatic renewal clause.

Funding Source: HOME Programs.

**HOME CONSORTIUM
INTERLOCAL GOVERNMENTAL COOPERATION
AGREEMENT BY AND BETWEEN
THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI
TO PARTICIPATE AND RECEIVE FUNDS
UNDER THE NATIONAL AFFORDABLE HOUSING ACT**

WHEREAS, in order to take advantage of available U.S. Department of Housing and Urban Development programs it is necessary for the City of Gulfport ("Gulfport") and Harrison County, Mississippi (the "County" or "Harrison County", to enter into an agreement as "Participating Governments" under the HOME Investment in Affordable Housing Program created through the Title II, HOME Investment Partnership Act, of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended (the "Act").

WHEREAS, to accomplish this the City of Gulfport (through its respective governing authority) and Harrison County, Mississippi (through its Board of Supervisors), desire to enter into an Interlocal Government Cooperation Agreement as provided by §17-13-1, et. seq., Mississippi Code of 1972, Annotated; and

WHEREAS, there will be no separate or legal entity created hereby, but the intent of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison, Mississippi and the City of Gulfport, shall each cooperate together within and under the terms of the Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, FOR AND IN CONSIDERATION OF the mutual covenants and promises contained herein, the CITY OF GULFPORT, by and through its Mayor and City Council (hereinafter referred to as "Gulfport"), and HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors (hereinafter referred to as the "County"), do hereby enter into this Interlocal Governmental Cooperation Agreement (as authorized by §17-13-1, et. seq., Mississippi Code of 1972, Annotated, and subject to the approval of the Attorney General of the State of Mississippi), with the terms and conditions of said Agreement being as follows:

**SECTION 1: ADMINISTRATION AND ADMINISTRATIVE ENTITY
PROVISIONS AND DEFINITIONS**

a) This Agreement will be administered in accordance with the terms and conditions set forth herein by the designated representative of the City of Gulfport, under the direction of its Mayor and governing authority, and the designated representative of Harrison County, Mississippi, under the direction of the Board of Supervisors of Harrison County, Mississippi. No separate legal or administrative agency will be created by this Agreement.

b) DEFINITIONS

The definitions contained in 24 CFR Part 92, Subpart A, paragraph 92.2 are incorporated herein by reference and made a part hereof, and the terms defined in this section have the following meanings:

“Act” means Title II of the Cranston-Gonzalez National Affordable Housing Act (Pub. L.101-625, 42 U.S.C. 3535(d), et seq.

“Consortium” shall mean the group of local governmental authorities executing this Agreement, and shall also be referred to as the “Gulfport-Harrison County Consortium.”

“HOME Program” means a procedure established for the use of funds made available from HUD through the Act to carry out multi-year housing strategies through assistance to first-time home buyers and existing homeowners, property acquisition, rehabilitation and new construction of housing, site improvements, tenant-based rental assistance, demolition, relocation expenses and other reasonable and necessary expenses related to the development of affordable housing.

“HUD” means the U.S. Department of Housing and Urban Development.

“Housing Strategy” means that portion of the Consortium Consolidated Plan, when adopted, as set out in 24 CFR Part 91, and encompasses all of the participating local government’s housing needs, with focus on affordable housing for low-income families.

“Lead-Agency” means the one member unit of general local government designated to act in a representative capacity for itself and the Participating Governments for the purposes of implementing the HOME Regulations. The Lead Agency shall assume overall responsibility for ensuring that the Consortium’s HOME Program is carried out in compliance with the requirements of 24 CFR Part 92.101, including requirements concerning a Consolidated Plan. The lead agency for the Consortium shall be the City of Gulfport.

“Regulation” means 24 CFR Part 92 HOME Investment in Affordable Housing Implementing Regulations as promulgated by HUD.

“Participating Governments(s)” means the City of Gulfport, Mississippi and Harrison County, Mississippi (specifically its unincorporated areas), and any other unit of local government that may join the Consortium in the future.

SECTION 2: STATUTORY AUTHORITIES

Under the provisions of §21-17-1, §21-17-5, and §43-35-503, Mississippi Code of 1972, Annotated, Gulfport and the County have authority to contract with the federal government to participate in the HOME Program in their respective jurisdictions, and are further granted “all the powers necessary or convenient to carry out the program which are the subject of the federal grant for which they have contracted.”

SECTION 3: PURPOSE OF AGREEMENT

The purpose of this agreement is to enable the County and Gulfport to participate in federal programs administered by HUD by forming a Consortium of units of general local government for designation as a Participating Jurisdiction under the Act.

SECTION 4: TERM OF AGREEMENT

The structure of the term of this Agreement shall be based upon the “program year” for the HOME, Community Development Block Grant, Emergency Shelter Grant, and Housing for Persons with AIDS programs now administered by the Participating Governments, which is from January 1 through December 31. The primary term of this agreement ends December 31, 2018.

SECTION 4-A: AUTOMATIC RENEWAL

The Consortium has elected to “automatically renew” for participation in successive three-year qualification periods. By the date specified in HUD’s consortia designation notices, the consortium lead entity “Gulfport” will notify each participating unit of general local government in writing of its right not to participate for the successive three-year qualification periods. The Consortium agrees to adopt any amendment(s) incorporating changes necessary to meet the requirements for consortia agreements as set forth in a Consortia Qualification Notice applicable for a subsequent three-year consortia qualification period. Such amendment shall be submitted to HUD as specified in the Consortia Qualification Notice for that period. This automatic renewal provision is null and void if the Consortium adds a new member, or the Consortium notifies HUD that the Consortium has dissolved.

SECTION 5: FINANCING AND MISCELLANEOUS ADMINISTRATIVE PROVISIONS

a) Lead-Agency. The Participating Governments mutually agree that Gulfport shall act in a representative capacity for all members of the Consortium the “Lead Entity”) for the purpose of funding provided directly by the federal government under the Act.

b) Compliance with Requirements of the Act. Subject to the limitations contained in Section 5(k) herein, the Participating Governments mutually agree that the Lead Entity shall

assume overall responsibility for ensuring that the Consortium's HOME Program is carried out in compliance with the requirements of the HOME Program, including requirements concerning a Consolidated Plan in accordance with HUD regulations in 24 CFR Parts 92 and 91 respectively, and the requirements of 24 CFR 92.350. However, each of the Participating Governments shall be responsible for public hearings to receive citizens input for their section of the HOME Program. The Lead Entity shall review and approve all contracts and loan agreements to insure compliance with federal regulations prior to execution.

c) Allocating HOME Program Funding Among Participating Governments. Each of the Participating Government shall receive a percentage of the HOME Program funds available each year based on the percentage of the total households in Harrison County with incomes below the poverty rate that live in the Participating Government's jurisdiction, in addition the prior participating jurisdiction of the City of Biloxi's portion will be divided equally between the remaining members of the City of Gulfport and Harrison County (specifically its unincorporated areas). Based on the formula and percentages, HOME Program funds will be allocated as follows:

Gulfport	----- 67%
----------	-----------

Harrison County	----- 33%
-----------------	-----------

d) Matching Funds. Each of the Participating Governments shall be responsible for providing matching funds required by federal regulations for any HOME Program funds allocated an accepted for use by the Participating Government. As required by law, the Participating Governments are subject to annual appropriation of funds. No matching funds will be required from a Participating Government that chooses not to be active for a particular program year.

All use of matching funds by Participating Governments must be reported to the Lead Agency, in a format to be determined by the Lead Agency, by the end of each Federal fiscal year of this agreement.

e) Distribution of HOME Program Funds Within a Participating Government. Each of the Participating Government will be responsible for deciding how to distribute its portion of HOME Program funds among eligible activities within its jurisdiction. If a Participating Government has not committed all of its allocated HOME Program funds for a program year on the federal Integrated Disbursement Information System (the "IDIS") within 18 months of the last day of the month in which HUD notifies the Lead Entity of HUD's execution of the HOME Investment partnership Agreement containing the funds, the Lead Entity shall reallocate the funds to the other Participating Government, provided the other Participating Government to which the funds are allocated can assure that it can commit the HOME Program funds on the IDIS prior to the recapture of the HOME Program funds by HUD. Any funds in the U.S.

Treasury Account that are not committed within 24 months of the last day of the month in which HUD notifies the Lead Entity of HUD's execution of the HOME Investment Partnership Agreement containing the funds will be recaptured by HUD. Either Participating Government may request to transfer and utilize a portion of the other's allocation of funds to complete a project and/or to ensure compliance with HOME Programs commitment and expenditure requirements.

f) Staff and Financial Support Administering the HOME Program. Each of the Participating Governments will be responsible for providing staff and financial support for administering the HOME Program within its jurisdiction. Each of the Participating Governments agree to: i) prepare and maintain all records, documents, and reports in a format to be provided by the Lead Entity (required to insure that HOME Program Regulations have been followed) and make such records, documents and reports available for review by the Lead Entity and HUD during normal business hours; ii) prepare and submit to the Lead Entity all data necessary for the annual HOME Performance Report and any other reports required by HUD; iii) maintain financial records in accordance with generally accepted accounting principles and practices; iv) comply with the requirements of OMB Circular NO. A-87 and 24 CFR Part 85.6, 85.12, 85.20, 85.22, 85.26, 85.35, 85.36, 85.44, 85.51 and 85.52; and v) maintain all records for a period of five years from the date that a HOME Program project is closed-out by HUD. Under this Interlocal Agreement, the Lead-Entity of the City of Gulfport shall administer and provide staff and financial support for itself and Harrison County.

g) Administrative Set-Aside: The Lead Entity, the City of Gulfport, will be entitled to the entire 10% administrative set-aside allowed under the HOME Program. All administrative allocations shall be used to pay administrative and operating expenses of the HOME Program.

h) Home Investment Trust Fund: The Lead Entity will establish, as part of its financial management system, a separate HOME Investment Trust fund (the "Fund"). The funds must be capable of separating appropriate, eligible expenditures and repayments of Home Program funds and match contributions for each HOME Program funded project in each of the Participating Governments' jurisdiction.

i) Processing HOME Program Payments. The Lead Entity shall be responsible for processing HOME Program payment cash drawdowns from HUD. Prior to requiring the distribution of HOME Program funds for an eligible activity, a Participating Government must provide the Lead Entity with all the data necessary to set up the project on the IDIS and to complete the required Project Setup Report, a HOME Investment Partnership Agreement, a release of funds as required under 24 CFR Part 58 and appropriate banking and security agreement. The Participating Governments will individually be responsible for providing the initial funding for the approved HOME project. The Lead Entity shall reimburse the participating government and request the HOME funds through HUD's IDIS Financial System.

j) HOME Program Income, Each of the Participating Governments shall inform the Lead Entity in writing within ten (10) days of receipt of any income generated by the expenditure of HOME Program funds or HOME Program match funds. The HOME Program

income must be paid to the Lead Entity for deposit in the HOME Investment Trust Funds. HOME Program income will be credited to the account of the jurisdiction from which it was generated for future commitment in accordance with HOME Program Regulations. If a Participating Government leaves the Consortium without spending HOME Program income that has been credited to its account, the Lead Entity shall allocate the HOME Program income to the remain Participating Government based on the percentage of he HOME Program year's funds each remaining Participating Government received. Funds allocated to the Participating Government leaving the Consortium shall be excluded from the percentage calculation.

SECTION 6: SPECIAL PROVISIONS

a) Indemnification. Harrison County agree to save, indemnify and hold harmless Gulfport from any and all damages arising now or hereafter that are directly or indirectly related to the activities associated with the Consortium performed by Gulfport for which Gulfport is not negligent. Likewise, Gulfport shall save, indemnify and hold harmless Harrison County from any and all damages arising now or hereafter that are directly or indirectly related to the activities associate with the Consortium performed by Harrison County in which Harrison County is not negligent.

This subsection shall not be construed as: i) waiving the responsibility of a Participating Government from payment of any penalties assessed by HUD related to the Participating Government's administration of its HOME Program funds; ii) waiving any defenses or limitations that a Participating Government may have against any claim or cause of action by any person not a party to this agreement, and iii) holding harmless a Participating Government for liability that may result from failure to provide proper account or otherwise comply with state and federal regulations.

Each of the Participating Governments shall immediately reimburse the Lead Entity in full for any and all expenses for which the Lead Entity shall become responsible in its role as Lead Entity due to acts or omissions by that particular Participating Government.

b) Compliance with the Act. In the event that there is a revision of the Act and/or Regulations that would cause this Agreement to be out of compliance with the Act or Regulations, all parties to the Agreement shall review this Agreement to reasonable and in good faith renegotiate those items necessary to bring the Agreement into compliance.

c) Affirmatively Furthering Fair Housing: Each of the Participating Governments certifies that it will affirmatively further fair housing in compliance with 24 CFR 92.359.

d) Citizen Participation: The Participating Governments certify that they will, with the Lead Agency, develop and adhere to a Citizen Participation Plan, concerning the use of HOME funds and low-income housing needs.

e) Monitoring and Accounting: The Lead Agency shall maintain financial, project, and other records and accounts for the Consortium in accordance with the requirements of the Act and Regulations.

All Participating Governments agree to make available all records and accounts pertaining to HOME funded projects covered by this Agreement at all reasonable times to their respective personnel and duly authorized federal officials.

f) Other Applicable Laws. All projects undertaken pursuant to this Agreement shall be subject to any relevant State statutes, home rule charter provisions, assessment, planning, zoning, sanitary and building laws, ordinances and regulations applicable to each Participating Government in which a project receiving HOME funds is situated.

g) Amendments: All amendments to this Agreement must be in writing and signed by the Lead Agency and Participating Governments.

h) Severability. Invalidation of any one or more of the provisions of this Agreement shall in no way affect any of the other provisions thereof, which shall remain in full force and effect.

i) Financial Obligations of the Parties: Each party's financial obligations under this Agreement are contingent upon appropriation, budgeting, and availability of specific funds to discharge those obligations. Nothing in this Agreement constitutes a debt, a direct or indirect multiple fiscal year obligation, a pledge of the credit of either party, or a payment guarantee by either party to the other party.

j) Termination: This Agreement shall terminate if: 1) anyone of the member jurisdictions provides written notice of their decision not to participate in a subsequent three-year qualification period; or 2) one or more of the jurisdictions fail(s) to adopt and submit to HUD an amendment to this Agreement that incorporates all changes necessary to meet "Cooperation Agreement requirements" as prescribed by HUD in the Consortia Qualification Notice that is applicable to any subsequent qualification period beyond the original three-year term. The Lead Entity shall, by the date specified in HUD's Consortia Qualification Notice for the next qualification period, notify the Participating Governments in writing of their right not to participate in the Consortium. All Participating Governments that are members of the Consortium will be on the program dates of January 1 to December 31 for the HOME grant program.

k) Termination Notices: Termination notices, if any, shall be sent by any non-renewing member jurisdiction to the Lead Agency 60 days prior to the end of the program year.

SECTION 7: LEAD AGENCY RESPONSIBILITIES

A. Legal Liability and Responsibilities: The parties hereto recognize and understand that the Lead Agency will be the governmental entity required to execute all grant agreements received from HUD pursuant to the Lead Agency's request for HOME funds. The Lead Agency

will thereby become and will be held by HUD to be legally liable and have full responsibility for the execution of the HOME Program. The Lead Agency will be responsible for the Consortium's annual Action Plan or Five Year Consolidated Plan with an annual Action Plan component, when required, and for meeting the requirements of other applicable laws, overall administration, and performance of the HOME Program, including the HOME projects and activities to be conducted by the Participating Government. The Lead Agency assumes overall responsibility for ensuring the Consortium's HOME Program is carried out in compliance with the requirements of the Program, including requirements concerning a Consolidated Plan as set forth in the Regulations.

B. Eligibility Review and Compliance Monitoring: The Lead Agency's supervisory, program, and administrative obligation to the Participating Governments shall be limited to the performance of the administrative and program tasks necessary to make HOME funds available to the Participating Government and to provide monitoring to various projects funded with HOME funds to ensure that they comply with applicable Federal laws and regulations. The Lead Agency shall be responsible for determining eligibility and confirming the compliance of the HOME Program projects with applicable Federal laws and regulations.

C. Reporting Requirements: The Participating Governments will provide the Lead Agency with a semi-annual HOME Program activity report of HOME funded projects. The Participating Governments will, on a semi-annual reporting cycle, provide the Lead Agency with reports that capture and identify program income derived from the HOME funded activities.

SECTION 8: PARTICIPATING GOVERNMENT'S RESPONSIBILITIES

A. Action Plan/Consolidated Plan Submission: The Participating Governments shall prepare and submit to the Lead Agency their own separate annual Action Plan for the HOME Program, if applicable. The Participating Governments will submit their Action Plan and/or Consolidated Plan to the Lead Agency within a time frame established by the Lead Agency to enable the Consortium's Annual Action or Consolidated Plan to be submitted as a joint submission to HUD.

The Participating Governments shall submit reporting information called for by the Citizen Participation Plan to Lead Agency staff for inclusion into the report or plan. The Participating Governments are also responsible for informing their citizens of the impact of and proposed use of HOME funds within the Participating Governments' jurisdiction.

B. Reporting Requirements: The Participating Governments shall prepare and submit to the Lead Agency for consolidation into one report the following reports, if applicable, for submission to HUD according to applicable deadlines; Impediments to Fair Housing, Citizen Participation Plan, Minority Business Enterprise/Women's Business Enterprise reports, federal case transaction reports, and annual HOME Consolidated Action Plan Evaluation Reports(s)

(CAPER) as well as preparing and submitting any other reporting requirements that are required by HUD.

C. Lead Agency and Participating Government Cooperation: The Lead Agency shall cooperate and work with the Participating Governments in the preparation of detailed projects and other activities to be conducted or performed within the Participating Government during the Federal Program Years this Agreement is in effect. The Participating Governments shall cooperate with the Lead Agency.

D. Disallowed Expenditures: The Participating Governments assume full responsibility for payment of HOME expenditures made in their jurisdictions that are disallowed by HUD.

SECTION 9: JOINT BOARD PROVISIONS

A coordinating committee will be established and will be composed of four members, two members from each of the Participating Governments (the "Coordinating Committee"). The Mayor of Gulfport and the President of the Board of Supervisors for Harrison County shall each appoint two members to serve as members of the Coordinating Committees. Through the Coordinating Committee, the Participating Governments shall participate jointly in the development of the Consortium's HOME Program. The HOME program will define a strategy in sufficient detail to accommodate the collective and individual housing needs and priorities of the Participating Governments. Each of the Participating Governments can elect not to participate in any given year in the HOME Program. The inactive participating government will still be a member of the Consortium but will not receive HOME Program funds during that period.

SECTION 10: REAL AND PERSONAL PROPERTY

It is not the intent of this Agreement that title to any real or personal property shall be transferred between the parties in order to implement this Agreement.

SECTION 11: ACQUISITION OF PROPERTY

No additional real or personal property is to be acquired, held, or disposed of in this joint or cooperative undertaking, and all real and personal property utilized by any party in implementing this Agreement shall remain the party's property upon partial or complete termination or amendment of this Agreement.

IN WITNESS WHEREOF, the undersigned public officers, duly authorized in the premises by their respective government authorities, do hereby set and subscribe our signatures on behalf of the City of Gulfport and Harrison County to the foregoing Inter-local Governmental Cooperation Agreement between City of Gulfport and Harrison County.

EXECUTED this the _____ day of _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

BY: _____

BILLY HEWES, MAYOR

Attest:

Linda Elias, City Clerk

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, BILLY HEWES and LINDA ELIAS, Mayor and City Clerk, respectively, of the City of Gulfport, a municipal corporation, who acknowledged that they executed the above and foregoing instrument for and on behalf of the City of Gulfport on the day and year mentioned, being duly authorized so to do and act.

Given under my hand and seal of office on this the _____ day of _____, 2015.

NOTARY PUBLIC

MY COMMISSION EXPIRES

IN WITNESS WHEREOF, the undersigned public officers, duly authorized in the premises by their respective government authorities, do hereby set and subscribe our signatures on behalf of the City of Gulfport and Harrison County to the foregoing Inter-local Governmental Cooperation Agreement between City of Gulfport and Harrison County.

EXECUTED this the _____ day of _____, 2015.

HARRISON COUNTY, MISSISSIPPI

BY: _____
CONNIE ROCKO, BOARD PRESIDENT

Attest:

John McAdams, Clerk of the Board

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, CONNIE ROCKO and JOHN McADAMS, Board President and Clerk of the Board of Supervisors, respectively, of Harrison County, Mississippi, who acknowledged that they executed the above and foregoing instrument for and on behalf of Harrison County on the day and year mentioned, being duly authorized so to do and act.

Given under my hand and seal of office on this the _____ day of _____, 2015.

NOTARY PUBLIC

MY COMMISSION EXPIRES



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 07/14/2015

Subject: Resolution - approving a Memorandum of Understanding between the City of Gulfport and Climb Community Development Corporation in connection with activities related to reducing and preventing crime in the City of Gulfport 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 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND CLIMB COMMUNITY DEVELOPMENT CORPORATION IN CONNECTION WITH ACTIVITIES RELATED TO REDUCING AND PREVENTING CRIME IN GULFPORT

WHEREAS, CLIMB Community Development Corporation (hereinafter “CLIMB CDC”) is actively engaging in efforts to revitalize communities and contribute to the reduction and prevention of crime in neighborhoods in Gulfport, including low-income neighborhoods, through various programs, including multiple workforce and human services programs, designed to reduce crime and encourage revitalization in part by addressing generational poverty; and

WHEREAS, the City recently entered into a Memorandum of Lease Agreement with CLIMB CDC for property located at 5001 Old Pass Road for the purpose of the purpose of providing programs and services to families and individuals with the goal of promoting strong communities by providing access to opportunities that lead to self-reliance; and

WHEREAS, the City, including the Gulfport Police Department, believes the efforts of CLIMB CDC to be beneficial to the communities in Gulfport, and desires to continue to support the goals of reducing and preventing crime by entering into a Memorandum of Understanding with CLIMB CDC for the purpose of collaborating on programs and opportunities, including application for possible grant funds, to further benefit the citizens of Gulfport, which terms are more fully set forth in the proposed Memorandum of Understanding incorporated herein and attached hereto as **Exhibit “A”**.

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 Memorandum of Agreement (Exhibit “A”) with CLIMB CDC.

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 proposed Memorandum of Understanding between the City of Gulfport and CLIMB CDC should be and hereby is approved in the same or substantially the same form as set out in **Exhibit “A”** attached hereto, and that the Mayor is hereby authorized to execute any documents necessary to effectuate this Agreement.

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 was submitted to and approved by the Mayor, this
the _____ day of _____, 2015.

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

MEMORANDUM OF UNDERSTANDING BETWEEN CLIMB COMMUNITY DEVELOPMENT CORPORATION AND THE CITY OF GULFPORT IN CONNECTION WITH ACTIVITIES RELATED TO REDUCING AND PREVENTING CRIME IN GULFPORT

THIS AGREEMENT is made and entered into on the ____ day of July 2015, by and between CLIMB Community Development Corporation, (hereinafter “**CLIMB CDC**”) and the CITY OF GULFPORT, MISSISSIPPI, (hereinafter “**CITY**”) a municipal corporation, organized and existing according to the laws of the State of Mississippi for the purpose and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, CLIMB CDC is actively engaging in efforts to revitalize communities and contribute to the reduction and prevention of crime in neighborhoods in Gulfport, including low-income neighborhoods, through various programs, including multiple workforce and human services programs, designed to reduce crime and encourage revitalization in part by addressing generational poverty; and

WHEREAS, CLIMB CDC currently operates a Workforce Training Institute (WTI) to provide job skills and related training to low income, out-of-school youth; and

WHEREAS, in addition to the WTI, CLIMB CDC operates multiple human service and community development programs that serve adjudicated youth and adults; and

WHEREAS, in June of 2015, CLIMB CDC entered into a Lease Agreement with the CITY to lease a facility in the Gaston Point community, located at 5001 Old Pass Road, for the purpose of providing programs and services to families and individuals with the goal of promoting strong communities by providing access to opportunities that lead to self-reliance; and

WHEREAS, the CITY, including the Gulfport Police Department, believes the efforts of CLIMB CDC to be beneficial to the communities in Gulfport, and desires to collaborate with CLIMB CDC on programs and opportunities to further benefit the citizens of Gulfport by addressing crime prevention and reduction, especially among youth, through resident engagement, the use of technology and through collaboration with public and private agencies.

NOW, THEREFORE, in consideration of the promises and covenants herein contained and for other good and valuable consideration, the parties hereto agree as follows:

I. COMMITMENTS OF PARTIES

A. CLIMB CDC

1. CLIMB CDC will collaborate with the CITY, including its Police Department, to develop a plan, including objectives, timelines and activities, to improve neighborhoods in the City, with the goal of reducing and preventing crime (hereinafter referred to as the “**Community Plan**”).

2. CLIMB CDC will deliver services and programs to residents of the designated neighborhoods, either at CLIMB CDC's offices, within the neighborhoods, or at other suitable locations, including, but not limited to, property located at 5001 Old Pass Road in Gulfport. These services and programs will be funded by current or future programs, the funding for which will be secured by CLIMB CDC, and to the extent authorized by the Governing Authority, through the CITY. Funding may be secured individually, or jointly.
3. CLIMB CDC agrees to cooperate with the CITY, including its Police Department, to submit proposals, letters of intent or other forms of funding requests to support programs on which the parties agree to collaborate.
4. If funding related to the Community Plan's activities is awarded to CLIMB CDC as the lead recipient and the CITY as a sub recipient, CLIMB CDC will have primary responsibility for fulfilling the requirements specified by each grant agreement, including but not limited to:
 - Monitor strategy implementation and achievement of goals and objectives.
 - Manage day-to-day tasks and activities during implementation.
 - Manage and sub-award funds and partnerships.
 - Ensure project and fiscal accountability.
 - Collect, collate, and submit timely performance data, and required progress reports.

B. CITY

1. The CITY, including the Gulfport Police Department, may collaborate with CLIMB CDC to develop a Community Plan to improve neighborhoods, including the reduction and prevention of crime, which includes objectives, timelines and activities designed to attain the plan's objectives.
2. Based on the Plan, the CITY, in accordance with State law, may jointly participate in projects, community engagement, and provide police services, as needed for activities and events.
3. The CITY may cooperate with CLIMB CDC to submit proposals, letters of intent or other forms of funding requests to support programs on which the parties agree to collaborate.
4. If funding related to the Plan's activities is awarded to the CITY as the lead recipient and CLIMB CDC as a sub recipient, the CITY will have primary responsibility for fulfilling the requirements specified by each grant agreement, including but not limited to:
 - Monitor strategy implementation and achievement of goals and objectives.
 - Manage day-to-day tasks and activities during implementation.
 - Manage and subaward funds and partnerships.
 - Ensure project and fiscal accountability.
 - Collect, collate, and submit timely performance data, and required progress reports.

II. PUBLICITY

No publicity or advertising regarding this Agreement or the activities related to the Agreement shall be released without the reasonable prior approval of both parties.

III. LIMITATION OF LIABILITY

CLIMB CDC, and its agents, employees, and representatives agree to fully defend, indemnify and hold harmless the CITY and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of this Agreement. Only to the extent that the CITY is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the CITY agrees to defend, indemnify, and hold harmless CLIMB CDC with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the CITY.

IV. DURATION

This Agreement shall remain in effect for twelve (12) months from the date of execution, and may be renewed by mutual agreement. Either party may terminate this Agreement by providing the other party with written notice no less than thirty (30) days prior to the termination date.

V. NOTICE

Any notice required to be given under this Agreement shall be to:

CLIMB Community Development Corporation

Attn: _____

1316 30th Avenue

Gulfport, Mississippi 39501

CITY OF GULFPORT

Attn: Office of the Chief Administrative Officer

2309 15th Street

Gulfport, Mississippi 39501

VI. AMENDMENT

This Agreement may be amended only by written instrument approved by the CITY and CLIMB CDC.

VII. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.

VIII. ENTIRE AGREEMENT

This agreement represents the entire Agreement between the parties and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

WITNESS OUR SIGNATURES, this the _____ day of July 2015.

CITY OF GULFPORT
2309 15th Street
Gulfport, MS 39501

CLIMB COMMUNITY
DEVELOPMENT CORPORATION
1316 30th Avenue
Gulfport, MS 39501

By: _____
BILLY HEWES, MAYOR

By: _____

Attest: _____
Clerk

Attest: _____
Title:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 07/14/2015

Subject: Resolution - approving an Agreement with Gulf Islands Waterpark for the purpose of promoting and advertising events at the Gulf Islands Waterpark and within the City of Gulfport 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 AN
AGREEMENT WITH GULF ISLANDS WATERPARK FOR THE PURPOSE OF
PROMOTING AND ADVERTISING EVENTS AT THE WATERPARK
AND WITHIN THE CITY OF GULFPORT**

WHEREAS, Gulf Islands Waterpark desires to enter into an Agreement with the City of Gulfport for the purpose of joint promotional opportunities for the Waterpark and the City; and

WHEREAS, Miss. Code Ann. Sec. 17-3-1, as amended, provides for the City to expend funds “not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of such municipality”; and

WHEREAS, Miss. Code Ann. Sec. 17-3-3, as amended, provides formats for advertising; and

WHEREAS, under the authority granted by Miss. Code Ann. Sec. 17-3-1 and Miss. Code Ann. Sec. 17-3-3, as well as the general powers of the City of Gulfport, the Governing Authority for the City believes it to be in the best interest of the City to enter into an Agreement with Gulf Islands Waterpark under the terms more fully set forth in the Letter of Agreement, incorporated herein and attached hereto as **Exhibit “A”**.

**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 proposed Agreement between the City of Gulfport and the Gulf Islands Waterpark should be and hereby is approved in the same or substantially the same form as set out in **Exhibit “A”** attached hereto, and that the Mayor is hereby authorized to execute any documents necessary to effectuate this Agreement.

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 was submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR



Subject: City of Gulfport Department of Leisure Services Parks and Gulf Islands Waterpark Agreement for Joint Promotional Services

Term: Three year agreement, with an automatic renewal for another five years. Agreement starts July 22, 2015, or upon the date the last party signs the Agreement.

We are very excited to be discussing a partnership with City of Gulfport, through the Department of Leisure Services. We truly have an exciting year planned in entertainment, 10-year anniversary and special events. Each year we have experienced positive growth. As discussed we are flexible and look forward to a direct discussion with you. The park averages each year 180,000 to 200,000 guests. We anticipate trending beyond 200,000 this season. Gulf Islands marketing and promotions reaches through out the Gulf Coast; stretching west beyond New Orleans and all the way East to Pensacola.

The City of Gulfport and the Gulf Islands Water Park, agree as follows:

City of Gulfport:

To the extent possible, and in accordance with Miss. Code Ann. Sec. 17-3-1 and Miss. Code Ann. Sec. 17-3-3, the City may:

1. Provide space on freeway signage for banner placement over the non-operational digital board or if and when the sign becomes operational a message on it. Banner and message must be agreed upon by both parties.
2. Provide a campaign link's and promotion's through social media (Facebook, Instagram and Twitter).
3. Provide Email blasts to City of Gulfport list of special offers and announcements for Gulf Islands Waterpark.
4. Assist in coordinating and promoting a City of Gulfport employee day at Gulf Islands Waterpark.
5. Offer up to 100 tickets for promoting programs, promotional events and assisting with community partnership programs.
6. Promote Gulf Islands Waterpark at Drive in Movie events, through playing a commercial before movie.
7. Assist in developing a community and citywide event through participating in planning and marketing.
8. Promote Gulf Islands Waterpark educational and adventure camps.



9. Provide contacts for organizations that may need property for their special events, such as Boat shows, RV shows, circus and more.
10. Provide contacts and schedule of annual tournaments at sports park and other community park locations.

Gulf Islands Waterpark Responsible For:

1. Provide 2 key locations with in park for banner placement. Banner message must be agreed upon by both parties.
2. Provide a campaign link's and promotion's through social media (Facebook, Instagram and Twitter).
3. Provide Email blast to season pass holders and Gulf Islands list special offer for City of Gulfport Parks and Recreation.
4. Host an annual City of Gulfport employee day at Gulf Islands Waterpark. Includes all you can eat (2 hour meal service) and admission into the waterpark.
5. Provide 100 tickets for promoting programs, promotional events and assisting with community partnership programs.
6. Provide to City of Gulfport a commercial to be played before movies at Movies in the park events.
7. Develop a community and citywide event that benefits community organizations.
8. Promote City of Gulfport Department of Leisure Services programs.
9. Gulf Islands Waterpark will provide support to the sports complex with current and future tournament programs.

Mutually agreed upon:

1. Work together to develop and coordinate special events such as the Spartan race or specialty programs. Both parties to agree upon event and program separately on logistics and operations.
2. Partner and host a parks and recreation association and similar association meetings at Gulf Islands Waterpark.



By signing both parties understand the above responsibilities:

Gulf Islands Waterpark Date

City of Gulfport Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/09/2015

Subject: Resolution - approving Supplemental Agreement #1 with TCB Construction Company on the widening of Seaway Road Improvements Project West End 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 SUPPLEMENTAL AGREEMENT #1 FOR CONSTRUCTION WITH TCB CONSTRUCTION COMPANY ON THE WIDENING OF SEAWAY ROAD WEST PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with TCB Construction Company for construction services on the Widening of Seaway Road West Project; and

WHEREAS, a supplemental agreement is required in order to increase the construction contract amount and extend the contract time is necessary to add to the contract work to replace 224 linear feet of 66 inch pipe that was found, upon inspection after the commencement of construction, to be separated, cracked, broken or uneven; and

WHEREAS, a proposed Supplemental Agreement #1 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit "A" hereto.

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 Supplemental Agreement No. 1 to the City's contract with TCB Construction Company, Inc., be and it is hereby approved in substantially 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 this Resolution shall be in effect 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 10, 2015

Re: Supplemental Agreement #1
Seaway Road Widening Project – West End
Project No. STP-9178-00(001) LPA 106216-701000

Please see letter of recommendation from Kris Riemann and Todd Jordan, Project Engineer requesting approval of Supplement Agreement #1 in the additive amount of \$65,573.72.

The increase is required to remove and replace 224 L.F. of 66" pipe that was discovered to have joints that were separated, cracked, broken and uneven.

Original Contract Amount	\$2,991,742.61.00
Supplemental Agreement #1	\$65,573.72
Total Contract Amount	\$3,057,316.33

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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *KRR*
Date: 7/9/15
Re: **Recommendation to Approve Supplemental Agreement #1 for Construction**
- TCB Construction Company
- Widening of Seaway Road West
- Project No. STP-9178-00(001)LPA/106216-701000

Attached for your consideration is Supplemental Agreement #1 for Construction with TCB Construction Company for the referenced project in the additive amount of \$65,573.72 and an additive amount of 7 productive days. Upon inspection of the existing 66-inch pipe under Seaway Road, it was discovered that the joints were separated, cracked, broken and uneven. This supplemental agreement is required in order to remove and replace 224 L.F. of this 66-inch pipe.

This project is designed to widen Seaway Road to 5 lanes from Three Rivers Road eastward approximately one mile. The project construction is funded 80% by the Mississippi Department of Transportation and 20% match by the City of Gulfport. The Harrison County Board of Supervisors/Harrison County Development Commission has authorized paying the 20% City match.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the July 21, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Todd Jordan, P.E., Letter dated 7/6/15
2. Supplemental Agreement #1 for Construction



232 Market Street
Building K
Flowood, MS 39232
(601)914-7428
FAX (801)735-6546
www.ssr-inc.com

David H. Seyfarth, PE, PS
Special Projects Engineer
Mississippi Department of Transportation
16499-B Highway 49
Saucier, MS 39574-9740

July 6, 2015

RE: STP-9178-00(001)LPA
Supplemental Agreement No. 1 and Change Order # 1

Dear Mr. Seyfarth,

Attached for further processing are two (2) originals of Supplemental Agreement No. 1 and Change Order No. 1 for the above referenced project. If you have a question, please let me know. Thanks!

Respectfully,

A handwritten signature in blue ink that reads "Todd E. Jordan".

Todd E. Jordan P.E.
SSR Project Engineer

cc: City of Gulfport - Riemann

City of Gulfport, Mississippi
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, TCB Construction Company, Inc., Contractors, and **Travelers Casualty & Surety Company of America**, Surety, entered into a contract with the **City of Gulfport, Mississippi** LPA, on the 2nd day of December, 2014, for the construction of Federal Aid Project No. STP-9178-00(001)LPA, Harrison County; and

WHEREAS: The plans call for extending four lines of existing 66" reinforced concrete pipe near station 32+00. Each existing line of the 66" pipe is 56 linear feet totaling 224 linear foot of 66" pipe existing.

WHEREAS: Upon inspection of the existing lines of pipe it was discovered that the joints were separated, cracked and broken up, and that the 66" pipe was uneven. This would eventually lead to loss of material from the roadway fill resulting in a void left under the existing roadway

WHEREAS: It was determined that the four lines of 224 linear feet of existing 66" pipe needs to be removed and replaced.

WHEREAS: The contractor has agreed to remove and replace the four lines of 66" reinforced concrete pipe totaling 224 linear feet under the existing bid item 202-B064 Removal of Pipe, 8" & Above at the bid amount of \$10.73 per linear foot and to replace the 66" reinforced concrete pipe under pay item 603-CA105 66" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets at the bid price of \$144.44 per linear foot.

WHEREAS: This is considered additional work not in the original contract. The contractor is asking for seven (7) additional productive days to be added to the contract for this work. The existing contract calls for 165 available productive days with a completion date of January 21, 2016.

WHEREAS: The City of Gulfport is in agreement to extend the contract 7 available productive days totaling 172 available productive days with a completion date of February 20, 2016.

NOW, THEREFORE, It is mutually agreed by all parties that this is a fair time extension for this additional work resulting in a revised completion date of February 20, 2016 with revised available productive days being 172 for this contract.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Seyfarth District 6 LPA Coordinator, Grondin MDOT Construction Area Engineer, and Faggard MDOT District 6 Construction Engineer.

City of Gulfport, Mississippi
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE TCB Construction Co, Inc., Contractors, and Travelers Casualty & Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this 6 day of JULY, 2015

Travelers Casualty and Surety Company of America
SURETY

BY: Stephen Wesley Price Jr.
Attorney-in-Fact / Resident MS Agent
Bottrell Insurance

RECOMMEND FOR APPROVAL:

Bob E. Jordan 7-6-15
LPA Project Engineer Date

TCB Construction Co., Inc.
CONTRACTOR

BY: Jennifer D. Ryan

MDOT District Engineer Date

*MDOT State Construction Engineer Date

*MDOT Executive Director Date
for the Mississippi Transportation Commission

LPA OFFICIAL

Approved: _____, 20____

*(concurrence only for Supplemental Agreements adding a "stand alone" time extension or exceeding \$100,000)

City of Gulfport, Mississippi
Project No. STP-9178-00(001)LPA/106216-701000
SUPPLEMENTAL AGREEMENT NO. 1

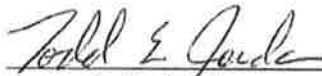
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED

Upon inspection of the existing lines of pipe it was discovered that the joints were separated, cracked and broken up, and that the 66" pipe was uneven. This would eventually lead to loss of material from the roadway fill resulting in a void left under the existing roadway. It was determined that the 224 linear feet of existing 66" pipe needs to be removed and replaced. This is additional work not covered in the contract, therefore a time extension is justifiable and reasonable for this additional work.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

This work will be covered under existing pay items and unit prices already in the contract.



Project Professional

LPA Official

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-9178-00(001)LPA
3. DATE June 23, 2015 4. LPA City of Gulfport
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	32+14	202-B064 Removal of Pipe, 6' & Above	1,232	1,456	224	LF	10.73	2,403.52
	Reason: Quadruple line of existing 66" RCP needs to be replaced.							
2	32+14	202-B078 Removal of Pavement, all Types and Depths	10,235	10,502	267	SY	2.67	712.89
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore pavement must be removed.							
3	32+14	203-A003 Unclassified Excavation, FM, AH	6,608	7,508	900	CY	3.47	3,123.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore unclassified excavation must occur.							
4	32+14	203-EX010 Borrow Excavation, AH, LVM, Class B5	59,988	61,788	1800	CY	9.08	16,344.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore borrow excavation is needed for backfill.							
5	32+14	203-G004 Excess Excavation, LVM, AH	34,913	35,813	900	CY	5.61	5,049.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced. Therefore some of the existing material will be excavated and not needed.							
6	32+14	907-304-F002 Size 610 Crushed Stone Base	19,500	19,725	225	Ton	24.83	5,586.75
	Reason: Quadruple line of existing 66" RCP needs to be replaced and stone will be placed under the new pipe for bedding material.							

6	Original Cost Estimate for Project: Dated <u>12/31/2014</u>	\$ <u>3,858,796.00</u>
7	Changes by Previous Quantity Adjustment(s) _____	\$ <u>0.00</u>
8	Changes This Quantity Adjustment <u>QAL</u>	\$ <u>65,573.72</u>
9	a. Original Construction Engineering and Contingencies* \$ <u>667,053.39</u>	
	b. Less - Total of All Quantity Adjustments to Date \$ <u>85,573.72</u>	
	c. Less - Construction Engineering Expenses to Date \$ <u>122,202.45</u>	
	d. Equals - Remaining Const. Eng and Contingencies \$ <u>479,277.22</u>	
10	Revised Total Estimated Cost of Project	\$ <u>3,658,796.00</u>

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL
Date Requested 7-6-15
Robert E. Jordan
Project Manager
Date Approved _____
LPA Officer

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-9178-00(001)LPA
 3. DATE June 23, 2015 4. LPA City of Gulfport
 5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
7	32+14	603-CA105 66" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	504	728	224	LF	144.44	32,354.56
	Reason: Quadruple line of existing 66" RCP needs to be replaced.							
8								
	Reason:							
9								
	Reason:							
10								
	Reason:							
11								
	Reason:							
12								
	Reason:							
13								
	Reason:							
14								
	Reason:							



POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 229499

Certificate No. 006202095

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullic, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2015

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 5th day of June, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016



Marie C. Tetreault
 Marie C. Tetreault, Notary Public



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/09/2015

Subject: Resolution - approving Certificate of Substantial Completion for repairs to Moses and Urie Piers and Jetties as well as Libby Milner Roland Pier 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 CERTIFICATES OF PARTIAL SUBSTANTIAL COMPLETION ON THE
REPAIR OF DAMAGE TO PIERS AND JETTIES AND TO
AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE SAID CERTIFICATES**

WHEREAS, J.E. Borries, Inc. was awarded the contract for the Repair of Damage to Piers and Jetties (Hurricane Isaac) Project, specifically repairs to the Moses and Urie Piers and Jetties and the Libby Milner Pier (West Side Pier), located in the City of Gulfport; and

WHEREAS, all work and punch list items were substantially completed on this project as of June 26, 2015; and

WHEREAS, Project Manager, Walter Rode, with WAR Management Services, LLC, has submitted for review and recommended execution of the Certificate of Partial Substantial Completion pertaining to the Repair of Damages to the Moses Pier and Jetty, the Certificate of Partial Substantial Completion pertaining to the Repair of Damages to the Urie Pier and Jetty and the Certificate of Partial Substantial Completion pertaining to the Repair of Damages to the Libby Milner Pier (West Side Pier) which, along with supporting documentation, is attached hereto collectively as 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 Certificates of Partial Substantial Completion be and they are hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 9, 2015

Ref: Certificate of Substantial Completion
Moses and Urie Piers and Jetties and Libby Milner Roland Pier

Please see attached Certificates of Substantial Completion for Moses and Urie Piers and Jetties as well as Libby Milner Roland Pier. Request your approval of same.

Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

M E M O R A N D U M

TO: David D'Aquilla, Director Dept. of Leisure Services

FROM: Walter Rode, Project Manager

RE: Hurricane Isaac: Piers & Jetties

Engineer: **Compton Engineering**

SUBJECT: Recommendation of Substantial Completion for Moses, Urie, and Libby Roland (West Side)

DATE: July 7, 2015

CC: Connie Debenport, Purchasing Manager

Attached are the Certificates of Substantial Completion, with punch lists, for the Moses and Urie piers and jetties and the Libby Roland (West Side) pier. I recommend the Owner accepts the Work as substantially complete and assume full possession thereof, effective the Date of Issuance for each site.

Upon your approval, I recommend the Purchasing Manager place this recommendation memo and Certificates of Substantial Completion on the Council Agenda of July 21, 2015.

Sincerely,



Walter Rode, Project Manager

Certification of Substantial Completion

OWNER ☐
ARCHITECT/ENGINEER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:

(Name and Address)

Repair of Damages to Piers & Jetties

Moses Pier and Jetty

PROJECT NUMBER:

214-058

CONTRACT FOR:

\$ 848,957.04

Moses Pier

\$ 116,836.36

CONTRACT DATE:

January 21, 2015

TO OWNER:

(Name and Address)

City of Gulfport

1410 24th Avenue

Gulfport, MS 39501

TO CONTRACTOR:

(Name and Address)

J.E. Borries, Inc.

16701 Hwy 57

Vancleave, MS 39565

DATE OF ISSUANCE: 6/26/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Moses Pier and Jetty

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/26/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

6/30/15

CONTRACTOR

Date

07/02/2015

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on _____ (date).

OWNER

Date

S:\Bay St Linn\80-PROJECTS\2014\214-058 City of Gulfport - Repairs to piers and jetties\docs\Construction\Substantial Completion Certificate\Moses\Certification of Substantial Completion Moses.doc

MOSES PIER AND JETTY

Substantial Completion Punch-list

6/26/2015

The following items were incomplete as of the substantial completion walk-through on 6/26/2015:

1. ~~Monofilament Tubing – drill hole in tubing –~~
 2. Tests – supply concrete cylinder break results
 3. Return DMR permit
 4. Submit as-builts
-

Certification of Substantial Completion

OWNER ☐
ARCHITECT/ENGINEER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:

(Name and Address)

Repair of Damages to Piers & Jetties

Urie Pier and Jetty

PROJECT NUMBER: 214-058

CONTRACT FOR: \$ 848,957.04

Urie Pier \$ 302,656.03

CONTRACT DATE: January 21, 2015

TO OWNER:

(Name and Address)

City of Gulfport

1410 24th Avenue

Gulfport, MS 39501

TO CONTRACTOR:

(Name and Address)

J.E. Borries, Inc.

16701 Hwy 57

Vancleave, MS 39565

DATE OF ISSUANCE: 6/26/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Urie Pier and Jetty

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/26/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

CONTRACTOR

Date

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on _____ (date).

OWNER

Date

S:\My St 1\0505-PROJECTS\2014\214-058 City of Gulfport - Repairs to piers and jetties\Docs\Construction\Substantial Completion Certificate\Urie\Certification of Substantial Completion Urie.doc

URIE PIER AND JETTY

Substantial Completion Punch-list

6/26/2015

The following items were incomplete as of the substantial completion walk-through on 6/26/2015:

1. Electrical –
 - a. All wiring needs to be installed
 - b. Fixtures to be installed
 - c. Deduct cost of 30 amp breaker from contract
 - d. Deduct photoelectric switch from contract
 - e. Deduct time clock from contract.
 - f. Secure 30 LF of hanging conduit at beginning of pier
2. Wood Framing - Install Cross Bracing
3. Benches – 11 flat benches (backless)
4. Install Hardware
5. Install 200# Riprap on East side of jetty
6. Tests – supply concrete cylinder break results
7. Return DMR permit
8. Clean Jetty of construction debris
9. Submit as-builts
10. Locate on as-builts and provide photos of electric wiring termination on Jetty.

Certification of Substantial Completion

OWNER ☐
ARCHITECT/ENGINEER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY
IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT: PROJECT NUMBER: 214-058
(Name and Address)
Repair of Damages to Piers & Jetties
Libby Milner Pier (West Side Pier)
CONTRACT FOR: \$ 848,957.04
Libby Milner Pier \$ 88,852.51
CONTRACT DATE: January 21, 2015

TO OWNER: TO CONTRACTOR:
(Name and Address) (Name and Address)
City of Gulfport J.E. Borries, Inc.
1410 24th Avenue 16701 Hwy 57
Gulfport, MS 39501 Vancleave, MS 39565

DATE OF ISSUANCE: 6/9/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Libby Milner Pier

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/5/2015

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

CONTRACTOR

Date

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on _____ (date).

OWNER

Date

Libby Milner pier formerly known as West Side Pier.

Substantial Inspection June 6th, 2015

- No Turtle signs have been installed
 - One of the newly installed pile caps is broken
 - Monofilament tubes are not installed
 - 3 of the old deck boards are loose (not on work order)
 - MC looks good
 - Burned areas in decking in the back (does not need replaced) evidently from a hot plate.
 - Benches
-



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/16/2015

Subject: Resolution - by the Gulfport City Council to extend gratitude to Bobbye Carrway, on behalf of the Gulfport Galleria Of Fine Art, for the loan of The Heron In Flight carving to be displayed in City Hall.

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 EXTEND GRATITUDE TO BOBBYE CARRWAY, ON BEHALF OF THE GULFPORT GALLERIA OF FINE ART, FOR THE LOAN OF THE HERON IN FLIGHT CARVING TO BE DISPLAYED IN CITY HALL

WHEREAS, Marlin Miller, a sculptor from Fort Walton Beach Florida, began the “Katrina Sculpture Project” in 2007, donating his time and resources to carve large oak trees, damaged as a result of Hurricane Katrina, into beautiful nature sculptures; and

WHEREAS, as part of the Project, Miller has created more than thirty sculptures along Highway 90, along the Mississippi Gulf Coast; and

WHEREAS, in addition to the beachfront sculptures, Marlin has created sculptures from logs that were discovered after Hurricane Katrina, including the Heron in Flight, which is owned by Bobbye Carraway; and

WHEREAS, as a patron of the Arts, and desiring to share the sculpture with the citizens of Gulfport, Carrway **on behalf of the Gulfport Galleria of Fine Art**, has graciously offered to exhibit the Heron in Flight in City Hall for a year;

WHEREAS, the Governing Authority for the City welcomes the opportunity to accept this offer from Bobbye Carraway, and share Miller’s work with the citizens of Gulfport.

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 Heron in Flight shall be displayed in City Hall for a year following its installation.

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 was submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 07/10/2015

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

Recommendation:

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Wednesday, July 1, 2015
Re: **Purchase of Duty Weapon for Retired Officer**



Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Officer Duane Merrill, who after 20 years of service with the Gulfport Police Department retired June 30, 2015. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$48.90. Please place the below item on the next scheduled council agenda.

(1) Glock - Model 22, 40 caliber handgun Serial #LMT 690

Thanking you in advance for your consideration with this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: July 1, 2015

Transaction Type:
(Please Circle)

Retire/Dispose
Auction

Transfer Adjust
Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 17460

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: LMT 690

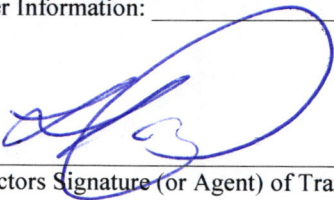
Mileage (if applicable): _____

Reason for Transaction: Retirement of Officer Duane Merrill #5034

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

7.1.15
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ❖

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO OFFICER DUANE MERRILL UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Duane Merrill, of the Gulfport Police Department, retired from the City of Gulfport effective June 30, 2015, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Merrill has expressed his desire to purchase his personal sidearm from the City; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$48.90.

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 Gulfport Police Department is authorized to sell to Officer Duane Merrill, in light of his retirement, effective June 30, 2015, his personal sidearm at a cost to Officer Merrill of \$48.90.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/16/2015

Subject: Request - for monthly street closures for special events by Chandeleur Brewery.

Recommendation:



Post Office Box 1780
Gulfport, MS 39502
Phone: 228.868.3414
Cell: 228.236.6724
www.downtowngulfport.com

July 13, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure dates for Chandeleur Brewery Special Event Series

Dear Council Members:

A series of special events are being planned by Chandeleur Brewery scheduled for the 3rd Friday of each month. The dates are as follows:

Location: Close 28th Avenue between 13th St. & 14th St.

Scheduled Dates:

Friday August 21, 2015
Friday September 18, 2015
Friday October 16, 2015
Friday November 20, 2015
Friday December 18, 2015

Timeline: Requested closure timeline is from noon until 8pm

Event: The actual events are scheduled from 2pm until 8pm

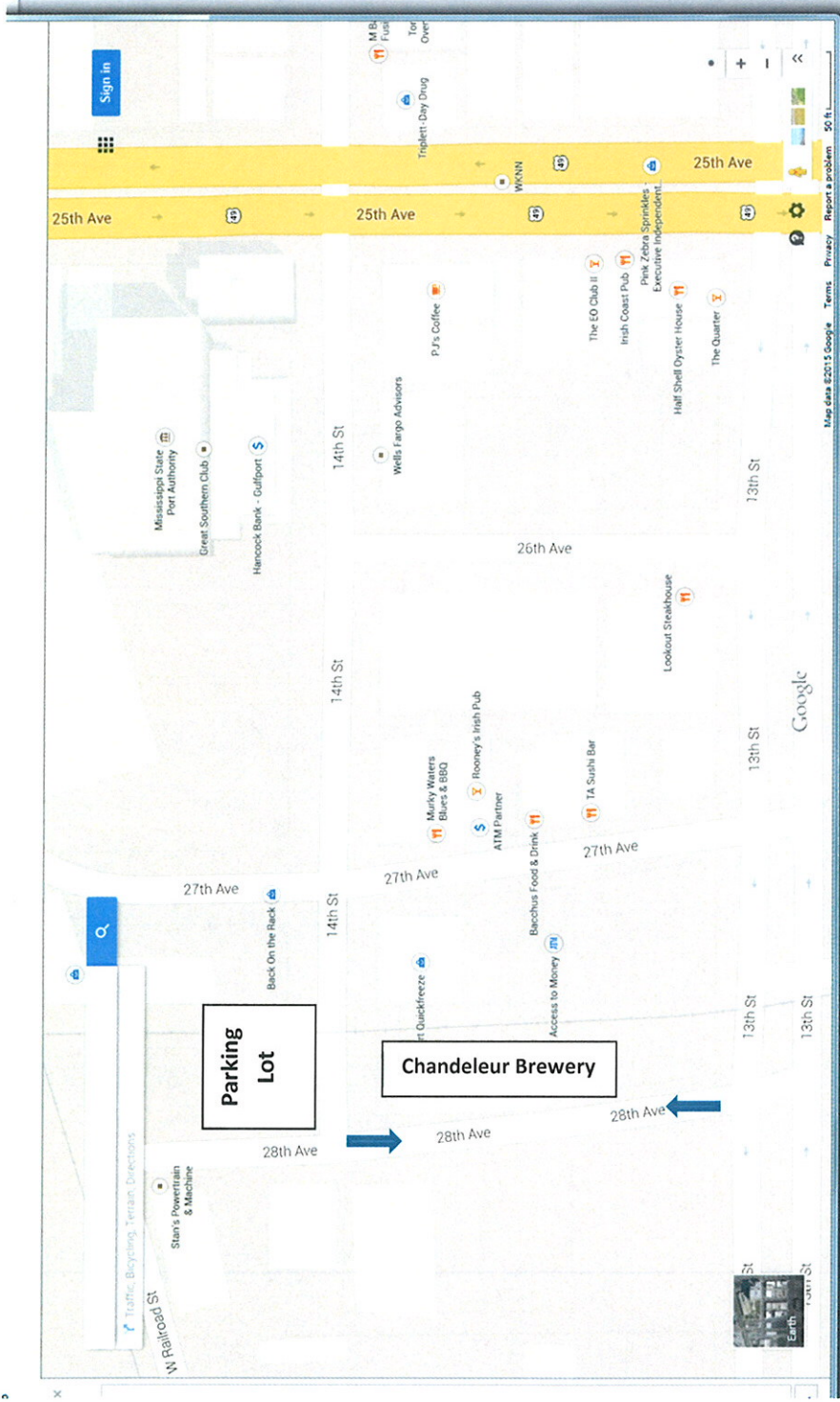
We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. Please note that 14th Street, east/west, shall remain open for access to the parking lot located across the street from Chandeleur Brewery.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director



Street Closure dates & location for Chandealeur Brewery

- Friday August 21, 2015
- Friday September 18, 2015
- Friday October 16, 2015
- Friday November 20, 2015
- Friday December 18, 2015

Closure From noon – 8pm

Event from 2pm-8pm

Close 28th Avenue between 13th St. & 14th St.

14th Street East/West will remain open for parking lot access



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 07/08/2015

Subject: Budget Amendment #72 - to budget revenue received from the Coastal Narcotics Enforcement Team.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: July 8, 2015

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 174358 in the amount of \$232.00

Total.....\$232.00

Revenue line item 285-492600.....\$232.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$232.00

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

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 07/21/15
Department # 285 Budget Entry #
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	13,560	232	76,272
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	13,560	232	85,528
Revenue 285-492600	-	13,560	232	13,792

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team.
This amendment is being requested by the Police Chief.

Amendment # 2015-72



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 07/08/2015

Subject: Budget Amendment #73 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: June 17, 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 (174349) amount of \$ 26,083.20 and
Check number (174350) amount of \$ 11,629.60

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		37,712.80
County/Local Shared Revenue 275-493100	-37,712.80	

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>07/21/15</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	56,009	37,713	144,488
Total	78,756	56,009	37,713	172,478
Revenue 275-493100	-	56,009	37,713	93,722

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

Amendment # 2015-73



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/13/2015

Subject: Budget Amendment #74 - to transfer funds between HOME project accounts.

Recommendation:

Memorandum - City of Gulfport...

Community Development Department

To: Linda Elias, Comptroller
Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator 

Date: July 10, 2015

Please place the attached budget amendments on the Council agenda for July 21, 2015

Request to transfer funds between existing HOME housing accounts. Funding from a prior year 2013 housing repair program to provide additional funding to the Gulfport Homebuyer Assistance Program that has committed all of its funding.

		Decrease	Increase
515 850100 73130	GPT-Habitat Homeowner Rehab '13	\$150,000.00	
515 850100 74060	GPT Homebuyer DPA '14 Addition		\$150,000.00

Funding Source: HOME

City of Gulfport

Budget Amendment Request

Fund Name Community Dev Date 07/21/15
Department # 515 Budget Entry #
Department Name HOME

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Gpt-Habitat Homeowner Rehab # 73130	150,000	-	(150,000)	-
Gpt-Homeowner DPA '14 Addition # 74060	-	-	150,000	150,000
Total	150,000	-	-	150,000

Amendment to transfer funds between HOME project accounts. The transfers net to zero within the Projects category. This Amendment is being requested by the City's Community Development Administrator.

Amendment # 2015-74



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/10/2015

Subject: Budget Amendment #75 - to transfer funds in order to fund the CMOM Project - Public Works.

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

Date: July 10, 2015

Subject: Budget Amendment to transfer funds for CMOM Project

AMOUNT	FROM	TO
\$30,000.00	815-616700 (Waterline Supplies)	825-620900-(CMOM)
\$30,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process an internal transfer of \$30,000.00 from Waterline Supplies account #815-616700 to Contractual Fees account 825-620900, specifically a new project account for CMOM.

The last time a Capacity, Management, Operations and Maintenance (CMOM) assessment was completed was in 1999. The scope of the services includes, but is not limited to, review of the existing City of Gulfport wastewater collection and transmission system in regards to compliance with a CMOM Program that is consistent with EPA Guidance, and to perform investigations and research of existing system information, including interviews and other interactions with personnel of the City of Gulfport's Department of Public Works.

I hereby recommend this budget amendment. Please place on the July 21, 2015 City Council Agenda.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 4/10/15

Re: Recommendation to Approve Contract Agreement for Engineering Services

- CDM Smith, Inc.

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

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

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

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Contract Agreement for Engineering Services

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

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

WITNESSETH:

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

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

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

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

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

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

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

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

ARTICLE IV. TIME OF PERFORMANCE

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

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

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

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

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

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

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

C. Record Retention

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

D. Retainage

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

ARTICLE VII. FINAL PAYMENT

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

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

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

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

ARTICLE X. INSURANCE

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF CITY'S PERSONNEL

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

ARTICLES XIII. MODIFICATION

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

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

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

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

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

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

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

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

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

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

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

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

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

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

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

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

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters:

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

(228) 868-5815

(228) 868-5822 Fax

email: kriemann@gulfport-ms.gov

For Technical Matters:

Same

CONSULTANT:

For Contractual Matters:

CDM Smith, Inc.

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

email: normancw@cdmsmith.com

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

For Technical Matters:

CDM Smith, Inc.

Same

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

ARTICLE XXVI. AUTHORIZATION

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

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

CITY OF GULFPORT

Chief Administrative Official, Mayor Billy Hewes

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

CDM Smith, Inc.

BY: _____
Principal

ATTEST: _____

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

LIST OF EXHIBITS

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

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

CDM Smith, Inc.

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

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

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

Notary Public

My Commission Expires:

Printed Name of Notary:

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

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

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

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

Notary Public

My Commission Expires:

Printed Name of Notary:

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

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

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

Scope of Services

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

Task 1 – Conduct Kickoff/Coordination Meeting

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

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

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

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

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

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

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

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

Task 3 – Prepare CMOM Program Baseline Assessment

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

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

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

Responsibilities of the City of Gulfport

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

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

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

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

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

Schedule

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

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

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

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

EXHIBIT 3**FEES AND EXPENSES**

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

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

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

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

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

Direct Salaries:

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

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

Payroll Hourly Rates:

The hourly billing rate schedule is shown below.

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

Direct Costs:

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

Hourly Fee:

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

Contract Maximums:

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

Fee and Expense Summary

1. Design - \$30,000.00

Total Fee - \$30,000.00

EXHIBIT 4

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT 5

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

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

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

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

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

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

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

SO CERTIFIED this ____ day of _____, 20____.

CDM Smith, Inc.

BY: _____
Principal

ATTEST: _____

My Commission Expires: _____
Notary

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

Version 1.1



PURPOSE & DISCLAIMER

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

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

October 2011

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INTRODUCTION

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

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

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

Tailored to the Utility

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

Program Purpose

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

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

Program Goal

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

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

Program Documentation

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

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

Implemented by Trained Personnel

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

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

Performance Measures

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

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

Periodic Evaluation

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

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

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

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

SYSTEM PROFILE AND PERFORMANCE SUMMARY

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

Population Served:

Number of Customers:

Number of Treatment Plants:

Total Wastewater Design Treatment Capacity:

Total Volume of Wastewater Treated:

Miles of Gravity Sewers:

Number of Manholes:

Number of Inverted Siphons:

Number of Pump Stations:

Miles of Force Main:

Number of Employees:

Annual Capital Improvement Budget:

Annual Operation and Maintenance Budget: ...

Total Annual Operating Budget:

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

MANAGEMENT PROGRAMS

1. Organization

a. Organizational Chart

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

b. Relation to Other Municipal Functions

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

2. Training

a. Technical Training Program

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

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

b. Skills Training Program

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

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

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

c. Safety Training Program

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

3. Safety

a. Safety Authority

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

b. Confined Space Program

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

c. General Safety Procedures Program

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

d. Traffic Management Procedures Program

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

e. Lock-Out/Tag-Out Program

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

f. Safety Equipment Program

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

g. Safety Performance Program

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

4. Information Management Systems (IMS)

a. Management Programs IMS

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

b. Operation Programs IMS

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

c. Maintenance Programs IMS

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

d. Customer Service IMS

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

5. Engineering

a. Collection and Transmission System Plans Program

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

b. System Inventory Program

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

c. Mapping Program

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

d. Sewer System Design Program

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

e. New Construction and Rehabilitation Inspection Program

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

f. Acquisition Considerations Program

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

g. Continuous Sewer System Assessment Program

i.) Prioritization

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

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

ii.) Dyed Water Flooding

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

iii.) Corrosion Defect Identification

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

iv.) Manhole Inspection

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

v.) Flow Monitoring

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

vi.) Closed Circuit Television (CCTV)

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

vii.) Gravity System Defect Analysis

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

viii.) Smoke Testing

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

ix.) Service Lateral Investigations

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

x.) Pump Station Performance and Adequacy

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

h. Infrastructure Rehabilitation Program

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

i. System Capacity Assurance Program

i.) Capacity Assurance for New Connections

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

ii.) Protocols for Capacity Assurance

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

6. Overflow Tracking

a. State Agency Reporting Program

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

b. Local Agency Reporting Program

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

c. Records Management Program

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

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

7. Financial Analyses

a. Cost Analysis Program

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

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

b. Capital Improvement Financing Program

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

c. Budget and Customer Rate Program

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

8. Equipment and Supplies

a. Spare Parts Inventory Program

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

b. Equipment and Tools Inventory Program

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

c. Vehicle Repair Program

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

9. Customer Service

a. Complaint Management Program

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

b. Public Information Program

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

c. Public Education Program

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

10. Legal Support

a. Inter-Jurisdictional Agreement Program

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

b. Sewer Ordinance Program

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

11. Water Quality Monitoring

a. Routine Monitoring Program

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

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

b. Investigative Monitoring Program

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

c. Impact Monitoring Program

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

12. Contingency Plan for Utility Infrastructure

a. Contingency Planning Program

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

i.) Public Notification

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

ii.) Agency Notification

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

iii.) Emergency Flow Control

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

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

iv.) Emergency Operation and Maintenance

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

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

v.) Preparedness Training

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

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

b. Response Flow Diagram

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

OPERATION PROGRAMS

1. Pump Station Operation

a. Preventive Operation Program

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

b. Reactive Operation Program

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

2. Pretreatment Program

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

3. Corrosion Control Program

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

4. Fats, Oils, and Grease Control Program

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

5. Service Connection/Disconnection Program

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

6. Private Haulers Program

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

7. Line Location Program

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

MAINTENANCE PROGRAMS

1. Pump Station Preventive Maintenance

a. Pump Station Repair Program

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

b. Electrical Maintenance Program

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

c. Mechanical Maintenance Program

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

d. Physical Maintenance Program

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

2. Gravity Line Preventive Maintenance

a. Routine Hydraulic Cleaning Program

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

b. Routine Mechanical Cleaning Program

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

c. Root Control Program

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

d. Manhole Preventive Maintenance Program

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

3. Air Valve Preventive Maintenance Program

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

4. Maintenance of Way

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

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

b. Street Paving Monitoring Program

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

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

5. Reactive Maintenance Program

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

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	07/21/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(26,500)	(30,000)	1,727,859
Other Services	2,722,866	(10,500)	-	2,712,366
Capital Outlay	59,500	78,000	-	137,500
Total	4,566,725	41,000	(30,000)	4,577,725

Fund Name	Water/Sewer	Date	07/21/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	118,611	-	-	118,611
Supplies	887,586	31,500	-	919,086
Other Services	2,493,804	(10,500)	30,000	2,513,304
Capital Outlay	79,000	23,000	-	102,000
Total	3,579,001	44,000	30,000	3,653,001

Amendment to transfer funds from Waterline Supplies to Sewer Contractual Fees in order to pay for a contract with CDM Smith. This amendment is being requested by the Director of Public Works.

Amendment # 2015-75



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Police Department

Date: 07/10/2015

Subject: Budget Amendment #76 - to transfer funds for the purchase of a Bucket Truck - Public Works Department.

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

Date: July 10, 2015

Subject: Budget Amendment to transfer funds for Bucket Truck

AMOUNT	FROM	TO
\$5,000.00	325-625100 Streets and Traffic Lighting	315-630300-02915 Capital
\$5,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process an internal transfer of \$5,000.00 from Streets and Traffic Lighting to Traffic Machinery-02915 to cover the purchase of the 2013 bucket truck needed for Traffic.

The balance left in 2014 Capital Equipment account #02915 is \$135,035.75. However, as the cost of the bucket truck is \$4,865.00 more than what remains in the account. This transfer of \$5,000 would cover the difference.

I hereby recommend this budget amendment.

Please place on the July 21, 2015 City Council Agenda.



To:
Cc:
Bcc:
Subject:

DeMarcus L. Crawford

Sr. Account Manager
AltecNUECO
1730 Vanderbilt Road
Birmingham, Alabama 35234
tel: (205) 307-2064
cel: (334) 201-9790
fax: (205) 307-2057
DeMarcus.Crawford@NUECO.com



Specifications

Work Order: 95 - 37031716

Truck Status

PENDING

Unit Data (Aerial)

Make:

Altec

Model:

TA45M-L55

Unit Serial:

1213DT0096

Working Height:

50

Platform:

Singleman

Mount:

Behind The Cab

Stabilizer Main:

Drop Down

Stabilizer Aux:

None

Unit Info:

BUCKET TRUCK

Chassis

Year:

2013

Make:

Ford

Model:

F750

VIN:

3FRXF7FK5DV023756

Engine:

Diesel

Transmission:

Automatic

Drive:

4x2

GVWR:

33000

Mileage:

6014

Brakes:

AIR

Body

Body Make

Body Model

Body Type:

Price:

\$139,900.00



SPECIFICATIONS/BID FORM

The City of Gulfport is soliciting bids to purchase One each (1) Used Aerial Bucket Truck with a minimum 45' working height.

Bids will be received at the Procurement Department, 1410 24th Avenue, Gulfport, MS 39501 until 10:00 am local time on July 10, 2015 at which time they will be opened and read aloud. Bids must be delivered in a sealed envelope with the outside marked "Used Aerial Bucket Truck". All bids must be turned in using this "Specifications/Bid Form". Bids not turned in using this form will be considered non-responsive.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this bid should be directed to the Procurement Office by email: purchasing@gulfport-ms.gov; facsimile (228) 868-5704, *not less than ten (10) business days* prior to the due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

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

The Unit must MEET or EXCEED the following specifications. Each bidder MUST annotate YES or NO per line if your bid meets or exceeds the minimum specifications. If you mark NO, a detailed explanation must be provided as to why you do not meet or exceed the specifications.

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
1. Year manufacturer range: 2012 to current.	✓	
2. Maximum of 75,000 miles.	✓	
3. Maximum 3,000 hours or less operational hours.	✓	
4. <u>Truck Chassis</u>		
• 4x2 or 4x4 (preferred) Single Cab and Chassis, single rear axle.	✓	
• Minimum 32,000 lbs. GVWR (Gross vehicle weight rating)		
5. <u>Tow Package</u>		
• Pintle hitch receiver with 2" ball.	✓	
• Formed D rings.		
• 7 way flat electric plug connector.		
• Electric brake controller. ?		

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
6. Engine - Minimum 250 HP @ 2300 RPM, diesel. - Heavy duty radiator. - Heavy duty air filter system. - Dual fuel filter system.	✓	
7. Fuel Tank - Lockable fuel cap on tank. - Min. 35 gallon fuel tank.	✓	
8. Electrical System and Safety Items 12-volt system with all standard gauges, interior and exterior lighting, reflectors and reflective taping and safety alarms, IAW ICC/DOT standards. - Road hazard emergency safety lighting, minimum, H/D revolving yellow safety beacon light or light bar.	✓	
9. Power Train Heavy duty automatic transmission.	✓	
10. Brakes Air or hydraulic brakes.	✓	
11. Tires Radial tires - front & rear, minimum 8 ply with at least 7/32 tread life remaining.	✓	
12. Cab Interior Heater, defroster, air conditioner, radio.	✓	
13. Instrument Controls Minimum 97 DB backup alarm.	✓	
14. Minimum 45 foot working height.	✓	
15. Boom type Telescopic/articulating aerial with an insulating lower arm, insulating telescopic upper boom and the non-conductive upper control system incorporating high resistance components at the boom tip.	✓	
16. Mount type: Front high pedestal	✓	
17. Minimum 800 lb. material handling jib; with outriggers, if required.	✓	
18. Minimum platform capacity of 350 lbs.	✓	
19. Minimum closed 24" x 30" x 42" fiberglass platform with one curbside step and hydraulic rotation, with basket cover and liner.	✓	
20. Side entry to tailshelf and rear step access to working platform.	✓	
21. Utility body with lockable doors.	✓	
22. Angle indicator and capacity chart.	✓	
23. Upper and Lower Control: Start, Stop, Emergency stop.	✓	
24. Full bucket rotation and tilt.	✓	
25. Operational Controls at boom tip and at the pedestal of the unit. All controls shall be marked/ or labeled with permanent type labels for operation identification.	✓	

DESCRIPTION					Meets or Exceeds Minimum Specifications	
26. Emergency auxiliary lowering system.					✓	
27. Hydraulic tool outlets above and below rotation with hydraulic tool hookup options at boom tip.					✓	
28. Miscellaneous						
Bucket truck must have an approved Dielectric Certification by a qualified testing company or agency; copy of certification must be less than 6 months old. Certification must be provided at time of delivery.					✓	
29. Warranty						
Minimum 6 month warranty on engine, power train, hydraulics, boom, chassis, and bucket complete assemblies.					✓	
30. Manuals and Training						
One each of Operator, Maintenance Service and Parts Manuals - hard copy or digital (CD/DVD).					✓	
Make	Model	Year	Hours	Mileage	Total Cost	
Ford	F750	2013	307	6,015	\$139,900. ⁰⁰	

General Information

The City reserves the right to inspect the condition of the bucket truck overall condition and have the right to reject a machine the city deems not acceptable. Successful bidder must agree to deliver equipment within **30 calendar days** after receipt of purchase order. **F.O.B. - Public Works Facility, 4050 Hewes Ave., Gulfport, MS 39507; or as otherwise instructed.**

Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the winning bidder from the responsibility of correcting the area of non-compliance found after delivery of the inspected machine.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Company/Firm Name	Altec Nueco
Authorized Representative- Print	DeMarcus L. Crawford
Authorized Representative - Sign	<i>DeMarcus L. Crawford</i>
Address	1730 Vanderbilt Road, Birmingham, AL 35234
Phone Number	(205) 307-2064
Facsimile Number	(205) 307-2057
Email	DeMarcus.Crawford@Nueco.com

















City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/21/15
Department #	325	Budget Entry #	
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	513,705	-	-	513,705
Supplies	19,700	-	-	19,700
Other Services	1,741,878	(5,000)	(5,000)	1,731,878
Capital Outlay	-	5,000	-	5,000
Total	2,275,283	-	(5,000)	2,270,283

Fund Name	General	Date	07/21/15
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	5,000	11,000
Total	6,257,946	-	5,000	6,262,946

Amendment to transfer funds from the Engineering Department to the Public Works Department for the purchase of a bucket truck. This amendment is being requested by the Director of Engineering and the Director of Public Works.

Amendment # 2015-76



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/10/2015

Subject: Budget Amendment #77 - to increase the budget for the Seaway Road Improvements Project - West End, due to the Supplemental Agreement #1.

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

Date: July 10, 2015

Subject: Budget Amendment to Increase Seaway Road West End Project Account

The Department of Public Works is requesting a Budget Amendment to increase the Seaway Road West End project account #02341 by \$65,573.72. Upon inspection of the existing 66-inch pipe under Seaway Road, it was discovered that the joints were separated, cracked, broken and uneven. This supplemental agreement is required in order to fund 7 productive days to remove and replace 224 L.F. of this 66-inch pipe.

This project is designed to widen Seaway Road to 5 lanes from Three Rivers Road eastward approximately one mile. The project construction is funded 80% by the Mississippi Department of Transportation and 20% match by the City of Gulfport. The Harrison County Board of Supervisors/Harrison County Development Commission has authorized paying the 20% City match. Therefore, \$52,458.98 of the proposed increase would be funded by MDOT while the remaining \$13,114.74 would be funded by the Harrison County Development Commission.

I hereby recommend this budget amendment. Please place on the July 21, 2015 City Council Agenda.

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

16499-B Highway 49, N. Trailer, Saucier, MS 39574
July 9, 2015

Mr. Todd Jordan
Smith Seckman Reid, Inc.
232 Market Street Building K
Flowood, MS 39232

Re: STP-9178-00 (001) 106216/701000 LPA City of Gulfport/Harrison County
Seaway Road- from Three Rivers Road East Approximately One mile

Dear Mr. Jordan:

Attached you will find two (2) approved Supplemental Agreements No. 1 on the above referenced Federal Aid Project for further execution. Please return one (1) copy of the executed document to my office at the address above.

Sincerely,

A handwritten signature in black ink, appearing to read "David H. Seyfarth", is written over a faint, larger version of the same signature.

David H. Seyfarth, P.E. PS
Special Projects Engineer

Cc: 16-10

DHS/aj



232 Market Street
Building K
Flowood, MS 39232
(601)914-7428
FAX (601)735-6546
www.ssr-inc.com

Mr. Kris Riemann, P.E.
Director Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

July 9, 2015

RE: Seaway Road West Widening
STP-9178-00(001)LPA/106216-701000

Dear Mr. Riemann,

Attached for your review are two (2) originals of Supplemental Agreement No. 1 and Change Order No. 1 for the above referenced project. After your review and pending approval, please contact me and I will pick up the approved SA and make distribution as needed. Should you have any question, please contact me at 601-554-6109. Thanks!

Sincerely,

Todd Jordan P.E.
Project Engineer

Enclosures

City of Gulfport, Mississippi
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, TCB Construction Company, Inc., Contractors, and **Travelers Casualty & Surety Company of America,** Surety, entered into a contract with the **City of Gulfport, Mississippi LPA,** on the 2nd day of December, 2014, for the construction of Federal Aid Project No. STP-9178-00(001)LPA, Harrison County; and

WHEREAS: The plans call for extending four lines of existing 66" reinforced concrete pipe near station 32+00. Each existing line of the 66" pipe is 56 linear feet totaling 224 linear foot of 66" pipe existing.

WHEREAS: Upon inspection of the existing lines of pipe it was discovered that the joints were separated, cracked and broken up, and that the 66" pipe was uneven. This would eventually lead to loss of material from the roadway fill resulting in a void left under the existing roadway

WHEREAS: It was determined that the four lines of 224 linear feet of existing 66" pipe needs to be removed and replaced.

WHEREAS: The contractor has agreed to remove and replace the four lines of 66" reinforced concrete pipe totaling 224 linear feet under the existing bid item 202-B064 Removal of Pipe, 8" & Above at the bid amount of \$10.73 per linear foot and to replace the 66" reinforced concrete pipe under pay item 603-CA105 66" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets at the bid price of \$144.44 per linear foot.

WHEREAS: This is considered additional work not in the original contract. The contractor is asking for seven (7) additional productive days to be added to the contract for this work. The existing contract calls for 165 available productive days with a completion date of January 21, 2016.

WHEREAS: The City of Gulfport is in agreement to extend the contract 7 available productive days totaling 172 available productive days with a completion date of February 20, 2016.

NOW, THEREFORE, It is mutually agreed by all parties that this is a fair time extension for this additional work resulting in a revised completion date of February 20, 2016 with revised available productive days being 172 for this contract.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Seyfarth District 6 LPA Coordinator, Grondin MDOT Construction Area Engineer, and Faggard MDOT District 6 Construction Engineer.

City of Gulfport, Mississippi
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE TCB Construction Co, Inc., Contractors, and Travelers Casualty & Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this 6 day of JULY, 2015

Travelers Casualty and Surety Company of America
SURETY

BY: Stephen Wesley Price Jr.
Attorney-in-Fact/Resident MS Agent
Bottrell Insurance

RECOMMEND FOR APPROVAL:

Todd E. Jordan 7-6-15
LPA Project Engineer Date

TCB Construction Co, Inc.
CONTRACTOR

BY: Jennifer L. Ryan

Kelly A. Castle 7-9-15
MDOT District Engineer Date

*MDOT State Construction Engineer Date

*MDOT Executive Director Date
for the Mississippi Transportation Commission

LPA OFFICIAL Approved: _____, 20____

*(concurrence only for Supplemental Agreements adding a "stand alone" time extension or exceeding \$100,000)

City of Gulfport, Mississippi
Project No. STP-9178-00(001)LPA/106216-701000

SUPPLEMENTAL AGREEMENT NO. 1

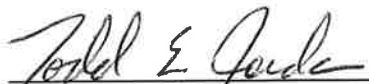
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED

Upon inspection of the existing lines of pipe it was discovered that the joints were separated, cracked and broken up, and that the 66" pipe was uneven. This would eventually lead to loss of material from the roadway fill resulting in a void left under the existing roadway. It was determined that the 224 linear feet of existing 66" pipe needs to be removed and replaced. This is additional work not covered in the contract, therefore a time extension is justifiable and reasonable for this additional work.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

This work will be covered under existing pay items and unit prices already in the contract.



Project Professional

LPA Official

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-9178-00(001)LPA
3. DATE June 23, 2015 4. LPA City of Gulfport
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	32+14	202-B064 Removal of Pipe, 8"& Above	1,232	1,456	224	LF	10.73	2,403.52
	Reason: Quadruple line of existing 66" RCP needs to be replaced.							
2	32+14	202-B078 Removal of Pavement, all Types and Depths	10,235	10,502	267	SY	2.67	712.89
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore pavement must be removed.							
3	32+14	203-A003 Unclassified Excavation, FM, AH	6,608	7,508	900	CY	3.47	3,123.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore unclassified excavation must occur.							
4	32+14	203-EX010 Borrow Excavation, AH, LVM, Class B5	59,988	61,788	1800	CY	9.08	16,344.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced therefore borrow excavation is needed for backfill.							
5	32+14	203-G004 Excess Excavation, LVM, AH	34,913	35,813	900	CY	5.61	5,049.00
	Reason: Quadruple line of existing 66" RCP needs to be replaced. Therefore some of the existing material will be excavated and not needed.							
6	32+14	907-304-F002 Size 610 Crushed Stone Base	19,500	19,725	225	Ton	24.83	5,586.75
	Reason: Quadruple line of existing 66" RCP needs to be replaced and stone will be placed under the new pipe for bedding material.							

6.	Original Cost Estimate for Project: Dated <u>12/31/2014</u>	\$ <u>3,658,796.00</u>
7.	Changes by Previous Quantity Adjustment(s) _____	\$ <u>0.00</u>
8.	Changes This Quantity Adjustment <u>QA1</u>	\$ <u>65,573.72</u>
9.	a. Original Construction Engineering and Contingencies* \$ <u>667,053.39</u>	
	b. Less - Total of All Quantity Adjustments to Date \$ <u>65,573.72</u>	
	c. Less - Construction Engineering Expenses to Date \$ <u>122,202.45</u>	
	d. Equals - Remaining Const. Eng and Contingencies \$ <u>479,277.22</u>	
10.	Revised Total Estimated Cost of Project	\$ <u>3,658,796.00</u>
Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.		

APPROVAL
Date Requested 7-6-15
Todd E. Jordan
Project Manager
Date Approved _____

LPA Official

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-9178-00(001)LPA
3. DATE June 23, 2015 4. LPA City of Gulfport
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
7	32+14	603-CA105 66" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	504	728	224	LF	144.44	32,354.56
	Reason: Quadruple line of existing 66" RCP needs to be replaced.							
8								
	Reason:							
9								
	Reason:							
10								
	Reason:							
11								
	Reason:							
12								
	Reason:							
13								
	Reason:							
14								
	Reason:							

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ____.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Date	<u>07/21/15</u>
Department #	<u>345</u>	Budget Entry #	<u> </u>
Department Name	<u>Capital Projects</u>		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Seaway Road #02341

<u>1,930,000</u>	<u>1,728,796</u>	<u>65,574</u>	<u>3,724,370</u>
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Revenue- Harrison
County Development
Commission 100-
470100-02341

<u>356,000</u>	<u>375,759</u>	<u>52,459</u>	<u>784,218</u>
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Revenue- MDOT 100-
456700-02341

<u>1,574,000</u>	<u>1,353,037</u>	<u>13,115</u>	<u>2,940,152</u>
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Amendment to increase the budget for the Seaway Road Project #02341 for supplemental agreement #1 dated July 9,2015, from MDOT. The award # is STP-9178-00(001)LPA/106216-701000. This amendment is being requested by the Director of Public Works.

Amendment # 2015-77



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/13/2015

Subject: Budget Amendment #78 - to transfer funds within Urban Development to purchase computer equipment.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 07/21/15
Department # 611 Budget Entry #
Department Name Urban Development

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,500,087	-	-	1,500,087
Supplies	44,110	-	-	44,110
Other Services	220,155	-	(6,000)	214,155
Capital Outlay	-	-	6,000	6,000
Total	1,764,352	-	-	1,764,352

Amendment to transfer funds within the Urban Development budget in order to purchase four MS Surface Pro 3 tablets. This amendment is being requested by the Director of Urban Development.

Amendment # 2015-78



DEPARTMENT OF URBAN
DEVELOPMENT

Budget Amendment

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Greg Pietrangelo, Director of Urban Development

Date: July 13, 2015

Subject: Budget Amendment to transfer funds for Going Paperless Project.

AMOUNT	FROM	TO
\$6,000.00	611-62550 Lot Assessments	611-630600 Capital
\$6,000.00	TOTAL	

The Department of Urban Development is working on the process of going paper less in the Code Enforcement, Building Code Services and the Plane review process. The first phase will be testing the MUNIS programs along with the wireless interphase with the City's network. We are requesting the funds for the purchase of four(4) MS Surface Pro 3 tablets along with the Network Licensing.

I hereby recommend this budget amendment. Please place on the July 21, 2015 City Council Agenda.



ORDERING INFORMATION

GovConnection, Inc.

State of Mississippi - EPL

Contract #3760

Contract Expiration: 30 June 2017

Please contact your account manager with questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
PO Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of the State of Mississippi EPL Contract #3760. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract to: SLEDOPS@GovConnection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: David Conway
Phone: (800) 800-0019
Fax: (603) 683-0465
Email: dconway@govconnection.com

Account Manager:
Phone:
Fax:
Email:

23899433.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 7/6/2015
Valid Through: 8/5/2015
Account #:

Customer Contact: Allison Stachura
Email: acstachura@gulfport-ms.gov

Phone: (228) 868-5734
Fax: (228) 868-5704

QUOTE PROVIDED TO:	SHIP TO:
AB#: 2061335 CITY OF GULFPORT FINANCE & ADMIN DEPT PO BOX 1780 GULFPORT, MS 39502 (228) 868-5818	AB#: 5731960 CITY OF GULFPORT INFORMATION SYSTEMS 1422 23RD AVE 2ND FLOOR GULFPORT, MS 39501 (601) 868-5818

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	34.00 lbs	NET 30	3760

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our State of Mississippi EPL Contract #3760. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4	17894047	QK2-00015	Acad. Bundle Surface Pro 3 Core i5 / 4GB / 128GB with Type Cover Microsoft Surface	Microsoft Surface	\$ 965.00	\$ 3,860.00
2	4	17958258	UAG-SFPRO3-BLK-VP	Surface Pro 3 Case, Black / Black Urban Armour Gear	Urban Armour Gear	\$ 43.37	\$ 173.48
3	5		10NMWP	Netmotion Wireless : NetMotion Mobility for Windows with Policy Module		\$ 260.15	\$ 1,300.75
4	1		10NMP25	Netmotion Wireless : NetMotion Mobility Premium Maintenance		\$ 256.82	\$ 256.82
						Subtotal	\$ 5,591.05
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 5,591.05

***Lease for as low as: \$186.41/Mo.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/13/2015

Subject: Docket of Claims - to be approved through July 22, 2015.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 JULY 15, 2015**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 30,144,820.77
Group Health Insurance #5524	\$ 10,652.35
Claims Contingency #5581	\$ 2,391,471.68
Community Development #5565	\$ 312,403.05
Police Forfeiture & Seizure #5649	\$ 401,581.25
Coastal Narcotics #5607	\$ 86,494.40
Asset Forfeiture Clearing #5615	\$ 161,742.15
TOTAL	\$ 33,509,165.65

The Above Accounts are in
BancorpSouth Bank

(PPL)
7/15/15



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/22/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A S A MFG INC	1	207.95	
A1 BATTERY INC	1	227.10	
ABC RENTAL INC	1	561.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	752.00	
AGRO DISTRIBUTION LLC	1	4,320.00	
AIRGAS SOUTH INC	5	457.96	
ALL PHASE ELECTRIC SUPPLY CO INC	4	21.78	
ALL SAFE TECHNOLOGIES LLC	1	75.00	
ALL SEASONS FARM EQUIPMENT	10	641.93	
ALLISTONS	2	317.50	
ALTON L MCCAFFREY	1	144.36	
AMERICAN MUNICIPAL SERVICES	2	11,262.82	
AUTO ZONE INC	24	1,598.09	
B & H PHOTO	4	111.83	
BANCORP SOUTH BANK	38	21,265.75	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARNEYS POLICE SUPPLIES	10	2,609.05	
BAY ICE CO INC	3	379.00	
BAY MOTOR WINDING INC	1	4,810.00	
BAYOU CONCRETE, LLC	9	2,553.50	
BEARD EQUIPMENT COMPANY	13	1,259.62	
BEATLINE OAKS VETERINARY HOSPITAL	1	139.50	
BLOSSMAN GAS INC	3	282.50	
BONDS SERVICES, INC	7	5,903.25	
BRIAN HAGWOOD	1	175.00	
BROWN MITCHELL & ALEXANDER	6	53,414.71	
BUTCH OUSTALET INC	8	853.85	
CABLE ONE	5	787.30	
CALVIN THOMAS	1	100.00	
CAMPER CITY CAR & TRUCK ACCESSORIES OF GU	1	319.00	
CDW GOVERNMENT INC	1	389.27	
CELLCO PARTNERSHIP	3	5,020.60	
CELLULAR SOUTH, INC	24	7,233.03	
CENTERPOINT ENERGY RESOURCES CORP	8	303.91	
CHAMPION CHRYSLER DODGE	2	341.92	
CHANCELLOR SUPPLY, INC	8	343.01	
CHARLENE MCGILL	1	8.00	
CHRISTOPHER HEARN	1	432.00	
CINTAS CORP #240	15	1,023.94	
CINTAS CORPORATION NO 2	10	163.92	
CITY OF D'IBERVILLE	1	800.00	
CITY OF GULFPORT	26	188,670.84	
CLAYS PRINT SHOP INC	1	26.00	
CLM EQUIPMENT CO INC	1	85.00	
COAST ELECTRIC POWER ASSOC	6	35,330.46	
COAST TRANSIT AUTHORITY	1	83,684.00	
COASTAL DUST CONTROL	35	1,089.59	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	200.00	
CONNIE DEBENPORT	3	317.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	3	10.35	
COVINGTON SALES & SERVICE INC	4	972.58	
CRAIN FORD TRACTOR SALES INC	17	63,635.19	
CROWN TECHNOLOGY LLC	2	8,020.00	
CYBIL RICHMOND	1	100.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	7	12,808.15	
DELTA SANITATION OF MS LLC	22	5,865.98	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	5	2,380.27	
DISCRETE WIRELESS INC	1	1,479.95	
DIVE RESCUE INTERNATIONAL, INC	3	694.00	
DMS MAIL MANAGEMENT, INC.	4	201.26	
DS WATERS OF AMERICA INC	2	554.22	
DUKES DUKES KEATING & FANCA ATTY	10	3,840.28	
DUNAWAY GLASS INC	1	330.00	
E FIRE INC	4	700.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	299.60	
EAGLE ENERGY INC.	9	21,533.00	
EAGLE MECHANICAL INC	1	937.74	
ELECTRONIC CASE MANAGEMENT FUND	3	91.80	
EMPIRE TRUCK SALES INC	1	648.75	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
ENVIRONMENTAL SYSTEMS RESEARCH	2	51,000.00	
EXPRESS SERVICE INC	3	1,436.15	
FASTENAL	30	6,329.17	
FEDEX	4	191.94	
FIRST STUDENT	2	9,870.00	
FIVE POINTS ICT INC	1	2,711.64	
FLEETCOR TECHNOLOGIES	24	25,271.87	
G & W DIESEL SERVICES, INC	7	1,033.76	
GALLS INC	3	360.67	
GARNER RUSSELL & ASSOC	3	3,375.00	
GENTRYS AUTO BODY INC	4	1,164.70	
GEORGIA A STERLING	1	25,000.00	
GIBSON MAINTENANCE, LLC	3	1,080.00	
GOVCONNECTION INC	4	742.83	
GREEN KATIE	1	100.00	
GT DEVELOPMENT & CONTRACTING LLC	1	86,187.71	
GULF COAST BUSINESS SUPPLY CO	22	706.93	
GULF HYDRAULICS & PNEUMATICS	7	1,322.78	
GULF PUBLISHING CO INC	5	368.88	
GULF STATES DISTRIBUTORS	1	3,190.00	
GULFPORT CAPITAL LLC	13	1,461.70	
GULFPORT INDUSTRIAL SUPPLY CO INC	6	641.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	149.95	
HANGER ORTHOPEDIC GROUP	2	250.00	
HARRIS PLUMBING LLC	2	575.00	
HARRISON CO. LIBRARY SYSTEM	1	81,250.00	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY SHERIFF	1	7,261.81	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HARVEY GOUDEAU	1	100.00	
HENRIETTA SPAULDING	3	317.00	
HINKLE METALS & SUPPLY CO INC	39	2,158.14	
HOME DEPOT CREDIT SERVICE	7	662.95	
HOWARD SMITH EQUIPMENT	5	258.80	

Vendor	# of Claims	Total Payment	FEMA Eligible
HUGHES SUPPLY INC	1	1,745.38	
HUMANE SOCIETY OF S MS INC	2	15,120.83	
HURRICANE ELECTRONICS INC	5	2,439.45	
HYDRAULIC REPAIR SERVICES LLC	15	4,412.62	
IAN CLARK	1	210.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	150.00	
INTERNATIONAL CODE COUNCIL	1	240.00	
ISI WATER COMPANY	1	71,196.70	
ITSAVVY LLC	7	1,129.86	
J H WRIGHT & ASSOC	3	4,837.00	
JAY LEE COMPANY LLC	1	4,800.00	
JERRY PATE TURF & IRRIGATION INC	16	637.24	
JERRYS LAWNMOWER SALES & SVC INC	4	174.48	
JOEL SMITH, DISTRICT ATTORNEY	2	1,700.03	
JOHN C. DAWSON, JR	1	3,680.50	
JOHN DEERE CO	7	85,354.92	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M MCGUFFEE	1	120.00	
JOHN M WARREN INC	4	717.22	
JOSEPH ABERCROMBIE	1	70.00	
JOSH CALHOUN	36	625.00	
KAREN MCCARTY, PETTY CASH	2	146.88	
KATIE M. GREEN	1	100.00	
KECO INC	5	555.50	
KEELING CO	8	4,062.53	
KEY TECH COMMUNICATION SVC	1	391.50	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
LAND SHAPER INC	5	55,224.00	
LANGUAGE LINE SERVICES	2	361.03	
LAW ENFORCEMENT TARGETS INC	1	468.08	
LEE TRACTOR CO INC	14	4,224.23	
LEXISNEXIS	1	250.00	
LINDA B DUBOSE	4	106.00	
LOWES OF GULFPORT MS 466	50	5,212.45	
LYLE MACHINERY	1	107,299.00	
M J DONOVAN ENTERPRISES	1	58.20	
MAXIMUM AUTO PARTS & SUPPLY INC	19	1,418.49	
MBR ENTERPRISES INC	1	4,300.00	
MCDANIELS GENERAL MDSE INC	5	179.10	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	9	52,856.25	
MICRO METHODS INC	2	600.00	
MID SOUTH UNIFORM & SUPPLY INC	9	1,793.66	
MID-SOUTH MACHINERY, INC.	1	126.59	
MIKE MATTHEWS	4	3,182.80	
MISSISSIPPI SELECT HEALTH CARE LLC	12	276.00	
MOTOR VEHICLE FOR HIRE AUTHORITY	1	5,000.00	
MS DEPARTMENT OF PUBLIC SAFETY	1	188.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	2	4,611.62	
MS LAW RESEARCH INSTITUTE	1	840.00	
MS POWER CO METERING SERVICES	1	110.57	
MS POWER COMPANY	27	85,512.06	
MS STATE FIRE ACADEMY	2	3,731.00	
MS STATE TREASURER	1	66,851.66	
MS UTILITY SUPPLY	15	1,267.14	
MULTI SERVICE CORPPORATION	1	103.98	
NECAISE LOCKSMITH SERVICE INC	3	156.50	
NEEL SCHAFFER INC	1	42,082.82	

Vendor	# of Claims	Total Payment	FEMA Eligible
NORMA JEAN SOROE	1	20.00	
O REILLY AUTO PARTS	3	305.73	
OFFICE DEPOT	2	58.69	
PARTS AND SUPPLY INC	10	644.81	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	18	8,293.33	
PETER J VANDEZANDE	1	70.00	
PETSMART	1	114.33	
PHILLIP M KINCAID	1	1,530.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	6	549.07	
PHYSICIANS CLINIC @ MHG	3	794.28	
PHYSIO CONTROL CORP	1	4,197.84	
POWELL CONSTRUCTION SERVICES, INC.	1	1,683.00	
PROPET DISTRIBUTORS INC	1	220.90	
PUCKETT MACHINERY CO INC	2	187,064.00	
RALPH HEAD	1	100.00	
RAY ALLEN MANUFACTURING CO INC	2	284.92	
REVERE	3	243.05	
RICHMOND CONSTRUCTION	1	5,500.00	
ROBERT C WILLIAMS	2	152.00	
ROBERT J YOUNG COMPANY INC	12	10,227.02	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
ROPER SUPPLY CO	3	4,791.28	
ROTOLO CONSULTANTS INC	4	15,376.00	
RYAN SHOEMAKE	2	2,250.00	
S & S WORLDWIDE INC	25	2,500.25	
SAMS CLUB CORP	20	1,510.84	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY & INVESTIGATIVE SUPPORT SERVICES I	1	72.50	
SIRIUS TECHNICAL SERVICES INC	2	2,430.00	
SMB RADIOLOGY PA	2	587.00	
SMITH SECKMAN REID INC	1	29,614.14	
SNAP-ON INDUSTRIAL	12	148.49	
SOUTH MS COLLECTION SERVICE	1	637.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	52.50	
SOUTHERN MS PLANNING & DEVELOPMENT	1	15.85	
SOUTHERN PIPE & SUPPLY CO	41	12,863.14	
SOUTHERN TIRE MART LLC	2	1,037.80	
SPECIALITY HOSE AND FABRICATION INC	6	275.39	
SPHERION CORP	2	648.41	
STATE OF MISSISSIPPI	1	25.00	
STEWART SNEED HEWES INC	36	21,458.00	
STRESSCRETE INC	1	930.00	
SUMMER JAM HOOPFEST, LLC	1	1,728.00	
SUN COAST BUSINESS SUPPLY INC	70	4,012.05	
SUN SOUTH LLC	4	346.57	
SUNBELT FIRE APPARATUS	4	3,135.59	
SUNBELT RENTALS INC	2	1,702.70	
SWETMAN SECURITY SERVICE	1	840.00	
TANK PRO INC	2	7,900.00	
TAYLOR POWER SYSTEMS INC	6	524.29	
TCB CONSTRUCTION	1	312,938.77	
TEAM WASTE OF GULF COAST LLC	1	551.90	
TEC OF JACKSON INC	26	534.49	
TELECHECK INTERNATIONAL, INC.	6	358.00	
THE SHERWIN WILLIAMS CO	5	2,400.30	
THOMPSON PUMP & MFG CO INC	1	130.00	
TJ S CONTRACTORS INC	2	10,300.00	
TLH ENTERPRISES	1	130.00	

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	2	207.25
TURAN-FOLEY CHEVROLET BUICK GEO	24	2,061.16
UNITED PARCEL SERVICE	3	162.60
UNITED RENTALS (NORTH AMERICA) INC	3	889.39
UNIVERSITY OF LOUISVILLE	1	50.00
UNIVEST CAPITAL INC	2	3,376.74
UTILITY PARTNERS, LLC	3	542,213.61
VERNON CLARK TRUCKING CO INC	12	2,492.60
VICTORIA HALL	1	100.00
VULCAN INC	32	5,095.50
WARING OIL CO	15	2,841.00
WARREN PAVING INC	3	15,839.85
WATER AND WASTE SPECIALTIES LLC	1	2,480.00
WEAVER ELECTRIC INC	4	510.00
WILLIAM A DAVIS	3	1,020.50
WILLIAM SATTERFIELD	2	400.00

Total # of Claims	1,460	Grand Total	3,470,210.28
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/22/2015

Org Code	Total Payment
010 General Fund	85,154.10
111 Executive - Mayor	2,268.16
115 Legislative - Council	1,605.46
125 Judicial - Courts	4,438.21
135 Legal - City Attorney	7,793.22
145 General Administration	153,997.86
155 Civil Service	25.84
175 Public Transportation	83,684.00
213 Police Operating	129,171.89
214 Police Grants	11,903.38
276 Police Forfeits and Seizures	539.27
286 Coastal Narcotics Task Force	432.00
290 Fire	36,484.47
311 Streets and Drainage Maintenance	281,839.81
313 Public Works Admin	2,023.40
315 Traffic Control	15,456.85
325 Engineering	40,899.75
335 Garage Maintenance	22,723.22
345 Capital Projects	442,539.40
357 Funds	69,830.28
358 Funds	441,952.92
411 Leisure Services	82,976.60
415 Building Maintenance	481.92
425 Senior Citizens	1,930.90
430 Funds	8,012.79
435 Cemetary	2,838.22
437 Funds	2,458.29
445 Joseph T Jones Memorial Park	31,398.32
511 Community Development Block Grant	15,815.19
515 Home Consortium Grant	25,146.88
542 MDA Grant - CDBG Supplement	31.98
611 Urban and Economic Developement	3,504.98
621 Economic Developmenet	18,955.49
630 Police Asset Forfeiture Fund	9,500.14
811 Water Billing	74,247.43
815 Water Operations and Maintenance	420,567.67
825 Sewer Operations and Maintenance	68,537.94
835 Debt Service (Water and Sewer)	171,774.32
845 Harrison County Wastewater & Solid Waste Man	656,182.81
849 Water and Sewer Projects	592.50
856 Funds	2,782.50
911 Employees' Group Health and Life Fund	12,411.64
915 General Liability\ Worker's Comp Fund	25,298.28
Grand Total	3,470,210.28



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/22/2015

CITY OF GULFPORT

010	General Fund		85,154.10
210700	ACCRUED COURT ASSESSMENTS		66,851.66
	MS STATE TREASURER		
	Invoice #: 172950	P.O. #: 182164	365985
			66,851.66
	COURT ASSESSMENT/FINE SETTLEMENT FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR: JUNE 2015.		
210800	COURT ASSESS PUBLIC SAFETY		4,511.62
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 173028	P.O. #: 182166	366061
			4,511.62
	COURT ASSESSMENT SETTLEMENT SPECIAL ASSESSMENTS MUNICIPAL COURT.		
480700	WARRANTS FEES COLLECTED		11,262.82
	AMERICAN MUNICIPAL SERVICES		
	Invoice #: 172931	P.O. #: 182220	365966
			9,084.81
	TOTAL COLLECTION FEES DUE TO AMS		
	AMERICAN MUNICIPAL SERVICES		
	Invoice #: 173042	P.O. #: 182168	366076
			2,178.01
	TOTAL COLLECTION FEES DUE TO AMS THE MONTH OF MAY 2015		
505800	RENTS		2,428.00
	HARVEY GOUDEAU		
	Invoice #: 172723	P.O. #: MANUAL	365753
			100.00
	VICTORIA HALL		
	Invoice #: 172724	P.O. #: MANUAL	365758
			100.00
	RALPH HEAD		
	Invoice #: 172725	P.O. #: MANUAL	365759
			100.00
	KATIE M. GREEN		
	Invoice #: 172726	P.O. #: MANUAL	365760
			100.00

SUMMER JAM HOOPFEST, LLC

Invoice #: 172727

P.O. #: MANUAL

365761

1,728.00

GREEN KATIE

Invoice #: 173384

P.O. #: MANUAL

366426

100.00

CALVIN THOMAS

Invoice #: 173543

P.O. #: MANUAL

366587

100.00

CYBIL RICHMOND

Invoice #: 173544

P.O. #: MANUAL

366588

100.00

560100 OTHER REVENUES**100.00**

MS DEPT OF PUBLIC SAFETY

Invoice #: 173031

P.O. #: 182165

366064

100.00

CRIME LAB FEES FOR JUNE 2015. TOTAL REMITTANCE FOR TIMOTHY ANDERSON ON
6/12/2015, \$50.00 & ADAM TERRELL ON 6/26/2015, \$50.00

111 Executive - Mayor**2,268.16****614000 GASOLINE, OIL, GREASE****59.80**

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

30.45

FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

29.35

626001 TELEPHONE**51.12**

TEC OF JACKSON INC

Invoice #: 173453

P.O. #: MANUAL

366495

13.20

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

37.92

626900 TRAVEL**2,157.24**

BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 167.00
TAXI CAB CHARGES FOR CITY DELEGATION WHILE ATTENDING NEW YORK CITY FOR MS GOVERNORS PICNIC AND MEETINGS			
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 1,286.79
HOTEL ROOM CHARGES FOR B.HEWES AND D.PARKER TO ATTEND MS GOVERNORS PICNIC IN NEW YORK CITY; 06-12-15			
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 136.85
HOTEL ROOM CHARGES FOR B.HEWES IN ATLANTA, GA; CANCELLED FLIGHT FROM NEW YORK CITY.			
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 566.60
ARE FARE CHARGES FOR MAYOR HEWES FROM WASHINGTON DC TO GULFPORT, MS; 07-16-15			
115	Legislative - Council		1,605.46
601300	CITY BENEFITS		15.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	173508	P.O. #:	MANUAL 366551 15.00
626001	TELEPHONE		3.62
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL 366495 3.62
626900	TRAVEL		1,586.84
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 25.05
TAXI CHARGES FOR M.SHARP TO ATTEND MS GOVERNORS CONFERENCE IN NEW YORK CITY; JUNE 2015			
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 1,286.79
HOTEL ROOM CHARGES FOR M.SHARP TO ATTEND MS GOVERNORS CONFERENCE IN NEW YORK CITY; JUNE 2015			
BANCORP SOUTH BANK			
Invoice #:	173549	P.O. #:	182345 366594 275.00
REGISTRATION FOR R.LEE FLOWERS TO ATTEND 84TH ANNUAL MML CONFERENCE, JUNE 22-24, 2015			
125	Judical - Courts		4,438.21
601300	CITY BENEFITS		15.00

610100 CLEANING AND JANITORIAL**1,215.00**

BONDS SERVICES, INC

Invoice #: 173043

P.O. #: 182177

366077

1,215.00

JANITORIAL SERVICES JUNE 2015

610700 OPERATING SUPPLIES**214.55**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

37.87

ITEM #TOM68721 CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

6.69

ITEM #UNV08861 YELLOW HIGHLIGHTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

19.12

ITEM #UNV72220 JUMBO PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

2.49

ITEM #BICGSF11BE ROUND STIC BALLPOINT PEN 1 DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

9.15

ITEM #PAP8440152 POINT GUARD FLAIR PEN 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

9.71

ITEM #UNV35715GN PRINTING BOND PAPER ROLLS 12PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

13.34

ITEM #UNV35662 MICRO SIZE SELF STICK NOTE PADS 12PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

17.92

ITEM #UNV35668 REGULAR SIZE SELF STICK NOTE PADS 12PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173355

P.O. #: 182157

366396

7.36

ITEM #UNV72210 SMALL PAPER CLIPS 10PK

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173355	P.O. #: 182157	366396	31.96
ITEM #MMM600K12 SCOTCH TRANSPARENT TAPE 12PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173355	P.O. #: 182157	366396	45.07
ITEM #UNV35291 SELF STICK CATALOP ENVELOPES 250/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173355	P.O. #: 182157	366396	4.08
ITEM #UNV00119 RUBBER BANDS 1LB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173355	P.O. #: 182157	366396	9.79
ITEM #DRI3513B1 COUNTERFEIT BILL DETECTOR PEN			
620900	CONTRACTUAL FEES		893.53
DMS MAIL MANAGEMENT, INC.			
Invoice #: 173065	P.O. #: 182189	366101	32.64
MAIL SERVICE			
6/1/15 \$32.64 INV #201568470-1572			
6/8/15 \$49.02 INV #201568537-1572			
6/15/15 \$51.48 INV #201568625-1572			
6/22/15 \$68.12 INV #201568680-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 173066	P.O. #: 182189	366102	49.02
MAIL SERVICE			
6/1/15 \$32.64 INV #201568470-1572			
6/8/15 \$49.02 INV #201568537-1572			
6/15/15 \$51.48 INV #201568625-1572			
6/22/15 \$68.12 INV #201568680-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 173067	P.O. #: 182189	366103	51.48
MAIL SERVICE			
6/1/15 \$32.64 INV #201568470-1572			
6/8/15 \$49.02 INV #201568537-1572			
6/15/15 \$51.48 INV #201568625-1572			
6/22/15 \$68.12 INV #201568680-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 173068	P.O. #: 182189	366104	68.12
MAIL SERVICE			
6/1/15 \$32.64 INV #201568470-1572			
6/8/15 \$49.02 INV #201568537-1572			
6/15/15 \$51.48 INV #201568625-1572			
6/22/15 \$68.12 INV #201568680-1572			
SPHERION CORP			
Invoice #: 173244	P.O. #: MANUAL	366283	297.62
LANGUAGE LINE SERVICES			
Invoice #: 173253	P.O. #: 182167	366293	43.86
OVER THE PHONE INTERPRETATION LANGUAGE LINE SERVICES			

SPHERION CORP

Invoice #: 173303

P.O. #: MANUAL

366343

350.79

621500 LEGAL FEES-COURT DEFENDERS**400.00**

WILLIAM SATTERFIELD

Invoice #: 172972

P.O. #: 182145

366007

200.00

MUNICIPALITY VS MELISSA ANNE O'NEAL
MUNICIPALITY VS DOMINIQUE NICOLE INGRAM

WILLIAM SATTERFIELD

Invoice #: 172973

P.O. #: 182145

366008

200.00

MUNICIPALITY VS MELISSA ANNE O'NEAL
MUNICIPALITY VS DOMINIQUE NICOLE INGRAM**621700 MAINTENANCE CONTRACTS****99.81**

COASTAL DUST CONTROL

Invoice #: 173231

P.O. #: MANUAL

366270

24.84

COASTAL DUST CONTROL

Invoice #: 173232

P.O. #: MANUAL

366271

24.99

COASTAL DUST CONTROL

Invoice #: 173233

P.O. #: MANUAL

366272

24.99

COASTAL DUST CONTROL

Invoice #: 173240

P.O. #: MANUAL

366279

24.99

624601 REPAIRS AND MAINTENANCE**1,453.14**

O REILLY AUTO PARTS

Invoice #: 172742

P.O. #: 177924

365776

65.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE
MUNICIPAL COMPLEX

HARRIS PLUMBING LLC

Invoice #: 172997

P.O. #: 181771

366032

450.00

FEE TESTING AND CERTIFICATION ON (4) FOUR BACKFLOWS IN THE MUNICIPAL COMPLEX

EAGLE MECHANICAL INC

Invoice #: 173062

P.O. #: 180739

366096

937.74

ADD (4) PULLEYS AND (2) BELTS TO EXISTING UNITS IN DISPATCH SERVER ROOM AS
REDUNDANCY AND WELD BRACKETS IN PLACE TO PREVENT MOVEMENT . PRICE INCLUDES
ALL LABOR AND PARTS TO COMPLETE THE JOB.**626001 TELEPHONE****108.62**

TEC OF JACKSON INC

Invoice #: 173453

P.O. #: MANUAL

366495

42.39

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

66.23

627900 MISC SERVICES AND CHARGES

38.56

TELECHECK INTERNATIONAL, INC.

Invoice #: 173491

P.O. #: MANUAL

366534

38.56

135 Legal - City Attorney

7,793.22

601300 CITY BENEFITS

6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

6.00

610400 OFFICE SUPPLIES

58.69

OFFICE DEPOT

Invoice #: 172992

P.O. #: 181696

366027

52.91

CF280A TONER CARTRIDGE, ITEM NO. 106778.

OFFICE DEPOT

Invoice #: 172992

P.O. #: 181696

366027

5.78

3X3 POST-IT NOTES, ITEM NO. 420994.

620900 CONTRACTUAL FEES

7,000.50

JOHN C. DAWSON, JR

Invoice #: 173272

P.O. #: MANUAL

366312

3,680.50

95424

3,320.00

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 173409

P.O. #: 182305

366451

3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE JUNE 2015 MS STOP
VIOLENCE AGAINST WOMEN

621300 LEGAL FEES

72.50

SECURITY & INVESTIGATIVE SUPPORT SERVICES INC

Invoice #: 173445

P.O. #: MANUAL

366487

72.50

621700 MAINTENANCE CONTRACTS**532.62**

ROBERT J YOUNG COMPANY INC

Invoice #: 173239

P.O. #: MANUAL

366278

532.62

621900 MEMBERSHIP DUES AND SUBSCRI**91.80**

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 173285

P.O. #: MANUAL

366325

24.40

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 173286

P.O. #: MANUAL

366326

52.80

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 173287

P.O. #: MANUAL

366327

14.60

626001 TELEPHONE**23.86**

TEC OF JACKSON INC

Invoice #: 173453

P.O. #: MANUAL

366495

11.45

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

12.41

627900 MISC SERVICES AND CHARGES**7.25**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC

Invoice #: 173271

P.O. #: MANUAL

366311

7.25

145 General Administration**153,997.86****601300 CITY BENEFITS****54.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

54.00

610100	CLEANING AND JANITORIAL	2,135.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 172774	P.O. #: 182096	365808	7.31
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ITEM #GOJ369112EA 12OZ PUMP HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172990	P.O. #: 182096	366025	6.42
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ITEM #GOJ369112EA 12OZ PUMP HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172990	P.O. #: 182096	366025	23.03
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ITEM #PGC84690 PAPER TOWEL WHITE 12PK

BONDS SERVICES, INC

Invoice #: 173043	P.O. #: 182177	366077	2,047.50
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JANITORIAL SERVICES JUNE 2015

COASTAL DUST CONTROL

Invoice #: 173283	P.O. #: MANUAL	366323	25.67
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COASTAL DUST CONTROL

Invoice #: 173334	P.O. #: MANUAL	366374	25.67
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610400	OFFICE SUPPLIES	519.30
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ITSAVVY LLC

Invoice #: 172760	P.O. #: 182081	365794	45.87
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CF350A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 172760	P.O. #: 182081	365794	47.31
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CF351A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 172760	P.O. #: 182081	365794	47.31
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CF353A MAGENTA TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172774	P.O. #: 182096	365808	12.45
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ITEM #UNV66600 ASSORTED NOTEBOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172774	P.O. #: 182096	365808	10.28
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ITEM #UNV21877 TABBED DIVIDERS CLEAR 8 TABS PER PACK

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172968	P.O. #:	182148	
		366003	283.00	
ITEM #SCB21200 COPY PAPER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172968	P.O. #:	182148	
		366003	16.77	
ITEM #SAN33950 BLACK GEL PENS DOZEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172990	P.O. #:	182096	
		366025	6.91	
ITEM #UNV72230 SMALL PAPER CLIPS 10BX PER PACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172990	P.O. #:	182096	
		366025	19.67	
ITEM #UNV72240 JUMBO PAPER CLIPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172990	P.O. #:	182096	
		366025	29.73	
ITEM #SAM17684 3" RING BINDERS				
610700	OPERATING SUPPLIES			122.29
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	172968	P.O. #:	182148	
		366003	24.56	
ITEM DIXFH517 PLASTIC FORKS CASE 1000				
ITSAVVY LLC				
Invoice #:	173060	P.O. #:	182111	
		366094	97.73	
#A7U59AT NVIDIA NVS 310 GRAPHICS CARD QUADRO				
611000	BLDG MATERIALS AND SUPPLIES			2,400.30
14514				2,400.30
THE SHERWIN WILLIAMS CO				
Invoice #:	173362	P.O. #:	181966	
		366404	795.40	
SALES NUMBER 6403-92353 5 GAL PRODUCT #A89W000153. SUPER PAINT EXTERIOR LATEX SATIN DEEP BASE				
THE SHERWIN WILLIAMS CO				
Invoice #:	173362	P.O. #:	181966	
		366404	397.70	
SALES NUMBER 6404-13779 5 GAL PRODUCT #A89W01151. SUPER PAINT EXTERIOR LATEX SATIN EXTRA WHITE				
THE SHERWIN WILLIAMS CO				
Invoice #:	173362	P.O. #:	181966	
		366404	605.40	
SALES NUMBER 6501-75441 5 GAL PRODUCT #B20W02651 PROMAR 200 ZERO VOC INTERIOR LATEX EGG-SHELL EXTRA WHITE				
THE SHERWIN WILLIAMS CO				
Invoice #:	173362	P.O. #:	181966	
		366404	291.70	
SALES NUMBER 6501-75425 5 GAL PRODUCT #B30W02651 PROMAR 200 ZERO VOC INTERIOR LATEX FLAT EXTRA WHITE				

THE SHERWIN WILLIAMS CO

Invoice #: 173362

P.O. #: 181966

366404

310.10

SALES NUMBER 6501-87404 5 GAL PRODUCT #B31T02654 PROMAR 200 ZERO VOC INTERIOR
LATEX SEMI-GLOSS ULTRADEEP

614000 GASOLINE, OIL, GREASE 105.93

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

105.93

620900 CONTRACTUAL FEES 1,508.03

EXPRESS SERVICE INC

Invoice #: 173284

P.O. #: MANUAL

366324

650.60

HARRISON COUNTY EMERGENCY

Invoice #: 173401

P.O. #: MANUAL

366443

113.74

EXPRESS SERVICE INC

Invoice #: 173472

P.O. #: MANUAL

366515

743.69

621700 MAINTENANCE CONTRACTS 53,126.81

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 173061

P.O. #: 182056

366095

50,000.00

110037 LICNESE AGREEMENT MAINTENACE RENEWAL SMALL GOVERNMENT TERM
ENTERPRISE 50001 TO 100000

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 173061

P.O. #: 182056

366095

1,000.00

115573 ARC PAD LICENCES AGREEMENT SMALL GOVERNMENT ENTERPRIZE 50001 TO
100000

DENNIS J LAMEY

Invoice #: 173229

P.O. #: MANUAL

366268

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 173411

P.O. #: MANUAL

366453

646.36

ROBERT J YOUNG COMPANY INC

Invoice #: 173454

P.O. #: MANUAL

366496

300.00

ROBERT J YOUNG COMPANY INC

Invoice #: 173466

P.O. #: MANUAL

366509

456.53

625700	POSTAGE	46.80
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FEDEX

Invoice #: 173398	P.O. #: MANUAL	366440	46.80
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626001	TELEPHONE	1,440.30
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TEC OF JACKSON INC

Invoice #: 173453	P.O. #: MANUAL	366495	92.53
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CELLULAR SOUTH, INC

Invoice #: 173545	P.O. #: MANUAL	366589	1,347.77
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626002	ELECTRIC	2,753.05
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MS POWER COMPANY

Invoice #: 173418	P.O. #: MANUAL	366460	1,509.48
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MS POWER COMPANY

Invoice #: 173497	P.O. #: MANUAL	366540	1,243.57
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626003	WATER	90.49
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CITY OF GULFPORT

Invoice #: 173484	P.O. #: MANUAL	366527	34.06
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CITY OF GULFPORT

Invoice #: 173506	P.O. #: MANUAL	366549	20.84
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CITY OF GULFPORT

Invoice #: 173546	P.O. #: MANUAL	366590	35.59
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626004	GAS	38.93
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433	P.O. #: MANUAL	366475	38.93
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626500	PRINTING AND BINDING	126.46
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GULF PUBLISHING CO INC

Invoice #: 172736

P.O. #: 180093

365770

100.46

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC

Invoice #: 172994

P.O. #: 181916

366029

26.00

BUSINESS CARDS FOR JOHN R. KELLY, CAO.

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 173266

P.O. #: MANUAL

366306

100.00

626900 TRAVEL**3,076.57**

CONNIE DEBENPORT

Invoice #: 172880

P.O. #: 181963

365915

77.00

BREAKFAST MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

CONNIE DEBENPORT

Invoice #: 172880

P.O. #: 181963

365915

90.00

LUNCH MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

CONNIE DEBENPORT

Invoice #: 172880

P.O. #: 181963

365915

150.00

DINNER MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

HENRIETTA SPAULDING

Invoice #: 172881

P.O. #: 181964

365916

77.00

BREAKFAST MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

HENRIETTA SPAULDING

Invoice #: 172881

P.O. #: 181964

365916

90.00

LUNCH MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

HENRIETTA SPAULDING

Invoice #: 172881

P.O. #: 181964

365916

150.00

DINNER MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST. LOUIS, MS;
07-31-15 THRU 08-05-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

1,313.74

HOTEL ROOM CHARGES FOR J. KELLY TO ATTEND MS GOVERNORS PICNIC IN NEW YORK
CITY; 06-12-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

595.00

REGISTRATION FEE FOR C. MILLENDER TO ATTEND BENEFITS EXPO AND FORUM IN
ORLANDO, FL; 09-30-15 THRU 10-02-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	212.63
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HOTEL RESERVATION FOR C.MILLENDER TO ATTEND BENEFITS EXPO AND FORUM IN
ORLANDO, FL; 09-30-15 THRU 10-02-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	321.20
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AIR FARE CHARGES FOR DR. KELLY FOR TRAVEL TO BELLEVUE WA

627700 CONTRIBUTIONS 86,250.00**HARRISON CO. LIBRARY SYSTEM**

Invoice #: 173269	P.O. #: 178051	366309	81,250.00
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ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN
GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.

MOTOR VEHICLE FOR HIRE AUTHORITY

Invoice #: 173463	P.O. #: MANUAL	366505	5,000.00
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627900 MISC SERVICES AND CHARGES 103.00**TELECHECK INTERNATIONAL, INC.**

Invoice #: 173492	P.O. #: MANUAL	366535	103.00
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155 Civil Service 25.84**627900 MISC SERVICES AND CHARGES 25.84****FEDEX**

Invoice #: 173398	P.O. #: MANUAL	366440	25.84
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175 Public Transportation 83,684.00**627705 PUBLIC TRANSPORTATION 83,684.00****COAST TRANSIT AUTHORITY**

Invoice #: 172959	P.O. #: 178202	365994	83,684.00
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TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY
COUNCIL ON SEPT 09, 2014.

213 Police Operating 129,171.89**601300 CITY BENEFITS 72.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

72.00

610100 CLEANING AND JANITORIAL**1,945.18**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 172991

P.O. #: 180166

366026

1,697.76

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173058

P.O. #: 182124

366092

221.88

ITEM #CLO30243 / CLOROX BLEACH FREE HAND SANITIZER 33.8 FL OZ BOTTLE

COASTAL DUST CONTROL

Invoice #: 173242

P.O. #: MANUAL

366281

12.77

COASTAL DUST CONTROL

Invoice #: 173369

P.O. #: MANUAL

366411

12.77

610400 OFFICE SUPPLIES**904.98**

SAMS CLUB CORP

Invoice #: 172775

P.O. #: 181794

365809

64.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

MS LAW RESEARCH INSTITUTE

Invoice #: 173059

P.O. #: 182086

366093

840.00

AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES

610700 OPERATING SUPPLIES**4,251.78**

RAY ALLEN MANUFACTURING CO INC

Invoice #: 172929

P.O. #: 182135

365964

264.96

ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE

RAY ALLEN MANUFACTURING CO INC

Invoice #: 172929

P.O. #: 182135

365964

19.96

ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY

GALLS INC

Invoice #: 172969

P.O. #: 182123

366004

216.88

ITEM# AP001 / GARRETT SUPER WAND HANDHELD METAL DETECTOR MODEL #1165800 / TO REPLACE BROKEN DETECTOR LOCATED AT THE SUPERVISOR'S DESK

LOWES OF GULFPORT MS 466

Invoice #: 172970

P.O. #: 181623

366005

567.15

ITEM # 128673 / MICROWAVE, LG 2 CU FT 1200 WATT COUNTERTOP, STAINLESS STEEL, REPLACEMENT FOR 2ND AND 3RD FLOOR

HURRICANE ELECTRONICS INC

Invoice #: 172985	P.O. #: 181123	366020	475.00
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ESTIMATED HOURS TO TROUBLESHOOT AND REPAIR THE BI DIRECTIONAL ANTENNA AT THE MUNICIPAL COMPLEX - ANTENNA IS FOR COMMUNICATIONS RADIO TO OFFICERS ON THE STREET

HURRICANE ELECTRONICS INC

Invoice #: 172985	P.O. #: 181123	366020	1,499.00
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ITEM #83953 SMART UPS 2700W/300VA

HURRICANE ELECTRONICS INC

Invoice #: 172985	P.O. #: 181123	366020	200.00
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ITEM #1541003379 EXTERNAL POWER SUPPLY FOR AXWELLBDA

ITSAVVY LLC

Invoice #: 172987	P.O. #: 182084	366022	47.65
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ITEM # 16135641 / NETGEAR PROSAFE GS108V4 - SWITCH - UNMANAGED - 8 X 10/100/1000 - DESKTOP, WALL-MOUNTABLE - TO REPLACE THE BROKEN SWITCH AT 8TH AVE

B & H PHOTO

Invoice #: 172998	P.O. #: 181625	366033	23.99
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ITEM # PEVGAA135A - PEARSTONE 35 FOOT STANDARD VGA MALE TO MALE CABLE WITH 3.5MM STEREO AUDIO FOR DET K JACKSON OFFICE

GULF PUBLISHING CO INC

Invoice #: 173024	P.O. #: 182249	366057	194.36
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PUBLICATION OF #1560299 NOTICE OF INTENTION TO FORFEIT SEIZED PROPERTY OSCAR OMAR ESCOBAR. CASE NO 15-000411, RUN DATES: JUNE 19, 26, JULY 3 LEGAL NOTICE

GOVCONNECTION INC

Invoice #: 173056	P.O. #: 181703	366090	548.70
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G5R63UT#ABA ELITE DESK 800 G1 SFF CORE I5 8GB /1TB/ COMPUTER

GOVCONNECTION INC

Invoice #: 173056	P.O. #: 181703	366090	42.18
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DP2VGA2 DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER STAR TECH

GOVCONNECTION INC

Invoice #: 173056	P.O. #: 181703	366090	105.00
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A7U59AT NVIDIA NVS 310 PCIE 2.0 DUAL VIDEO GRAPHIC CARD LOW PROFILE.

GOVCONNECTION INC

Invoice #: 173057	P.O. #: 181813	366091	46.95
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BE350G BACK UPS ES 350 VA STANDBY UPS GREEN EDITION 6 OUTLETS APC

611300	MOTOR VEHICLE REPAIRS	9,376.41
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 172741	P.O. #: 178283	365775	327.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 172744	P.O. #: 181293	365778	32.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 172745	P.O. #: 181293	365779	208.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 172750	P.O. #: 179711	365784	319.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 172751	P.O. #: 180545	365785	58.20
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 172752	P.O. #: 181769	365786	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 172753	P.O. #: 181769	365787	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172754	P.O. #: 181141	365788	16.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 172776	P.O. #: 180637	365810	6.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 172777	P.O. #: 177744	365811	227.10
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CHAMPION CHRYSLER DODGE

Invoice #: 172779	P.O. #: 179711	365813	22.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172781	P.O. #: 181141	365815	145.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172782	P.O. #: 181141	365816	62.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172783	P.O. #: 181141	365817	46.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172784	P.O. #: 181141	365818	137.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172785	P.O. #: 181141	365819	99.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 172790	P.O. #: 178283	365824	41.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 172792	P.O. #: 178283	365826	88.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 172793	P.O. #: 181606	365827	15.88
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 172794	P.O. #: 181606	365828	105.55
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

PARTS AND SUPPLY INC

Invoice #: 172814	P.O. #: 182210	365848	106.35
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 172815	P.O. #: 182210	365849	143.97
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 172816	P.O. #: 182210	365850	342.15
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 172817	P.O. #: 182210	365851	13.79
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 172818	P.O. #: 182210	365852	13.79
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 172819	P.O. #: 182210	365853	11.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 172824	P.O. #: 180433	365858	5.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 172825	P.O. #: 180433	365859	8.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 172826	P.O. #: 180433	365860	271.89
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172827	P.O. #: 180433	365861	115.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172828	P.O. #: 180433	365862	20.32
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172829	P.O. #: 180433	365863	52.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172830	P.O. #: 180433	365864	4.18
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172831	P.O. #: 180433	365865	190.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172832	P.O. #: 180433	365866	31.81
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172833	P.O. #: 180433	365867	164.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172834	P.O. #: 180433	365868	19.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172835	P.O. #: 180433	365869	89.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172836	P.O. #: 180433	365870	28.37
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172837	P.O. #: 180433	365871	58.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 172838	P.O. #: 180433	365873	7.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

AUTO ZONE INC			
Invoice #: 172839	P.O. #: MANUAL	365874	-15.43
AUTO ZONE INC			
Invoice #: 172840	P.O. #: MANUAL	365875	-100.57
AUTO ZONE INC			
Invoice #: 172841	P.O. #: MANUAL	365876	-15.27
AUTO ZONE INC			
Invoice #: 172842	P.O. #: MANUAL	365877	-15.03
ROPER SUPPLY CO			
Invoice #: 172986	P.O. #: 181083	366021	4,243.06
HAVKK-K9-C24-K / K9 INSERT FOR CHARGER 2011-2014			
ROPER SUPPLY CO			
Invoice #: 172986	P.O. #: 181083	366021	433.46
HAVKK-K9-FAN / K9 INSERT OPT 4 INCH FANT, SP			
ROPER SUPPLY CO			
Invoice #: 172986	P.O. #: 181083	366021	114.76
HAVKK-K9-WATER / CONTAINER, WATER			
CAMPER CITY CAR & TRUCK ACCESSORIES OF GULFI			
Invoice #: 172989	P.O. #: 182036	366024	319.00
ITEM# TBC-55-W / TOOLBOX #2 FOR VEHICLE #3638 - FORD F-250			
612200	REPAIRS AND MAINTENANCE		90.72
LOWES OF GULFPORT MS 466			
Invoice #: 172773	P.O. #: 182082	365807	90.72
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
612500	UNIFORMS		1,688.39
CHARLENE MCGILL			
Invoice #: 172729	P.O. #: 181852	365763	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 #: 172737	P.O. #: 181695	365771	119.97
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172738	P.O. #:	181695
			365772
			606.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172739	P.O. #:	181695
			365773
			39.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172740	P.O. #:	181695
			365774
			49.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172755	P.O. #:	181695
			365789
			82.54
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172788	P.O. #:	181695
			365822
			594.66
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172789	P.O. #:	181695
			365823
			43.45
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
GALLS INC			
Invoice #:	172980	P.O. #:	181225
			366015
			41.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS INC			
Invoice #:	172981	P.O. #:	181225
			366016
			101.80
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
612800	GUNS,AMMO,ETC		3,658.08
LAW ENFORCEMENT TARGETS INC			
Invoice #:	172988	P.O. #:	182007
			366023
			468.08
ITEM # AT-209-3-0 / PT IPSC HOSTAGE - 3 FOOT STAND			
GULF STATES DISTRIBUTORS			
Invoice #:	173071	P.O. #:	179566
			366107
			3,190.00
SPEER LAWMEN 380AUTO 95 GRAIN, FULL METAL JACKET , TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND ROUNDS			
614000	GASOLINE, OIL, GREASE		19,338.73
FLEETCOR TECHNOLOGIES			
Invoice #:	173447	P.O. #:	MANUAL
			366489
			9,186.73

FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

10,051.28

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

100.72

GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL; 05-31-15 THRU 06-04-15

614900 ANIMAL CONTROL**15,374.66**

PETSMART

Invoice #: 172778

P.O. #: 178103

365812

114.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 172999

P.O. #: 182008

366034

139.50

ANASED (XLYAZINE) 100 MG/ML 50 ML BOTTLE- CHEMICAL USED IN ACO DART GUNS FOR
THE SAFE CAPTURE OF VICIOUS ANIMALS

HUMANE SOCIETY OF S MS INC

Invoice #: 173460

P.O. #: MANUAL

366502

14,583.33

HUMANE SOCIETY OF S MS INC

Invoice #: 173461

P.O. #: MANUAL

366503

537.50

615200 PHOTOGRAPHY AND FINGERPRIN**87.84**

B & H PHOTO

Invoice #: 172930

P.O. #: 182083

365965

9.98

ITEM # PEUSB3AA6 - PEARSTONE USB 3.0 A/MALE TO A/FEMALE CABLE - 6'/REG FOR DET
SECRETARY

B & H PHOTO

Invoice #: 172930

P.O. #: 182083

365965

25.90

ITEM # SAHBU3P8 - SABRENT 4 PRT USB 3.0 HUB W/PUSH BTN PWR SWTCH/REG FOR IA

B & H PHOTO

Invoice #: 172930

P.O. #: 182083

365965

51.96

ITEM # TRMCR - TRANSCEND MULTI CARD READER USB 3.0/ REG FOR FORENSICS AND
PATROL SUPERVISORS

621700 MAINTENANCE CONTRACTS**4,285.90**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 173324

P.O. #: MANUAL

366364

200.00

ROBERT J YOUNG COMPANY INC

Invoice #: 173376

P.O. #: MANUAL

366418

387.57

ROBERT J YOUNG COMPANY INC

Invoice #: 173397

P.O. #: MANUAL

366439

457.61

ROBERT J YOUNG COMPANY INC

Invoice #: 173464

P.O. #: MANUAL

366507

3,240.72

621900 MEMBERSHIP DUES AND SUBSCRI**250.00**

LEXISNEXIS

Invoice #: 173299

P.O. #: MANUAL

366339

250.00

622300 TRAINING PROGRAMS**3,815.00**

UNIVERSITY OF LOUISVILLE

Invoice #: 173499

P.O. #: 182213

366542

50.00

APPLICATION FEE FOR PHILLIP KINCAID TO ATTEND SPI 134 AOC CLASS FROM 08-10-2015
THRU 11-06-2015

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

120.00

REGISTRATION FEES FOR D.MCDANIEL TO ATTEND IACP MID-YEAR SECTION CONFERENCE
WORKSHOP IN ARLINGTON, TX; 06-21-15 THRU 06-25-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

1,790.00

REGISTRATION FEES FOR P. PODLIN AND C.SIMS TO ATTEND GRACIE SURVIVAL TACTICS
INSTRUCTOR CERTIFICATION IN ARLINGTON, TX; 08-09-15 THRU 09-15-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

400.00

REGISTRATION FEES FOR J.KENDZIOREK TO ATTEND DETECTION, DOCUMENTATION,
RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORT WORTH, TX; 07-12-15 THRU
07-16-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

595.00

REGISTRATION FEES FOR F.MAZZOLA TO ATTEND MAJOR CASE MANAGEMENT IN
ALTMONTE SPRINTS, FL; 07-07-15 THRU 07-11-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

400.00

REGISTRATION FEES FOR W.KOON TO ATTEND PALM PRINT COMAPRISON TECHNIQUES IN
ALACHUA, FL; 08-31-15 THRU 09-02-15RON SMITH

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

295.00

REGISTRATION FEES FOR B.CLARK TO ATTEND FIRST LINE SUPERVISION; MASTERING
LEADERSHIP SKILLS IN PEARL RIVER, LA; 06-09-15 THRU 06-11-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

165.00

REGISTRATION FEE FOR A.BARNES TO ATTEND CTO 5TH EDITION - ONLINE TRAIING;
03-18-15 THRU 04-21-15**622900 MEDICAL EXPENSE****55,124.53**

PHYSICIANS CLINIC @ MHG Invoice #: 173406	P.O. #: MANUAL	366448	371.78
PHYSICIANS CLINIC @ MHG Invoice #: 173407	P.O. #: MANUAL	366449	169.33
PHYSICIANS CLINIC @ MHG Invoice #: 173408	P.O. #: MANUAL	366450	253.17
SOUTH MS COLLECTION SERVICE Invoice #: 173431	P.O. #: MANUAL	366473	637.00
HANGER ORTHOPEDIC GROUP Invoice #: 173434	P.O. #: MANUAL	366476	60.00
HANGER ORTHOPEDIC GROUP Invoice #: 173437	P.O. #: MANUAL	366479	190.00
SMB RADIOLOGY PA Invoice #: 173493	P.O. #: MANUAL	366536	36.00
SMB RADIOLOGY PA Invoice #: 173494	P.O. #: MANUAL	366537	551.00
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 173496	P.O. #: MANUAL	366539	35.00
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 173509	P.O. #: MANUAL	366552	5,487.63
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 173510	P.O. #: MANUAL	366553	102.25
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 173511	P.O. #: MANUAL	366554	38,701.79
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 173512	P.O. #: MANUAL	366555	5,719.58

MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 173513	P.O. #: MANUAL	366556	235.91
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 173514	P.O. #: MANUAL	366557	252.93
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 173525	P.O. #: MANUAL	366568	2,278.21
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 173526	P.O. #: MANUAL	366569	42.95
625700	POSTAGE		87.32
FEDEX			
Invoice #: 173259	P.O. #: MANUAL	366299	87.32
626001	TELEPHONE		2,652.79
LANGUAGE LINE SERVICES			
Invoice #: 173428	P.O. #: MANUAL	366470	317.17
TEC OF JACKSON INC			
Invoice #: 173453	P.O. #: MANUAL	366495	169.42
CELLCO PARTNERSHIP			
Invoice #: 173462	P.O. #: MANUAL	366504	179.37
MS DEPT OF INFORMATION TECH SERVC			
Invoice #: 173480	P.O. #: MANUAL	366523	483.00
CELLULAR SOUTH, INC			
Invoice #: 173545	P.O. #: MANUAL	366589	1,503.83
626002	ELECTRIC		12.36
MS POWER COMPANY			
Invoice #: 173497	P.O. #: MANUAL	366540	12.36

626003	WATER	157.37
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CITY OF GULFPORT

Invoice #: 173482	P.O. #: MANUAL	366525	157.37
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626900	TRAVEL	5,972.85
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PHILLIP M KINCAID

Invoice #: 172883	P.O. #: 181700	365918	1,530.00
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PER DIEM (CHECK 1 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER.
134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO
7-NOV-15.

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	1,245.96
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HOTEL ROOM CHARGES FOR A.BARNES AND R.BENNETT TO ATTEND INSTRUCTOR
TECHNIQUES CLASS IN PEARL MS; 06-19-15 THRU 07-23-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	968.16
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HOTEL ROOM CHARGES FOR P. PODLIN AND C.SIMS TO ATTEND GRACIE SURVIVAL TACTICS
INSTRUCTOR CERTIFICATION IN ARLINGTON, TX; 08-09-15 THRU 09-15-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	601.00
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HOTEL ROOM CHARGE FOR D.MCDANIEL TO ATTEND IACP MID YEAR PIO SECTION
CONFERENCE WORKSHOP IN ARLINGTON, TX; 06-21-15 THRU 06-25-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	675.00
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REGISTRATON FOR D.ISON TO ATTEND REMINGTON 870/700 ARMORER COURSE

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	635.72
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HOTEL ROOM CHARGES FOR P.KINCAID AND T.PAYNE TO ATTEND MANAGING POLICE
DISCIPLINE IN SAN ANTONIO, TX; 05-31-15 THRU 06-04-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	317.01
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HOTEL ROOM CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL; 05-31-15 THRU 06-04-15

627900	MISC SERVICES AND CHARGES	25.00
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STATE OF MISSISSIPPI

Invoice #: 173488	P.O. #: 180249	366531	25.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

214	Police Grants	11,903.38
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612500	UNIFORMS	40.40
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90299	AIRPORT AUTHORITY DIVISION	40.40
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172743

P.O. #: 180167

365777

40.40

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

620900	CONTRACTUAL FEES	7,261.81
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95419	7,261.81
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HARRISON COUNTY SHERIFF

Invoice #: 173469

P.O. #: MANUAL

366512

7,261.81

627900	MISC SERVICES AND CHARGES	4,601.17
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95417	4,601.17
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CELLCO PARTNERSHIP

Invoice #: 173462

P.O. #: MANUAL

366504

4,601.17

276	Police Forfeits and Seizures	539.27
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622300	TRAINING PROGRAMS	150.00
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INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 172756

P.O. #: 181043

365790

150.00

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP
PROGRAM-DRUG FORFEITED FUNDS

630100	CAPITAL OUTLAY	389.27
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CDW GOVERNMENT INC

Invoice #: 173070

P.O. #: 182027

366106

389.27

CANON DR-C225 DOCUMENT SCANNER - ITEM #3406659 - MFG#9706B002

286	Coastal Narcotics Task Force	432.00
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610700	OPERATING SUPPLIES	432.00
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CHRISTOPHER HEARN

Invoice #: 173429

P.O. #: MANUAL

366471

432.00

290	Fire	36,484.47
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601300	CITY BENEFITS	81.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

81.00

610100 CLEANING AND JANITORIAL**706.93**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

205.68

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

80.16

MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

54.21

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

48.00

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

15.16

58004 MOP SADDLE 24# COTTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

9.83

BLEACH 6GA/CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

31.96

603 MOP SADDLE HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

4.99

36F1436 DUST MOP FRAME 36"X5"

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173041

P.O. #: 181809

366075

14.99

3651336 DUST MOP 36'X5' REFILL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173352

P.O. #: 182152

366393

-180.64

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173353

P.O. #: 182152

366394

25.07

MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173353	P.O. #:	182152
		366394	2.67
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173353	P.O. #:	182152
		366394	2.42
38OZ LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173353	P.O. #:	182152
		366394	2.00
32987 COMET POWDER CLEANSER 21 OZ CAN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173353	P.O. #:	182152
		366394	1.28
BWK20136 36" WIDE FLOOR BRUSH HEAD, PALMYRA BRISTLES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173353	P.O. #:	182152
		366394	2.56
WMF WHITE MULTIFOLD TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	269.26
MTP TOILET TISSUE 2PLY			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	28.62
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	26.00
38OZ LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	21.46
32987 COMET POWDER CLEANSER 21 OZ CAN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	13.74
BWK20136 36" WIDE FLOOR BRUSH HEAD, PALMYRA BRISTLES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	173354	P.O. #:	182152
		366395	27.51
WMF WHITE MULTIFOLD TOWELS 4M/CS			
610400	OFFICE SUPPLIES		454.37
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	173008	P.O. #:	182097
		366043	20.02
ITEM #WAU22531 SOLAR YELLOW ASTROBRIGHT COLORED PAPER 500 SHEETS			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173008

P.O. #: 182097

366043

40.83

ITEM #TOP63950 CANARY LEGAL PADS 12 50 SHEET PADS

SAMS CLUB CORP

Invoice #: 173035

P.O. #: 182112

366068

6.62

305193 ROUND STICK XTRA LIFE, BLACK PENS MEDIUM 12/BX FOR IN-HOUSE
PROMOTIONAL PROCESS

SAMS CLUB CORP

Invoice #: 173035

P.O. #: 182112

366068

6.98

306463 PAPER MATE MIRADO WOODCASE PENCILS 72/BX

SAMS CLUB CORP

Invoice #: 173035

P.O. #: 182112

366068

10.92

713499 MEMBERS MARK PERFORATED WRITING PAD 8.5 X 11" CANARY 12/PK

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

20.00

PURCHASE OF BOOK "IN HONOR OF THE CHARLESTON 9"; CHIEF BEYERSTEDT WHILE
ATTENDING 2015 SEAFAC 87TH ANNUAL LEADERHSIP CONFERENCE IN BIRMINGHAM, AL;
06-17-15 THRU 06-20-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

349.00

ANNUAL SOFTWARE SUBSCRIPTION FOR FIRE DEPARTMENT

610700 OPERATING SUPPLIES**4,366.38**

LOWES OF GULFPORT MS 466

Invoice #: 172795

P.O. #: 180473

365829

10.34

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

LOWES OF GULFPORT MS 466

Invoice #: 172796

P.O. #: 180473

365830

37.96

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

LOWES OF GULFPORT MS 466

Invoice #: 172797

P.O. #: 180473

365831

9.90

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

LOWES OF GULFPORT MS 466

Invoice #: 172798

P.O. #: 180473

365832

74.24

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

LOWES OF GULFPORT MS 466

Invoice #: 172799

P.O. #: 180473

365833

7.56

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

MULTI SERVICE CORPPORATION

Invoice #: 172916

P.O. #: 181903

365951

103.98

3133123 LIFEPROOF CASE FOR IPHONE / WHITE

SUNBELT FIRE APPARATUS

Invoice #: 172917	P.O. #: 181584	365952	121.00
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MSA10038412 THERMAL IMAGNING CAMERA (TIC) BATTERY

SUNBELT FIRE APPARATUS

Invoice #: 172917	P.O. #: 181584	365952	146.50
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MSA10040226 THERMAL IMAGNING CAMERA (TIC) LANYARD STRAPS

SAMS CLUB CORP

Invoice #: 173000	P.O. #: 182133	366035	198.88
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630095 SAMSUM 32 HDTV FOR STATION 7

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	146.85
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AB2497-K DUMP VALVE REPAIR KITS FOR STATION 10 & 12 AIR COMPRESSORS

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	3.50
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AB282903 BACK-UP RINGS

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	7.76
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AB280027 O-RINGS

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	109.00
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AB65XCAC VAVLVE

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	139.00
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AB65X10CA VALVE

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	549.00
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AB25012 FAN BLADES

G & W DIESEL SERVICES, INC

Invoice #: 173029	P.O. #: 181915	366062	78.65
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INCREASE

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 173038	P.O. #: 181900	366072	73.73
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03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 173038	P.O. #: 181900	366072	11.27
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LIFE292PX12 2X12 NYLON STRAPS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 173039	P.O. #: 181900	366073	241.14
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03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 173039	P.O. #: 181900	366073	36.86
LIFE292PX12 2X12 NYLON STRAPS			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 173040	P.O. #: 181900	366074	241.14
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 173040	P.O. #: 181900	366074	36.86
LIFE292PX12 2X12 NYLON STRAPS			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	539.85
STR25170 BATTERY SL15X/SL20XP HIGH CAP STREAMLIGHT FOR FLASHLIGHT			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	199.95
STR20170 BATTERY SL20X SERIES NICAD			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	193.98
STR25103 LITE SL20XP LED AC/DC BLACK 2 SLEEVES			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	169.90
STR25141 SWITCH SL20XP-LED20X-LED			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	199.95
STR30120 BATTERY SURVIVOR REPL#90020			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	35.50
STR90547 FACE CAP ASSEMBLY SURVIVOR LED			
BARNEYS POLICE SUPPLIES			
Invoice #: 173045	P.O. #: 179059	366079	44.95
STR90054 ASSEMBLY STINGER DS LED BEZELLENS			
MCDANIELS GENERAL MDSE INC			
Invoice #: 173345	P.O. #: 181376	366386	62.66
FS80 CARBURETOR FOR SMALL EQUIPMENT REPAIR AT STATION 10			
MCDANIELS GENERAL MDSE INC			
Invoice #: 173345	P.O. #: 181376	366386	59.44
BG85 CARBURETOR			
MCDANIELS GENERAL MDSE INC			
Invoice #: 173345	P.O. #: 181376	366386	15.16
STIHL PISTON RING			

MCDANIELS GENERAL MDSE INC			
Invoice #: 173345	P.O. #: 181376	366386	5.71
ECHO SRM225 PISTON RING			
MCDANIELS GENERAL MDSE INC			
Invoice #: 173345	P.O. #: 181376	366386	36.13
AIR FILTERS FOR BG85			
LOWES OF GULFPORT MS 466			
Invoice #: 173391	P.O. #: 180473	366433	7.33
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173475	P.O. #: 180473	366518	22.21
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173476	P.O. #: 180473	366519	31.54
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173477	P.O. #: 180473	366520	18.96
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173478	P.O. #: 180473	366521	34.18
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173479	P.O. #: 180473	366522	15.17
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173500	P.O. #: 180473	366543	74.40
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173501	P.O. #: 180473	366544	23.26
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173502	P.O. #: 180473	366545	5.77
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173503	P.O. #: 180473	366546	92.17
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 173504	P.O. #: 180473	366547	93.09
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

611000	BLDG MATERIALS AND SUPPLIES	131.88
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HINKLE METALS & SUPPLY CO INC

Invoice #: 172976	P.O. #: 181951	366011	18.00
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12121DF 12X12X1 DISPOSABLE FILTERS 12/CASE

HINKLE METALS & SUPPLY CO INC

Invoice #: 172976	P.O. #: 181951	366011	22.08
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20201DF 20X20X1 DISPOSABLE FILTERS 12/CASE

HINKLE METALS & SUPPLY CO INC

Invoice #: 172976	P.O. #: 181951	366011	91.80
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20361DF 20X36X1 DISPOSABLE FILTERS 12/CASE

611300	MOTOR VEHICLE REPAIRS	5,655.41
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 172762	P.O. #: 181414	365796	318.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 172763	P.O. #: 182074	365797	256.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 172764	P.O. #: 182073	365798	60.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC

Invoice #: 172765	P.O. #: 180680	365799	648.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 172800	P.O. #: 177823	365834	35.65
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 172801	P.O. #: 177823	365835	4.06
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 172803	P.O. #: 177823	365837	22.32
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172804	P.O. #: 181139	365838	29.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172805	P.O. #: 181139	365839	265.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172806	P.O. #: 181139	365840	38.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172807	P.O. #: 181139	365841	32.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 172808	P.O. #: 181330	365842	98.23
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 172809	P.O. #: MANUAL	365843	-98.23
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HOWARD SMITH EQUIPMENT

Invoice #: 172810	P.O. #: 181330	365844	136.60
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 172811	P.O. #: 181330	365845	13.76
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 172820	P.O. #: 177686	365854	110.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 172821	P.O. #: 177686	365855	42.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 172822	P.O. #: 177686	365856	99.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 172823	P.O. #: 177686	365857	164.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 172864	P.O. #: 180608	365899	50.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 173034	P.O. #: 179637	366067	108.44
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 173046	P.O. #: 182042	366080	2,817.49
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BLANKET PO FOR PARTS & SUPPLIES TO REPAIR ENGINE 7 ROLLUP STORAGE DOOR AND RAILING DETAILED BREAKDOWN WILL BE FURNISHED

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173340 **P.O. #:** 181139 366381 21.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173341 **P.O. #:** 181139 366382 71.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173342 **P.O. #:** 181139 366383 240.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173343 **P.O. #:** 181139 366384 82.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173344 **P.O. #:** 181139 366385 31.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 173347 **P.O. #:** MANUAL 366388 -48.49

612200 REPAIRS AND MAINTENANCE 1,516.52**HURRICANE ELECTRONICS INC**

Invoice #: 172812 **P.O. #:** 179369 365846 59.20

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 172813 **P.O. #:** 179369 365847 206.25

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

MS POWER CO METERING SERVICES

Invoice #: 173009 **P.O. #:** 180806 366044 110.57

ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE

WILLIAM A DAVIS

Invoice #: 173032 **P.O. #:** 182014 366065 460.09

ESTIMATED SERVICE CALL FOR STATION 12 NE ENGINE ROOM DOOR NOT WORKING PROPERLY; DETAILED BREAKDOWN WILL BE FURNISHED--62"X3/8" TORSION SPRINGS, COATED W/END PLUGS

WILLIAM A DAVIS

Invoice #: 173032 **P.O. #:** 182014 366065 18.00

STATION 12 SW ENGINE ROOM DOOR REPAIR OO DOOR LUBRICANT

WILLIAM A DAVIS

Invoice #: 173032 **P.O. #:** 182014 366065 542.41

LABOR FOR 3 1/2 - 4 HOURS

JOHN M MCGUFFEE

Invoice #: 173047

P.O. #: 182180

366081

120.00

SERVICE CALL TO CHECK STATION 3 AC UNIT NOT WORKING PROPERLY

612500 UNIFORMS

1,441.63

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172863

P.O. #: 180836

365898

216.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 173033

P.O. #: 180791

366066

770.00

TRU1061 DUTY WORK PANTS BLACK

BARNEYS POLICE SUPPLIES

Invoice #: 173033

P.O. #: 180791

366066

314.97

ROC6300 WELLINGTON PULL-ON BOOT

BARNEYS POLICE SUPPLIES

Invoice #: 173048

P.O. #: 182137

366082

140.00

TRU1060 DUTY WORK PANTS FOR FIRE INSPECTOR

614000 GASOLINE, OIL, GREASE

3,274.72

EAGLE ENERGY INC.

Invoice #: 172918

P.O. #: 182143

365953

749.00

HIGHWAY ULTRA-LOW DIESEL FOR STATION 6 COUNCIL APPROVED 12/02/2014

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

1,401.18

FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

1,124.54

621700 MAINTENANCE CONTRACTS

5,231.24

PHYSIO CONTROL CORP

Invoice #: 173044

P.O. #: 181573

366078

4,197.84

TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2015 - 2/29/2016

E FIRE INC

Invoice #: 173350

P.O. #: 182052

366391

321.43

FIRE ALARM INSPECTION FOR STATION 1 & 7

E FIRE INC

Invoice #: 173350

P.O. #: 182052

366391

128.57

SPRINKLER ALARM INSPECTION FOR STATION 7

E FIRE INC				
Invoice #:	173351	P.O. #:	182052	
			366392	
			178.57	
FIRE ALARM INSPECTION FOR STATION 1 & 7				
E FIRE INC				
Invoice #:	173351	P.O. #:	182052	
			366392	
			71.43	
SPRINKLER ALARM INSPECTION FOR STATION 7				
ROBERT J YOUNG COMPANY INC				
Invoice #:	173450	P.O. #:	MANUAL	
			366492	
			333.40	
621900	MEMBERSHIP DUES AND SUBSCRI			240.00
INTERNATIONAL CODE COUNCIL				
Invoice #:	173390	P.O. #:	MANUAL	
			366432	
			240.00	
622300	TRAINING PROGRAMS			6,115.00
MS STATE FIRE ACADEMY				
Invoice #:	172951	P.O. #:	181128	
			365986	
			68.00	
REGISTRATION FEES FOR NATHAN CAUDILL TO ATTEND HAZ MAT TECH II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 15-18, 2015				
MS STATE FIRE ACADEMY				
Invoice #:	173037	P.O. #:	180230	
			366070	
			3,663.00	
REGISTRATION FOR IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR JOEL LADNIER, JOSHUA RUSSUM, STEPHEN STIGLETS, KENNETH STEPHENSON				
JOSEPH ABERCROMBIE				
Invoice #:	173263	P.O. #:	MANUAL	
			366303	
			70.00	
DIVE RESCUE INTERNATIONAL, INC				
Invoice #:	173349	P.O. #:	182138	
			366390	
			100.00	
6006R DIVE RESCUE 1 TRAINER RECERTIFICATION PACKET				
DIVE RESCUE INTERNATIONAL, INC				
Invoice #:	173349	P.O. #:	182138	
			366390	
			510.00	
6005 DIVE RESCUE STUDENT KIT				
DIVE RESCUE INTERNATIONAL, INC				
Invoice #:	173349	P.O. #:	182138	
			366390	
			84.00	
7650 BATTERY SNAP				
PETER J VANDEZANDE				
Invoice #:	173413	P.O. #:	MANUAL	
			366455	
			70.00	

BANCORP SOUTH BANK**Invoice #:** 173549**P.O. #:** 182345

366594

1,550.00

REGISTRATION AND HOTEL ACCOMODATIONS FOR T.MCCORKLE TO ATTEND FHETS FH
EDUCATION AND TRAINING SEMINAR 2015**625700 POSTAGE 65.28****UNITED PARCEL SERVICE****Invoice #:** 173367**P.O. #:** MANUAL

366409

31.47

UNITED PARCEL SERVICE**Invoice #:** 173368**P.O. #:** MANUAL

366410

33.81

626001 TELEPHONE 554.90**CELLCO PARTNERSHIP****Invoice #:** 173236**P.O. #:** MANUAL

366275

240.06

TEC OF JACKSON INC**Invoice #:** 173453**P.O. #:** MANUAL

366495

13.80

CELLULAR SOUTH, INC**Invoice #:** 173545**P.O. #:** MANUAL

366589

301.04

626002 ELECTRIC 1,377.54**COAST ELECTRIC POWER ASSOC****Invoice #:** 173473**P.O. #:** MANUAL

366516

795.49

MS POWER COMPANY**Invoice #:** 173515**P.O. #:** MANUAL

366558

582.05

626003 WATER 940.93**CITY OF GULFPORT****Invoice #:** 173482**P.O. #:** MANUAL

366525

385.12

CITY OF GULFPORT**Invoice #:** 173484**P.O. #:** MANUAL

366527

170.57

CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

385.24

626004 GAS**146.52**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

146.52

626700 RENTAL**1,375.26**

ABC RENTAL INC

Invoice #: 173030

P.O. #: 180856

366063

561.00

ESTIMATED COST FOR SCAFFOLDING TO PREP AND PAINT FIRE TRUCKS AT VEHICLE
MAINTENANCE FACILITY

PAT FORE JR

Invoice #: 173268

P.O. #: MANUAL

366308

650.00

AIRGAS SOUTH INC

Invoice #: 173333

P.O. #: MANUAL

366373

137.50

AIRGAS SOUTH INC

Invoice #: 173446

P.O. #: MANUAL

366488

26.76

626900 TRAVEL**2,808.96**

IAN CLARK

Invoice #: 172884

P.O. #: 182199

365919

210.00

DINNER MEALS WHILE ATTENDING FIRE INSPECTOR 1031-I AT MS STATE FIRE ACADEMY IN
JACKSON, MS JULY 13-23, 2015 (TRAVEL DAYS JULY 12TH, 16TH, 19TH, 23RD) BREAKFAST &
LUNCH PROVIDED

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

1,911.60

AIRFARE CHARGES FOR K.LUNDY; T.HOLLIMAN AND G.GRIFFIN TO ATTEND R0342
TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MD; 07-20-15 THRU 07-31-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

350.16

HOTEL ROOM CHARGES FOR CHIEF BEYERSTEDT WHILE ATTENDING 2015 SEAFB 87TH
ANNUAL LEADERHISP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15

BANCORP SOUTH BANK

Invoice #: 173549

P.O. #: 182345

366594

337.20

AIR FARE CHARGES FOR T.MCCORKLE TO ATTEND FHETS FH EDUCATION AND TRAINING
SEMINAR - 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15**311 Streets and Drainage Maintenance****281,839.81**

MS UTILITY SUPPLY

Invoice #: 172849	P.O. #: 179235	365884	1.36
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172850	P.O. #: 179235	365885	35.62
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172851	P.O. #: 179235	365886	2.30
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SAMS CLUB CORP

Invoice #: 172857	P.O. #: 181247	365892	43.97
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 172974	P.O. #: 181563	366009	25.33
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ITEM #1123-792-9100 - HANDGUARD (FOR MS250)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 172974	P.O. #: 181563	366009	51.18
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ITEM #1127-792-9100 - HANDGUARD (FOR MS390)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 172974	P.O. #: 181563	366009	72.38
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ITEM #1122-790-9101 - HANDGUARD (FOR MS066)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 172974	P.O. #: 181563	366009	25.59
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ITEM #1127-792-9100 - HANDGUARD (FOR MS290)

FASTENAL

Invoice #: 172975	P.O. #: 181783	366010	60.70
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STATE BID #5-445-22297-12
ITEM #0215006 - BATTERY, PROCELL, D CELL

FASTENAL

Invoice #: 172975	P.O. #: 181783	366010	61.08
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ITEM #63182 - HINGE, PIANO, 3" OPEN WIDTH X 8' LENGTH

FASTENAL

Invoice #: 172975	P.O. #: 181783	366010	277.16
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ITEM #0611930 - BRUSH, BOOT/SHOE

FASTENAL

Invoice #: 172975	P.O. #: 181783	366010	18.41
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ITEM #610034-131464 - BRUSH, UTILITY, 7", 1/2" NYLON BRISTLE

FASTENAL

Invoice #: 172975	P.O. #: 181783	366010	58.63
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ITEM #47197 - ROD, ALL THREAD, 3/4" X 10'

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172995	P.O. #: 182067	366030	656.91
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ITEM #PFX1257R - ESSELTE PENDAFLEX CORP PRESSBOARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, RED, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172995	P.O. #: 182067	366030	132.20
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ITEM #PFX1257GR - ESSELTE PENDAFLEX CORP PRESSGUARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, GREEN, 10/BOX

LOWES OF GULFPORT MS 466

Invoice #: 173382	P.O. #: 182153	366424	103.21
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ITEM #444958 - LUMBER, 4" X 4" X 10', PRESSURE TREATED

LOWES OF GULFPORT MS 466

Invoice #: 173382	P.O. #: 182153	366424	47.10
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ITEM #489090 - LUMBER, 2" X 4" X 16', PRESSURE TREATED

LOWES OF GULFPORT MS 466

Invoice #: 173382	P.O. #: 182153	366424	118.81
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ITEM#99649 - FENCE PICKET, DOG-EAR, PRESSURE TREATED 5/8" X 5 1/2" X 96"

LOWES OF GULFPORT MS 466

Invoice #: 173382	P.O. #: 182153	366424	42.22
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ITEM #121642 - GRINDING WHEEL, DEWALT, METAL

613800 ASPHALT 13,856.82

WARREN PAVING INC

Invoice #: 172937	P.O. #: 181681	365972	13,856.82
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BID GROUP C3 - COUNCIL APPROVED 12-16-2014
ST 9.5 ASPHALT**614000 GASOLINE, OIL, GREASE 1,075.06**

WARING OIL CO

Invoice #: 173025	P.O. #: 182005	366058	832.65
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 173025	P.O. #: 182005	366058	242.41
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HYDRAULIC OIL P/N 424 SHOP USE

614300 SHELLS, GRAVEL, SAND 7,430.68

LAND SHAPER INC

Invoice #: 172870	P.O. #: 181832	365905	612.00
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BID GROUP C - COUNCIL APPROVED 12-16-2014
PEA GRAVEL

LAND SHAPER INC				
Invoice #:	172870	P.O. #:	181832	
			365905	
			612.00	
MASON SAND				
LAND SHAPER INC				
Invoice #:	173006	P.O. #:	181957	
			366041	
			6,000.00	
BID GROUP C - COUNCIL APPROVED 12-16-2014				
FILL SAND (DRY)				
BAYOU CONCRETE, LLC				
Invoice #:	173455	P.O. #:	181706	
			366497	
			159.18	
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS				
DURING JUNE 2015 - AUGUST 2015				
BAYOU CONCRETE, LLC				
Invoice #:	173456	P.O. #:	181706	
			366498	
			47.50	
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS				
DURING JUNE 2015 - AUGUST 2015				
620900	CONTRACTUAL FEES			392.92
HARRISON COUNTY EMERGENCY				
Invoice #:	173401	P.O. #:	MANUAL	
			366443	392.92
621700	MAINTENANCE CONTRACTS			2,691.12
ROBERT J YOUNG COMPANY INC				
Invoice #:	173323	P.O. #:	MANUAL	
			366363	2,691.12
621800	PRIVATIZATION CONTRACT			249,516.63
UTILITY PARTNERS, LLC				
Invoice #:	173264	P.O. #:	178000	
			366304	249,516.63
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK				
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011				
626001	TELEPHONE			759.91
TEC OF JACKSON INC				
Invoice #:	173453	P.O. #:	MANUAL	
			366495	21.04
CELLULAR SOUTH, INC				
Invoice #:	173545	P.O. #:	MANUAL	
			366589	738.87
626002	ELECTRIC			3,048.87

MS POWER COMPANY

Invoice #: 173487

P.O. #: MANUAL

366530

3,048.87

626003 WATER**92.00**

CITY OF GULFPORT

Invoice #: 173482

P.O. #: MANUAL

366525

56.20

CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

35.80

626700 RENTAL**391.64**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 172757

P.O. #: 178039

365791

41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 173267

P.O. #: MANUAL

366307

150.00

COASTAL DUST CONTROL

Invoice #: 173293

P.O. #: MANUAL

366333

37.14

COASTAL DUST CONTROL

Invoice #: 173294

P.O. #: MANUAL

366334

40.21

COASTAL DUST CONTROL

Invoice #: 173295

P.O. #: MANUAL

366335

40.21

COASTAL DUST CONTROL

Invoice #: 173296

P.O. #: MANUAL

366336

42.21

COASTAL DUST CONTROL

Invoice #: 173300

P.O. #: MANUAL

366340

40.21

627900 MISC SERVICES AND CHARGES**750.00**

BONDS SERVICES, INC

Invoice #: 173043

P.O. #: 182177

366077

750.00

JANITORIAL SERVICES JUNE 2015

313	Public Works Admin			2,023.40
620900	CONTRACTUAL FEES			31.02
	HARRISON COUNTY EMERGENCY			
Invoice #:	173401	P.O. #:	MANUAL	366443
				31.02
626001	TELEPHONE			467.95
	CELLULAR SOUTH, INC			
Invoice #:	173545	P.O. #:	MANUAL	366589
				467.95
626002	ELECTRIC			1,524.43
	MS POWER COMPANY			
Invoice #:	173487	P.O. #:	MANUAL	366530
				1,524.43
315	Traffic Control			15,456.85
601300	CITY BENEFITS			3.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	173508	P.O. #:	MANUAL	366551
				3.00
610400	OFFICE SUPPLIES			35.17
	SAMS CLUB CORP			
Invoice #:	172857	P.O. #:	181247	365892
				35.17
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			
610700	OPERATING SUPPLIES			26.69
	CHANCELLOR SUPPLY, INC			
Invoice #:	172771	P.O. #:	178124	365805
				22.61
	BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.			
	CORNETT BOLT & SCREW, INC			
Invoice #:	173338	P.O. #:	180252	366379
				2.72
	BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT			

CORNETT BOLT & SCREW, INC

Invoice #: 173339

P.O. #: 180252

366380

1.36

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS
FOR THE TRAFFIC DEPARTMENT

612200 REPAIRS AND MAINTENANCE 31.65

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 172934

P.O. #: 182187

365969

31.65

ITEM #41804001308 - IGNITION MODULE - FS 90R WEEDEATER

614000 GASOLINE, OIL, GREASE 134.38

WARING OIL CO

Invoice #: 173025

P.O. #: 182005

366058

104.08

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 173025

P.O. #: 182005

366058

30.30

HYDRAULIC OIL P/N 424 SHOP USE

615500 TRAFFIC CONTROL 5,095.50

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

94.99

BID GROUP P - COUNCIL APPROVED 12-16-2014
ITEM #R10-6A - STOP HERE ON RED W/ARROW (24X30)

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

158.32

ITEM #W1-1R - 30X30 RIGHT TURN

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

79.16

ITEM #W1-3R - 30X30 RIGHT REVERSE TURN

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

79.16

ITEM # W1-3I - 30X30 LEFT REVERSE TURN

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

126.65

ITEM #OM4-3 - 24X24 RED OBJECT MARKER

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

197.90

ITEM # OM4-3 - 30X30 RED OBJECT MARKER

VULCAN INC

Invoice #: 173026

P.O. #: 181412

366059

395.80

ITEM #R1-1 - 30" OCTAGON (STOP)

VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	316.64
ITEM #R2-120 - 24X30 20MPH			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	56.99
ITEM #R7-108 - 12X18 2 HR PARKING 8:00 A.M. TO 5:00 P.M.			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	197.90
ITEM #W14-1 - 30X30 DEAD END			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	1,066.50
ITEM #S1-1 - 36" PENTAGON FYG (FACE)			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	179.02
ITEM #W16-7 PL - 24X12 ARROW FYG (FACE)			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	634.09
ITEM #R10-12 - 30X36 LEFT TURN ON GREEN BALL (FACE)			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	115.29
ITEM #620XTL - 20X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	71.61
ITEM #08024MS - 24X8 .080 BLANK			
VULCAN INC			
Invoice #: 173026	P.O. #: 181412	366059	490.78
ITEM #08030E - 30" OCTAGON .80 BLANK			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	18.61
BID GROUP P - COUNCIL APPROVED 12-16-2014			
ITEM #R10-6A - STOP HERE ON RED W/ARROW (24X30)			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	31.01
ITEM #W1-1R - 30X30 RIGHT TURN			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	15.51
ITEM #W1-3R - 30X30 RIGHT REVERSE TURN			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	15.51
ITEM # W1-3I - 30X30 LEFT REVERSE TURN			

VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	24.81
ITEM #OM4-3 - 24X24 RED OBJECT MARKER			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	38.77
ITEM # OM4-3 - 30X30 RED OBJECT MARKER			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	77.54
ITEM #R1-1 - 30" OCTAGON (STOP)			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	62.03
ITEM #R2-120 - 24X30 20MPH			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	11.17
ITEM #R7-108 - 12X18 2 HR PARKING 8:00 A.M. TO 5:00 P.M.			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	38.77
ITEM #W14-1 - 30X30 DEAD END			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	208.93
ITEM #S1-1 - 36" PENTAGON FYG (FACE)			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	35.07
ITEM #W16-7 PL - 24X12 ARROW FYG (FACE)			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	124.22
ITEM #R10-12 - 30X36 LEFT TURN ON GREEN BALL (FACE)			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	22.59
ITEM #620XTL - 20X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	14.03
ITEM #08024MS - 24X8 .080 BLANK			
VULCAN INC			
Invoice #: 173027	P.O. #: 181412	366060	96.13
ITEM #08030E - 30" OCTAGON .80 BLANK			
615600	TRAFFIC SIGNAL SUPPLIES		1,683.00

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 172933

P.O. #: 179762

365968

1,683.00

VEHICLE LOOP ASSEMBLY

615700 TRAFFIC STRIPING SUPPLIES**8,020.00**

CROWN TECHNOLOGY LLC

Invoice #: 173007

P.O. #: 181848

366042

4,360.00

MDOT STATE CONTRACT #94113116SWP - YELLOW THERMOPLASTIC MATERIAL ALKYD
RESIN GRANULAR FORM 50LB BAGS

CROWN TECHNOLOGY LLC

Invoice #: 173007

P.O. #: 181848

366042

3,660.00

WHITE THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50LB BAGS

620900 CONTRACTUAL FEES**93.06**

HARRISON COUNTY EMERGENCY

Invoice #: 173401

P.O. #: MANUAL

366443

93.06

626001 TELEPHONE**334.40**

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

292.41

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

41.99

325 Engineering**40,899.75****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

3.00

610400 OFFICE SUPPLIES**43.97**

SAMS CLUB CORP

Invoice #: 172857

P.O. #: 181247

365892

43.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**373.97**

ITSAVVY LLC

Invoice #: 173063

P.O. #: 181438

366097

373.97

#65258634AF01A00 ADOBE ACROBAT PRO DC 2015 1 LICENSE

614000 GASOLINE, OIL, GREASE 56.20

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

56.20

620900 CONTRACTUAL FEES 2,440.34

HARRISON COUNTY EMERGENCY

Invoice #: 173401

P.O. #: MANUAL

366443

10.34

SIRIUS TECHNICAL SERVICES INC

Invoice #: 173414

P.O. #: MANUAL

366456

1,080.00

SIRIUS TECHNICAL SERVICES INC

Invoice #: 173415

P.O. #: MANUAL

366457

1,350.00

625100 STREETS AND TRAFFIC LIGHTING 37,486.97

WEAVER ELECTRIC INC

Invoice #: 172993

P.O. #: 182098

366028

120.00

LABORER TO SET POLE FOR VIDEO CAMERA AT ROUNDABOUT AND 3 RIVERS

WEAVER ELECTRIC INC

Invoice #: 172993

P.O. #: 182098

366028

120.00

LABORER 2

WEAVER ELECTRIC INC

Invoice #: 172993

P.O. #: 182098

366028

120.00

LABORER 3

WEAVER ELECTRIC INC

Invoice #: 172993

P.O. #: 182098

366028

150.00

EQUIPMENT

FASTENAL

Invoice #: 173050

P.O. #: 182054

366084

137.71

STATE BID - 5-445-22297-12

ITEM #0506924 - HOOK, STEEL CLEVIS GRAB, 1/2"

FASTENAL

Invoice #: 173050

P.O. #: 182054

366084

21.39

ITEM #47710 - STEEL ROD, SMOOTH, 3/4" X 3', ASTM A108 1018

FASTENAL			
Invoice #: 173050	P.O. #: 182054	366084	99.98

ITEM #0235041 - BIT, 7/8" X 16" X 21 1/2" SDS MAX

MS POWER COMPANY			
Invoice #: 173418	P.O. #: MANUAL	366460	3,708.79

COAST ELECTRIC POWER ASSOC			
Invoice #: 173473	P.O. #: MANUAL	366516	27,242.30

MS POWER COMPANY			
Invoice #: 173497	P.O. #: MANUAL	366540	571.12

MS POWER COMPANY			
Invoice #: 173515	P.O. #: MANUAL	366558	5,195.68

626001	TELEPHONE	195.30
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TEC OF JACKSON INC			
Invoice #: 173453	P.O. #: MANUAL	366495	7.88

CELLULAR SOUTH, INC			
Invoice #: 173545	P.O. #: MANUAL	366589	187.42

626900	TRAVEL	300.00
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BANCORP SOUTH BANK			
Invoice #: 173549	P.O. #: 182345	366594	300.00

REGISTRATION FOR K.REIMANN TO ATTEND MS/AL ENGINEERING SOCIETY MEETING IN BILOXI, MA; 06-28-15 THRU 07-01-15

335	Garage Maintenance	22,723.22
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610700	OPERATING SUPPLIES	296.49
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SNAP-ON INDUSTRIAL			
Invoice #: 172964	P.O. #: 181780	365999	16.54

ADAPTER P/N IM124B SHOP USE

SNAP-ON INDUSTRIAL			
Invoice #: 172964	P.O. #: 181780	365999	13.82

IMP EXT P/N IM132A SHOP USE

SNAP-ON INDUSTRIAL			
Invoice #: 172964	P.O. #: 181780	365999	21.42
ADAPTOR P/N IM122B SHOP			
SNAP-ON INDUSTRIAL			
Invoice #: 172964	P.O. #: 181780	365999	39.18
UNIV JT P/N IP82 SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172965	P.O. #: 181780	366000	4.10
ADAPTER P/N IM124B SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172965	P.O. #: 181780	366000	3.43
IMPEXT P/N IM132A SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172965	P.O. #: 181780	366000	5.31
ADAPTOR P/N IM122B SHOP			
SNAP-ON INDUSTRIAL			
Invoice #: 172965	P.O. #: 181780	366000	9.72
UNIV JT P/N IP82 SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172966	P.O. #: 181780	366001	6.36
ADAPTER P/N IM124B SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172966	P.O. #: 181780	366001	5.31
IMPEXT P/N IM132A SHOP USE			
SNAP-ON INDUSTRIAL			
Invoice #: 172966	P.O. #: 181780	366001	8.24
ADAPTOR P/N IM122B SHOP			
SNAP-ON INDUSTRIAL			
Invoice #: 172966	P.O. #: 181780	366001	15.06
UNIV JT P/N IP82 SHOP USE			
CINTAS CORP #240			
Invoice #: 173003	P.O. #: 180344	366038	148.00
SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE			

611300 MOTOR VEHICLE REPAIRS 8,484.02

BRIAN HAGWOOD			
Invoice #: 172887	P.O. #: 182101	365922	175.00
HEADLINER REPLACE P/N HEADLINER ID# 2360			

SOUTHERN TIRE MART LLC			
Invoice #: 172895	P.O. #: 182119	365930	518.90
TIRE P/N 425/65R22.5 ID# 7014			
 TLH ENTERPRISES			
Invoice #: 172896	P.O. #: 182114	365931	130.00
RADIATOR ASSY P/N 1451-AD ID# 1165			
 GULFPORT CAPITAL LLC			
Invoice #: 172899	P.O. #: 182130	365934	147.35
R & R STEERING WHEEL ID# 1179			
 GULFPORT CAPITAL LLC			
Invoice #: 172899	P.O. #: 182130	365934	37.62
DRIVER SIDE OUTER SEAL BEZEL ID# 1179			
 GULFPORT CAPITAL LLC			
Invoice #: 172899	P.O. #: 182130	365934	162.08
LABOR TO REPLACE STEERING WHEEL & BEZEL ID# 1179			
 GULFPORT CAPITAL LLC			
Invoice #: 172900	P.O. #: 182130	365935	152.34
R & R STEERING WHEEL ID# 1179			
 GULFPORT CAPITAL LLC			
Invoice #: 172900	P.O. #: 182130	365935	38.90
DRIVER SIDE OUTER SEAL BEZEL ID# 1179			
 GULFPORT CAPITAL LLC			
Invoice #: 172900	P.O. #: 182130	365935	167.57
LABOR TO REPLACE STEERING WHEEL & BEZEL ID# 1179			
 BEARD EQUIPMENT COMPANY			
Invoice #: 172924	P.O. #: 182021	365959	11.60
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT			
 BEARD EQUIPMENT COMPANY			
Invoice #: 172925	P.O. #: 182021	365960	0.93
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT			
 BEARD EQUIPMENT COMPANY			
Invoice #: 172926	P.O. #: 182021	365961	2.47
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173082	P.O. #: 181939	366118	245.00
BLANKET PURCHASE ORDER JUNE - JULY 2015			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173083	P.O. #: 181939	366119	132.00
BLANKET PURCHASE ORDER JUNE - JULY 2015			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173084	P.O. #: 181939	366120	720.84
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173085	P.O. #: 181939	366121	577.17
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173086	P.O. #: 181939	366122	972.00
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173087	P.O. #: 181939	366123	381.60
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173088	P.O. #: 181939	366124	201.21
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173089	P.O. #: 181939	366125	121.24
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173090	P.O. #: 181939	366126	694.80
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173091	P.O. #: 181939	366127	180.00
BLANKET PURCHASE ORDER JUNE - JULY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173092	P.O. #: 181939	366128	316.05
BLANKET PURCHASE ORDER JUNE - JULY 2015			
BUTCH OUSTALET INC			
Invoice #: 173093	P.O. #: 181694	366129	190.70
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173094	P.O. #: 181694	366130	24.20
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173095	P.O. #: 181694	366131	111.58
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173096	P.O. #: 181694	366132	25.06
BLANKET PURCHASE ORDER FOR JUNE 2015			

BUTCH OUSTALET INC			
Invoice #: 173097	P.O. #: 181694	366133	19.96
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173098	P.O. #: 181694	366134	27.81
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173099	P.O. #: 181694	366135	248.00
BLANKET PURCHASE ORDER FOR JUNE 2015			
BUTCH OUSTALET INC			
Invoice #: 173100	P.O. #: 181694	366136	206.54
BLANKET PURCHASE ORDER FOR JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173112	P.O. #: 181474	366148	-214.67
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173113	P.O. #: 181474	366149	22.09
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173114	P.O. #: 181474	366150	4.01
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173115	P.O. #: 181474	366151	215.09
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173116	P.O. #: 181474	366152	71.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173117	P.O. #: 181474	366153	90.03
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173118	P.O. #: 181474	366154	109.44
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173119	P.O. #: 181474	366155	106.31
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 173120	P.O. #: 181474	366156	44.68
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173121

P.O. #: 181474

366157

144.94

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173122

P.O. #: 181474

366158

67.47

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173123

P.O. #: 181474

366159

30.62

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173124

P.O. #: 181474

366160

152.69

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173125

P.O. #: 181474

366161

48.09

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173126

P.O. #: 181474

366162

70.22

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173127

P.O. #: 181474

366163

244.66

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173128

P.O. #: 181474

366164

123.88

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173129

P.O. #: 181474

366165

148.35

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173130

P.O. #: 181474

366166

32.33

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173131

P.O. #: 181474

366167

32.27

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

612200 REPAIRS AND MAINTENANCE**13,197.94**

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 172886

P.O. #: 182147

365921

149.95

STARTER ASSY P/N DENSO ID# 3503

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172890	P.O. #: 182144	365925	440.95
REMOVE, TEAR DOWN, RESEAL BUCKET CLAM CYLINDERS ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172890	P.O. #: 182144	365925	300.59
CYLINDERS SEAL KIT P/N KIT ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172890	P.O. #: 182144	365925	73.49
TEAR DOWN AND RESEAL STEERING CYLINDER ID# 2664			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172890	P.O. #: 182144	365925	42.63
CYLINDER SEAL KIT P/N KIT ID# 2664			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172891	P.O. #: 182144	365926	69.05
REMOVE, TEAR DOWN, RESEAL BUCKET CLAM CYLINDERS ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172891	P.O. #: 182144	365926	47.07
CYLINDERS SEAL KIT P/N KIT ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172891	P.O. #: 182144	365926	11.51
TEAR DOWN AND RESEAL STEERING CYLINDER ID# 2664			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172891	P.O. #: 182144	365926	6.68
CYLINDER SEAL KIT P/N KIT ID# 2664			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172892	P.O. #: 182115	365927	1,912.50
LIFT CYLINDERS P/N REMOVE ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172892	P.O. #: 182115	365927	391.88
CYLINDER SEAL KIT P/N KIT ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172892	P.O. #: 182115	365927	209.20
CYLINDER SEAL KIT P/N KIT ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172892	P.O. #: 182115	365927	247.35
VALVE SEAL KIT P/N KIT ID# 2588			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 172892	P.O. #: 182115	365927	133.50
5 GALLON HYDRAULIC OIL P/N OIL ID# 2588			

MID-SOUTH MACHINERY, INC.			
Invoice #: 172893	P.O. #: 182068	365928	126.59
KIT O-RINGS P/N 3P-0693 ID# 3553			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 172894	P.O. #: 182051	365929	700.00
SWING MOTOR P/N REPAIR ID# 3560			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 172894	P.O. #: 182051	365929	184.49
MOTOR REPAIR KIT ID# 3560			
 LEE TRACTOR CO INC			
Invoice #: 172898	P.O. #: 182019	365933	273.00
BELT TENSIONER P/N 2855622 ID# 3562			
 LEE TRACTOR CO INC			
Invoice #: 172898	P.O. #: 182019	365933	114.00
IDLER PULLEY P/N 504065880 ID# 3562			
 CRAIN FORD TRACTOR SALES INC			
Invoice #: 172927	P.O. #: 182185	365962	238.04
CUTTING BLADES P/N 34684 ID# 12185			
 CRAIN FORD TRACTOR SALES INC			
Invoice #: 172927	P.O. #: 182185	365962	161.46
BOLT KIT P/N 165354P ID# 12185			
 SUN SOUTH LLC			
Invoice #: 172928	P.O. #: 182001	365963	38.22
BALLJOINT ASSY P/N RE73117 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 172928	P.O. #: 182001	365963	6.10
BUSHING P/N R139721 ID# 2593			
 GENTRYS AUTO BODY INC			
Invoice #: 172963	P.O. #: 182095	365998	414.00
LABOR TO REPAIR DAMAGE QUARTER PANEL TO ASSET 3594 THAT OCCURED IN TRANSPORT. CRAIN TRACTOR TO REIMBURSE ALL REPAIR COST			
 GENTRYS AUTO BODY INC			
Invoice #: 172963	P.O. #: 182095	365998	140.00
MATERIALS TO REPAIR QUARTER PANEL			
 SUN SOUTH LLC			
Invoice #: 173002	P.O. #: 181536	366037	65.00
OPERATOR"S MANUAL P/N OMAL213158 SHOP USE			
 SUN SOUTH LLC			
Invoice #: 173002	P.O. #: 181536	366037	237.25
TECHNICAL MANUAL P/N TM405819 SHOP USE			

TAYLOR POWER SYSTEMS INC			
Invoice #: 173010	P.O. #: 181856	366045	80.03
OIL FILTERS P/N GM13947 ID# 25025			
TAYLOR POWER SYSTEMS INC			
Invoice #: 173010	P.O. #: 181856	366045	148.66
OIL FILTERS P/N GM58637 ID# 15942 / 3529			
TAYLOR POWER SYSTEMS INC			
Invoice #: 173010	P.O. #: 181856	366045	42.06
OIL FILTERS P/N GM25554 ID# 15942 / 3529			
TAYLOR POWER SYSTEMS INC			
Invoice #: 173011	P.O. #: 181856	366046	74.94
OIL FILTERS P/N GM13947 ID# 25025			
TAYLOR POWER SYSTEMS INC			
Invoice #: 173011	P.O. #: 181856	366046	139.22
OIL FILTERS P/N GM58637 ID# 15942 / 3529			
TAYLOR POWER SYSTEMS INC			
Invoice #: 173011	P.O. #: 181856	366046	39.38
OIL FILTERS P/N GM25554 ID# 15942 / 3529			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	412.94
KNIVES SET P/N 33203 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	207.76
BLADES BOLTS P/N 34883 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	133.56
HEX NUT P/N 33860 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	21.70
FLATWASHER P/N 33859 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	14.98
KEY WOODRU P/N PT209 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	156.80
SKID SHOE P/N 32936 STOCK			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 173012	P.O. #: 182129	366047	52.95
HYD FILTER P/N 6T0650 STOCK			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173074	P.O. #: 182162	366110	1,474.21
TIRE P/N 23.5-25 ID# 3545			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173074	P.O. #: 182162	366110	200.00
MOUNT & DISMOUNT TIRE ID# 3545			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173074	P.O. #: 182162	366110	20.00
25 INCH O-RING ID# 3545			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173074	P.O. #: 182162	366110	45.00
ROAD CALL SERVICE ID# 3545			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173075	P.O. #: 182194	366111	1,474.21
TIRE 23.5-25 ROCK LUG FOR ASSET 3545			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 173075	P.O. #: 182194	366111	220.00
DISMOUNT OLD TIRE MOUNT NEW TIRE AND SEAL			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173076	P.O. #: 181391	366112	12.75
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173077	P.O. #: 181391	366113	31.12
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173078	P.O. #: 181391	366114	66.94
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173079	P.O. #: 181391	366115	86.18
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173080	P.O. #: 181391	366116	21.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173081	P.O. #: 181391	366117	56.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
LEE TRACTOR CO INC			
Invoice #: 173101	P.O. #: 181184	366137	57.41
BLANKET PURCHASE ORDER FOR MAY 2015			

LEE TRACTOR CO INC			
Invoice #: 173102	P.O. #: 181184	366138	82.95
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173103	P.O. #: 181184	366139	231.49
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173104	P.O. #: 181184	366140	87.00
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173105	P.O. #: 181184	366141	8.50
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173106	P.O. #: 181184	366142	290.00
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173107	P.O. #: 181184	366143	37.44
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173108	P.O. #: 181184	366144	28.00
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173109	P.O. #: 181184	366145	24.20
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173110	P.O. #: 181184	366146	136.30
BLANKET PURCHASE ORDER FOR MAY 2015			
LEE TRACTOR CO INC			
Invoice #: 173111	P.O. #: 181184	366147	117.94
BLANKET PURCHASE ORDER FOR MAY 2015			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 173419	P.O. #: 181920	366461	105.00
CYLINDER SHOP LABOR ID# 3521			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 173419	P.O. #: 181920	366461	23.42
CYLINDER SEAL KIT P/N KIT ID# 3521			
614000	GASOLINE, OIL, GREASE		287.74

WARING OIL CO			
Invoice #: 172967	P.O. #: 182080	366002	130.00
GREASE SYNTHETIC P/N MOBILITH SHC 220 SHOP USE			
WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	104.08
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	30.30
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	6.16
HANDLING FEE			
WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	17.20
MS OIL TAX ON 15W40			

626001 TELEPHONE 171.71

TEC OF JACKSON INC			
Invoice #: 173453	P.O. #: MANUAL	366495	15.15
CELLULAR SOUTH, INC			
Invoice #: 173545	P.O. #: MANUAL	366589	156.56

627900 MISC SERVICES AND CHARGES 285.32

MS DEPARTMENT OF PUBLIC SAFETY			
Invoice #: 173481	P.O. #: 182030	366524	188.00
2015 STATE INSPECTION STICKERS ISSUED FROM JAN 1 TO DATE			
UNITED PARCEL SERVICE			
Invoice #: 173550	P.O. #: MANUAL	366595	97.32

345 Capital Projects 442,539.40

640100 CAPITAL PROJECTS 442,539.40

02341 SEAWAY ROAD WIDENING TEA 21 342,552.91

TCB CONSTRUCTION			
Invoice #: 173306	P.O. #: 182276	366345	312,938.77
PAY APPLICATION #5 FOR COMPLETED WORK PROJECT STP-9178-00(001)/106216701 - SEAWAY RD. WEST, AS APPROVED BY CITY COUNCIL ON 11-04-2014			

SMITH SECKMAN REID INC**Invoice #:** 173485**P.O. #:** 180092

366528

29,614.14

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02503**86,472.46****BROWN MITCHELL & ALEXANDER****Invoice #:** 173252**P.O. #:** 177555

366292

284.75

PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A
WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT RD AND 3
RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 173386**P.O. #:** 172237

366428

86,187.71

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02505**6,390.28****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 172786**P.O. #:** 181594

365820

50.93

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 172787**P.O. #:** 181594

365821

308.60

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

585.80

GMH80803BN 80MBH GAS FURNACE 80% 3T 2STG FOR FIRE STATION 8; LABOR TO BE
FURNISHED BY FIREFIGHTERS

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

321.32

CHPF3642C6 3.5T HORIZ BUTT UP COIL 21"

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

57.00

TX3N4 2.5-3T EXP VALVE KIT R410A

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

38.61

CPM3070 30X70 METAL DRAIN PAN #302L

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

19.64

FAHB 8X8"X4" FOAM AIR HANDLER BLOCK

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

10.48

AG1100 FLOAT SWITCH AQUA GUARD

HINKLE METALS & SUPPLY CO INC**Invoice #:** 172978**P.O. #:** 181918

366013

5.40

0141 4 ADJ ROOF FLASHING

HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GVSC #0151 4 DURAVENT STORM COLLAR	366013	1.52
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GVVTH #0131 4 DURAVENT HI WIND TOP	366013	8.44
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GVL90 #0061 4 90DGR DURAVENT ELL	366013	61.02
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GV48 #0401 4X4' DURAVENT PIPE	366013	15.27
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GV36 #0011 4X3' DURAVENT PIPE	366013	11.80
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 4GV24 #0386 4X2' DURAVENT PIPE	366013	8.58
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 26GA48 26 GA 48X120 GALVANIZED SHEET	366013	256.37
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 OCW2.2 OC 2.2"X48"X75' WRAP	366013	176.46
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 WAY866 8X6X6 WARM AIR WYE	366013	21.72
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 ICB6127 12X6X7 INSUALTED CEIL BOX	366013	8.51
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 ICB6106 10X6X6 INSULATED CEIL BOX	366013	57.36
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 ICB485 8X4X5 INSULATED CEIL BOX	366013	23.06
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918 ATWD08 8" AIRTITE W/DAMPER FLAT DUCT	366013	16.60

HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	17.15
ATWD06 6" AIRTITE W/DAMPER FLAT DUCT		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	19.70
ATWD05 5" AIRTITE W/DAMPER FLAT DUCT		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	7.39
ATWD07 7" AIRTITE W/DAMPER FLAT DUCT		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	12.99
WAP07 7X5' WARM AIR PIPE		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	43.29
WAP06 6X5' WARM AIR PIPE		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	18.21
WAP05 5X5' WARM AIR PIPE		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	26.87
WAP08 8X5' WARM AIR PIPE		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	6.05
S916 STCR5019 9/16 STAPLES 4M		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	37.71
VFDT2 #1502 2 METALIZED DUCT TAPE		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	16.31
8.12TPM 8X1/2 TAPER PT SCREW 1000/PK		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	14.93
WAL06 90 DEGREE WARM AIR ELBOW		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	15.25
WAL07 90 DEGREE WARM AIR ELBOW		
HINKLE METALS & SUPPLY CO INC Invoice #: 172978 P.O. #: 181918	366013	4.57
WAL08 90 DEGREE WARM AIR ELBOW		

HINKLE METALS & SUPPLY CO INC			
Invoice #: 172978	P.O. #: 181918	366013	44.79
VUL3 VENTURE #1581A 3 UL181 TAPE			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 172978	P.O. #: 181918	366013	34.39
3217 1 GAL FIBRATED DUCT SEALANT			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 172978	P.O. #: 181918	366013	1.70
2WHB #5022 BB2 BRISTLE BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #: 173001	P.O. #: 181398	366036	376.05
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 173346	P.O. #: 181594	366387	41.70
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			
UNITED RENTALS (NORTH AMERICA) INC			
Invoice #: 173348	P.O. #: 181870	366389	792.00
RETAL OF FORKLIFT FOR STATION 8 REMODELING, LABOR TO BE FURNISHED BY FIREFIGHTERS			
UNITED RENTALS (NORTH AMERICA) INC			
Invoice #: 173348	P.O. #: 181870	366389	10.29
ENVIRONMENTAL CHARGE			
UNITED RENTALS (NORTH AMERICA) INC			
Invoice #: 173348	P.O. #: 181870	366389	87.10
DIESEL ENVIRONMENTAL CHARGE			
LOWES OF GULFPORT MS 466			
Invoice #: 173438	P.O. #: 182065	366480	493.70
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 173439	P.O. #: 182065	366481	65.57
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 173440	P.O. #: 182065	366482	1,387.54
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 173441	P.O. #: MANUAL	366483	-53.17
LOWES OF GULFPORT MS 466			
Invoice #: 173527	P.O. #: 182065	366571	37.02
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			

LOWES OF GULFPORT MS 466

Invoice #: 173528 P.O. #: 182065 366572 572.99

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173529 P.O. #: 182065 366573 17.06

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173530 P.O. #: 182065 366574 76.89

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173531 P.O. #: 182065 366575 99.75

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

02817 7,123.75

BROWN MITCHELL & ALEXANDER

Invoice #: 173366 P.O. #: 180422 366408 7,123.75

AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

357 Funds 69,830.28

621100 ENGINEERING FEES 42,082.82

02796 42,082.82

NEEL SCHAFER INC

Invoice #: 173301 P.O. #: 180819 366341 42,082.82

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.

640100 CAPITAL PROJECTS 27,747.46

02503 27,747.46

BROWN MITCHELL & ALEXANDER

Invoice #: 173247 P.O. #: 179443 366286 27,747.46

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06

358 Funds 441,952.92

630100 CAPITAL OUTLAY 441,952.92

02915 441,952.92

LYLE MACHINERY

Invoice #: 172919	P.O. #: 180990	365954	107,299.00
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CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY LYLE MACHINERY; KOMATSU, PC78US-8, YELLOW/GREY; 15 HRS OR LESS NEW TRACK TYPE EXCAVATOR AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	39,057.00
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ITEM # 30S-25-SB SABER 25' LONG BOOM MOWER BASE UNIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	10,533.00
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ITEM # RT50S 50" HEAD WITH BLADE BAR & HYD DOOR. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	4,322.00
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ITEM #CBL CABLE CONTROLS & LIFT VALVE KIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	6,101.00
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ITEM #FLD MNT INSTALL COMPLETE BOOM MOWER BY DEALER. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	479.00
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ITEM #6744003 50" ROTARY PARTS KIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	1,090.00
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JD 4WD 61XXM/R AXLE STABILIZER KIT. STATE CONTRACT GROUNDS MAINTNANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	324.00
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GRILL GUARD W/PUMP GUARD. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

CRAIN FORD TRACTOR SALES INC

Invoice #: 172982	P.O. #: 179839	366017	329.00
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SAFETY SCREEN LOWER FRONT WINDOW. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	82,586.92
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ALL PO'S MUST BE MADE OUT TO VENDOR AND DELIVERED TO DEALER (PLEASE SEE ATTACHED).ITEM #00S2L JOHN DEERE 6140M CAB TRACTOR. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	80.56
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ITEM #832J POWER BEYOND. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	15.20
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ITEM #878M CONDENSOR SCREEN FOR COOLING PACKAGE. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	1,032.84
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ITEM #3318 2SVC MECHANICAL WITH STANDARD COUPLERS. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	307.04
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ITEM #8307 FUEL TANK BOTTOM GUARD. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	428.64
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ITEM #8380 FRONT AUX DRIVE PREPARATION. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

JOHN DEERE CO

Invoice #: 173243	P.O. #: 179820	366282	903.72
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ITEM #BL15206 FRONT AUX DRIVE. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.

PUCKETT MACHINERY CO INC

Invoice #: 173254	P.O. #: 180989	366294	93,532.00
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CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY PUCKETT MACHINERY; CATERPILLAR 420F; 2015; BLACK/YELLO AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015

PUCKETT MACHINERY CO INC

Invoice #: 173255	P.O. #: 180989	366295	93,532.00
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CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY PUCKETT MACHINERY; CATERPILLAR 420F; 2015; BLACK/YELLO AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015

411	Leisure Services	82,976.60
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508	P.O. #: MANUAL	366551	9.00
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610100	CLEANING AND JANITORIAL	1,314.94
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 172730	P.O. #: 182107	365764	71.94
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35419 PINE SOL FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172730	P.O. #: 182107	365764	44.00
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9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172730	P.O. #: 182107	365764	22.06
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172730	P.O. #: 182107	365764	44.00
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WDS10MAN URINAL MAT

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	45.96
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	59.00
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	56.24
602G KIWI CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	13.96
932 BROOMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	45.51
20631400 MOP BUCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	36.00
5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172730	P.O. #: 182107	365764	84.96
74828 LYSOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172732	P.O. #: 182107	365766	75.60
CENTER PULL TOWELS FOR 19TH STREET CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172732	P.O. #: 182107	365766	27.90
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172766	P.O. #: 182107	365800	44.04
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172766	P.O. #: 182107	365800	22.06
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172766	P.O. #: 182107	365800	43.60
PGC45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172766	P.O. #: 182107	365800	17.90
ST39 TRASH LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172766	P.O. #:	182107
		365800	19.54
JRT TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	2.46
JRT TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	89.67
GAT60XH TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	23.98
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	119.56
GAT60 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	45.96
GEN 1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172780	P.O. #:	182107
		365814	61.14
JRT 9 TISSUE			
BONDS SERVICES, INC			
Invoice #:	173043	P.O. #:	182177
		366077	165.75
JANITORIAL SERVICES JUNE 2015			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	173069	P.O. #:	182107
		366105	32.15
JRT 9 TISSUE			
610400	OFFICE SUPPLIES		30.30
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172732	P.O. #:	182107
		365766	19.16
22841 PAPER FOR LSD OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172732	P.O. #:	182107
		365766	11.14
MP2651BE LEGAL PAPER			
610700	OPERATING SUPPLIES		9,376.87

CINTAS CORPORATION NO 2

Invoice #: 172859	P.O. #: 180330	365894	8.04
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 172861	P.O. #: 180330	365896	24.72
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

AGRO DISTRIBUTION LLC

Invoice #: 172865	P.O. #: 182174	365900	4,320.00
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180371 MONUMENT HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT

REVERE

Invoice #: 172908	P.O. #: 182020	365943	115.00
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AUGER 12" FOR SPORTSPLEX MAINTENANCE DEPT

SAMS CLUB CORP

Invoice #: 172912	P.O. #: 182113	365947	261.48
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389187 60X24X72 SHELVES FOR STORAGE ROOM AT ARMORY

SAMS CLUB CORP

Invoice #: 172912	P.O. #: 182113	365947	172.60
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773603 SHELVES 60X24X48

SAMS CLUB CORP

Invoice #: 172912	P.O. #: 182113	365947	94.01
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280331 C BATTERY

SAMS CLUB CORP

Invoice #: 172913	P.O. #: 182113	365948	59.29
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389187 60X24X72 SHELVES FOR STORAGE ROOM AT ARMORY

SAMS CLUB CORP

Invoice #: 172913	P.O. #: 182113	365948	39.14
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773603 SHELVES 60X24X48

SAMS CLUB CORP

Invoice #: 172913	P.O. #: 182113	365948	21.31
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280331 C BATTERY

BLOSSMAN GAS INC

Invoice #: 172915	P.O. #: 181742	365950	55.00
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5 GALLON PROPANE TANK FOR LEISURE SERVICES DEPT

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 172954	P.O. #: 181937	365989	4,160.00
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CHLORINE BIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER

LOWES OF GULFPORT MS 466

Invoice #: 173313	P.O. #: 182222	366353	58.63
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70371 100FT EXTENSION CORD

LOWES OF GULFPORT MS 466

Invoice #: 173313

P.O. #: 182222

366353

7.19

108618 EXTENSION POLE

LOWES OF GULFPORT MS 466

Invoice #: 173314

P.O. #: 182222

366354

-19.54

611300 MOTOR VEHICLE REPAIRS

1,137.86

ALL SEASONS FARM EQUIPMENT

Invoice #: 172885

P.O. #: 182149

365920

58.91

CABLE THROTTLE P/N 312070110 ID# 2641

ALL SEASONS FARM EQUIPMENT

Invoice #: 172885

P.O. #: 182149

365920

7.09

THROTTLE SPRING P/N 39820070 ID# 2641

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172920

P.O. #: 182048

365955

3.46

HYD OIL FILTER P/N 54-0110 ID# 2911

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172920

P.O. #: 182048

365955

27.39

HYD CYLINDER P/N 94-8141 ID# 2664

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172920

P.O. #: 182048

365955

4.64

JOINT-BALL P/N 106-6774 ID# 2664

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172920

P.O. #: 182048

365955

1.45

WEAR PAD P/N 115-2090

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172921

P.O. #: 182048

365956

44.19

HYD OIL FILTER P/N 54-0110 ID# 2911

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172921

P.O. #: 182048

365956

350.27

HYD CYLINDER P/N 94-8141 ID# 2664

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172921

P.O. #: 182048

365956

59.34

JOINT-BALL P/N 106-6774 ID# 2664

JERRY PATE TURF & IRRIGATION INC

Invoice #: 172921

P.O. #: 182048

365956

18.65

WEAR PAD P/N 115-2090

JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172922	P.O. #: 182048	365957	4.47
HYD OIL FILTER P/N 54-0110 ID# 2911			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172922	P.O. #: 182048	365957	35.45
HYD CYLINDER P/N 94-8141 ID# 2664			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172922	P.O. #: 182048	365957	6.01
JOINT-BALL P/N 106-6774 ID# 2664			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172922	P.O. #: 182048	365957	1.88
WEAR PAD P/N 115-2090			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172923	P.O. #: 182048	365958	7.49
HYD OIL FILTER P/N 54-0110 ID# 2911			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172923	P.O. #: 182048	365958	59.34
HYD CYLINDER P/N 94-8141 ID# 2664			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172923	P.O. #: 182048	365958	10.05
JOINT-BALL P/N 106-6774 ID# 2664			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172923	P.O. #: 182048	365958	3.16
WEAR PAD P/N 115-2090			
BEARD EQUIPMENT COMPANY			
Invoice #: 172924	P.O. #: 182021	365959	269.04
CYLINDER ASSY P/N TCA17941 ID# 2680			
BEARD EQUIPMENT COMPANY			
Invoice #: 172924	P.O. #: 182021	365959	57.24
SPRINGS P/N TCU19963 ID# 11467			
BEARD EQUIPMENT COMPANY			
Invoice #: 172924	P.O. #: 182021	365959	9.92
R81271 V-BELT ZB13			
BEARD EQUIPMENT COMPANY			
Invoice #: 172925	P.O. #: 182021	365960	21.52
CYLINDER ASSY P/N TCA17941 ID# 2680			
BEARD EQUIPMENT COMPANY			
Invoice #: 172925	P.O. #: 182021	365960	4.58
SPRINGS P/N TCU19963 ID# 11467			

BEARD EQUIPMENT COMPANY				
Invoice #:	172925	P.O. #:	182021	
		365960	0.79	
R81271 V-BELT ZB13				
BEARD EQUIPMENT COMPANY				
Invoice #:	172926	P.O. #:	182021	
		365961	57.24	
CYLINDER ASSY P/N TCA17941 ID# 2680				
BEARD EQUIPMENT COMPANY				
Invoice #:	172926	P.O. #:	182021	
		365961	12.18	
SPRINGS P/N TCU19963 ID# 11467				
BEARD EQUIPMENT COMPANY				
Invoice #:	172926	P.O. #:	182021	
		365961	2.11	
R81271 V-BELT ZB13				
612200	REPAIRS AND MAINTENANCE			1,122.73
STRESSCRETE INC				
Invoice #:	172902	P.O. #:	181260	
		365937	930.00	
HH COVERS FOR SPORTSPLEX MAINTENANCE DEPT CONCRETE PLATE AT BOTTOM OF LIGHT POLES				
HARRIS PLUMBING LLC				
Invoice #:	172949	P.O. #:	182116	
		365984	125.00	
SERVICE CALL TO CHECK AND REPAIR MENS RESTROOM OVER THE WEEKEND				
LOWES OF GULFPORT MS 466				
Invoice #:	173313	P.O. #:	182222	
		366353	14.67	
188185 WALL PLATE FOR CENTERS TO REPLACE DAMAGED ONES				
LOWES OF GULFPORT MS 466				
Invoice #:	173313	P.O. #:	182222	
		366353	34.21	
66016 CATERS				
LOWES OF GULFPORT MS 466				
Invoice #:	173313	P.O. #:	182222	
		366353	47.42	
70370 50FT EXTENSION CORD				
LOWES OF GULFPORT MS 466				
Invoice #:	173314	P.O. #:	182222	
		366354	-28.57	
612500	UNIFORMS			373.21
CINTAS CORP #240				
Invoice #:	173234	P.O. #:	MANUAL	
		366273	57.63	

CINTAS CORP #240 Invoice #: 173237	P.O. #: MANUAL	366276	35.00
CINTAS CORP #240 Invoice #: 173261	P.O. #: MANUAL	366301	52.66
CINTAS CORP #240 Invoice #: 173273	P.O. #: MANUAL	366313	52.66
CINTAS CORP #240 Invoice #: 173274	P.O. #: MANUAL	366314	82.63
CINTAS CORP #240 Invoice #: 173276	P.O. #: MANUAL	366316	57.63
CINTAS CORP #240 Invoice #: 173278	P.O. #: MANUAL	366318	35.00
613100	ATHLETIC PROGRAM SUPPLIES		1,285.55
ALLISTONS Invoice #: 172941	P.O. #: 182202	365976	269.50
2" MED MEDAL W/ ENGRAVE SWIM TEAM AWARDS			
ALLISTONS Invoice #: 172941	P.O. #: 182202	365976	48.00
B3 NIGH POINT TROPHY			
SWETMAN SECURITY SERVICE Invoice #: 172955	P.O. #: 181493	365990	840.00
SECURITY FOR YOUTH BASKETBALL GAMES AT CENTERS FOUR HOURS EACH DAY FOR GAMES MAY 20,21,26,27 JUNE 01,3,4,8,10,11,15,17,18,22			
REVERE Invoice #: 172956	P.O. #: 181798	365991	-346.95
REVERE Invoice #: 172957	P.O. #: 181798	365992	475.00
50 LINE 4 WHEEL LINE MARKER FOR SPORTSPLEX			
613400	RECREATIONAL PROGRAMS SUPP		2,500.25

S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	182.75
UNTW9175 DODGE BALLS FOR SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	269.26
INTW5377002, 001 FOAM HANDS			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	48.00
OVMW9951 PADDLE SET			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	230.83
INTW10367 FOAM PADDLE			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	196.10
OVMW7816 FOOTBALL			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	175.85
OVMW7817 FOOTBALL			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	22.43
INTW10104 CHICKEN TOSS			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	18.21
OVMW10106 COW TOSS			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	107.20
OVMW11769 NSTRIKE ELITE GAME			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	67.29
OVMW11776 ZOMBIE GAME			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	96.15
OVMW11777 ZOMBIE STRIKE GAME			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	33.62
OVMW11780 PINK CRUSH GAME			
S & S WORLDWIDE INC			
Invoice #: 172903	P.O. #: 182102	365938	76.91
OVMW11781 GAURDIAN GAME			

S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	38.43
OVMW11784 POWER PLAY GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	173.06
OVMW11788,11794 BLAZIN BALL			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	67.24
OVMW11789,11804 KNOCK OUT GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	52.86
OVMW11793 STRIKE OUT GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	36.27
OVMW11801 NERF STRIKE			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	139.46
OVMW11803 COMBAT GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	48.05
OVMW11805 MESSENGER GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	91.34
OVMW11806 AGENT GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	96.15
OVMW11809 RAPID GAME			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	62.05
OVMW11803 FIREVISION BALL			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	55.38
OVMW11814 BASKET BALL			
S & S WORLDWIDE INC			
Invoice #:	172903	P.O. #:	182102
		365938	115.36
OVMWLR2723, 11828 AMERICA GAME			
614000	GASOLINE, OIL, GREASE		2,000.11

WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	208.16
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #: 173025	P.O. #: 182005	366058	60.60
HYDRAULIC OIL P/N 424 SHOP USE			
FLEETCOR TECHNOLOGIES			
Invoice #: 173447	P.O. #: MANUAL	366489	74.79
FLEETCOR TECHNOLOGIES			
Invoice #: 173447	P.O. #: MANUAL	366489	797.75
FLEETCOR TECHNOLOGIES			
Invoice #: 173498	P.O. #: MANUAL	366541	161.17
FLEETCOR TECHNOLOGIES			
Invoice #: 173498	P.O. #: MANUAL	366541	697.64
620900	CONTRACTUAL FEES		32,835.42
FIRST STUDENT			
Invoice #: 172734	P.O. #: 180808	365768	4,620.00
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED			
FIRST STUDENT			
Invoice #: 172735	P.O. #: 180808	365769	5,250.00
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 172862	P.O. #: 180926	365897	847.69
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
SOUTHEASTERN SECURITY CONSULTANTS, INC			
Invoice #: 172939	P.O. #: 182201	365974	52.50
BACK GROUND CHECK FOR SUMMER CAMP WORKERS			
ROTOLO CONSULTANTS INC			
Invoice #: 173288	P.O. #: 180151	366328	3,489.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
ROTOLO CONSULTANTS INC			
Invoice #: 173289	P.O. #: 180151	366329	763.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			

ROTOLO CONSULTANTS INC

Invoice #: 173290	P.O. #: 180151	366330	1,240.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 173291	P.O. #: 180151	366331	9,884.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

BROWN MITCHELL & ALEXANDER

Invoice #: 173374	P.O. #: 181821	366416	1,458.75
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AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING
SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA/NEW
SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR

DELTA SANITATION OF MS LLC

Invoice #: 173377	P.O. #: MANUAL	366419	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 173381	P.O. #: MANUAL	366423	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 173383	P.O. #: MANUAL	366425	295.00
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DELTA SANITATION OF MS LLC

Invoice #: 173387	P.O. #: MANUAL	366429	220.00
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DELTA SANITATION OF MS LLC

Invoice #: 173388	P.O. #: MANUAL	366430	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 173389	P.O. #: MANUAL	366431	193.98
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DS WATERS OF AMERICA INC

Invoice #: 173396	P.O. #: MANUAL	366438	364.12
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HARRISON COUNTY EMERGENCY

Invoice #: 173401	P.O. #: MANUAL	366443	62.04
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CABLE ONE

Invoice #: 173402	P.O. #: MANUAL	366444	69.95
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DELTA SANITATION OF MS LLC

Invoice #: 173404	P.O. #: MANUAL	366446	193.98
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DELTA SANITATION OF MS LLC			
Invoice #: 173405	P.O. #: MANUAL	366447	240.00
CABLE ONE			
Invoice #: 173412	P.O. #: MANUAL	366454	222.45
DELTA SANITATION OF MS LLC			
Invoice #: 173423	P.O. #: MANUAL	366465	193.98
CABLE ONE			
Invoice #: 173424	P.O. #: MANUAL	366466	50.00
DELTA SANITATION OF MS LLC			
Invoice #: 173426	P.O. #: MANUAL	366468	387.96
DELTA SANITATION OF MS LLC			
Invoice #: 173430	P.O. #: MANUAL	366472	193.98
CABLE ONE			
Invoice #: 173451	P.O. #: MANUAL	366493	222.45
CABLE ONE			
Invoice #: 173452	P.O. #: MANUAL	366494	222.45
TEAM WASTE OF GULF COAST LLC			
Invoice #: 173457	P.O. #: MANUAL	366499	551.90
EXPRESS SERVICE INC			
Invoice #: 173471	P.O. #: MANUAL	366514	41.86
DELTA SANITATION OF MS LLC			
Invoice #: 173505	P.O. #: MANUAL	366548	922.44
621700	MAINTENANCE CONTRACTS		456.53
ROBERT J YOUNG COMPANY INC			
Invoice #: 173466	P.O. #: MANUAL	366509	456.53

TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	24.53
CELLULAR SOUTH, INC			
Invoice #:	173545	P.O. #:	MANUAL
		366589	459.91
41130	GASTON POINT		3.24
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	3.24
41134	GASTON HEWES		2.68
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	2.68
41136	SPORTSPLEX		4.89
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	4.89
41139	LYMAN COMMUNITY CENTER		4.46
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	4.46
41140	ORANGE GROVE COMMUNITY CENTER		3.14
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	3.14
41142	HANDBORO COMMUNITY CENTER		4.24
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	4.24
41143	WESTSIDE COMMUNITY CENTER		2.84
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #:	MANUAL
		366495	2.84
41144	FITNESS CENTER		2.76

TEC OF JACKSON INC

Invoice #: 173453

P.O. #: MANUAL

366495

2.76

626002 ELECTRIC**22,140.08**

MS POWER COMPANY

Invoice #: 173418

P.O. #: MANUAL

366460

558.49

MS POWER COMPANY

Invoice #: 173497

P.O. #: MANUAL

366540

3,286.22

MS POWER COMPANY

Invoice #: 173515

P.O. #: MANUAL

366558

5,367.01

41130 GASTON POINT**2,665.24**

MS POWER COMPANY

Invoice #: 173418

P.O. #: MANUAL

366460

2,405.31

MS POWER COMPANY

Invoice #: 173497

P.O. #: MANUAL

366540

259.93

41131 19TH ST COMMUNITY CENTER**607.48**

MS POWER COMPANY

Invoice #: 173418

P.O. #: MANUAL

366460

607.48

41133 HERBERT WILSON**2,763.10**

MS POWER COMPANY

Invoice #: 173515

P.O. #: MANUAL

366558

2,763.10

41134 GASTON HEWES**2,054.45**

MS POWER COMPANY

Invoice #: 173497

P.O. #: MANUAL

366540

2,054.45

41142 HANDSBORO COMMUNITY CENTER**2,175.33**

MS POWER COMPANY

Invoice #: 173515

P.O. #: MANUAL

366558

2,175.33

41143	WESTSIDE COMMUNITY CENTER	1,516.78
MS POWER COMPANY		
Invoice #: 173497	P.O. #: MANUAL	366540 1,516.78
41144	FITNESS CENTER	1,145.98
MS POWER COMPANY		
Invoice #: 173515	P.O. #: MANUAL	366558 1,145.98
626003	WATER	7,657.93
CITY OF GULFPORT		
Invoice #: 173482	P.O. #: MANUAL	366525 183.47
CITY OF GULFPORT		
Invoice #: 173484	P.O. #: MANUAL	366527 5,671.69
CITY OF GULFPORT		
Invoice #: 173506	P.O. #: MANUAL	366549 30.14
41130	GASTON POINT	255.78
CITY OF GULFPORT		
Invoice #: 173484	P.O. #: MANUAL	366527 255.78
41131	19TH ST COMMUNITY CENTER	112.31
CITY OF GULFPORT		
Invoice #: 173484	P.O. #: MANUAL	366527 112.31
41137	BAYOU VIEW BALLFIELDS	97.56
CITY OF GULFPORT		
Invoice #: 173506	P.O. #: MANUAL	366549 97.56
41140	ORANGE GROVE COMMUNITY CENTER	447.10
CITY OF GULFPORT		
Invoice #: 173484	P.O. #: MANUAL	366527 148.07

CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

299.03

41142

HANDBORO COMMUNITY CENTER

31.20

CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

31.20

41143

WESTSIDE COMMUNITY CENTER

143.47

CITY OF GULFPORT

Invoice #: 173484

P.O. #: MANUAL

366527

143.47

41144

FITNESS CENTER

685.21

CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

685.21

626004 GAS

98.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

22.94

41133

HERBERT WILSON

32.13

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

32.13

41134

GASTON HEWES

4.32

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

4.32

41135

GRASSLAWN

17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

17.61

41145

KATIE BOOTH

21.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 173433

P.O. #: MANUAL

366475

21.97

627900	MISC SERVICES AND CHARGES	124.16
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COASTAL DUST CONTROL		
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Invoice #: 173250	P.O. #: MANUAL	366290	47.48
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COASTAL DUST CONTROL		
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Invoice #: 173251	P.O. #: MANUAL	366291	47.48
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COASTAL DUST CONTROL		
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Invoice #: 173282	P.O. #: MANUAL	366322	10.08
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TELECHECK INTERNATIONAL, INC.		
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Invoice #: 173490	P.O. #: MANUAL	366533	10.00
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TELECHECK INTERNATIONAL, INC.		
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Invoice #: 173491	P.O. #: MANUAL	366534	9.12
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415	Building Maintenance	481.92
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610700	OPERATING SUPPLIES	32.79
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CINTAS CORPORATION NO 2		
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Invoice #: 172859	P.O. #: 180330	365894	8.05
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2		
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Invoice #: 172861	P.O. #: 180330	365896	24.74
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

611000	BLDG MATERIALS AND SUPPLIES	407.02
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LOWES OF GULFPORT MS 466		
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Invoice #: 172860	P.O. #: 181637	365895	94.97
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT,
ETC

HOME DEPOT CREDIT SERVICE		
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Invoice #: 172914	P.O. #: 180691	365949	312.05
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OPEN P/O FOR ITEMS FOR CENTERS AND BUILDINGS BULBS, EXTENSION CORDS, TOTES,
CAUTION TAPE, NUTS, BOLTS, SCREWS, ETC

614000	GASOLINE, OIL, GREASE	42.11
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FLEETCOR TECHNOLOGIES		
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Invoice #: 173498	P.O. #: MANUAL	366541	42.11
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425	Senior Citizens		1,930.90
613400	RECREATIONAL PROGRAMS SUPP		160.00
	E JOAN WUEHLER		
Invoice #:	172882	P.O. #: 182155	365917
			160.00
	ARTS AND CRAFTS INSTRUCTOR FOR SENIOR CENTER FOUR HOURS PER DAY 6/23-6/24-6/29-6/30		
614000	GASOLINE, OIL, GREASE		91.58
	FLEETCOR TECHNOLOGIES		
Invoice #:	173447	P.O. #: MANUAL	366489
			45.76
	FLEETCOR TECHNOLOGIES		
Invoice #:	173498	P.O. #: MANUAL	366541
			45.82
620900	CONTRACTUAL FEES		387.96
	DELTA SANITATION OF MS LLC		
Invoice #:	173449	P.O. #: MANUAL	366491
			387.96
623600	SENIOR C MEALS		15.85
	SOUTHERN MS PLANNING & DEVELOPMENT		
Invoice #:	172947	P.O. #: 182156	365982
			15.85
	SR CONGREGATE MEALS AT SR CENTER		
626002	ELECTRIC		1,013.73
	MS POWER COMPANY		
Invoice #:	173497	P.O. #: MANUAL	366540
			1,013.73
626003	WATER		164.31
	CITY OF GULFPORT		
Invoice #:	173484	P.O. #: MANUAL	366527
			164.31
626700	RENTAL		97.47

COASTAL DUST CONTROL			
Invoice #:	173280	P.O. #:	MANUAL
		366320	41.85
COASTAL DUST CONTROL			
Invoice #:	173281	P.O. #:	MANUAL
		366321	55.62
430	Funds		8,012.79
601300	CITY BENEFITS		6.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	173508	P.O. #:	MANUAL
		366551	6.00
610600	LANDSCAPE SUPPLIES		3,649.79
HOME DEPOT CREDIT SERVICE			
Invoice #:	172901	P.O. #:	182100
		365936	43.70
45122 BROOMS FOOR BEAUTIFICATION DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	172901	P.O. #:	182100
		365936	62.46
97456 HAND HELD BROADCASTER			
HOME DEPOT CREDIT SERVICE			
Invoice #:	172901	P.O. #:	182100
		365936	25.02
159753 MOISTER METERS			
HOME DEPOT CREDIT SERVICE			
Invoice #:	172901	P.O. #:	182100
		365936	39.74
643197 HARD HATS			
KEELING CO			
Invoice #:	172907	P.O. #:	182028
		365942	893.13
41241 33-0-0 FERTILIZER			
KEELING CO			
Invoice #:	172907	P.O. #:	182028
		365942	2,053.60
54461 TALSTAR EXTRA INSECTICIDE			
SAMS CLUB CORP			
Invoice #:	172912	P.O. #:	182113
		365947	174.28
280331 9 VOLT BATTERY			
SAMS CLUB CORP			
Invoice #:	172913	P.O. #:	182113
		365948	39.52
280331 9 VOLT BATTERY			

KEELING CO			
Invoice #: 172943	P.O. #: 181859	365978	117.59
3494 209532-02 SOLENOID PEB EFB			

KEELING CO			
Invoice #: 172943	P.O. #: 181859	365978	200.75
HAYWARD QVC 21/2 BALL VALVE CC QVC1025SSEG			

610700	OPERATING SUPPLIES	253.69
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CINTAS CORPORATION NO 2			
Invoice #: 172859	P.O. #: 180330	365894	8.05
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			

CINTAS CORPORATION NO 2			
Invoice #: 172861	P.O. #: 180330	365896	24.74
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			

PROPET DISTRIBUTORS INC			
Invoice #: 172953	P.O. #: 182120	365988	220.90
1402HP DOGIPOT BAGS FOR BEAUTIFICATION DEPT			

612500	UNIFORMS	328.23
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CINTAS CORP #240			
Invoice #: 173235	P.O. #: MANUAL	366274	109.41

CINTAS CORP #240			
Invoice #: 173275	P.O. #: MANUAL	366315	109.41

CINTAS CORP #240			
Invoice #: 173277	P.O. #: MANUAL	366317	109.41

613700	CHEMICALS	752.06
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KEELING CO			
Invoice #: 172907	P.O. #: 182028	365942	306.81
38813 SURGE BROADLEAF HERBICIDE FOR BEAUTIFICATION DEPT			

KEELING CO			
Invoice #: 172907	P.O. #: 182028	365942	95.25
38957 TUEF MARK BLUE WETTING AGENT			

KEELING CO			
Invoice #: 172907	P.O. #: 182028	365942	350.00
41241 33-0-0 FERTILIZER			

614000	GASOLINE, OIL, GREASE	45.00
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FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

45.00

615300	MEMORY TREE PROGRAM SUPPLI	151.32
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43000	MEMORY TREE PROGRAM	151.32
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LOWES OF GULFPORT MS 466

Invoice #: 173385

P.O. #: 180634

366427

143.52

ONE GAL PERENNIALS FOR BJ YOUNGBLOOD MEMORIAL GARDEN BEAUTIFICATIOB DEPT

LOWES OF GULFPORT MS 466

Invoice #: 173385

P.O. #: 180634

366427

7.80

10 GAL JAPANESE MAGNOLIA

620900	CONTRACTUAL FEES	50.57
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KEELING CO

Invoice #: 172943

P.O. #: 181859

365978

45.40

4225 1402 1/2 BUBBLER

HARRISON COUNTY EMERGENCY

Invoice #: 173401

P.O. #: MANUAL

366443

5.17

626001	TELEPHONE	404.07
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CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

404.07

626003	WATER	174.67
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CITY OF GULFPORT

Invoice #: 173506

P.O. #: MANUAL

366549

174.67

626700	RENTAL	2,197.39
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SUNBELT RENTALS INC

Invoice #: 172906

P.O. #: 181830

365941

1,556.75

MONTHLY RENTAL OF LIFT TO TRIM PALM TREES BEAUTIFICATION DEPT

SUNBELT RENTALS INC

Invoice #: 172906

P.O. #: 181830

365941

145.95

DELIVERY AND PICK UP

COASTAL DUST CONTROL

Invoice #: 173241

P.O. #: MANUAL

366280

98.94

COASTAL DUST CONTROL

Invoice #: 173325

P.O. #: MANUAL

366365

16.60

COASTAL DUST CONTROL

Invoice #: 173326

P.O. #: MANUAL

366366

16.60

COASTAL DUST CONTROL

Invoice #: 173327

P.O. #: MANUAL

366367

48.00

COASTAL DUST CONTROL

Invoice #: 173331

P.O. #: MANUAL

366371

48.00

COASTAL DUST CONTROL

Invoice #: 173335

P.O. #: MANUAL

366375

34.45

COASTAL DUST CONTROL

Invoice #: 173364

P.O. #: MANUAL

366406

47.85

AIRGAS SOUTH INC

Invoice #: 173392

P.O. #: MANUAL

366434

175.85

DELTA SANITATION OF MS LLC

Invoice #: 173393

P.O. #: MANUAL

366435

8.40

435 Cemetary**2,838.22****610700 OPERATING SUPPLIES****32.79**

CINTAS CORPORATION NO 2

Invoice #: 172859

P.O. #: 180330

365894

8.05

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 172861

P.O. #: 180330

365896

24.74

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

614000	GASOLINE, OIL, GREASE	159.47
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FLEETCOR TECHNOLOGIES		
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Invoice #: 173447	P.O. #: MANUAL	366489	159.47
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620900	CONTRACTUAL FEES	2,196.29
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KINGS SPRINKLER SYSTEMS INC		
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Invoice #: 172862	P.O. #: 180926	365897	2,002.31
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

DELTA SANITATION OF MS LLC		
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Invoice #: 173421	P.O. #: MANUAL	366463	193.98
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626001	TELEPHONE	122.23
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TEC OF JACKSON INC		
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Invoice #: 173453	P.O. #: MANUAL	366495	3.58
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CELLULAR SOUTH, INC		
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Invoice #: 173545	P.O. #: MANUAL	366589	118.65
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626004	GAS	19.49
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CENTERPOINT ENERGY RESOURCES CORP		
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Invoice #: 173433	P.O. #: MANUAL	366475	19.49
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626700	RENTAL	307.95
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AIRGAS SOUTH INC		
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Invoice #: 173394	P.O. #: MANUAL	366436	47.85
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AIRGAS SOUTH INC		
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Invoice #: 173395	P.O. #: MANUAL	366437	70.00
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DS WATERS OF AMERICA INC		
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Invoice #: 173442	P.O. #: MANUAL	366484	190.10
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ALL SEASONS FARM EQUIPMENT				
Invoice #:	172962	P.O. #:	181971	
		365997	11.90	
SLEEVE P/N 43583 ID# 14646				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	172962	P.O. #:	181971	
		365997	4.83	
BOLT P/N 04001-167 ID# 14646				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	172962	P.O. #:	181971	
		365997	0.41	
NUT 1/2-13 P/N 04021-07 ID# 14646				
612200	REPAIRS AND MAINTENANCE			330.00
DUNAWAY GLASS INC				
Invoice #:	172905	P.O. #:	181617	330.00
GLASS WINDOW TO REPLACE BROKEN WINDOW IN PRO SHOP AT GOLF COURSE				
612500	UNIFORMS			119.50
CINTAS CORP #240				
Invoice #:	173238	P.O. #:	MANUAL	62.90
CINTAS CORP #240				
Invoice #:	173279	P.O. #:	MANUAL	56.60
620900	CONTRACTUAL FEES			1,003.98
BEARD EQUIPMENT COMPANY				
Invoice #:	172909	P.O. #:	181051	810.00
MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE				
DELTA SANITATION OF MS LLC				
Invoice #:	173378	P.O. #:	MANUAL	193.98
626001	TELEPHONE			29.66
TEC OF JACKSON INC				
Invoice #:	173453	P.O. #:	MANUAL	2.75
CELLULAR SOUTH, INC				
Invoice #:	173545	P.O. #:	MANUAL	26.91

31,398.32

58.00

32.20

25.80

58.66

4.68

14.23

6.23

10.20

2.34

20.98

4,631.64

1,745.38

2,000.00

480.00

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HOME DEPOT CREDIT SERVICE

Invoice #: 173023

P.O. #: 182223

366056

169.00

RY40220 WEED EATER FOR HARBOR

HOME DEPOT CREDIT SERVICE

Invoice #: 173023

P.O. #: 182223

366056

10.98

1000-052-854 RINO TUFF TWIST HD LINE .080X175

LOWES OF GULFPORT MS 466

Invoice #: 173308

P.O. #: 180600

366348

60.87

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 173309

P.O. #: 180600

366349

7.58

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 173310

P.O. #: 180600

366350

25.64

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 173311

P.O. #: 180600

366351

123.55

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 173312

P.O. #: MANUAL

366352

-89.95

LOWES OF GULFPORT MS 466

Invoice #: 173372

P.O. #: 180600

366414

36.04

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 173373

P.O. #: 180600

366415

62.55

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

611300 MOTOR VEHICLE REPAIRS**638.30**

GENTRY'S AUTO BODY INC

Invoice #: 172888

P.O. #: 182090

365923

164.50

PARTS & MATERIAL USED ID# 1963

GENTRY'S AUTO BODY INC

Invoice #: 172888

P.O. #: 182090

365923

446.20

REPAIR PANEL ROOF ID# 1963

GULFPORT CAPITAL LLC

Invoice #: 173017

P.O. #: 182045

366050

-98.16

GULFPORT CAPITAL LLC

Invoice #: 173018

P.O. #: 182045

366051

75.20

MUTIFUNCTION SWITCH P/N 56049823-AB ID# 1963

GULFPORT CAPITAL LLC

Invoice #: 173018

P.O. #: 182045

366051

50.56

HANDLE P/N 1TE75BD1-AA ID# 1963

612200 REPAIRS AND MAINTENANCE**763.45**

KECO INC

Invoice #: 172942

P.O. #: 182041

365977

6.66

91000.820 2" X 20' PVC PIPE FOR PUMP AT HARBOR

KECO INC

Invoice #: 172942

P.O. #: 182041

365977

131.44

P2047.820 2"SCH 80 PVC ELBOW SWEEPING 90 DEGREE SLIP X SLIP

KECO INC

Invoice #: 172942

P.O. #: 182041

365977

68.83

P2087.820 2" FLOOR FLANGE SOCKET SCH 80

KECO INC

Invoice #: 172942

P.O. #: 182041

365977

237.56

P2820.820 2" SCHEDULE 80 PVC UNION SLIP X SLIP SPEARS

KECO INC

Invoice #: 172942

P.O. #: 182041

365977

111.01

PERV1547.M55 2" FLANGE GASKET M 55 MODELS NEOPRENE

A S A MFG INC

Invoice #: 172946

P.O. #: 182184

365981

207.95

ACC-50-666 GRATE FOR SPLASH PAD AT JONES PARK

614000 GASOLINE, OIL, GREASE**82.34**

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

47.70

FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

34.64

614100 FUEL FOR RETAIL**12,808.15**

DAVISON FUELS INC.

Invoice #: 172872

P.O. #: 182176

365907

2,689.56

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.			
Invoice #:	172910	P.O. #:	182221
		365945	2,307.69
UNLEADED FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	172910	P.O. #:	182221
		365945	1,203.80
DIESEL			
DAVISON FUELS INC.			
Invoice #:	172944	P.O. #:	182029
		365979	2,288.00
UNLEADED FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #:	172944	P.O. #:	182029
		365979	1,537.92
DIESEL FUEL			
DAVISON FUELS INC.			
Invoice #:	172944	P.O. #:	182029
		365979	114.68
MS EXCISE TAX GAS - MUNICIPAL \$0.126 \$100.80, MS ENVIRONMENTAL FEE 0.00400 \$3.20, FEDERAL LUST TAX 0.00100 \$0.71, MS DYED DIESEL TAX - MUNI 0.01000 \$7.12 & MS ENVIRONMENTAL TAX 0.00400 \$2.85.			
DAVISON FUELS INC.			
Invoice #:	172945	P.O. #:	182046
		365980	2,666.50
DIESEL FUEL FOR HARBOR RESALE			
614110	GOODS FOR RETAIL		379.00
BAY ICE CO INC			
Invoice #:	173328	P.O. #:	181888
		366368	80.00
OPEN P/O FOR ICE RESALE HARBOR			
BAY ICE CO INC			
Invoice #:	173329	P.O. #:	181888
		366369	219.00
OPEN P/O FOR ICE RESALE HARBOR			
BAY ICE CO INC			
Invoice #:	173330	P.O. #:	181888
		366370	80.00
OPEN P/O FOR ICE RESALE HARBOR			
620900	CONTRACTUAL FEES		1,702.60
RYAN SHOEMAKE			
Invoice #:	172938	P.O. #:	181775
		365973	250.00
BI-MONTHLY CLEANING OF LADDERS			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	172940	P.O. #:	182200
		365975	75.00
SERVICE CALL TO CHECK ALARM AT HARBOR			

DELTA SANITATION OF MS LLC			
Invoice #:	173400	P.O. #: MANUAL	366442
			780.29
DELTA SANITATION OF MS LLC			
Invoice #:	173422	P.O. #: MANUAL	366464
			202.33
DELTA SANITATION OF MS LLC			
Invoice #:	173443	P.O. #: MANUAL	366485
			394.98
621700	MAINTENANCE CONTRACTS		240.00
SCRIBBLE SOFTWARE, INC.			
Invoice #:	173258	P.O. #: MANUAL	366298
			240.00
626001	TELEPHONE		101.15
TEC OF JACKSON INC			
Invoice #:	173453	P.O. #: MANUAL	366495
			4.76
CELLULAR SOUTH, INC			
Invoice #:	173545	P.O. #: MANUAL	366589
			96.39
626002	ELECTRIC		9,116.32
MS POWER COMPANY			
Invoice #:	173497	P.O. #: MANUAL	366540
			9,116.32
626003	WATER		818.71
CITY OF GULFPORT			
Invoice #:	173482	P.O. #: MANUAL	366525
			818.71
511	Community Development Block Grant		15,815.19
626001	TELEPHONE		15.19
05400	HOME PROGRAM		15.19

TEC OF JACKSON INC

Invoice #: 173453

P.O. #: MANUAL

366495

2.78

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

12.41

640100 CAPITAL PROJECTS**15,800.00****05066****EMERGENCY HOUSING REPAIRS '10****8,647.60**

TJ S CONTRACTORS INC

Invoice #: 173245

P.O. #: MANUAL

366284

3,147.60

RICHMOND CONSTRUCTION

Invoice #: 173302

P.O. #: MANUAL

366342

5,500.00

05433**7,152.40**

TJ S CONTRACTORS INC

Invoice #: 173245

P.O. #: MANUAL

366284

7,152.40

515 Home Consortium Grant**25,146.88****610400 OFFICE SUPPLIES****45.39****72100****HOME INVEST PARTNER PROGRAM-2012****45.39**

KAREN MCCARTY, PETTY CASH

Invoice #: 173297

P.O. #: MANUAL

366337

45.39

625700 POSTAGE**101.49****74100****101.49**

KAREN MCCARTY, PETTY CASH

Invoice #: 173297

P.O. #: MANUAL

366337

101.49

850100 HOME CONSORTIUM ACTIVITIES**25,000.00****74160****25,000.00**

542 MDA Grant - CDBG Supplement 31.98

640300 REAL ESTATE ACQUISITION 31.98

05850 31.98

FEDEX

Invoice #: 173371

P.O. #: MANUAL

366413

31.98

611 Urban and Economic Developement 3,504.98

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 173508

P.O. #: MANUAL

366551

9.00

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 173043

P.O. #: 182177

366077

643.50

JANITORIAL SERVICES JUNE 2015

614000 GASOLINE, OIL, GREASE 509.84

FLEETCOR TECHNOLOGIES

Invoice #: 173447

P.O. #: MANUAL

366489

308.89

FLEETCOR TECHNOLOGIES

Invoice #: 173498

P.O. #: MANUAL

366541

200.95

620900 CONTRACTUAL FEES 20.00

NORMA JEAN SOROE

Invoice #: 173064

P.O. #: 182186

366098

20.00

TRANSCRIPT FROM JUNE 25, 2015 MEETING - PLANNING COMMISSION 041

621700 MAINTENANCE CONTRACTS 724.56

ROBERT J YOUNG COMPANY INC			
Invoice #: 173410	P.O. #: MANUAL	366452	350.00

ROBERT J YOUNG COMPANY INC			
Invoice #: 173425	P.O. #: MANUAL	366467	374.56

621900	MEMERSHIP DUES AND SUBSCRPT	60.00
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BANCORP SOUTH BANK			
Invoice #: 173549	P.O. #: 182345	366594	60.00

CERTIFIED FLOOD PLAIN MANAGER RENEWAL FEES FOR G. ANDERSON

625500	LOT ASSESSMENTS	893.34
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GULF PUBLISHING CO INC			
Invoice #: 172843	P.O. #: 182059	365878	10.34

ADVERTISEMENT INVITATION FOR BIDS FOR LOT CLEAN-UPS AND /OR DEMO -- CITY COUNCIL MEETINGS 6/16/15, 7/07/15, 7/21/15 & 8/04/15

ROBERT C WILLIAMS			
Invoice #: 173049	P.O. #: 181732	366083	98.89

AWARDED 5/19/15 & 6/2/15 CC MEETING. BROWN & DURR 0710J-01-044.000 LOT CLEAN-UP

ROBERT C WILLIAMS			
Invoice #: 173049	P.O. #: 181732	366083	53.11

COGBURN 0808H-03-030.000 LOT CLEAN-UP

LINDA B DUBOSE			
Invoice #: 173072	P.O. #: 182122	366108	27.00

LOT ASSESSMENTS -- SHAW'S ABSTRACT

LINDA B DUBOSE			
Invoice #: 173072	P.O. #: 182122	366108	26.50

LOT ASSESSMENTS --COGBURN'S ABSTRACT

LINDA B DUBOSE			
Invoice #: 173073	P.O. #: 182122	366109	26.50

LOT ASSESSMENTS -- SHAW'S ABSTRACT

LINDA B DUBOSE			
Invoice #: 173073	P.O. #: 182122	366109	26.00

LOT ASSESSMENTS --COGBURN'S ABSTRACT

JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	7.84

AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP

JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	30.80
MILLER 0810C-02-026.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	8.40
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	5.60
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	8.40
MILLER 0908D-01-132.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173316	P.O. #: 181736	366356	8.96
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	30.80
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	121.00
MILLER 0810C-02-026.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	33.00
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	22.00
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	33.00
MILLER 0908D-01-132.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173317	P.O. #: 181736	366357	35.20
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	8.40
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP			
 JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	33.00
MILLER 0810C-02-026.000 LOT CLEAN-UP			

JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	9.00
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	6.00
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	9.00
MILLER 0908D-01-132.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173318	P.O. #: 181736	366358	9.60
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	5.60
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	22.00
MILLER 0810C-02-026.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	6.00
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	4.00
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	6.00
MILLER 0908D-01-132.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173319	P.O. #: 181736	366359	6.40
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	8.40
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	33.00
MILLER 0810C-02-026.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	9.00
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			

JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	6.00
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	9.00
MILLER 0908D-01-132.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173320	P.O. #: 181736	366360	9.60
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	8.96
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	35.20
MILLER 0810C-02-026.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	9.60
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	6.40
CUEVAS 0911D-01-068.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	9.60
MILLER 0908D-01-132.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #: 173321	P.O. #: 181736	366361	10.24
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
626001	TELEPHONE		533.70
TEC OF JACKSON INC			
Invoice #: 173453	P.O. #: MANUAL	366495	46.01
CELLULAR SOUTH, INC			
Invoice #: 173545	P.O. #: MANUAL	366589	449.76
CELLULAR SOUTH, INC			
Invoice #: 173545	P.O. #: MANUAL	366589	37.93

626100	ADVERTISING	63.72
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GULF PUBLISHING CO INC

Invoice #: 172845	P.O. #: 182050	365880	34.92
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ZONING BOARD LEGAL FOR JULY 16, 2015

GULF PUBLISHING CO INC

Invoice #: 172845	P.O. #: 182050	365880	28.80
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PC LEGAL FOR JULY 23, 2015

627900	MISC SERVICES AND CHARGES	47.32
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TELECHECK INTERNATIONAL, INC.

Invoice #: 173491	P.O. #: MANUAL	366534	47.32
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621	Economic Developmenet	18,955.49
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614000	GASOLINE, OIL, GREASE	37.16
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FLEETCOR TECHNOLOGIES

Invoice #: 173447	P.O. #: MANUAL	366489	37.16
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620900	CONTRACTUAL FEES	16,589.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 173363	P.O. #: 182169	366405	16,589.00
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PROFESSIONAL ENGINEERING SERVICES FOR 755 COMPLETE OF #001B - DESIGN OF CDBG PROJECT, #R103-202-02-KCR; GULFPORT STREETSCAPE ALLEY PROJECT AS APPROVED BY D.PARKER

626001	TELEPHONE	225.76
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TEC OF JACKSON INC

Invoice #: 173453	P.O. #: MANUAL	366495	5.86
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CELLULAR SOUTH, INC

Invoice #: 173545	P.O. #: MANUAL	366589	219.90
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626900	TRAVEL	1,892.57
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BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	1,286.79
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HOTEL ROOM CHARGES FOR B.HEWES AND D.PARKER TO ATTEND MS GOVERNORS PICNIC IN NEW YORK CITY; 06-12-15

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	87.70
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TAXI CAB CHARGES FOR CITY DELEGATION WHILE ATTENDING MS GOVERNORS PICNIC
AND MEETINGS IN NEW YORK CITY

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	50.00
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BAGGAGE FEES FOR D.PARKER WHILE ATTENDING MS GOVERNORS PICNIC AND MEETINGS
IN NEW YORK CITY

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	123.08
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TAXICAB CHARGES FOR CITY DELEGATION TO ATTEND MS GOVERNORS PICNIC AND
MEETINGS

BANCORP SOUTH BANK

Invoice #: 173549	P.O. #: 182345	366594	345.00
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REGISTRATION FOR D. PARKER TO ATTEND MEDC'S 2015 SUMMER CONFERENCE IN BILOXI,
MS; 07-08-15 THRU 07-10-15

627900 MISC SERVICES AND CHARGES 211.00**BROWN MITCHELL & ALEXANDER**

Invoice #: 173363	P.O. #: 182169	366405	211.00
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PROFESSIONAL ENGINEERING SERVICES FOR 755 COMPLETE OF #001B - DESIGN OF CDBG
PROJECT, #R103-202-02-KCR; GULFPORT STREETSCAPE ALLEY PROJECT AS APPROVED BY
D.PARKER

630 Police Asset Forfeiture Fund 9,500.14**217400 ASSET FORFEITURE CLEARING 9,500.14****JOEL SMITH, DISTRICT ATTORNEY**

Invoice #: 173260	P.O. #: MANUAL	366300	1,486.63
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CITY OF GULFPORT

Invoice #: 173304	P.O. #: MANUAL	366344	5,946.51
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 173403	P.O. #: MANUAL	366445	200.00
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CITY OF GULFPORT

Invoice #: 173427	P.O. #: MANUAL	366469	853.60
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 173470	P.O. #: MANUAL	366513	213.40
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CITY OF D'IBERVILLE

Invoice #: 173474	P.O. #: MANUAL	366517	800.00
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811	Water Billing			74,247.43
601300	CITY BENEFITS			3.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 173508	P.O. #: MANUAL	366551	3.00
610100	CLEANING AND JANITORIAL			331.50
	BONDS SERVICES, INC			
	Invoice #: 173043	P.O. #: 182177	366077	331.50
	JANITORIAL SERVICES JUNE 2015			
610700	OPERATING SUPPLIES			1,400.00
	SOUTHERN PIPE & SUPPLY CO			
	Invoice #: 173315	P.O. #: 181690	366355	1,400.00
	ITEM #03-030-021 EXTERNAL MAG MOUNT ANTENNAS TO BE MOUNTED TO UTILITY BILLING TRUCKS TO PICK UP THE READS OF WATER METER			
612500	UNIFORMS			55.00
	CINTAS CORP #240			
	Invoice #: 173230	P.O. #: MANUAL	366269	27.50
	CINTAS CORP #240			
	Invoice #: 173370	P.O. #: MANUAL	366412	27.50
614000	GASOLINE, OIL, GREASE			587.36
	FLEETCOR TECHNOLOGIES			
	Invoice #: 173447	P.O. #: MANUAL	366489	225.06
	FLEETCOR TECHNOLOGIES			
	Invoice #: 173498	P.O. #: MANUAL	366541	362.30
620900	CONTRACTUAL FEES			71,579.02
	EA UFFMAN & ASSOCIATES INC			
	Invoice #: 173256	P.O. #: 182188	366296	299.60
	CALL OUTS FOR THE MONTH OF JUNE 2015			

ISI WATER COMPANY

Invoice #: 173298	P.O. #: 177776	366338	71,196.70
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

HARRISON COUNTY EMERGENCY

Invoice #: 173401	P.O. #: MANUAL	366443	82.72
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626001 TELEPHONE 141.55

TEC OF JACKSON INC

Invoice #: 173453	P.O. #: MANUAL	366495	25.49
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CELLULAR SOUTH, INC

Invoice #: 173545	P.O. #: MANUAL	366589	116.06
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627900 MISC SERVICES AND CHARGES 150.00

TELECHECK INTERNATIONAL, INC.

Invoice #: 173492	P.O. #: MANUAL	366535	150.00
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815 Water Operations and Maintenance 420,567.67

610400 OFFICE SUPPLIES 253.03

SAMS CLUB CORP

Invoice #: 172857	P.O. #: 181247	365892	52.76
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172996	P.O. #: 182039	366031	89.78
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ITEM #CB543A - HP 125A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE, 1400 PAGE
YIELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172996	P.O. #: 182039	366031	89.78
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ITEM #CB541A - HP 125A CYAN ORIGINAL LASERJET TONER CARTRIDGE, 1400 PAGE YIELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172996	P.O. #: 182039	366031	16.99
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ITEM #DLNCC1 - D-LINE LIGHT DUTY FLOOR CABLE COVER, 72" X 2 1/2" X 1/2", BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172996	P.O. #: 182039	366031	3.72
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ITEM #UNV31750 - UNIVERSAL OFFICE PRODUCTS LIGHTWEIGHT HAND LETTER OPENER, 9",
SILVER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172768	P.O. #: 179663	365802	4.84
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	193.05
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STATE BID #5-445-22297-12 - ITEM #0212804 - BLADE, CUTTING, METAL, 14" X 20MM ARBOR, A24N

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	148.20
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ITEM #0136170 - INVERTED SPRAY PAINT, 20 OX - BLUE

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	29.64
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ITEM #0136184 - INVERTED SPRAY PAINT, 20 OX - WHITE

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	88.92
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ITEM #0136171 - INVERTED SPRAY PAINT, 20 OZ - GREEN

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	313.60
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ITEM #10221-04168 - COOLER, WATER, 3 GAL

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	49.47
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ITEM #991-UI-50FS - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, GAS (RED)

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	49.72
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ITEM #991-UI-50FSY - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, DIESEL (YELLOW)

FASTENAL

Invoice #: 172983	P.O. #: 181881	366018	28.49
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ITEM #2161714 - FACE CLAMP, 18", W PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172995	P.O. #: 182067	366030	656.91
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ITEM #PFX1257R - ESSELTE PENDAFLEX CORP PRESSBOARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, RED, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172995	P.O. #: 182067	366030	132.20
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ITEM #PFX1257GR - ESSELTE PENDAFLEX CORP PRESSGUARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, GREEN, 10/BOX

SOUTHERN PIPE & SUPPLY CO

Invoice #: 173051	P.O. #: 180457	366085	407.14
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
RESTOCK INVENTORY
BALL VALVE, 1", FPT, NL, BRASS, 8154025

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173051	P.O. #:	180457
		366085	187.49
FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173051	P.O. #:	180457
		366085	241.06
FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12") 8156005C			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173051	P.O. #:	180457
		366085	95.42
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
		366086	66.17
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 RESTOCK INVENTORY BALL VALVE, 1", FPT, NL, BRASS, 8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
		366086	30.47
FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
		366086	39.18
FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12") 8156005C			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
		366086	15.51
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
		366087	337.49
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 RESTOCK INVENTORY BALL VALVE, 1", FPT, NL, BRASS, 8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
		366087	155.42
FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
		366087	199.82
FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12") 8156005C			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
		366087	79.09
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C			
611000	BLDG MATERIALS AND SUPPLIES		116.19
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	173420	P.O. #:	182024
		366462	101.94
2 X 12 X 10 PRESSURE TREATED			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 173420

P.O. #: 182024

366462

14.25

2 X 4 X 10 PRESSURE TREATED

611300 MOTOR VEHICLE REPAIRS

3,288.76

GULF HYDRAULICS & PNEUMATICS

Invoice #: 172961

P.O. #: 181947

365996

245.00

LABOR TO RESEAL HYD CYLINDER ID# 2389

GULF HYDRAULICS & PNEUMATICS

Invoice #: 172961

P.O. #: 181947

365996

41.34

CHROME ROD 1-1/2 ID# 2389

GULF HYDRAULICS & PNEUMATICS

Invoice #: 172961

P.O. #: 181947

365996

23.53

CYLINDER REPAIR KIT ID# 2389

COVINGTON SALES & SERVICE INC

Invoice #: 173013

P.O. #: 181877

366048

143.30

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015'

COVINGTON SALES & SERVICE INC

Invoice #: 173014

P.O. #: 181877

366049

342.99

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015'

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

167.84

HEADER ASSY P/N 1873938C98 ID# 2388

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

13.58

SHOP SUPPLIES ID# 2388

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

194.02

LABOR TO FIX TRUCK ID# 2388

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

172.68

LABOR TO DIAGNOS AND REPAIR WIRING ISSUE

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

411.57

PARTS TO REPAIR, INCLUDING COMPLETE HARNESS

VERNON CLARK TRUCKING CO INC

Invoice #: 173020

P.O. #: 181822

366053

12.08

SHOP SUPPLIES

VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	262.68
HEADER ASSY P/N 1873938C98 ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	21.26
SHOP SUPPLIES ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	303.65
LABOR TO FIX TRUCK ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	270.24
LABOR TO DIAGNOS AND REPAIR WIRING ISSUE			
VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	644.12
PARTS TO REPAIR, INCLUDING COMPLETE HARNESS			
VERNON CLARK TRUCKING CO INC			
Invoice #:	173021	P.O. #:	181822
		366054	18.88
SHOP SUPPLIES			
612200	REPAIRS AND MAINTENANCE		526.22
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	173019	P.O. #:	181601
		366052	326.99
HYDRAULIC PUMP P/N REPAIR ID# 2354			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	173019	P.O. #:	181601
		366052	199.23
SEAL KIT P/N KIT ID# 2354			
614000	GASOLINE, OIL, GREASE		11,043.28
BLOSSMAN GAS INC			
Invoice #:	172772	P.O. #:	180508
		365806	113.75
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
WARING OIL CO			
Invoice #:	173025	P.O. #:	182005
		366058	416.32
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	173025	P.O. #:	182005
		366058	121.21
HYDRAULIC OIL P/N 424 SHOP USE			

EAGLE ENERGY INC.			
Invoice #:	173357	P.O. #:	182211
			366398
			2,436.00
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	173357	P.O. #:	182211
			366398
			1,462.50
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	173358	P.O. #:	182211
			366399
			4,057.50
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	173358	P.O. #:	182211
			366399
			2,436.00
UNLEADED (ETHANOL FREE) NL			
614300	SHELLS, GRAVEL, SAND		50,140.16
BAYOU CONCRETE, LLC			
Invoice #:	172848	P.O. #:	182190
			365883
			1,146.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015			
LAND SHAPER INC			
Invoice #:	173005	P.O. #:	181825
			366040
			38,000.00
BID GROUP C1 & C - COUNCIL APPROVED 12-16-2014 LIMESTONE ASTM #610			
LAND SHAPER INC			
Invoice #:	173005	P.O. #:	181825
			366040
			10,000.00
FILL SAND (DRY)			
BAYOU CONCRETE, LLC			
Invoice #:	173455	P.O. #:	181706
			366497
			159.16
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
BAYOU CONCRETE, LLC			
Invoice #:	173456	P.O. #:	181706
			366498
			47.50
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
BAYOU CONCRETE, LLC			
Invoice #:	173458	P.O. #:	182190
			366500
			452.50
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015			
BAYOU CONCRETE, LLC			
Invoice #:	173459	P.O. #:	182190
			366501
			335.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015			
616400	WATERWELL SUPPLIES		10,786.71

MICRO METHODS INC

Invoice #: 172770	P.O. #: 180999	365804	200.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015

CHANCELLOR SUPPLY, INC

Invoice #: 172936	P.O. #: 181958	365971	126.00
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ITEM #6X32QC1 - FUSE HOLDER

CHANCELLOR SUPPLY, INC

Invoice #: 172936	P.O. #: 181958	365971	48.00
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ITEM #GGC1 - FUSE

CHANCELLOR SUPPLY, INC

Invoice #: 172936	P.O. #: 181958	365971	13.29
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ITEM #TVF18-250FD-L - FEMALE CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 172936	P.O. #: 181958	365971	13.29
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ITEM #TV14-250FD-L - FEMALE CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 172936	P.O. #: 181958	365971	6.13
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ITEM #TV14-BS-L - SPLICE CONNECTOR

WATER AND WASTE SPECIALTIES LLC

Invoice #: 172977	P.O. #: 181983	366012	2,480.00
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150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER

TANK PRO INC

Invoice #: 173246	P.O. #: 180215	366285	3,400.00
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REPAIR DOOR HINGES ON COWAN WATER TANK. REPAIRS NEEDED TO MEET MDOH STANDARDS AND HOMELAND SECURITY STANDARDS.

TANK PRO INC

Invoice #: 173246	P.O. #: 180215	366285	4,500.00
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REPAIR VENT AT CROSSROADS MALLS WATER TANK.

616700	WATERLINE SUPPLIES	17,436.58
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CHANCELLOR SUPPLY, INC

Invoice #: 172758	P.O. #: 177734	365792	22.44
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MICRO METHODS INC

Invoice #: 172759	P.O. #: 182179	365793	400.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172768	P.O. #: 179663	365802	7.26
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY

Invoice #: 172849	P.O. #: 179235	365884	0.77
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172850	P.O. #: 179235	365885	20.35
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172851	P.O. #: 179235	365886	1.31
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

CHANCELLOR SUPPLY, INC

Invoice #: 172855	P.O. #: 177734	365890	91.25
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	218.70
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8252009 - COUPLING, 6" X 6", PL - CL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	917.91
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ITEM #8156041 - COUPLING, HYMAX, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	2,100.00
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ITEM #8156042 - COUPLING, HYMAX, 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	396.00
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ITEM #8156043 - COUPLING, HYMAX, 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	230.00
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ITEM #8156082 - TAPPING SLEEVE, 8" X 4", C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	130.00
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ITEM #8156086 - TAPPING SLEEVE, 10" X 6", C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	162.50
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ITEM #8156087 - TAPPING SLEEVE, 10" X 8", C900

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	24.00
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(NON-BID) ITEM #SDR35 - CLEANOUT, 8", SW - FPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	17.83
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(NON-BID) ITEM #SDR35 PLUG (FOR CLEANOUT), 8", FPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867	P.O. #: 181864	365902	276.00
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(NON-BID) ITEM #SDR35 - WYE, 8" X 6", SW

MS UTILITY SUPPLY

Invoice #: 172868	P.O. #: 181834	365903	462.25
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8156079 - TAPPING SLEEVE, 8" X 8", CL160

MS UTILITY SUPPLY

Invoice #: 172868	P.O. #: 181834	365903	174.63
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ITEM #8156083 - TAPPING SLEEVE, 8" X 6", C900

MS UTILITY SUPPLY

Invoice #: 172868	P.O. #: 181834	365903	231.12
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ITEM #8156084 - TAPPING SLEEVE, 8" X 6", C900

MS UTILITY SUPPLY

Invoice #: 172869	P.O. #: 181834	365904	167.75
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8156079 - TAPPING SLEEVE, 8" X 8", CL160

MS UTILITY SUPPLY

Invoice #: 172869	P.O. #: 181834	365904	63.37
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ITEM #8156083 - TAPPING SLEEVE, 8" X 6", C900

MS UTILITY SUPPLY

Invoice #: 172869	P.O. #: 181834	365904	83.88
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ITEM #8156084 - TAPPING SLEEVE, 8" X 6", C900

JAY LEE COMPANY LLC

Invoice #: 172871	P.O. #: 181353	365906	4,800.00
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DIRECTIONAL BORE 6" HDPE PIPE FOR CASING OF A 4" HDPE FORCE MAIN UNDER OLD
HIGHWAY 49.
SEE ATTACHED ESTIMATE

FASTENAL

Invoice #: 172984	P.O. #: 181318	366019	1,093.80
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ITEM #0702208 - WIRE, SOLID, #12, BLUE, THHN, 500'

FASTENAL

Invoice #: 172984	P.O. #: 181318	366019	1,043.46
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ITEM #1002752 - TAPE, BLUE, 2" X 1000', DETECTABLE, WATER

MBR ENTERPRISES INC

Invoice #: 173361	P.O. #: 182000	366402	4,300.00
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4" INSERTA VALVE -- NEEDED TO CHANGE FIRE HYGRANT

620900	CONTRACTUAL FEES	6,090.57
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WARREN PAVING INC

Invoice #: 172728	P.O. #: 181996	365762	991.52
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BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

MIKE MATTHEWS			
Invoice #:	172879	P.O. #:	181895
			365914
			1,040.00
LABOR TO INSTALL TRANSFER SWITCH FUEL SYSTEM			
MIKE MATTHEWS			
Invoice #:	172879	P.O. #:	181895
			365914
			476.85
TRANSFER SWITCH P/N R30216B FUEL SYSTEM			
DISCRETE WIRELESS INC			
Invoice #:	173292	P.O. #:	MANUAL
			366332
			1,479.95
JOHN M WARREN INC			
Invoice #:	173359	P.O. #:	181748
			366400
			157.49
HANDLE, WOODEN SP / SL, 72"			
JOHN M WARREN INC			
Invoice #:	173359	P.O. #:	181748
			366400
			109.91
ITEM # LM100 - STRAP, LADDERMATE, BOTTOM			
JOHN M WARREN INC			
Invoice #:	173359	P.O. #:	181748
			366400
			109.91
ITEM # LM200 - STRAP, LADDERMATE, TOP			
JOHN M WARREN INC			
Invoice #:	173359	P.O. #:	181748
			366400
			339.91
ITEM #8889 - WEDGE, LADDER LEVELING			
HARRISON COUNTY EMERGENCY			
Invoice #:	173401	P.O. #:	MANUAL
			366443
			305.03
GIBSON MAINTENANCE, LLC			
Invoice #:	173432	P.O. #:	182026
			366474
			432.00
LABOR TO DEMO WALLS - TERMITE DAMAGE			
GIBSON MAINTENANCE, LLC			
Invoice #:	173432	P.O. #:	182026
			366474
			432.00
LABOR HOURS TO ADD 6 EACH X 2 12 JOISTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	173432	P.O. #:	182026
			366474
			216.00
LABOR HOURS TO REMOVE AND REPLACE 4 X 4 OF TOP PLATE			
621800	PRIVATIZATION CONTRACT		276,216.98
UTILITY PARTNERS, LLC			
Invoice #:	173265	P.O. #:	178001
			366305
			276,216.98
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			

626001 TELEPHONE 463.31

KEY TECH COMMUNICATION SVC

Invoice #: 173248 P.O. #: MANUAL 366288 391.50

CELLULAR SOUTH, INC

Invoice #: 173545 P.O. #: MANUAL 366589 71.81

626002 ELECTRIC 35,197.94

MS POWER COMPANY

Invoice #: 173418 P.O. #: MANUAL 366460 12,621.70

COAST ELECTRIC POWER ASSOC

Invoice #: 173465 P.O. #: MANUAL 366508 28.53

COAST ELECTRIC POWER ASSOC

Invoice #: 173473 P.O. #: MANUAL 366516 5,228.99

MS POWER COMPANY

Invoice #: 173487 P.O. #: MANUAL 366530 17,318.72

626700 RENTAL 141.68

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 172757 P.O. #: 178039 365791 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 173293 P.O. #: MANUAL 366333 18.57

COASTAL DUST CONTROL

Invoice #: 173294 P.O. #: MANUAL 366334 20.11

COASTAL DUST CONTROL

Invoice #: 173295 P.O. #: MANUAL 366335 20.11

COASTAL DUST CONTROL

Invoice #: 173296 P.O. #: MANUAL 366336 21.11

COASTAL DUST CONTROL

Invoice #: 173300

P.O. #: MANUAL

366340

20.11

630300 MACHINERY**5,316.96**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 172846

P.O. #: 177772

365881

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 172858

P.O. #: 177907

365893

763.37

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.

ITSAVVY LLC

Invoice #: 173356

P.O. #: 182212

366397

470.02

F0W81A8#ABA HP ELITE DISPLAY LED MONITOR 24"

UNIVEST CAPITAL INC

Invoice #: 173467

P.O. #: 177778

366510

182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

825 Sewer Operations and Maintenance**68,537.94****610100 CLEANING AND JANITORIAL****750.00**

BONDS SERVICES, INC

Invoice #: 173043

P.O. #: 182177

366077

750.00

JANITORIAL SERVICES JUNE 2015

610700 OPERATING SUPPLIES**2,425.77**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172768

P.O. #: 179663

365802

2.42

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

LOWES OF GULFPORT MS 466

Invoice #: 172769

P.O. #: 177957

365803

25.18

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

SAMS CLUB CORP

Invoice #: 172857

P.O. #: 181247

365892

43.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

FASTENAL

Invoice #: 172983

P.O. #: 181881

366018

193.05

STATE BID #5-445-22297-12 - ITEM #0212804 - BLADE, CUTTING, METAL, 14" X 20MM ARBOR, A24N

FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			148.20
ITEM #0136170 - INVERTED SPRAY PAINT, 20 OX - BLUE			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			29.64
ITEM #0136184 - INVERTED SPRAY PAINT, 20 OX - WHITE			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			88.92
ITEM #0136171 - INVERTED SPRAY PAINT, 20 OZ - GREEN			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			313.59
ITEM #10221-04168 - COOLER, WATER, 3 GAL			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			49.47
ITEM #991-UI-50FS - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, GAS (RED)			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			49.72
ITEM #991-UI-50FSY - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, DIESEL (YELLOW)			
FASTENAL			
Invoice #:	172983	P.O. #:	181881
			366018
			28.50
ITEM #2161714 - FACE CLAMP, 18", W PADS			
FASTENAL			
Invoice #:	172984	P.O. #:	181318
			366019
			419.16
STATE BID 5-445-22297-12			
ITEM #46000 - HARNESS, SALA, L2000, VEST STYLE			
FASTENAL			
Invoice #:	172984	P.O. #:	181318
			366019
			381.35
ITEM #44092 - HOOK, SWIVEL, 5 TON, WLL ALLOY			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173051	P.O. #:	180457
			366085
			102.74
COUPLING 4" X 4" PL-PL RUBBER 8252001			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173051	P.O. #:	180457
			366085
			224.95
NON-BID			
HYDROPLUG (QUAD), 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
			366086
			16.70
COUPLING 4" X 4" PL-PL RUBBER 8252001			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173052	P.O. #:	180457
			366086
			36.57
NON-BID			
HYDROPLUG (QUAD), 50 LB			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
			366087
			85.16
COUPLING 4" X 4" PL-PL RUBBER 8252001			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173053	P.O. #:	180457
			366087
			186.48
NON-BID			
HYDROPLUG (QUAD), 50 LB			
611300	MOTOR VEHICLE REPAIRS		1,733.43
SOUTHERN TIRE MART LLC			
Invoice #:	172897	P.O. #:	182063
			365932
			518.90
TIRE P/N 425/65R22.5 STOCK			
GULFPORT CAPITAL LLC			
Invoice #:	172899	P.O. #:	182130
			365934
			218.07
DASH CLUSTER P/N 56051103AH ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #:	172899	P.O. #:	182130
			365934
			139.98
LABOR TO REPLACE DASH CLUSTER ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #:	172900	P.O. #:	182130
			365935
			225.46
DASH CLUSTER P/N 56051103AH ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #:	172900	P.O. #:	182130
			365935
			144.73
LABOR TO REPLACE DASH CLUSTER ID# 2365			
COVINGTON SALES & SERVICE INC			
Invoice #:	173013	P.O. #:	181877
			366048
			143.30
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`			
COVINGTON SALES & SERVICE INC			
Invoice #:	173014	P.O. #:	181877
			366049
			342.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`			
612200	REPAIRS AND MAINTENANCE		2,821.00
CLM EQUIPMENT CO INC			
Invoice #:	172960	P.O. #:	181973
			365995
			85.00
LABOR TO TAKE TRAVEL MOTOR APART AND INSPECT ID# 2342			
LEE TRACTOR CO INC			
Invoice #:	173022	P.O. #:	181935
			366055
			2,736.00
FINAL DRIVE MOTOR P/N RC508-61806 ID# 2342			
614000	GASOLINE, OIL, GREASE		11,043.28

BLOSSMAN GAS INC

Invoice #: 172772

P.O. #: 180508

365806

113.75

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

WARING OIL CO

Invoice #: 173025

P.O. #: 182005

366058

416.32

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 173025

P.O. #: 182005

366058

121.21

HYDRAULIC OIL P/N 424 SHOP USE

EAGLE ENERGY INC.

Invoice #: 173357

P.O. #: 182211

366398

2,436.00

FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 173357

P.O. #: 182211

366398

1,462.50

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 173358

P.O. #: 182211

366399

4,057.50

FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 173358

P.O. #: 182211

366399

2,436.00

UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND**206.66**

BAYOU CONCRETE, LLC

Invoice #: 173455

P.O. #: 181706

366497

159.16

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 173456

P.O. #: 181706

366498

47.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015**615800 LIFT STATION SUPPLIES****4,993.50**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 172866

P.O. #: 181198

365901

32.50

PRICE ONLY TO REPAIR LEVER ON DOOR - IF PARTS NEEDED, PRICE MAY INCREASE
LABOR TO REMOVE BROKEN KEY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 172866

P.O. #: 181198

365901

55.00

SERVICE CALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 172866

P.O. #: 181198

365901

69.00

LOCKSET

J H WRIGHT & ASSOC

Invoice #: 172932

P.O. #: 181808

365967

3,612.00

ITEM #275 - RAINFALL KIT

J H WRIGHT & ASSOC

Invoice #: 172932

P.O. #: 181808

365967

400.00

ITEM #463 - PULSE BOARD

J H WRIGHT & ASSOC

Invoice #: 172932

P.O. #: 181808

365967

825.00

ITEM #625 - CONTROL BOARD

616100 SEWERLINE SUPPLIES**10,405.59**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172768

P.O. #: 179663

365802

7.26

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY

Invoice #: 172849

P.O. #: 179235

365884

0.77

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172850

P.O. #: 179235

365885

20.35

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 172851

P.O. #: 179235

365886

1.31

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172852

P.O. #: 178089

365887

5.07

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172854

P.O. #: 178089

365889

5.34

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867

P.O. #: 181864

365902

218.70

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8252009 - COUPLING, 6" X 6", PL - CL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172867

P.O. #: 181864

365902

917.91

ITEM #8156041 - COUPLING, HYMAX, 4"

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	2,100.00
ITEM #8156042 - COUPLING, HYMAX, 6"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	396.00
ITEM #8156043 - COUPLING, HYMAX, 8"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	230.00
ITEM #8156082 - TAPPING SLEEVE, 8" X 4", C900			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	130.00
ITEM #8156086 - TAPPING SLEEVE, 10" X 6", C900			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	162.50
ITEM #8156087 - TAPPING SLEEVE, 10" X 8", C900			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	24.00
(NON-BID) ITEM #SDR35 - CLEANOUT, 8", SW - FPT			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	17.82
(NON-BID) ITEM #SDR35 PLUG (FOR CLEANOUT), 8", FPT			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172867	P.O. #: 181864	365902	276.00
(NON-BID) ITEM #SDR35 - WYE, 8" X 6", SW			
 BAY MOTOR WINDING INC			
Invoice #: 172935	P.O. #: 181777	365970	4,810.00
BID GROUP K - COUNCIL APPROVED 12-16-2014 15 HP MUDBUG PUMP 230 VOLT 3PH			
 FASTENAL			
Invoice #: 173004	P.O. #: 181505	366039	49.61
RECERTIFICATION OF FRENCH CREEK RETRACTABLE LIFELINE, RL50G, S/N 1318			
 FASTENAL			
Invoice #: 173004	P.O. #: 181505	366039	804.55
RECERTIFICATION OF SALA (ADVANCED SYSTEMS) DIGITAL WINCH, 8518558, S/N 132498			
 THOMPSON PUMP & MFG CO INC			
Invoice #: 173055	P.O. #: 181064	366089	130.00
GASKET, BAUER, 6" X .745, RUBBER			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173360	P.O. #: 182244	366401	6.63
(HOSE & FITTINGS REQUIRED TO FABRICATE AN AIR HOSE FOR SEWER TEST PLUGS) ITEM #28059 - COUPLING, 1/4" FIP BS			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	173360	P.O. #:	182244
		366401	68.13
ITEM #53825 - HOSE, 25' X 1/4", AIR			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	173360	P.O. #:	182244
		366401	16.14
ITEM #S-716 - 1/4" MALE BODY SKIN			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	173360	P.O. #:	182244
		366401	7.50
ITEM #S-728 - 1/4" FEMALE PLUG SKIN			
620900	CONTRACTUAL FEES		2,948.60
WARREN PAVING INC			
Invoice #:	172728	P.O. #:	181996
		365762	991.51
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015			
MIKE MATTHEWS			
Invoice #:	172879	P.O. #:	181895
		365914	1,040.00
LABOR TO INSTALL TRANSFER SWITCH FUEL SYSTEM			
MIKE MATTHEWS			
Invoice #:	172879	P.O. #:	181895
		365914	625.95
WIRE PLUS CONDUIT, SEAL OFF FITTING FUEL SYSTEM			
HARRISON COUNTY EMERGENCY			
Invoice #:	173401	P.O. #:	MANUAL
		366443	10.34
DELTA SANITATION OF MS LLC			
Invoice #:	173416	P.O. #:	MANUAL
		366458	93.60
DELTA SANITATION OF MS LLC			
Invoice #:	173417	P.O. #:	MANUAL
		366459	93.60
DELTA SANITATION OF MS LLC			
Invoice #:	173448	P.O. #:	MANUAL
		366490	93.60
621800	PRIVATIZATION CONTRACT		16,480.00
UTILITY PARTNERS, LLC			
Invoice #:	173265	P.O. #:	178001
		366305	16,480.00
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		64.83

CELLULAR SOUTH, INC

Invoice #: 173545

P.O. #: MANUAL

366589

64.83

626002 ELECTRIC**7,940.31**

MS POWER COMPANY

Invoice #: 173418

P.O. #: MANUAL

366460

3,970.22

COAST ELECTRIC POWER ASSOC

Invoice #: 173465

P.O. #: MANUAL

366508

105.16

COAST ELECTRIC POWER ASSOC

Invoice #: 173473

P.O. #: MANUAL

366516

1,929.99

MS POWER COMPANY

Invoice #: 173487

P.O. #: MANUAL

366530

762.22

MS POWER COMPANY

Invoice #: 173497

P.O. #: MANUAL

366540

1,172.72

626700 RENTAL**141.63**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 172757

P.O. #: 178039

365791

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
 RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 173293

P.O. #: MANUAL

366333

18.56

COASTAL DUST CONTROL

Invoice #: 173294

P.O. #: MANUAL

366334

20.10

COASTAL DUST CONTROL

Invoice #: 173295

P.O. #: MANUAL

366335

20.10

COASTAL DUST CONTROL

Invoice #: 173296

P.O. #: MANUAL

366336

21.10

COASTAL DUST CONTROL

Invoice #: 173300

P.O. #: MANUAL

366340

20.10

630300 MACHINERY**6,583.34**

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 172847

P.O. #: 177780

365882

2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 172858

P.O. #: 177907

365893

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.

UNIVEST CAPITAL INC

Invoice #: 173467

P.O. #: 177778

366510

3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

835 Debt Service (Water and Sewer)**171,774.32****650100 PRINCIPAL****171,774.32**

CITY OF GULFPORT

Invoice #: 173468

P.O. #: MANUAL

366511

171,774.32

845 Harrison County Wastewater & Solid Waste M**656,182.81****627300 WASTEWATER DEBT****376,276.85**

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 173379

P.O. #: MANUAL

366421

376,276.85

627400 WATER DISTRIBUTION**24,136.05**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 173380

P.O. #: MANUAL

366422

24,136.05

627500 WASTEWATER TREATMENT**255,769.91**

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 173379

P.O. #: MANUAL

366421

255,769.91

849	Water and Sewer Projects	592.50
640100	CAPITAL PROJECTS	592.50
82562		592.50
GARNER RUSSELL & ASSOC		
Invoice #: 172748	P.O. #: 172598	365782 592.50
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE		
856	Funds	2,782.50
621100	ENGINEERING FEES	2,782.50
82566		667.50
GARNER RUSSELL & ASSOC		
Invoice #: 172747	P.O. #: 179755	365781 667.50
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		
82571		2,115.00
GARNER RUSSELL & ASSOC		
Invoice #: 172749	P.O. #: 179466	365783 2,115.00
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		
911	Employees' Group Health and Life Fund	12,411.64
622100	PROFESSIONAL FEES	12,411.64
MEDICAL ANALYSIS LLC		
Invoice #: 173399	P.O. #: MANUAL	366441 9,700.00
FIVE POINTS ICT INC		
Invoice #: 173483	P.O. #: MANUAL	366526 2,711.64
915	General Liability\ Worker's Comp Fund	25,298.28
621300	LEGAL FEES	3,840.28
DUKES DUKES KEATING & FANCA ATTY		
Invoice #: 173532	P.O. #: 179716	366576 19.00
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 #: 173533	P.O. #: 179716	366577	567.32
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173534	P.O. #: 179716	366578	19.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173535	P.O. #: 179716	366579	109.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173536	P.O. #: 179716	366580	1,193.03
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173537	P.O. #: 179716	366581	180.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173538	P.O. #: 179716	366582	884.73
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173539	P.O. #: 179716	366583	705.70
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173540	P.O. #: 179716	366584	66.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 173541	P.O. #: 179716	366585	95.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

629300	INSURANCE PREMIUMS	21,458.00
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STEWART SNEED HEWES INC

Invoice #: 172873	P.O. #: 182229	365908	10.56
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FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172873	P.O. #: 182229	365908	106.61
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CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC			
Invoice #: 172873	P.O. #: 182229	365908	111.40
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172873	P.O. #: 182229	365908	87.73
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172873	P.O. #: 182229	365908	137.73
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172873	P.O. #: 182229	365908	21.97
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	106.61
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	1,076.41
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	1,124.79
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	885.81
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	1,390.64
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172874	P.O. #: 182229	365909	221.74
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16			
STEWART SNEED HEWES INC			
Invoice #: 172875	P.O. #: 182229	365910	111.40
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172875	P.O. #: 182229	365910	1,124.79
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 172875	P.O. #: 182229	365910	1,175.34
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16			

STEWART SNEED HEWES INC

Invoice #: 172875 P.O. #: 182229 365910 925.62

HANDBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172875 P.O. #: 182229 365910 1,453.15

JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172875 P.O. #: 182229 365910 231.70

VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 87.73

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 885.81

CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 925.62

HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 728.96

HANDBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 1,144.40

JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172876 P.O. #: 182229 365911 182.48

VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16

STEWART SNEED HEWES INC

Invoice #: 172877 P.O. #: 182229 365912 137.73

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172877 P.O. #: 182229 365912 1,390.64

CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172877 P.O. #: 182229 365912 1,453.15

HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172877 P.O. #: 182229 365912 1,144.40

HANDBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172877

P.O. #: 182229

365912

1,796.61

JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172877

P.O. #: 182229

365912

286.47

VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

21.96

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

221.73

CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

231.70

HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

182.47

HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

286.46

JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 172878

P.O. #: 182229

365913

45.68

VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16

Grand Total**3,470,210.28****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/22/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A S A MFG INC					
365981	445 - 612200 -		207.95	172946	182184
ACC-50-666 GRATE FOR SPLASH PAD AT JONES PARK					
# of Claims		1	Vendor Payment Total	207.95	
A1 BATTERY INC					
365811	213 - 611300 -		227.10	172777	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims		1	Vendor Payment Total	227.10	
ABC RENTAL INC					
366063	290 - 626700 -		561.00	173030	180856
ESTIMATED COST FOR SCAFFOLDING TO PREP AND PAINT FIRE TRUCKS AT VEHICLE MAINTENANCE FACILITY					
# of Claims		1	Vendor Payment Total	561.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
365786	213 - 611300 -		376.00	172752	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365787	213 - 611300 -		376.00	172753	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	752.00	
AGRO DISTRIBUTION LLC					
365900	411 - 610700 -		4,320.00	172865	182174

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
180371 MONUMENT HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	1	Vendor Payment Total	4,320.00
AIRGAS SOUTH INC					
366373	290 - 626700 -		137.50	173333	MANUAL
366434	430 - 626700 -		175.85	173392	MANUAL
366436	435 - 626700 -		47.85	173394	MANUAL
366437	435 - 626700 -		70.00	173395	MANUAL
366488	290 - 626700 -		26.76	173446	MANUAL
		# of Claims	5	Vendor Payment Total	457.96
ALL PHASE ELECTRIC SUPPLY CO INC					
365802	815 - 616700 -		7.26	172768	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365802	815 - 610700 -		4.84	172768	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365802	825 - 616100 -		7.26	172768	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365802	825 - 610700 -		2.42	172768	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	21.78
ALL SAFE TECHNOLOGIES LLC					
365975	445 - 620900 -		75.00	172940	182200
SERVICE CALL TO CHECK ALARM AT HARBOR					
		# of Claims	1	Vendor Payment Total	75.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ALL SEASONS FARM EQUIPMENT						
	365920	411 - 611300 -		7.09	172885	182149
	THROTTLE SPRING P/N 39820070 ID# 2641					
	365920	411 - 611300 -		58.91	172885	182149
	CABLE THROTTLE P/N 312070110 ID# 2641					
	365997	437 - 611300 -		4.83	172962	181971
	BOLT P/N 04001-167 ID# 14646					
	365997	437 - 611300 -		0.41	172962	181971
	NUT 1/2-13 P/N 04021-07 ID# 14646					
	365997	437 - 611300 -		11.90	172962	181971
	SLEEVE P/N 43583 ID# 14646					
	365997	437 - 611300 -		4.76	172962	181971
	SPACER P/N 43584 ID# 14646					
	365997	437 - 611300 -		32.44	172962	181971
	SEALS P/N 482622 ID# 14646					
	365997	437 - 611300 -		70.56	172962	181971
	BEARING ASSY P/N 482621 ID# 14646					
	365997	437 - 611300 -		438.10	172962	181971
	SPINDLE ASSY P/N 461663 ID# 14646					
	365997	437 - 611300 -		12.93	172962	181971
	SWITCH SEAT P/N 481638 ID# 14646					
# of Claims			10	Vendor Payment Total	641.93	
ALLISTONS						
	365976	411 - 613100 -		48.00	172941	182202
	B3 NIGH POINT TROPHY					
	365976	411 - 613100 -		269.50	172941	182202
	2" MED MEDAL W/ ENGRAVE SWIM TEAM AWARDS					
# of Claims			2	Vendor Payment Total	317.50	
ALTON L MCCAFFREY						
	366407	437 - 610700 -		144.36	173365	179227
	OPEN P/O FOR HARDWARE ITEMS FOR GOLF COURSE NUTS, BOLTS, SCREWS, ETC					
# of Claims			1	Vendor Payment Total	144.36	
AMERICAN MUNICIPAL SERVICES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365966	010 - 480700 -		9,084.81	172931	182220
TOTAL COLLECTION FEES DUE TO AMS					
366076	010 - 480700 -		2,178.01	173042	182168
TOTAL COLLECTION FEES DUE TO AMS THE MONTH OF MAY 2015					
# of Claims			2	Vendor Payment Total	11,262.82
AUTO ZONE INC					
365797	290 - 611300 -		256.09	172763	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365854	290 - 611300 -		110.77	172820	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365855	290 - 611300 -		42.99	172821	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365856	290 - 611300 -		99.99	172822	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365857	290 - 611300 -		164.99	172823	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365858	213 - 611300 -		5.54	172824	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365859	213 - 611300 -		8.00	172825	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365860	213 - 611300 -		271.89	172826	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365861	213 - 611300 -		115.99	172827	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365862	213 - 611300 -		20.32	172828	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365863	213 - 611300 -		52.02	172829	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365864	213 - 611300 -		4.18	172830	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365865	213 - 611300 -		190.86	172831	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365866	213 - 611300 -		31.81	172832	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365867	213 - 611300 -		164.99	172833	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365868	213 - 611300 -		19.99	172834	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365869	213 - 611300 -		89.49	172835	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365870	213 - 611300 -		28.37	172836	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365871	213 - 611300 -		58.25	172837	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365873	213 - 611300 -		7.86	172838	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365874	213 - 611300 -		-15.43	172839	180433
365875	213 - 611300 -		-100.57	172840	180433
365876	213 - 611300 -		-15.27	172841	180433
365877	213 - 611300 -		-15.03	172842	180433
# of Claims			24	Vendor Payment Total	1,598.09
B & H PHOTO					
365965	213 - 615200 -		9.98	172930	182083
ITEM # PEUSB3AA6 - PEARSTONE USB 3.0 A/MALE TO A/FEMALE CABLE - 6'/REG FOR DET SECRETARY					
365965	213 - 615200 -		25.90	172930	182083
ITEM # SAHBU3P8 - SABRENT 4 PRT USB 3.0 HUB W/PUSH BTN PWR SWTCH/REG FOR IA					
365965	213 - 615200 -		51.96	172930	182083
ITEM # TRMCR - TRANSCEND MULTI CARD READER USB 3.0/ REG FOR FORENSICS AND PATROL SUPERVISORS					
366033	213 - 610700 -		23.99	172998	181625
ITEM # PEVGAA135A - PEARSTONE 35 FOOT STANDARD VGA MALE TO MALE CABLE WITH 3.5MM STEREO AUDIO FOR DET K JACKSON OFFICE					
# of Claims			4	Vendor Payment Total	111.83
BANCORP SOUTH BANK					
366594	145 - 626900 -		212.63	173549	182345

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366594	213 - 626900 -	HOTEL RESERVATION FOR C.MILLENDER TO ATTEND BENEFITS EXPO AND FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15	1,245.96	173549	182345
366594	213 - 626900 -	HOTEL ROOM CHARGES FOR A.BARNES AND R.BENNETT TO ATTEND INSTRUCTOR TECHNIQUES CLASS IN PEARL MS; 06-19-15 THRU 07-23-15	317.01	173549	182345
366594	621 - 626900 -	HOTEL ROOM CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL; 05-31-15 THRU 06-04-15	1,286.79	173549	182345
366594	111 - 626900 -	HOTEL ROOM CHARGES FOR B.HEWES AND D.PARKER TO ATTEND MS GOVERNORS PICNIC IN NEW YORK CITY; 06-12-15	136.85	173549	182345
366594	115 - 626900 -	HOTEL ROOM CHARGES FOR B.HEWES IN ATLANTA, GA; CANCELLED FLIGHT FROM NEW YORK CITY.	25.05	173549	182345
366594	621 - 626900 -	TAXI CHARGES FOR M.SHARP TO ATTEND MS GOVERNORS CONFERENCE IN NEW YORK CITY; JUNE 2015	50.00	173549	182345
366594	213 - 626900 -	BAGGAGE FEES FOR D.PARKER WHILE ATTENDING MS GOVERNORS PICNIC AND MEETINGS IN NEW YORK CITY	601.00	173549	182345
366594	213 - 622300 -	HOTEL ROOM CHARGE FOR D.MCDANIEL TO ATTEND IACP MID YEAR PIO SECTION CONFERENCE WORKSHOP IN ARLINGTON, TX; 06-21-15 THRU 06-25-15	400.00	173549	182345
366594	145 - 626900 -	REGISTRATION FEES FOR J.KENDZIOREK TO ATTEND DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORT WORTH, TX; 07-12-15 THRU 07-16-15	321.20	173549	182345
366594	290 - 626900 -	AIR FARE CHARGES FOR DR. KELLY FOR TRAVEL TO BELLEVUE WA	1,911.60	173549	182345
366594	213 - 626900 -	AIRFARE CHARGES FOR K.LUNDY; T.HOLLIMAN AND G.GRIFFIN TO ATTEND R0342 TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MD; 07-20-15 THRU 07-31-15	968.16	173549	182345
366594	213 - 626900 -	HOTEL ROOM CHARGES FOR P. PODLIN AND C.SIMS TO ATTEND GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX; 08-09-15 THRU 09-15-15	635.72	173549	182345
366594	115 - 626900 -	HOTEL ROOM CHARGES FOR P.KINCAID AND T.PAYNE TO ATTEND MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX; 05-31-15 THRU 06-04-15	275.00	173549	182345
366594	325 - 626900 -	REGISTRATION FOR R.LEE FLOWERS TO ATTEND 84TH ANNUAL MML CONFERENCE, JUNE 22-24, 2015	300.00	173549	182345
366594	213 - 614000 -	REGISTRATION FOR K.REIMANN TO ATTEND MS/AL ENGINEERING SOCIETY MEETING IN BILOXI, MA; 06-28-15 THRU 07-01-15	100.72	173549	182345

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL; 05-31-15 THRU 06-04-15			
366594	111 - 626900 -		1,286.79	173549	182345
		HOTEL ROOM CHARGES FOR B.HEWES AND D.PARKER TO ATTEND MS GOVERNORS PICNIC IN NEW YORK CITY; 06-12-15			
366594	290 - 626900 -		350.16	173549	182345
		HOTEL ROOM CHARGES FOR CHIEF BEYERSTEDT WHILE ATTENDING 2015 SEAFB 87TH ANNUAL LEADERHISP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15			
366594	145 - 626900 -		1,313.74	173549	182345
		HOTEL ROOM CHARGES FOR J.KELLY TO ATTEND MS GOVERNORS PICNIC IN NEW YORK CITY; 06-12-15			
366594	115 - 626900 -		1,286.79	173549	182345
		HOTEL ROOM CHARGES FOR M.SHARP TO ATTEND MS GOVERNORS CONFERENCE IN NEW YORK CITY; JUNE 2015			
366594	621 - 626900 -		123.08	173549	182345
		TAXICAB CHARGES FOR CITY DELEGATION TO ATTEND MS GOVERNORS PICNIC AND MEETINGS			
366594	290 - 626900 -		337.20	173549	182345
		AIR FARE CHARGES FOR T.MCCORKLE TO ATTEND FHETS FH EDUCATION AND TRAINING SEMINAR - 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15			
366594	290 - 610400 -		349.00	173549	182345
		ANNUAL SOFTWARE SUBSCRIPTION FOR FIRE DEPARTMENT			
366594	611 - 621900 -		60.00	173549	182345
		CERTIFIED FLOOD PLAIN MANAGER RENEWAL FEES FOR G. ANDERSON			
366594	213 - 622300 -		120.00	173549	182345
		REGISTRATION FEES FOR D.MCDANIEL TO ATTEND IACP MID-YEAR SECTION CONFERENCE WORKSHOP IN ARLINGTON, TX; 06-21-15 THRU 06-25-15			
366594	213 - 622300 -		1,790.00	173549	182345
		REGISTRATION FEES FOR P. PODLIN AND C.SIMS TO ATTEND GRACIE SURVIVAL TACTICS INSTRUCTOR CERTIFICATION IN ARLINGTON, TX; 08-09-15 THRU 09-15-15			
366594	213 - 622300 -		400.00	173549	182345
		REGISTRATION FEES FOR W.KOON TO ATTEND PALM PRINT COMAPRISON TECHNIQUES IN ALACHUA, FL; 08-31-15 THRU 09-02-15RON SMITH			
366594	621 - 626900 -		345.00	173549	182345
		REGISTRATION FOR D. PARKER TO ATTEND MEDC'S 2015 SUMMER CONFERENCE IN BILOXI, MS; 07-08-15 THRU 07-10-15			
366594	213 - 626900 -		675.00	173549	182345
		REGISTRATON FOR D.ISON TO ATTEND REMINGTON 870/700 ARMORER COURSE			
366594	213 - 622300 -		165.00	173549	182345
		REGISTRATION FEE FOR A.BARNES TO ATTEND CTO 5TH EDITION - ONLINE TRAIING; 03-18-15 THRU 04-21-15			
366594	111 - 626900 -		566.60	173549	182345
		ARE FARE CHARGES FOR MAYOR HEWES FROM WASHINGTON DC TO GULFPORT, MS; 07-16-15			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366594	290 - 622300 -	REGISTRATION AND HOTEL ACCOMODATIONS FOR T.MCCORKLE TO ATTEND FHETS FH EDUCATION AND TRAINING SEMINAR 2015	1,550.00	173549	182345
366594	145 - 626900 -	REGISTRATION FEE FOR C.MILLENDER TO ATTEND BENEFITS EXPO AND FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15	595.00	173549	182345
366594	290 - 610400 -	PURCHASE OF BOOK "IN HONOR OF THE CHARLESTON 9"; CHIEF BEYERSTEDT WHILE ATTENDING 2015 SEAFAC 87TH ANNUAL LEADERHSIP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15	20.00	173549	182345
366594	213 - 622300 -	REGISTRATION FEES FOR B.CLARK TO ATTEND FIRST LINE SUPERVISION; MASTERING LEADERSHIP SKILLS IN PEARL RIVER, LA; 06-09-15 THRU 06-11-15	295.00	173549	182345
366594	213 - 622300 -	REGISTRATION FEES FOR F.MAZZOLA TO ATTEND MAJOR CASE MANAGEMENT IN ALTMONTE SPRINTS, FL; 07-07-15 THRU 07-11-15	595.00	173549	182345
366594	621 - 626900 -	TAXI CAB CHARGES FOR CITY DELEGATION WHILE ATTENDING MS GOVERNORS PICNIC AND MEETINGS IN NEW YORK CITY	87.70	173549	182345
366594	111 - 626900 -	TAXI CAB CHARGES FOR CITY DELEGATION WHILE ATTENDING NEW YORK CITY FOR MS GOVERNORS PICNIC AND MEETINGS	167.00	173549	182345
# of Claims		38	Vendor Payment Total	21,265.75	
BANCORPSOUTH EQUIPMENT FINANCE					
365881	815 - 630300 -	LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13	3,901.46	172846	177772
365893	815 - 630300 -	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.	763.37	172858	177907
365893	825 - 630300 -	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.	763.38	172858	177907
# of Claims		3	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES					
366066	290 - 612500 -	TRU1061 DUTY WORK PANTS BLACK	770.00	173033	180791
366066	290 - 612500 -	ROC6300 WELLINGTON PULL-ON BOOT	314.97	173033	180791

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	366079	290 - 610700 -		169.90	173045	179059
		STR25141 SWITCH SL20XP-LED20X-LED				
	366079	290 - 610700 -		539.85	173045	179059
		STR25170 BATTERY SL15X/SL20XP HIGH CAP STREAMLIGHT FOR FLASHLIGHT				
	366079	290 - 610700 -		44.95	173045	179059
		STR90054 ASSEMBLY STINGER DS LED BEZELLENS				
	366079	290 - 610700 -		193.98	173045	179059
		STR25103 LITE SL20XP LED AC/DC BLACK 2 SLEEVES				
	366079	290 - 610700 -		35.50	173045	179059
		STR90547 FACE CAP ASSEMBLY SURVIVOR LED				
	366079	290 - 610700 -		199.95	173045	179059
		STR30120 BATTERY SURVIVOR REPL#90020				
	366079	290 - 610700 -		199.95	173045	179059
		STR20170 BATTERY SL20X SERIES NICAD				
	366082	290 - 612500 -		140.00	173048	182137
		TRU1060 DUTY WORK PANTS FOR FIRE INSPECTOR				
		# of Claims	10	Vendor Payment Total	2,609.05	
BAY ICE CO INC						
	366368	445 - 614110 -		80.00	173328	181888
		OPEN P/O FOR ICE RESALE HARBOR				
	366369	445 - 614110 -		219.00	173329	181888
		OPEN P/O FOR ICE RESALE HARBOR				
	366370	445 - 614110 -		80.00	173330	181888
		OPEN P/O FOR ICE RESALE HARBOR				
		# of Claims	3	Vendor Payment Total	379.00	
BAY MOTOR WINDING INC						
	365970	825 - 616100 -		4,810.00	172935	181777
		BID GROUP K - COUNCIL APPROVED 12-16-2014				
		15 HP MUDBUG PUMP 230 VOLT 3PH				
		# of Claims	1	Vendor Payment Total	4,810.00	
BAYOU CONCRETE, LLC						
	365883	815 - 614300 -		1,146.00	172848	182190
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS				
		DURING JULY 2015 - AUGUST 2015				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366497	815 - 614300 -		159.16	173455	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366497	825 - 614300 -		159.16	173455	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366497	311 - 614300 -		159.18	173455	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366498	825 - 614300 -		47.50	173456	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366498	815 - 614300 -		47.50	173456	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366498	311 - 614300 -		47.50	173456	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
366500	815 - 614300 -		452.50	173458	182190
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					
366501	815 - 614300 -		335.00	173459	182190
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					

of Claims

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Vendor Payment Total

2,553.50

BEARD EQUIPMENT COMPANY

365944	437 - 620900 -		810.00	172909	181051
MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE					
365959	411 - 611300 -		9.92	172924	182021
R81271 V-BELT ZB13					
365959	411 - 611300 -		57.24	172924	182021
SPRINGS P/N TCU19963 ID# 11467					
365959	411 - 611300 -		269.04	172924	182021
CYLINDER ASSY P/N TCA17941 ID# 2680					
365959	335 - 611300 -		11.60	172924	182021
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT					
365960	411 - 611300 -		4.58	172925	182021
SPRINGS P/N TCU19963 ID# 11467					
365960	411 - 611300 -		21.52	172925	182021
CYLINDER ASSY P/N TCA17941 ID# 2680					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365960	335 - 611300 -		0.93	172925	182021
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT					
365960	411 - 611300 -		0.79	172925	182021
R81271 V-BELT ZB13					
365961	335 - 611300 -		2.47	172926	182021
PB10 OUT-BOUND FRT (06-30-375-0 FREIGHT					
365961	411 - 611300 -		12.18	172926	182021
SPRINGS P/N TCU19963 ID# 11467					
365961	411 - 611300 -		57.24	172926	182021
CYLINDER ASSY P/N TCA17941 ID# 2680					
365961	411 - 611300 -		2.11	172926	182021
R81271 V-BELT ZB13					
# of Claims		13	Vendor Payment Total	1,259.62	
BEATLINE OAKS VETERINARY HOSPITAL					
366034	213 - 614900 -		139.50	172999	182008
ANASED (XLYAZINE) 100 MG/ML 50 ML BOTTLE- CHEMICAL USED IN ACO DART GUNS FOR					
THE SAFE CAPTURE OF VICIOUS ANIMALS					
# of Claims		1	Vendor Payment Total	139.50	
BLOSSMAN GAS INC					
365806	825 - 614000 -		113.75	172772	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
365806	815 - 614000 -		113.75	172772	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
365950	411 - 610700 -		55.00	172915	181742
5 GALLON PROPANE TANK FOR LEISURE SERVICES DEPT					
# of Claims		3	Vendor Payment Total	282.50	
BONDS SERVICES, INC					
366077	411 - 610100 -		165.75	173043	182177
JANITORIAL SERVICES JUNE 2015					
366077	811 - 610100 -		331.50	173043	182177
JANITORIAL SERVICES JUNE 2015					
366077	145 - 610100 -		2,047.50	173043	182177
JANITORIAL SERVICES JUNE 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366077	825 - 610100 -		750.00	173043	182177
JANITORIAL SERVICES JUNE 2015					
366077	125 - 610100 -		1,215.00	173043	182177
JANITORIAL SERVICES JUNE 2015					
366077	611 - 610100 -		643.50	173043	182177
JANITORIAL SERVICES JUNE 2015					
366077	311 - 627900 -		750.00	173043	182177
JANITORIAL SERVICES JUNE 2015					
		# of Claims	7	Vendor Payment Total	5,903.25
BRIAN HAGWOOD					
365922	335 - 611300 -		175.00	172887	182101
HEADLINER REPLACE P/N HEADLINER ID# 2360					
		# of Claims	1	Vendor Payment Total	175.00
BROWN MITCHELL & ALEXANDER					
366286	357 - 640100 - 02503		27,747.46	173247	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
366292	345 - 640100 - 02503		284.75	173252	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.					
366405	621 - 620900 -		16,589.00	173363	182169
PROFESSIONAL ENGINEERING SERVICES FOR 755 COMPLETE OF #001B - DESIGN OF CDBG PROJECT, #R103-202-02-KCR; GULFPORT STREETSCAPE ALLEY PROJECT AS APPROVED BY D.PARKER					
366405	621 - 627900 -		211.00	173363	182169
PROFESSIONAL ENGINEERING SERVICES FOR 755 COMPLETE OF #001B - DESIGN OF CDBG PROJECT, #R103-202-02-KCR; GULFPORT STREETSCAPE ALLEY PROJECT AS APPROVED BY D.PARKER					
366408	345 - 640100 - 02817		7,123.75	173366	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
366416	411 - 620900 -		1,458.75	173374	181821
AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	53,414.71	
BUTCH OUSTALET INC					
366129	335 - 611300 -		190.70	173093	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366130	335 - 611300 -		24.20	173094	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366131	335 - 611300 -		111.58	173095	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366132	335 - 611300 -		25.06	173096	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366133	335 - 611300 -		19.96	173097	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366134	335 - 611300 -		27.81	173098	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366135	335 - 611300 -		248.00	173099	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
366136	335 - 611300 -		206.54	173100	181694
BLANKET PURCHASE ORDER FOR JUNE 2015					
	# of Claims	8	Vendor Payment Total	853.85	
CABLE ONE					
366444	411 - 620900 -		69.95	173402	MANUAL
366454	411 - 620900 -		222.45	173412	MANUAL
366466	411 - 620900 -		50.00	173424	MANUAL
366493	411 - 620900 -		222.45	173451	MANUAL
366494	411 - 620900 -		222.45	173452	MANUAL
	# of Claims	5	Vendor Payment Total	787.30	
CALVIN THOMAS					
366587	010 - 505800 -		100.00	173543	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
CAMPER CITY CAR & TRUCK ACCESSORIES OF GU					
366024	213 - 611300 -		319.00	172989	182036
ITEM# TBC-55-W / TOOLBOX #2 FOR VEHICLE #3638 - FORD F-250					
	# of Claims	1	Vendor Payment Total	319.00	
CDW GOVERNMENT INC					
366106	276 - 630100 -		389.27	173070	182027
CANON DR-C225 DOCUMENT SCANNER - ITEM #3406659 - MFG#9706B002					
	# of Claims	1	Vendor Payment Total	389.27	
CELLCO PARTNERSHIP					
366275	290 - 626001 -		240.06	173236	MANUAL
366504	214 - 627900 - 95417		4,601.17	173462	MANUAL
366504	213 - 626001 -		179.37	173462	MANUAL
	# of Claims	3	Vendor Payment Total	5,020.60	
CELLULAR SOUTH, INC					
366589	325 - 626001 -		187.42	173545	MANUAL
366589	611 - 626001 -		449.76	173545	MANUAL
366589	111 - 626001 -		37.92	173545	MANUAL
366589	315 - 626001 -		41.99	173545	MANUAL
366589	445 - 626001 -		96.39	173545	MANUAL
366589	611 - 626001 -		37.93	173545	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366589	815 - 626001 -		71.81	173545	MANUAL
366589	511 - 626001 - 05400		12.41	173545	MANUAL
366589	435 - 626001 -		118.65	173545	MANUAL
366589	315 - 626001 -		292.41	173545	MANUAL
366589	430 - 626001 -		404.07	173545	MANUAL
366589	411 - 626001 -		459.91	173545	MANUAL
366589	135 - 626001 -		12.41	173545	MANUAL
366589	825 - 626001 -		64.83	173545	MANUAL
366589	125 - 626001 -		66.23	173545	MANUAL
366589	290 - 626001 -		301.04	173545	MANUAL
366589	437 - 626001 -		26.91	173545	MANUAL
366589	335 - 626001 -		156.56	173545	MANUAL
366589	621 - 626001 -		219.90	173545	MANUAL
366589	313 - 626001 -		467.95	173545	MANUAL
366589	213 - 626001 -		1,503.83	173545	MANUAL
366589	811 - 626001 -		116.06	173545	MANUAL
366589	311 - 626001 -		738.87	173545	MANUAL
366589	145 - 626001 -		1,347.77	173545	MANUAL
# of Claims			24	Vendor Payment Total	7,233.03

CENTERPOINT ENERGY RESOURCES CORP

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366475	411 - 626004 - 41133		32.13	173433	MANUAL
366475	411 - 626004 -		22.94	173433	MANUAL
366475	435 - 626004 -		19.49	173433	MANUAL
366475	411 - 626004 - 41145		21.97	173433	MANUAL
366475	411 - 626004 - 41134		4.32	173433	MANUAL
366475	145 - 626004 -		38.93	173433	MANUAL
366475	290 - 626004 -		146.52	173433	MANUAL
366475	411 - 626004 - 41135		17.61	173433	MANUAL

of Claims

8

Vendor Payment Total

303.91

CHAMPION CHRYSLER DODGE

365784	213 - 611300 -		319.20	172750	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365813	213 - 611300 -		22.72	172779	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

2

Vendor Payment Total

341.92

CHANCELLOR SUPPLY, INC

365792	815 - 616700 -		22.44	172758	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
365805	315 - 610700 -		22.61	172771	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
365890	815 - 616700 -		91.25	172855	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
365971	815 - 616400 -		48.00	172936	181958
ITEM #GGC1 - FUSE					
365971	815 - 616400 -		6.13	172936	181958

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TV14-BS-L - SPLICE CONNECTOR					
365971	815 - 616400 -		126.00	172936	181958
ITEM #6X32QC1 - FUSE HOLDER					
365971	815 - 616400 -		13.29	172936	181958
ITEM #TV14-250FD-L - FEMALE CONNECTOR					
365971	815 - 616400 -		13.29	172936	181958
ITEM #TVF18-250FD-L - FEMALE CONNECTOR					
# of Claims		8	Vendor Payment Total	343.01	
CHARLENE MCGILL					
365763	213 - 612500 -		8.00	172729	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	8.00	
CHRISTOPHER HEARN					
366471	286 - 610700 -		432.00	173429	MANUAL
# of Claims		1	Vendor Payment Total	432.00	
CINTAS CORP #240					
366038	335 - 610700 -		148.00	173003	180344
SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE					
366269	811 - 612500 -		27.50	173230	MANUAL
366273	411 - 612500 -		57.63	173234	MANUAL
366274	430 - 612500 -		109.41	173235	MANUAL
366276	411 - 612500 -		35.00	173237	MANUAL
366277	437 - 612500 -		62.90	173238	MANUAL
366301	411 - 612500 -		52.66	173261	MANUAL
366313	411 - 612500 -		52.66	173273	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366314	411 - 612500 -		82.63	173274	MANUAL
366315	430 - 612500 -		109.41	173275	MANUAL
366316	411 - 612500 -		57.63	173276	MANUAL
366317	430 - 612500 -		109.41	173277	MANUAL
366318	411 - 612500 -		35.00	173278	MANUAL
366319	437 - 612500 -		56.60	173279	MANUAL
366412	811 - 612500 -		27.50	173370	MANUAL
# of Claims			15	Vendor Payment Total	1,023.94

CINTAS CORPORATION NO 2

365894	415 - 610700 -		8.05	172859	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365894	435 - 610700 -		8.05	172859	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365894	437 - 610700 -		8.05	172859	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365894	411 - 610700 -		8.04	172859	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365894	430 - 610700 -		8.05	172859	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365896	415 - 610700 -		24.74	172861	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365896	411 - 610700 -		24.72	172861	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365896	437 - 610700 -		24.74	172861	180330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365896	430 - 610700 -		24.74	172861	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
365896	435 - 610700 -		24.74	172861	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
# of Claims		10	Vendor Payment Total		163.92
CITY OF D'IBERVILLE					
366517	630 - 217400 -		800.00	173474	MANUAL
# of Claims		1	Vendor Payment Total		800.00
CITY OF GULFPORT					
366344	630 - 217400 -		5,946.51	173304	MANUAL
366469	630 - 217400 -		853.60	173427	MANUAL
366511	835 - 650100 -		171,774.32	173468	MANUAL
366525	411 - 626003 -		183.47	173482	MANUAL
366525	445 - 626003 -		818.71	173482	MANUAL
366525	290 - 626003 -		385.12	173482	MANUAL
366525	213 - 626003 -		157.37	173482	MANUAL
366525	311 - 626003 -		56.20	173482	MANUAL
366527	411 - 626003 - 41130		255.78	173484	MANUAL
366527	425 - 626003 -		164.31	173484	MANUAL
366527	290 - 626003 -		170.57	173484	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366527	411 - 626003 -		5,671.69	173484	MANUAL
366527	145 - 626003 -		34.06	173484	MANUAL
366527	411 - 626003 - 41131		112.31	173484	MANUAL
366527	411 - 626003 - 41140		148.07	173484	MANUAL
366527	411 - 626003 - 41143		143.47	173484	MANUAL
366549	145 - 626003 -		20.84	173506	MANUAL
366549	290 - 626003 -		385.24	173506	MANUAL
366549	411 - 626003 - 41137		97.56	173506	MANUAL
366549	411 - 626003 -		30.14	173506	MANUAL
366549	411 - 626003 - 41140		299.03	173506	MANUAL
366549	430 - 626003 -		174.67	173506	MANUAL
366549	411 - 626003 - 41142		31.20	173506	MANUAL
366549	311 - 626003 -		35.80	173506	MANUAL
366549	411 - 626003 - 41144		685.21	173506	MANUAL
366590	145 - 626003 -		35.59	173546	MANUAL
# of Claims			26	Vendor Payment Total	188,670.84
CLAYS PRINT SHOP INC					
366029	145 - 626500 -		26.00	172994	181916
BUSINESS CARDS FOR JOHN R. KELLY, CAO.					
# of Claims			1	Vendor Payment Total	26.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLM EQUIPMENT CO INC					
365995	825 - 612200 -		85.00	172960	181973
LABOR TO TAKE TRAVEL MOTOR APART AND INSPECT ID# 2342					
# of Claims		1	Vendor Payment Total	85.00	
COAST ELECTRIC POWER ASSOC					
366508	825 - 626002 -		105.16	173465	MANUAL
366508	815 - 626002 -		28.53	173465	MANUAL
366516	325 - 625100 -		27,242.30	173473	MANUAL
366516	815 - 626002 -		5,228.99	173473	MANUAL
366516	290 - 626002 -		795.49	173473	MANUAL
366516	825 - 626002 -		1,929.99	173473	MANUAL
# of Claims		6	Vendor Payment Total	35,330.46	
COAST TRANSIT AUTHORITY					
365994	175 - 627705 -		83,684.00	172959	178202
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY COUNCIL ON SEPT 09, 2014.					
# of Claims		1	Vendor Payment Total	83,684.00	
COASTAL DUST CONTROL					
366270	125 - 621700 -		24.84	173231	MANUAL
366271	125 - 621700 -		24.99	173232	MANUAL
366272	125 - 621700 -		24.99	173233	MANUAL
366279	125 - 621700 -		24.99	173240	MANUAL
366280	430 - 626700 -		98.94	173241	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366281	213 - 610100 -		12.77	173242	MANUAL
366290	411 - 627900 -		47.48	173250	MANUAL
366291	411 - 627900 -		47.48	173251	MANUAL
366320	425 - 626700 -		41.85	173280	MANUAL
366321	425 - 626700 -		55.62	173281	MANUAL
366322	411 - 627900 -		10.08	173282	MANUAL
366323	145 - 610100 -		25.67	173283	MANUAL
366333	815 - 626700 -		18.57	173293	MANUAL
366333	311 - 626700 -		37.14	173293	MANUAL
366333	825 - 626700 -		18.56	173293	MANUAL
366334	311 - 626700 -		40.21	173294	MANUAL
366334	825 - 626700 -		20.10	173294	MANUAL
366334	815 - 626700 -		20.11	173294	MANUAL
366335	311 - 626700 -		40.21	173295	MANUAL
366335	825 - 626700 -		20.10	173295	MANUAL
366335	815 - 626700 -		20.11	173295	MANUAL
366336	815 - 626700 -		21.11	173296	MANUAL
366336	825 - 626700 -		21.10	173296	MANUAL
366336	311 - 626700 -		42.21	173296	MANUAL
366340	311 - 626700 -		40.21	173300	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366340	825 - 626700 -		20.10	173300	MANUAL
366340	815 - 626700 -		20.11	173300	MANUAL
366365	430 - 626700 -		16.60	173325	MANUAL
366366	430 - 626700 -		16.60	173326	MANUAL
366367	430 - 626700 -		48.00	173327	MANUAL
366371	430 - 626700 -		48.00	173331	MANUAL
366374	145 - 610100 -		25.67	173334	MANUAL
366375	430 - 626700 -		34.45	173335	MANUAL
366406	430 - 626700 -		47.85	173364	MANUAL
366411	213 - 610100 -		12.77	173369	MANUAL
# of Claims			35	Vendor Payment Total	1,089.59

COASTAL NARCOTICS ENFORCEMENT TEAM

366445	630 - 217400 -		200.00	173403	MANUAL
# of Claims			1	Vendor Payment Total	200.00

CONNIE DEBENPORT

365915	145 - 626900 -		150.00	172880	181963
DINNER MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					
365915	145 - 626900 -		90.00	172880	181963
LUNCH MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					
365915	145 - 626900 -		77.00	172880	181963
BREAKFAST MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	317.00
CORNETT BOLT & SCREW, INC					
365810	213 - 611300 -		6.27	172776	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366379	315 - 610700 -		2.72	173338	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
366380	315 - 610700 -		1.36	173339	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
# of Claims			3	Vendor Payment Total	10.35
COVINGTON SALES & SERVICE INC					
366048	815 - 611300 -		143.30	173013	181877
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`					
366048	825 - 611300 -		143.30	173013	181877
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`					
366049	825 - 611300 -		342.99	173014	181877
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`					
366049	815 - 611300 -		342.99	173014	181877
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015`					
# of Claims			4	Vendor Payment Total	972.58
CRAIN FORD TRACTOR SALES INC					
365962	335 - 612200 -		161.46	172927	182185
BOLT KIT P/N 165354P ID# 12185					
365962	335 - 612200 -		238.04	172927	182185
CUTTING BLADES P/N 34684 ID# 12185					
366017	358 - 630100 - 02915		39,057.00	172982	179839
ITEM # 30S-25-SB SABER 25' LONG BOOM MOWER BASE UNIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.					
366017	358 - 630100 - 02915		479.00	172982	179839
ITEM #6744003 50" ROTARY PARTS KIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11.					
366017	358 - 630100 - 02915		1,090.00	172982	179839

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JD 4WD 61XXM/R AXLE STABILIZER KIT. STATE CONTRACT GROUNDS MAINTNANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366017	358 - 630100 - 02915		329.00	172982	179839
SAFETY SCREEN LOWER FRONT WINDOW. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366017	358 - 630100 - 02915		4,322.00	172982	179839
ITEM #CBL CABLE CONTROLS & LIFT VALVE KIT. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366017	358 - 630100 - 02915		324.00	172982	179839
GRILL GUARD W/PUMP GUARD. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366017	358 - 630100 - 02915		10,533.00	172982	179839
ITEM # RT50S 50" HEAD WITH BLADE BAR & HYD DOOR. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366017	358 - 630100 - 02915		6,101.00	172982	179839
ITEM #FLD MNT INSTALL COMPLETE BOOM MOWER BY DEALER. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT #5-020-12546-14. TIGER CORPORATION MS STATE CONTRACT NO:5-515-12546-11. 366047	335 - 612200 -		207.76	173012	182129
BLADES BOLTS P/N 34883 STOCK 366047	335 - 612200 -		52.95	173012	182129
HYD FILTER P/N 6T0650 STOCK 366047	335 - 612200 -		133.56	173012	182129
HEX NUT P/N 33860 STOCK 366047	335 - 612200 -		14.98	173012	182129
KEY WOODRU P/N PT209 STOCK 366047	335 - 612200 -		21.70	173012	182129
FLATWASHER P/N 33859 STOCK 366047	335 - 612200 -		412.94	173012	182129
KNIVES SET P/N 33203 STOCK 366047	335 - 612200 -		156.80	173012	182129
SKID SHOE P/N 32936 STOCK					
# of Claims		17	Vendor Payment Total	63,635.19	
CROWN TECHNOLOGY LLC					
366042	315 - 615700 -		3,660.00	173007	181848
WHITE THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50LB BAGS 366042	315 - 615700 -		4,360.00	173007	181848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MDOT STATE CONTRACT #94113116SWP - YELLOW THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50LB BAGS					
# of Claims		2	Vendor Payment Total	8,020.00	
CYBIL RICHMOND					
366588	010 - 505800 -		100.00	173544	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DAIMLER INVESTMENTS US CORPORATION					
365882	825 - 630300 -		2,625.33	172847	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAVISON FUELS INC.					
365907	445 - 614100 -		2,689.56	172872	182176
DIESEL FUEL FOR RESALE HARBOR					
365945	445 - 614100 -		2,307.69	172910	182221
UNLEADED FUEL FOR RESALE HARBOR					
365945	445 - 614100 -		1,203.80	172910	182221
DIESEL					
365979	445 - 614100 -		1,537.92	172944	182029
DIESEL FUEL					
365979	445 - 614100 -		114.68	172944	182029
MS EXCISE TAX GAS - MUNICIPAL \$0.126 \$100.80, MS ENVIRONMENTAL FEE 0.00400 \$3.20, FEDERAL LUST TAX 0.00100 \$0.71, MS DYED DIESEL TAX - MUNI 0.01000 \$7.12 & MS ENVIRONMENTAL TAX 0.00400 \$2.85.					
365979	445 - 614100 -		2,288.00	172944	182029
UNLEADED FUEL FOR HARBOR RESALE					
365980	445 - 614100 -		2,666.50	172945	182046
DIESEL FUEL FOR HARBOR RESALE					
# of Claims		7	Vendor Payment Total	12,808.15	
DELTA SANITATION OF MS LLC					
366419	411 - 620900 -		193.98	173377	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366420	437 - 620900 -		193.98	173378	MANUAL
366423	411 - 620900 -		193.98	173381	MANUAL
366425	411 - 620900 -		295.00	173383	MANUAL
366429	411 - 620900 -		220.00	173387	MANUAL
366430	411 - 620900 -		193.98	173388	MANUAL
366431	411 - 620900 -		193.98	173389	MANUAL
366435	430 - 626700 -		8.40	173393	MANUAL
366442	445 - 620900 -		780.29	173400	MANUAL
366446	411 - 620900 -		193.98	173404	MANUAL
366447	411 - 620900 -		240.00	173405	MANUAL
366458	825 - 620900 -		93.60	173416	MANUAL
366459	825 - 620900 -		93.60	173417	MANUAL
366463	435 - 620900 -		193.98	173421	MANUAL
366464	445 - 620900 -		202.33	173422	MANUAL
366465	411 - 620900 -		193.98	173423	MANUAL
366468	411 - 620900 -		387.96	173426	MANUAL
366472	411 - 620900 -		193.98	173430	MANUAL
366485	445 - 620900 -		394.98	173443	MANUAL
366490	825 - 620900 -		93.60	173448	MANUAL
366491	425 - 620900 -		387.96	173449	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366548	411 - 620900 -		922.44	173505	MANUAL
		# of Claims	22	Vendor Payment Total	5,865.98
DENNIS J LAMEY					
366268	145 - 621700 -		723.92	173229	MANUAL
		# of Claims	1	Vendor Payment Total	723.92
DIBS CHEMICAL & SUPPLY CO					
365827	213 - 611300 -		15.88	172793	181606
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
365828	213 - 611300 -		105.55	172794	181606
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
365983	437 - 610700 -		81.08	172948	182126
451324 CUP HOLDER FOR WATER JUGS AT GLOF COURSE					
365987	445 - 610700 -		480.00	172952	181886
JO-1201 HYPOCHLORITE SOLUTION BLEACH 12% FOR JONES PARK SPLASH PAD					
366026	213 - 610100 -		1,697.76	172991	180166
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
		# of Claims	5	Vendor Payment Total	2,380.27
DISCRETE WIRELESS INC					
366332	815 - 620900 -		1,479.95	173292	MANUAL
		# of Claims	1	Vendor Payment Total	1,479.95
DIVE RESCUE INTERNATIONAL, INC					
366390	290 - 622300 -		84.00	173349	182138
7650 BATTERY SNAP					
366390	290 - 622300 -		510.00	173349	182138
6005 DIVE RESCUE STUDENT KIT					
366390	290 - 622300 -		100.00	173349	182138
6006R DIVE RESCUE 1 TRAINER RECERTIFICATION PACKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	694.00
DMS MAIL MANAGEMENT, INC.					
366101	125 - 620900 -		32.64	173065	182189
MAIL SERVICE					
6/1/15 \$32.64 INV #201568470-1572					
6/8/15 \$49.02 INV #201568537-1572					
6/15/15 \$51.48 INV #201568625-1572					
6/22/15 \$68.12 INV #201568680-1572					
366102	125 - 620900 -		49.02	173066	182189
MAIL SERVICE					
6/1/15 \$32.64 INV #201568470-1572					
6/8/15 \$49.02 INV #201568537-1572					
6/15/15 \$51.48 INV #201568625-1572					
6/22/15 \$68.12 INV #201568680-1572					
366103	125 - 620900 -		51.48	173067	182189
MAIL SERVICE					
6/1/15 \$32.64 INV #201568470-1572					
6/8/15 \$49.02 INV #201568537-1572					
6/15/15 \$51.48 INV #201568625-1572					
6/22/15 \$68.12 INV #201568680-1572					
366104	125 - 620900 -		68.12	173068	182189
MAIL SERVICE					
6/1/15 \$32.64 INV #201568470-1572					
6/8/15 \$49.02 INV #201568537-1572					
6/15/15 \$51.48 INV #201568625-1572					
6/22/15 \$68.12 INV #201568680-1572					
# of Claims			4	Vendor Payment Total	201.26
DS WATERS OF AMERICA INC					
366438	411 - 620900 -		364.12	173396	MANUAL
366484	435 - 626700 -		190.10	173442	MANUAL
# of Claims			2	Vendor Payment Total	554.22
DUKES DUKES KEATING & FANCA ATTY					
366576	915 - 621300 -		19.00	173532	179716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366577	915 - 621300 -	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.	567.32	173533	179716
366578	915 - 621300 -	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.	19.00	173534	179716
366579	915 - 621300 -	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.	109.50	173535	179716
366580	915 - 621300 -	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.	1,193.03	173536	179716
366581	915 - 621300 -	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.	180.50	173537	179716
366582	915 - 621300 -	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.	884.73	173538	179716
366583	915 - 621300 -	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.	705.70	173539	179716
366584	915 - 621300 -	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.	66.50	173540	179716
366585	915 - 621300 -	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.	95.00	173541	179716
# of Claims			10	Vendor Payment Total	3,840.28
DUNAWAY GLASS INC					
365940	437 - 612200 -	GLASS WINDOW TO REPLACE BROKEN WINDOW IN PRO SHOP AT GOLF COURSE	330.00	172905	181617

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	330.00	
E FIRE INC					
366391	290 - 621700 -		321.43	173350	182052
FIRE ALARM INSPECTION FOR STATION 1 & 7					
366391	290 - 621700 -		128.57	173350	182052
SPRINKLER ALARM INSPECTION FOR STATION 7					
366392	290 - 621700 -		71.43	173351	182052
SPRINKLER ALARM INSPECTION FOR STATION 7					
366392	290 - 621700 -		178.57	173351	182052
FIRE ALARM INSPECTION FOR STATION 1 & 7					
	# of Claims	4	Vendor Payment Total	700.00	
E JOAN WUEHLER					
365917	425 - 613400 -		160.00	172882	182155
ARTS AND CRAFTS INSTRUCTOR FOR SENIOR CENTER FOUR HOURS PER DAY					
6/23-6/24-6/29-6/30					
	# of Claims	1	Vendor Payment Total	160.00	
EA UFFMAN & ASSOCIATES INC					
366296	811 - 620900 -		299.60	173256	182188
CALL OUTS FOR THE MONTH OF JUNE 2015					
	# of Claims	1	Vendor Payment Total	299.60	
EAGLE ENERGY INC.					
365953	290 - 614000 -		749.00	172918	182143
HIGHWAY ULTRA-LOW DIESEL FOR STATION 6 COUNCIL APPROVED 12/02/2014					
366398	815 - 614000 -		1,462.50	173357	182211
UNLEADED (ETHANOL FREE) NL					
366398	815 - 614000 -		2,436.00	173357	182211
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014					
DIESEL (ON ROAD) LS					
366398	825 - 614000 -		2,436.00	173357	182211
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014					
DIESEL (ON ROAD) LS					
366398	825 - 614000 -		1,462.50	173357	182211

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED (ETHANOL FREE) NL 366399	815 - 614000 -		2,436.00	173358	182211
UNLEADED (ETHANOL FREE) NL 366399	825 - 614000 -		4,057.50	173358	182211
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014 DIESEL (ON ROAD) LS 366399	815 - 614000 -		4,057.50	173358	182211
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2014 DIESEL (ON ROAD) LS 366399	825 - 614000 -		2,436.00	173358	182211
UNLEADED (ETHANOL FREE) NL					
# of Claims		9	Vendor Payment Total	21,533.00	
EAGLE MECHANICAL INC					
366096	125 - 624601 -		937.74	173062	180739
ADD (4) PULLEYS AND (2) BELTS TO EXISTING UNITS IN DISPATCH SERVER ROOM AS REDUNDANCY AND WELD BRACKETS IN PLACE TO PREVENT MOVEMENT . PRICE INCLUDES ALL LABOR AND PARTS TO COMPLETE THE JOB.					
# of Claims		1	Vendor Payment Total	937.74	
ELECTRONIC CASE MANAGEMENT FUND					
366325	135 - 621900 -		24.40	173285	MANUAL
366326	135 - 621900 -		52.80	173286	MANUAL
366327	135 - 621900 -		14.60	173287	MANUAL
# of Claims		3	Vendor Payment Total	91.80	
EMPIRE TRUCK SALES INC					
365799	290 - 611300 -		648.75	172765	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	648.75	
ENDOM WELDING & TRAILER REPAIR, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365791	815 - 626700 -		41.67	172757	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
365791	311 - 626700 -		41.66	172757	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
365791	825 - 626700 -		41.67	172757	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
# of Claims		3	Vendor Payment Total	125.00	
ENVIRONMENTAL SYSTEMS RESEARCH					
366095	145 - 621700 -		50,000.00	173061	182056
110037 LICNESE AGREEMENT MAINTENACE RENEWAL SMALL GOVERNMENT TERM ENTERPRISE 50001 TO 100000					
366095	145 - 621700 -		1,000.00	173061	182056
115573 ARC PAD LICENCES AGREEMENT SMALL GOVERNMENT ENTERPRIZE 50001 TO 100000					
# of Claims		2	Vendor Payment Total	51,000.00	
EXPRESS SERVICE INC					
366324	145 - 620900 -		650.60	173284	MANUAL
366514	411 - 620900 -		41.86	173471	MANUAL
366515	145 - 620900 -		743.69	173472	MANUAL
# of Claims		3	Vendor Payment Total	1,436.15	
FASTENAL					
366010	311 - 610700 -		18.41	172975	181783
ITEM #610034-131464 - BRUSH, UTILITY, 7", 1/2" NYLON BRISTLE					
366010	311 - 610700 -		277.16	172975	181783
ITEM #0611930 - BRUSH, BOOT/SHOE					
366010	311 - 610700 -		61.08	172975	181783
ITEM #63182 - HINGE, PIANO, 3" OPEN WIDTH X 8' LENGTH					
366010	311 - 610700 -		60.70	172975	181783

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE BID #5-445-22297-12					
ITEM #0215006 - BATTERY, PROCELL, D CELL					
366010	311 - 610700 -		58.63	172975	181783
ITEM #47197 - ROD, ALL THREAD, 3/4" X 10'					
366018	825 - 610700 -		148.20	172983	181881
ITEM #0136170 - INVERTED SPRAY PAINT, 20 OX - BLUE					
366018	825 - 610700 -		313.59	172983	181881
ITEM #10221-04168 - COOLER, WATER, 3 GAL					
366018	815 - 610700 -		148.20	172983	181881
ITEM #0136170 - INVERTED SPRAY PAINT, 20 OX - BLUE					
366018	825 - 610700 -		29.64	172983	181881
ITEM #0136184 - INVERTED SPRAY PAINT, 20 OX - WHITE					
366018	815 - 610700 -		313.60	172983	181881
ITEM #10221-04168 - COOLER, WATER, 3 GAL					
366018	815 - 610700 -		28.49	172983	181881
ITEM #2161714 - FACE CLAMP, 18", W PADS					
366018	825 - 610700 -		88.92	172983	181881
ITEM #0136171 - INVERTED SPRAY PAINT, 20 OZ - GREEN					
366018	815 - 610700 -		29.64	172983	181881
ITEM #0136184 - INVERTED SPRAY PAINT, 20 OX - WHITE					
366018	825 - 610700 -		49.47	172983	181881
ITEM #991-UI-50FS - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, GAS (RED)					
366018	825 - 610700 -		193.05	172983	181881
STATE BID #5-445-22297-12 - ITEM #0212804 - BLADE, CUTTING, METAL, 14" X 20MM ARBOR, A24N					
366018	815 - 610700 -		49.72	172983	181881
ITEM #991-UI-50FSY - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, DIESEL (YELLOW)					
366018	815 - 610700 -		88.92	172983	181881
ITEM #0136171 - INVERTED SPRAY PAINT, 20 OZ - GREEN					
366018	825 - 610700 -		28.50	172983	181881
ITEM #2161714 - FACE CLAMP, 18", W PADS					
366018	815 - 610700 -		49.47	172983	181881
ITEM #991-UI-50FS - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, GAS (RED)					
366018	825 - 610700 -		49.72	172983	181881
ITEM #991-UI-50FSY - FUEL CAN W FUNNEL, SAFETY, TYPE 1, 5 GAL, DIESEL (YELLOW)					
366018	815 - 610700 -		193.05	172983	181881
STATE BID #5-445-22297-12 - ITEM #0212804 - BLADE, CUTTING, METAL, 14" X 20MM ARBOR, A24N					
366019	825 - 610700 -		419.16	172984	181318
STATE BID 5-445-22297-12					
ITEM #46000 - HARNESS, SALA, L2000, VEST STYLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366019	815 - 616700 -		1,093.80	172984	181318
ITEM #0702208 - WIRE, SOLID, #12, BLUE, THHN, 500'					
366019	825 - 610700 -		381.35	172984	181318
ITEM #44092 - HOOK, SWIVEL, 5 TON, WLL ALLOY					
366019	815 - 616700 -		1,043.46	172984	181318
ITEM #1002752 - TAPE, BLUE, 2" X 1000', DETECTABLE, WATER					
366039	825 - 616100 -		49.61	173004	181505
RECERTIFICATION OF FRENCH CREEK RETRACTABLE LIFELINE, RL50G, S/N 1318					
366039	825 - 616100 -		804.55	173004	181505
RECERTIFICATION OF SALA (ADVANCED SYSTEMS) DITIGAL WINCH, 8518558, S/N 132498					
366084	325 - 625100 -		137.71	173050	182054
STATE BID - 5-445-22297-12					
ITEM #0506924 - HOOK, STEEL CLEVIS GRAB, 1/2"					
366084	325 - 625100 -		99.98	173050	182054
ITEM #0235041 - BIT, 7/8" X 16" X 21 1/2" SDS MAX					
366084	325 - 625100 -		21.39	173050	182054
ITEM #47710 - STEEL ROD, SMOOTH, 3/4" X 3', ASTM A108 1018					
# of Claims		30	Vendor Payment Total	6,329.17	
FEDEX					
366299	213 - 625700 -		87.32	173259	MANUAL
366413	542 - 640300 - 05850		31.98	173371	MANUAL
366440	145 - 625700 -		46.80	173398	MANUAL
366440	155 - 627900 -		25.84	173398	MANUAL
# of Claims		4	Vendor Payment Total	191.94	
FIRST STUDENT					
365768	411 - 620900 -		4,620.00	172734	180808
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
365769	411 - 620900 -		5,250.00	172735	180808
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	9,870.00	
FIVE POINTS ICT INC					
366526	911 - 622100 -		2,711.64	173483	MANUAL
	# of Claims	1	Vendor Payment Total	2,711.64	
FLEETCOR TECHNOLOGIES					
366489	425 - 614000 -		45.76	173447	MANUAL
366489	411 - 614000 -		797.75	173447	MANUAL
366489	213 - 614000 -		9,186.73	173447	MANUAL
366489	445 - 614000 -		47.70	173447	MANUAL
366489	611 - 614000 -		308.89	173447	MANUAL
366489	621 - 614000 -		37.16	173447	MANUAL
366489	111 - 614000 -		30.45	173447	MANUAL
366489	325 - 614000 -		56.20	173447	MANUAL
366489	435 - 614000 -		159.47	173447	MANUAL
366489	811 - 614000 -		225.06	173447	MANUAL
366489	411 - 614000 -		74.79	173447	MANUAL
366489	290 - 614000 -		1,401.18	173447	MANUAL
366489	145 - 614000 -		105.93	173447	MANUAL
366541	415 - 614000 -		42.11	173498	MANUAL
366541	290 - 614000 -		1,124.54	173498	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366541	425 - 614000 -		45.82	173498	MANUAL
366541	411 - 614000 -		161.17	173498	MANUAL
366541	611 - 614000 -		200.95	173498	MANUAL
366541	430 - 614000 -		45.00	173498	MANUAL
366541	411 - 614000 -		697.64	173498	MANUAL
366541	811 - 614000 -		362.30	173498	MANUAL
366541	111 - 614000 -		29.35	173498	MANUAL
366541	445 - 614000 -		34.64	173498	MANUAL
366541	213 - 614000 -		10,051.28	173498	MANUAL
# of Claims			24	Vendor Payment Total	25,271.87
G & W DIESEL SERVICES, INC					
366062	290 - 610700 -		3.50	173029	181915
AB282903 BACK-UP RINGS					
366062	290 - 610700 -		109.00	173029	181915
AB65XCAC VAVLVE					
366062	290 - 610700 -		78.65	173029	181915
INCREASE					
366062	290 - 610700 -		139.00	173029	181915
AB65X10CA VALVE					
366062	290 - 610700 -		146.85	173029	181915
AB2497-K DUMP VALVE REPAIR KITS FOR STATION 10 & 12 AIR COMPRESSORS					
366062	290 - 610700 -		549.00	173029	181915
AB25012 FAN BLADES					
366062	290 - 610700 -		7.76	173029	181915
AB280027 O-RINGS					
# of Claims			7	Vendor Payment Total	1,033.76

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GALLS INC					
366004	213 - 610700 -		216.88	172969	182123
ITEM# AP001 / GARRETT SUPER WAND HANDHELD METAL DETECTOR MODEL #1165800 / TO REPLACE BROKEN DETECTOR LOCATED AT THE SUPERVISOR'S DESK					
366015	213 - 612500 -		41.99	172980	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
366016	213 - 612500 -		101.80	172981	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			3	Vendor Payment Total	360.67
GARNER RUSSELL & ASSOC					
365781	856 - 621100 - 82566		667.50	172747	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					
365782	849 - 640100 - 82562		592.50	172748	172598
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
365783	856 - 621100 - 82571		2,115.00	172749	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			3	Vendor Payment Total	3,375.00
GENTRYS AUTO BODY INC					
365923	445 - 611300 -		446.20	172888	182090
REPAIR PANEL ROOF ID# 1963					
365923	445 - 611300 -		164.50	172888	182090
PARTS & MATERIAL USED ID# 1963					
365998	335 - 612200 -		414.00	172963	182095
LABOR TO REPAIR DAMAGE QUARTER PANEL TO ASSET 3594 THAT OCCURED IN TRANSPORT. CRAIN TRACTOR TO REIMBURSE ALL REPAIR COST					
365998	335 - 612200 -		140.00	172963	182095
MATERIALS TO REPAIR QUARTER PANEL					
# of Claims			4	Vendor Payment Total	1,164.70

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GEORGIA A STERLING						
	366289	515 - 850100 - 74160		25,000.00	173249	MANUAL
		# of Claims	1	Vendor Payment Total	25,000.00	
GIBSON MAINTENANCE, LLC						
	366474	815 - 620900 -		432.00	173432	182026
		LABOR TO DEMO WALLS - TERMITE DAMAGE				
	366474	815 - 620900 -		432.00	173432	182026
		LABOR HOURS TO ADD 6 EACH X 2 12 JOISTS				
	366474	815 - 620900 -		216.00	173432	182026
		LABOR HOURS TO REMOVE AND REPLACE 4 X 4 OF TOP PLATE				
		# of Claims	3	Vendor Payment Total	1,080.00	
GOVCONNECTION INC						
	366090	213 - 610700 -		42.18	173056	181703
		DP2VGA2 DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER STAR TECH				
	366090	213 - 610700 -		105.00	173056	181703
		A7U59AT NVIDIA NVS 310 PCIE 2.0 DUAL VIDEO GRAPHIC CARD LOW PROFILE.				
	366090	213 - 610700 -		548.70	173056	181703
		G5R63UT#ABA ELITE DESK 800 G1 SFF CORE I5 8GB /1TB/ COMPUTER				
	366091	213 - 610700 -		46.95	173057	181813
		BE350G BACK UPS ES 350 VA STANDBY UPS GREEN EDITION 6 OUTLETS APC				
		# of Claims	4	Vendor Payment Total	742.83	
GREEN KATIE						
	366426	010 - 505800 -		100.00	173384	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
GT DEVELOPMENT & CONTRACTING LLC						
	366428	345 - 640100 - 02503		86,187.71	173386	172237
		LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013				
		FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	86,187.71
GULF COAST BUSINESS SUPPLY CO					
366075	290 - 610100 -		15.16	173041	181809
58004 MOP SADDLE 24# COTTON					
366075	290 - 610100 -		9.83	173041	181809
BLEACH 6GA/CASE					
366075	290 - 610100 -		80.16	173041	181809
MTP TOILET TISSUE 2PLY					
366075	290 - 610100 -		4.99	173041	181809
36F1436 DUST MOP FRAME 36"X5"					
366075	290 - 610100 -		31.96	173041	181809
603 MOP SADDLE HANDLE					
366075	290 - 610100 -		54.21	173041	181809
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
366075	290 - 610100 -		48.00	173041	181809
5157 DISINFECTANT AERESOL 13OZ LYSOL					
366075	290 - 610100 -		205.68	173041	181809
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
366075	290 - 610100 -		14.99	173041	181809
3651336 DUST MOP 36"X5' REFILL					
366393	290 - 610100 -		-180.64	173352	182152
366394	290 - 610100 -		2.67	173353	182152
5157 DISINFECTANT AERESOL 13OZ LYSOL					
366394	290 - 610100 -		1.28	173353	182152
BWK20136 36" WIDE FLOOR BRUSH HEAD, PALMYRA BRISTLES					
366394	290 - 610100 -		2.56	173353	182152
WMF WHITE MULTIFOLD TOWELS 4M/CS					
366394	290 - 610100 -		2.42	173353	182152
38OZ LIQUID SOAP					
366394	290 - 610100 -		25.07	173353	182152
MTP TOILET TISSUE 2PLY					
366394	290 - 610100 -		2.00	173353	182152
32987 COMET POWDER CLEANSER 21 OZ CAN					
366395	290 - 610100 -		21.46	173354	182152
32987 COMET POWDER CLEANSER 21 OZ CAN					
366395	290 - 610100 -		269.26	173354	182152
MTP TOILET TISSUE 2PLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366395	290 - 610100 -		26.00	173354	182152
38OZ LIQUID SOAP					
366395	290 - 610100 -		13.74	173354	182152
BWK20136 36" WIDE FLOOR BRUSH HEAD, PALMYRA BRISTLES					
366395	290 - 610100 -		27.51	173354	182152
WMF WHITE MULTIFOLD TOWELS 4M/CS					
366395	290 - 610100 -		28.62	173354	182152
5157 DISINFECTANT AERESOL 13OZ LYSOL					
# of Claims			22	Vendor Payment Total	706.93
GULF HYDRAULICS & PNEUMATICS					
365929	335 - 612200 -		184.49	172894	182051
MOTOR REPAIR KIT ID# 3560					
365929	335 - 612200 -		700.00	172894	182051
SWING MOTOR P/N REPAIR ID# 3560					
365996	815 - 611300 -		41.34	172961	181947
CHROME ROD 1-1/2 ID# 2389					
365996	815 - 611300 -		23.53	172961	181947
CYLINDER REPAIR KIT ID# 2389					
365996	815 - 611300 -		245.00	172961	181947
LABOR TO RESEAL HYD CYLINDER ID# 2389					
366461	335 - 612200 -		23.42	173419	181920
CYLINDER SEAL KIT P/N KIT ID# 3521					
366461	335 - 612200 -		105.00	173419	181920
CYLINDER SHOP LABOR ID# 3521					
# of Claims			7	Vendor Payment Total	1,322.78
GULF PUBLISHING CO INC					
365770	145 - 626500 -		100.46	172736	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
365878	611 - 625500 -		10.34	172843	182059
ADVERTISEMENT INVITATION FOR BIDS FOR LOT CLEAN-UPS AND /OR DEMO -- CITY COUNCIL MEETINGS 6/16/15, 7/07/15, 7/21/15 & 8/04/15					
365880	611 - 626100 -		28.80	172845	182050
PC LEGAL FOR JULY 23, 2015					
365880	611 - 626100 -		34.92	172845	182050
ZONING BOARD LEGAL FOR JULY 16, 2015					
366057	213 - 610700 -		194.36	173024	182249

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF #1560299 NOTICE OF INTENTION TO FORFEIT SEIZED PROPERTY OSCAR OMAR ESCOBAR. CASE NO 15-000411, RUN DATES: JUNE 19, 26, JULY 3 LEGAL NOTICE					
# of Claims		5	Vendor Payment Total	368.88	
GULF STATES DISTRIBUTORS					
366107	213 - 612800 -		3,190.00	173071	179566
SPEER LAWREN 380AUTO 95 GRAIN, FULL METAL JACKET , TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND ROUNDS					
# of Claims		1	Vendor Payment Total	3,190.00	
GULFPORT CAPITAL LLC					
365934	335 - 611300 -		37.62	172899	182130
DRIVER SIDE OUTER SEAL BEZEL ID# 1179					
365934	335 - 611300 -		162.08	172899	182130
LABOR TO REPLACE STEERING WHEEL & BEZEL ID# 1179					
365934	825 - 611300 -		139.98	172899	182130
LABOR TO REPLACE DASH CLUSTER ID# 2365					
365934	335 - 611300 -		147.35	172899	182130
R & R STEERING WHEEL ID# 1179					
365934	825 - 611300 -		218.07	172899	182130
DASH CLUSTER P/N 56051103AH ID# 2365					
365935	335 - 611300 -		152.34	172900	182130
R & R STEERING WHEEL ID# 1179					
365935	825 - 611300 -		144.73	172900	182130
LABOR TO REPLACE DASH CLUSTER ID# 2365					
365935	825 - 611300 -		225.46	172900	182130
DASH CLUSTER P/N 56051103AH ID# 2365					
365935	335 - 611300 -		167.57	172900	182130
LABOR TO REPLACE STEERING WHEEL & BEZEL ID# 1179					
365935	335 - 611300 -		38.90	172900	182130
DRIVER SIDE OUTER SEAL BEZEL ID# 1179					
366050	445 - 611300 -		-98.16	173017	182045
366051	445 - 611300 -		50.56	173018	182045
HANDLE P/N 1TE75BD1-AA ID# 1963					
366051	445 - 611300 -		75.20	173018	182045
MUTIFUNCTION SWITCH P/N 56049823-AB ID# 1963					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			13	Vendor Payment Total	1,461.70
GULFPORT INDUSTRIAL SUPPLY CO INC					
366072	290 - 610700 -		73.73	173038	181900
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
366072	290 - 610700 -		11.27	173038	181900
LIFE292PX12 2X12 NYLON STRAPS					
366073	290 - 610700 -		36.86	173039	181900
LIFE292PX12 2X12 NYLON STRAPS					
366073	290 - 610700 -		241.14	173039	181900
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
366074	290 - 610700 -		241.14	173040	181900
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
366074	290 - 610700 -		36.86	173040	181900
LIFE292PX12 2X12 NYLON STRAPS					
# of Claims			6	Vendor Payment Total	641.00
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
365921	335 - 612200 -		149.95	172886	182147
STARTER ASSY P/N DENSO ID# 3503					
# of Claims			1	Vendor Payment Total	149.95
HANGER ORTHOPEDIC GROUP					
366476	213 - 622900 -		60.00	173434	MANUAL
366479	213 - 622900 -		190.00	173437	MANUAL
# of Claims			2	Vendor Payment Total	250.00
HARRIS PLUMBING LLC					
365984	411 - 612200 -		125.00	172949	182116
SERVICE CALL TO CHECK AND REPAIR MENS RESTROOM OVER THE WEEKEND					
366032	125 - 624601 -		450.00	172997	181771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEE TESTING AND CERTIFICATION ON (4) FOUR BACKFLOWS IN THE MUNICIPAL COMPLEX					
	# of Claims	2	Vendor Payment Total	575.00	
HARRISON CO. LIBRARY SYSTEM					
366309	145 - 627700 -		81,250.00	173269	178051
ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.					
	# of Claims	1	Vendor Payment Total	81,250.00	
HARRISON COUNTY EMERGENCY					
366443	145 - 620900 -		113.74	173401	MANUAL
366443	313 - 620900 -		31.02	173401	MANUAL
366443	325 - 620900 -		10.34	173401	MANUAL
366443	411 - 620900 -		62.04	173401	MANUAL
366443	815 - 620900 -		305.03	173401	MANUAL
366443	311 - 620900 -		392.92	173401	MANUAL
366443	430 - 620900 -		5.17	173401	MANUAL
366443	825 - 620900 -		10.34	173401	MANUAL
366443	315 - 620900 -		93.06	173401	MANUAL
366443	811 - 620900 -		82.72	173401	MANUAL
	# of Claims	10	Vendor Payment Total	1,106.38	
HARRISON COUNTY SHERIFF					
366512	214 - 620900 - 95419		7,261.81	173469	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	7,261.81
HARRISON CTY SOLID WASTE MGMT BOARD					
366422	845 - 627400 -		24,136.05	173380	MANUAL
# of Claims			1	Vendor Payment Total	24,136.05
HARRISON CTY WASTEWATER MGMT DIST					
366421	845 - 627500 -		255,769.91	173379	MANUAL
366421	845 - 627300 -		376,276.85	173379	MANUAL
# of Claims			2	Vendor Payment Total	632,046.76
HARVEY GOUDEAU					
365753	010 - 505800 -		100.00	172723	MANUAL
# of Claims			1	Vendor Payment Total	100.00
HENRIETTA SPAULDING					
365916	145 - 626900 -		150.00	172881	181964
DINNER MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					
365916	145 - 626900 -		90.00	172881	181964
LUNCH MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					
365916	145 - 626900 -		77.00	172881	181964
BREAKFAST MEALS WHILE ATTENDING 2015 ANNUAL NIGP CONFERENCE IN ST.LOUIS, MS; 07-31-15 THRU 08-05-15					
# of Claims			3	Vendor Payment Total	317.00
HINKLE METALS & SUPPLY CO INC					
366011	290 - 611000 -		91.80	172976	181951
20361DF 20X36X1 DISPOSABLE FILTERS 12/CASE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366011	290 - 611000 -		22.08	172976	181951
20201DF 20X20X1 DISPOSABLE FILTERS 12/CASE					
366011	290 - 611000 -		18.00	172976	181951
12121DF 12X12X1 DISPOSABLE FILTERS 12/CASE					
366013	345 - 640100 - 02505		8.58	172978	181918
4GV24 #0386 4X2' DURAVENT PIPE					
366013	345 - 640100 - 02505		1.52	172978	181918
4GVSC #0151 4 DURAVENT STORM COLLAR					
366013	345 - 640100 - 02505		17.15	172978	181918
ATWD06 6" AIRTITE W/DAMPER FLAT DUCT					
366013	345 - 640100 - 02505		8.51	172978	181918
ICB6127 12X6X7 INSUALTED CEIL BOX					
366013	345 - 640100 - 02505		6.05	172978	181918
S916 STCR5019 9/16 STAPLES 4M					
366013	345 - 640100 - 02505		43.29	172978	181918
WAP06 6X5' WARM AIR PIPE					
366013	345 - 640100 - 02505		34.39	172978	181918
3217 1 GAL FIBRATED DUCT SEALANT					
366013	345 - 640100 - 02505		7.39	172978	181918
ATWD07 7" AIRTITE W/DAMPER FLAT DUCT					
366013	345 - 640100 - 02505		321.32	172978	181918
CHPF3642C6 3.5T HORIZ BUTT UP COIL 21"					
366013	345 - 640100 - 02505		585.80	172978	181918
GMH80803BN 80MBH GAS FURNACE 80% 3T 2STG FOR FIRE STATION 8; LABOR TO BE FURNISHED BY FIREFIGHTERS					
366013	345 - 640100 - 02505		5.40	172978	181918
0141 4 ADJ ROOF FLASHING					
366013	345 - 640100 - 02505		256.37	172978	181918
26GA48 26 GA 48X120 GALVANIZED SHEET					
366013	345 - 640100 - 02505		19.70	172978	181918
ATWD05 5" AIRTITE W/DAMPER FLAT DUCT					
366013	345 - 640100 - 02505		19.64	172978	181918
FAHB 8X8"X4" FOAM AIR HANDLER BLOCK					
366013	345 - 640100 - 02505		57.00	172978	181918
TX3N4 2.5-3T EXP VALVE KIT R410A					
366013	345 - 640100 - 02505		4.57	172978	181918
WAL08 90 DEGREE WARM AIR ELBOW					
366013	345 - 640100 - 02505		12.99	172978	181918
WAP07 7X5' WARM AIR PIPE					
366013	345 - 640100 - 02505		21.72	172978	181918

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WAY866 8X6X6 WARM AIR WYE					
366013	345 - 640100 - 02505		23.06	172978	181918
ICB485 8X4X5 INSULATED CEIL BOX					
366013	345 - 640100 - 02505		11.80	172978	181918
4GV36 #0011 4X3' DURAVENT PIPE					
366013	345 - 640100 - 02505		16.31	172978	181918
8.12TPM 8X1/2 TAPER PT SCREW 1000/PK					
366013	345 - 640100 - 02505		16.60	172978	181918
ATWD08 8" AIRTITE W/DAMPER FLAT DUCT					
366013	345 - 640100 - 02505		44.79	172978	181918
VUL3 VENTURE #1581A 3 UL181 TAPE					
366013	345 - 640100 - 02505		18.21	172978	181918
WAP05 5X5' WARM AIR PIPE					
366013	345 - 640100 - 02505		61.02	172978	181918
4GVL90 #0061 4 90DGR DURAVENT ELL					
366013	345 - 640100 - 02505		1.70	172978	181918
2WHB #5022 BB2 BRISTLE BRUSH					
366013	345 - 640100 - 02505		8.44	172978	181918
4GVVTH #0131 4 DURAVENT HI WIND TOP					
366013	345 - 640100 - 02505		10.48	172978	181918
AG1100 FLOAT SWITCH AQUA GUARD					
366013	345 - 640100 - 02505		38.61	172978	181918
CPM3070 30X70 METAL DRAIN PAN #302L					
366013	345 - 640100 - 02505		15.25	172978	181918
WAL07 90 DEGREE WARM AIR ELBOW					
366013	345 - 640100 - 02505		26.87	172978	181918
WAP08 8X5' WARM AIR PIPE					
366013	345 - 640100 - 02505		15.27	172978	181918
4GV48 #0401 4X4' DURAVENT PIPE					
366013	345 - 640100 - 02505		57.36	172978	181918
ICB6106 10X6X6 INSULATED CEIL BOX					
366013	345 - 640100 - 02505		176.46	172978	181918
OCW2.2 OC 2.2"X48"X75' WRAP					
366013	345 - 640100 - 02505		37.71	172978	181918
VFDT2 #1502 2 METALIZED DUCT TAPE					
366013	345 - 640100 - 02505		14.93	172978	181918
WAL06 90 DEGREE WARM AIR ELBOW					
# of Claims		39	Vendor Payment Total	2,158.14	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOME DEPOT CREDIT SERVICE					
365936	430 - 610600 -		39.74	172901	182100
643197	HARD HATS				
365936	430 - 610600 -		62.46	172901	182100
97456	HAND HELD BROADCASTER				
365936	430 - 610600 -		43.70	172901	182100
45122	BROOMS FOOR BEAUTIFICATION DEPT				
365936	430 - 610600 -		25.02	172901	182100
159753	MOISTER METERS				
365949	415 - 611000 -		312.05	172914	180691
	OPEN P/O FOR ITEMS FOR CENTERS AND BUILDINGS BULBS, EXTENSION CORDS, TOTES, CAUTION TAPE, NUTS, BOLTS, SCREWS, ETC				
366056	445 - 610700 -		10.98	173023	182223
	1000-052-854 RINO TUFF TWIST HD LINE .080X175				
366056	445 - 610700 -		169.00	173023	182223
	RY40220 WEED EATER FOR HARBOR				
# of Claims			7	Vendor Payment Total	662.95
HOWARD SMITH EQUIPMENT					
365842	290 - 611300 -		98.23	172808	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
365843	290 - 611300 -		-98.23	172809	181330
365844	290 - 611300 -		136.60	172810	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
365845	290 - 611300 -		13.76	172811	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
366067	290 - 611300 -		108.44	173034	179637
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
# of Claims			5	Vendor Payment Total	258.80
HUGHES SUPPLY INC					
365939	445 - 610700 -		1,745.38	172904	181982
	293390 HAWS 5874PB PCP RECESSED PUSH BUTTON W/ VALVE FOR WATER FOUNTAINS IN JONES PARK				
# of Claims			1	Vendor Payment Total	1,745.38

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUMANE SOCIETY OF S MS INC					
366502	213 - 614900 -		14,583.33	173460	MANUAL
366503	213 - 614900 -		537.50	173461	MANUAL
# of Claims			2	Vendor Payment Total	15,120.83
HURRICANE ELECTRONICS INC					
365846	290 - 612200 -		59.20	172812	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
365847	290 - 612200 -		206.25	172813	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
366020	213 - 610700 -		475.00	172985	181123
ESTIMATED HOURS TO TROUBLESHOOT AND REPAIR THE BI DIRECTIONAL ANTENNA AT THE MUNICIPAL COMPLEX - ANTENNA IS FOR COMMUNICATIONS RADIO TO OFFICERS ON THE STREET					
366020	213 - 610700 -		200.00	172985	181123
ITEM #1541003379 EXTERNAL POWER SUPPLY FOR AXWELLBDA					
366020	213 - 610700 -		1,499.00	172985	181123
ITEM #83953 SMART UPS 2700W/300VA					
# of Claims			5	Vendor Payment Total	2,439.45
HYDRAULIC REPAIR SERVICES LLC					
365925	335 - 612200 -		300.59	172890	182144
CYLINDERS SEAL KIT P/N KIT ID# 2588					
365925	335 - 612200 -		440.95	172890	182144
REMOVE, TEAR DOWN, RESEAL BUCKET CLAM CYLINDERS ID# 2588					
365925	335 - 612200 -		42.63	172890	182144
CYLINDER SEAL KIT P/N KIT ID# 2664					
365925	335 - 612200 -		73.49	172890	182144
TEAR DOWN AND RESEAL STEERING CYLINDER ID# 2664					
365926	335 - 612200 -		47.07	172891	182144
CYLINDERS SEAL KIT P/N KIT ID# 2588					
365926	335 - 612200 -		6.68	172891	182144
CYLINDER SEAL KIT P/N KIT ID# 2664					
365926	335 - 612200 -		69.05	172891	182144
REMOVE, TEAR DOWN, RESEAL BUCKET CLAM CYLINDERS ID# 2588					
365926	335 - 612200 -		11.51	172891	182144

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	TEAR DOWN AND RESEAL STEERING CYLINDER ID# 2664				
365927	335 - 612200 -		1,912.50	172892	182115
	LIFT CYLINDERS P/N REMOVE ID# 2588				
365927	335 - 612200 -		133.50	172892	182115
	5 GALLON HYDRAULIC OIL P/N OIL ID# 2588				
365927	335 - 612200 -		209.20	172892	182115
	CYLINDER SEAL KIT P/N KIT ID# 2588				
365927	335 - 612200 -		391.88	172892	182115
	CYLINDER SEAL KIT P/N KIT ID# 2588				
365927	335 - 612200 -		247.35	172892	182115
	VALVE SEAL KIT P/N KIT ID# 2588				
366052	815 - 612200 -		199.23	173019	181601
	SEAL KIT P/N KIT ID# 2354				
366052	815 - 612200 -		326.99	173019	181601
	HYDRAULIC PUMP P/N REPAIR ID# 2354				
	# of Claims	15	Vendor Payment Total	4,412.62	
IAN CLARK					
365919	290 - 626900 -		210.00	172884	182199
	DINNER MEALS WHILE ATTENDING FIRE INSPECTOR 1031-I AT MS STATE FIRE ACADEMY IN JACKSON, MS JULY 13-23, 2015 (TRAVEL DAYS JULY 12TH , 16TH, 19TH, 23RD) BREAKFAST & LUNCH PROVIDED				
	# of Claims	1	Vendor Payment Total	210.00	
INSTITUTE FOR MARINE MAMMAL STUDIES					
365790	276 - 622300 -		150.00	172756	181043
	FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS				
	# of Claims	1	Vendor Payment Total	150.00	
INTERNATIONAL CODE COUNCIL					
366432	290 - 621900 -		240.00	173390	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ISI WATER COMPANY						
	366338	811 - 620900 -		71,196.70	173298	177776
	3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
		# of Claims	1	Vendor Payment Total	71,196.70	
ITSAVVY LLC						
	365794	145 - 610400 -		45.87	172760	182081
	CF350A BLACK TONER CARTRIDGE					
	365794	145 - 610400 -		47.31	172760	182081
	CF353A MAGENTA TONER CARTRIDGE					
	365794	145 - 610400 -		47.31	172760	182081
	CF351A CYAN TONER CARTRIDGE					
	366022	213 - 610700 -		47.65	172987	182084
	ITEM # 16135641 / NETGEAR PROSAFE GS108V4 - SWITCH - UNMANAGED - 8 X 10/100/1000 - DESKTOP, WALL-MOUNTABLE - TO REPLACE THE BROKEN SWITCH AT 8TH AVE					
	366094	145 - 610700 -		97.73	173060	182111
	#A7U59AT NVIDIA NVS 310 GRAPHICS CARD QUADRO					
	366097	325 - 610700 -		373.97	173063	181438
	#65258634AF01A00 ADOBE ACROBAT PRO DC 2015 1 LICENSE					
	366397	815 - 630300 -		470.02	173356	182212
	F0W81A8#ABA HP ELITE DISPLAY LED MONITOR 24"					
		# of Claims	7	Vendor Payment Total	1,129.86	
J H WRIGHT & ASSOC						
	365967	825 - 615800 -		3,612.00	172932	181808
	ITEM #275 - RAINFALL KIT					
	365967	825 - 615800 -		825.00	172932	181808
	ITEM #625 - CONTROL BOARD					
	365967	825 - 615800 -		400.00	172932	181808
	ITEM #463 - PULSE BOARD					
		# of Claims	3	Vendor Payment Total	4,837.00	
JAY LEE COMPANY LLC						
	365906	815 - 616700 -		4,800.00	172871	181353

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIRECTIONAL BORE 6" HDPE PIPE FOR CASING OF A 4" HDPE FORCE MAIN UNDER OLD HIGHWAY 49. SEE ATTACHED ESTIMATE					
	# of Claims	1	Vendor Payment Total	4,800.00	
JERRY PATE TURF & IRRIGATION INC					
365955	411 - 611300 -		27.39	172920	182048
HYD CYLINDER P/N 94-8141 ID# 2664					
365955	411 - 611300 -		3.46	172920	182048
HYD OIL FILTER P/N 54-0110 ID# 2911					
365955	411 - 611300 -		1.45	172920	182048
WEAR PAD P/N 115-2090					
365955	411 - 611300 -		4.64	172920	182048
JOINT-BALL P/N 106-6774 ID# 2664					
365956	411 - 611300 -		44.19	172921	182048
HYD OIL FILTER P/N 54-0110 ID# 2911					
365956	411 - 611300 -		59.34	172921	182048
JOINT-BALL P/N 106-6774 ID# 2664					
365956	411 - 611300 -		18.65	172921	182048
WEAR PAD P/N 115-2090					
365956	411 - 611300 -		350.27	172921	182048
HYD CYLINDER P/N 94-8141 ID# 2664					
365957	411 - 611300 -		35.45	172922	182048
HYD CYLINDER P/N 94-8141 ID# 2664					
365957	411 - 611300 -		6.01	172922	182048
JOINT-BALL P/N 106-6774 ID# 2664					
365957	411 - 611300 -		1.88	172922	182048
WEAR PAD P/N 115-2090					
365957	411 - 611300 -		4.47	172922	182048
HYD OIL FILTER P/N 54-0110 ID# 2911					
365958	411 - 611300 -		7.49	172923	182048
HYD OIL FILTER P/N 54-0110 ID# 2911					
365958	411 - 611300 -		3.16	172923	182048
WEAR PAD P/N 115-2090					
365958	411 - 611300 -		59.34	172923	182048
HYD CYLINDER P/N 94-8141 ID# 2664					
365958	411 - 611300 -		10.05	172923	182048
JOINT-BALL P/N 106-6774 ID# 2664					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	16	Vendor Payment Total	637.24	
JERRYS LAWMOWER SALES & SVC INC					
366009	311 - 610700 -		51.18	172974	181563
ITEM #1127-792-9100 - HANDGUARD (FOR MS390)					
366009	311 - 610700 -		25.33	172974	181563
ITEM #1123-792-9100 - HANDGUARD (FOR MS250)					
366009	311 - 610700 -		72.38	172974	181563
ITEM #1122-790-9101 - HANDGUARD (FOR MS066)					
366009	311 - 610700 -		25.59	172974	181563
ITEM #1127-792-9100 - HANDGUARD (FOR MS290)					
	# of Claims	4	Vendor Payment Total	174.48	
JOEL SMITH, DISTRICT ATTORNEY					
366300	630 - 217400 -		1,486.63	173260	MANUAL
366513	630 - 217400 -		213.40	173470	MANUAL
	# of Claims	2	Vendor Payment Total	1,700.03	
JOHN C. DAWSON, JR					
366312	135 - 620900 -		3,680.50	173272	MANUAL
	# of Claims	1	Vendor Payment Total	3,680.50	
JOHN DEERE CO					
366282	358 - 630100 - 02915		1,032.84	173243	179820
ITEM #3318 2SVC MECHANICAL WITH STANDARD COUPLERS. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		307.04	173243	179820
ITEM #8307 FUEL TANK BOTTOM GUARD. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		428.64	173243	179820
ITEM #8380 FRONT AUX DRIVE PREPARATION. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		80.56	173243	179820

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #832J POWER BEYOND. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		82,586.92	173243	179820
ALL PO'S MUST BE MADE OUT TO VENDOR AND DELIVERED TO DEALER (PLEASE SEE ATTACHED).ITEM #00S2L JOHN DEERE 6140M CAB TRACTOR. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		903.72	173243	179820
ITEM #BL15206 FRONT AUX DRIVE. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
366282	358 - 630100 - 02915		15.20	173243	179820
ITEM #878M CONDENSOR SCREEN FOR COOLING PACKAGE. STATE CONTRACT GROUNDS MAINTENANCE EQUIPMENT 5-020-08390-14. ALL DISCOUNTS INCLUDED.					
# of Claims			7	Vendor Payment Total	85,354.92
JOHN FAYARD MOVING & WHSE, LLC					
366306	145 - 626700 -		100.00	173266	MANUAL
366307	311 - 626700 -		150.00	173267	MANUAL
# of Claims			2	Vendor Payment Total	250.00
JOHN M MCGUFFEE					
366081	290 - 612200 -		120.00	173047	182180
SERVICE CALL TO CHECK STATION 3 AC UNIT NOT WORKING PROPERLY					
# of Claims			1	Vendor Payment Total	120.00
JOHN M WARREN INC					
366400	815 - 620900 -		157.49	173359	181748
HANDLE, WOODEN SP / SL, 72"					
366400	815 - 620900 -		109.91	173359	181748
ITEM # LM100 - STRAP, LADDERMATE, BOTTOM					
366400	815 - 620900 -		339.91	173359	181748
ITEM #8889 - WEDGE, LADDER LEVELING					
366400	815 - 620900 -		109.91	173359	181748
ITEM # LM200 - STRAP, LADDERMATE, TOP					
# of Claims			4	Vendor Payment Total	717.22

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSEPH ABERCROMBIE					
366303	290 - 622300 -		70.00	173263	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
JOSH CALHOUN					
366356	611 - 625500 -		8.40	173316	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366356	611 - 625500 -		8.96	173316	181736
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
366356	611 - 625500 -		5.60	173316	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366356	611 - 625500 -		8.40	173316	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366356	611 - 625500 -		7.84	173316	181736
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366356	611 - 625500 -		30.80	173316	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366357	611 - 625500 -		121.00	173317	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366357	611 - 625500 -		22.00	173317	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366357	611 - 625500 -		35.20	173317	181736
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
366357	611 - 625500 -		30.80	173317	181736
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366357	611 - 625500 -		33.00	173317	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366357	611 - 625500 -		33.00	173317	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366358	611 - 625500 -		9.00	173318	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366358	611 - 625500 -		9.60	173318	181736
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
366358	611 - 625500 -		9.00	173318	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366358	611 - 625500 -		8.40	173318	181736

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366358	611 - 625500 -		6.00	173318	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366358	611 - 625500 -		33.00	173318	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366359	611 - 625500 -		6.00	173319	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366359	611 - 625500 -		4.00	173319	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366359	611 - 625500 -		6.00	173319	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366359	611 - 625500 -		5.60	173319	181736
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366359	611 - 625500 -		6.40	173319	181736
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
366359	611 - 625500 -		22.00	173319	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366360	611 - 625500 -		9.60	173320	181736
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
366360	611 - 625500 -		6.00	173320	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366360	611 - 625500 -		9.00	173320	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366360	611 - 625500 -		9.00	173320	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366360	611 - 625500 -		8.40	173320	181736
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366360	611 - 625500 -		33.00	173320	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366361	611 - 625500 -		6.40	173321	181736
CUEVAS 0911D-01-068.000 LOT CLEAN-UP					
366361	611 - 625500 -		9.60	173321	181736
MILLER 0908D-01-132.000 LOT CLEAN-UP					
366361	611 - 625500 -		35.20	173321	181736
MILLER 0810C-02-026.000 LOT CLEAN-UP					
366361	611 - 625500 -		9.60	173321	181736
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
366361	611 - 625500 -		8.96	173321	181736
AWARDED CC MEETING 5/19/15. GRIFFITH 0710I-04-078.000 LOT CLEAN-UP					
366361	611 - 625500 -		10.24	173321	181736

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
		# of Claims	36	Vendor Payment Total	625.00
KAREN MCCARTY, PETTY CASH					
366337	515 - 610400 - 72100		45.39	173297	MANUAL
366337	515 - 625700 - 74100		101.49	173297	MANUAL
		# of Claims	2	Vendor Payment Total	146.88
KATIE M. GREEN					
365760	010 - 505800 -		100.00	172726	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
KECO INC					
365977	445 - 612200 -		237.56	172942	182041
P2820.820 2" SCHEDULE 80 PVC UNION SLIP X SLIP SPEARS					
365977	445 - 612200 -		6.66	172942	182041
91000.820 2" X 20' PVC PIPE FOR PUMP AT HARBOR					
365977	445 - 612200 -		68.83	172942	182041
P2087.820 2" FLOOR FLANGE SOCKET SCH 80					
365977	445 - 612200 -		131.44	172942	182041
P2047.820 2"SCH 80 PVC ELBOW SWEEPING 90 DEGREE SLIP X SLIP					
365977	445 - 612200 -		111.01	172942	182041
PERV1547.M55 2" FLANGE GASKET M 55 MODELS NEOPRENE					
		# of Claims	5	Vendor Payment Total	555.50
KEELING CO					
365942	430 - 613700 -		350.00	172907	182028
41241 33-0-0 FERTILIZER					
365942	430 - 613700 -		306.81	172907	182028
38813 SURGE BROADLEAF HERBICIDE FOR BEAUTIFICATION DEPT					
365942	430 - 613700 -		95.25	172907	182028
38957 TUEF MARK BLUE WETTING AGENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365942	430 - 610600 -		2,053.60	172907	182028
54461 TALSTAR EXTRA INSECTICIDE					
365942	430 - 610600 -		893.13	172907	182028
41241 33-0-0 FERTILIZER					
365978	430 - 620900 -		45.40	172943	181859
4225 1402 1/2 BUBBLER					
365978	430 - 610600 -		200.75	172943	181859
HAYWARD QVC 21/2 BALL VALVE CC QVC1025SSEG					
365978	430 - 610600 -		117.59	172943	181859
3494 209532-02 SOLENOID PEB EFB					
# of Claims			8	Vendor Payment Total	4,062.53
KEY TECH COMMUNICATION SVC					
366288	815 - 626001 -		391.50	173248	MANUAL
# of Claims			1	Vendor Payment Total	391.50
KINGS SPRINKLER SYSTEMS INC					
365897	411 - 620900 -		847.69	172862	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
365897	435 - 620900 -		2,002.31	172862	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			2	Vendor Payment Total	2,850.00
LAND SHAPER INC					
365905	311 - 614300 -		612.00	172870	181832
BID GROUP C - COUNCIL APPROVED 12-16-2014					
PEA GRAVEL					
365905	311 - 614300 -		612.00	172870	181832
MASON SAND					
366040	815 - 614300 -		10,000.00	173005	181825
FILL SAND (DRY)					
366040	815 - 614300 -		38,000.00	173005	181825
BID GROUP C1 & C - COUNCIL APPROVED 12-16-2014					
LIMESTONE ASTM #610					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366041	311 - 614300 -		6,000.00	173006	181957
BID GROUP C - COUNCIL APPROVED 12-16-2014					
FILL SAND (DRY)					
		# of Claims	5	Vendor Payment Total	55,224.00
LANGUAGE LINE SERVICES					
366293	125 - 620900 -		43.86	173253	182167
OVER THE PHONE INTERPRETATION LANGUAGE LINE SERVICES					
366470	213 - 626001 -		317.17	173428	MANUAL
		# of Claims	2	Vendor Payment Total	361.03
LAW ENFORCEMENT TARGETS INC					
366023	213 - 612800 -		468.08	172988	182007
ITEM # AT-209-3-0 / PT IPSC HOSTAGE - 3 FOOT STAND					
		# of Claims	1	Vendor Payment Total	468.08
LEE TRACTOR CO INC					
365933	335 - 612200 -		114.00	172898	182019
IDLER PULLEY P/N 504065880 ID# 3562					
365933	335 - 612200 -		273.00	172898	182019
BELT TENSIONER P/N 2855622 ID# 3562					
366055	825 - 612200 -		2,736.00	173022	181935
FINAL DRIVE MOTOR P/N RC508-61806 ID# 2342					
366137	335 - 612200 -		57.41	173101	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366138	335 - 612200 -		82.95	173102	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366139	335 - 612200 -		231.49	173103	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366140	335 - 612200 -		87.00	173104	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366141	335 - 612200 -		8.50	173105	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366142	335 - 612200 -		290.00	173106	181184
BLANKET PURCHASE ORDER FOR MAY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366143	335 - 612200 -		37.44	173107	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366144	335 - 612200 -		28.00	173108	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366145	335 - 612200 -		24.20	173109	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366146	335 - 612200 -		136.30	173110	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
366147	335 - 612200 -		117.94	173111	181184
BLANKET PURCHASE ORDER FOR MAY 2015					
# of Claims		14	Vendor Payment Total	4,224.23	
LEXISNEXIS					
366339	213 - 621900 -		250.00	173299	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
LINDA B DUBOSE					
366108	611 - 625500 -		27.00	173072	182122
LOT ASSESSMENTS -- SHAW'S ABSTRACT					
366108	611 - 625500 -		26.50	173072	182122
LOT ASSESSMENTS --COGBURN'S ABSTRACT					
366109	611 - 625500 -		26.50	173073	182122
LOT ASSESSMENTS -- SHAW'S ABSTRACT					
366109	611 - 625500 -		26.00	173073	182122
LOT ASSESSMENTS --COGBURN'S ABSTRACT					
# of Claims		4	Vendor Payment Total	106.00	
LOWES OF GULFPORT MS 466					
365803	825 - 610700 -		25.18	172769	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
365807	213 - 612200 -		90.72	172773	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
365829	290 - 610700 -		10.34	172795	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
365830	290 - 610700 -		37.96	172796	180473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365831	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	9.90	172797	180473
365832	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	74.24	172798	180473
365833	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	7.56	172799	180473
365895	415 - 611000 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	94.97	172860	181637
366005	213 - 610700 -	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC	567.15	172970	181623
366036	345 - 640100 - 02505	ITEM # 128673 / MICROWAVE, LG 2 CU FT 1200 WATT COUNTERTOP, STAINLESS STEEL, REPLACEMENT FOR 2ND AND 3RD FLOOR	376.05	173001	181398
366348	445 - 610700 -	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT	60.87	173308	180600
366349	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC	7.58	173309	180600
366350	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC	25.64	173310	180600
366351	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC	123.55	173311	180600
366352	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC	-89.95	173312	180600
366353	411 - 612200 -	70370 50FT EXTENSION CORD	47.42	173313	182222
366353	411 - 610700 -	70371 100FT EXTENSION CORD	58.63	173313	182222
366353	411 - 612200 -	188185 WALL PLATE FOR CENTERS TO REPLACE DAMAGED ONES	14.67	173313	182222
366353	411 - 612200 -	66016 CATERS	34.21	173313	182222
366353	411 - 610700 -	108618 EXTENSION POLE	7.19	173313	182222
366354	411 - 610700 -		-19.54	173314	182222
366354	411 - 612200 -		-28.57	173314	182222
366414	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC	36.04	173372	180600

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366415	445 - 610700 -		62.55	173373	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
366424	311 - 610700 -		47.10	173382	182153
ITEM #489090 - LUMBER, 2" X 4" X 16', PRESSURE TREATED					
366424	311 - 610700 -		103.21	173382	182153
ITEM #444958 - LUMBER, 4" X 4" X 10', PRESSURE TREATED					
366424	311 - 610700 -		118.81	173382	182153
ITEM#99649 - FENCE PICKET, DOG-EAR, PRESSURE TREATED 5/8" X 5 1/2" X 96"					
366424	311 - 610700 -		42.22	173382	182153
ITEM #121642 - GRINDING WHEEL, DEWALT, METAL					
366427	430 - 615300 - 43000		143.52	173385	180634
ONE GAL PERENNIALS FOR BJ YOUNGBLOOD MEMORIAL GARDEN BEAUTIFICATION DEPT					
366427	430 - 615300 - 43000		7.80	173385	180634
10 GAL JAPANESE MAGNOLIA					
366433	290 - 610700 -		7.33	173391	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366480	345 - 640100 - 02505		493.70	173438	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366481	345 - 640100 - 02505		65.57	173439	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366482	345 - 640100 - 02505		1,387.54	173440	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366483	345 - 640100 - 02505		-53.17	173441	182065
366518	290 - 610700 -		22.21	173475	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366519	290 - 610700 -		31.54	173476	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366520	290 - 610700 -		18.96	173477	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366521	290 - 610700 -		34.18	173478	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366522	290 - 610700 -		15.17	173479	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366543	290 - 610700 -		74.40	173500	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366544	290 - 610700 -		23.26	173501	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366545	290 - 610700 -		5.77	173502	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					
366546	290 - 610700 -		92.17	173503	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366547	290 - 610700 -		93.09	173504	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
366571	345 - 640100 - 02505		37.02	173527	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366572	345 - 640100 - 02505		572.99	173528	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366573	345 - 640100 - 02505		17.06	173529	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366574	345 - 640100 - 02505		76.89	173530	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
366575	345 - 640100 - 02505		99.75	173531	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
# of Claims			50	Vendor Payment Total	5,212.45
LYLE MACHINERY					
365954	358 - 630100 - 02915		107,299.00	172919	180990
CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY LYLE MACHINERY; KOMATSU, PC78US-8, YELLOW/GREY; 15 HRS OR LESS NEW TRACK TYPE EXCAVATOR AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015					
# of Claims			1	Vendor Payment Total	107,299.00
M J DONOVAN ENTERPRISES					
365785	213 - 611300 -		58.20	172751	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	58.20
MAXIMUM AUTO PARTS & SUPPLY INC					
365788	213 - 611300 -		16.49	172754	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365815	213 - 611300 -		145.00	172781	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365816	213 - 611300 -		62.32	172782	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365817	213 - 611300 -		46.54	172783	181141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365818	213 - 611300 -		137.57	172784	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365819	213 - 611300 -		99.43	172785	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365838	290 - 611300 -		29.26	172804	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365839	290 - 611300 -		265.00	172805	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365840	290 - 611300 -		38.94	172806	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365841	290 - 611300 -		32.25	172807	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366381	290 - 611300 -		21.68	173340	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366382	290 - 611300 -		71.88	173341	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366383	290 - 611300 -		240.00	173342	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366384	290 - 611300 -		82.23	173343	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366385	290 - 611300 -		31.50	173344	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366401	825 - 616100 -		16.14	173360	182244
ITEM #S-716 - 1/4" MALE BODY SKIN					
366401	825 - 616100 -		7.50	173360	182244
ITEM #S-728 - 1/4" FEMALE PLUG SKIN					
366401	825 - 616100 -		68.13	173360	182244
ITEM #53825 - HOSE, 25' X 1/4", AIR					
366401	825 - 616100 -		6.63	173360	182244
(HOSE & FITTINGS REQUIRED TO FABRICATE AN AIR HOSE FOR SEWER TEST PLUGS)					
ITEM #28059 - COUPLING, 1/4" FIP BS					
# of Claims			19	Vendor Payment Total	1,418.49

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MBR ENTERPRISES INC						
	366402	815 - 616700 -		4,300.00	173361	182000
		4" INSERTA VALVE -- NEEDED TO CHANGE FIRE HYGRANT				
		# of Claims	1	Vendor Payment Total	4,300.00	
MCDANIELS GENERAL MDSE INC						
	366386	290 - 610700 -		15.16	173345	181376
		STIHL PISTON RING				
	366386	290 - 610700 -		36.13	173345	181376
		AIR FILTERS FOR BG85				
	366386	290 - 610700 -		59.44	173345	181376
		BG85 CARBURETOR				
	366386	290 - 610700 -		5.71	173345	181376
		ECHO SRM225 PISTON RING				
	366386	290 - 610700 -		62.66	173345	181376
		FS80 CARBURETOR FOR SMALL EQUIPMENT REPAIR AT STATION 10				
		# of Claims	5	Vendor Payment Total	179.10	
MEDICAL ANALYSIS LLC						
	366441	911 - 622100 -		9,700.00	173399	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH						
	366539	213 - 622900 -		35.00	173496	MANUAL
	366552	213 - 622900 -		5,487.63	173509	MANUAL
	366553	213 - 622900 -		102.25	173510	MANUAL
	366554	213 - 622900 -		38,701.79	173511	MANUAL
	366555	213 - 622900 -		5,719.58	173512	MANUAL
	366556	213 - 622900 -		235.91	173513	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366557	213 - 622900 -		252.93	173514	MANUAL
366568	213 - 622900 -		2,278.21	173525	MANUAL
366569	213 - 622900 -		42.95	173526	MANUAL
# of Claims			9	Vendor Payment Total	52,856.25
MICRO METHODS INC					
365793	815 - 616700 -		400.00	172759	182179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015					
365804	815 - 616400 -		200.00	172770	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	600.00
MID SOUTH UNIFORM & SUPPLY INC					
365771	213 - 612500 -		119.97	172737	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365772	213 - 612500 -		606.00	172738	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365773	213 - 612500 -		39.99	172739	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365774	213 - 612500 -		49.99	172740	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365777	214 - 612500 - 90299		40.40	172743	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
365789	213 - 612500 -		82.54	172755	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365822	213 - 612500 -		594.66	172788	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365823	213 - 612500 -		43.45	172789	181695

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365898	290 - 612500 -		216.66	172863	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
# of Claims		9	Vendor Payment Total		1,793.66
MID-SOUTH MACHINERY, INC.					
365928	335 - 612200 -		126.59	172893	182068
KIT O-RINGS P/N 3P-0693 ID# 3553					
# of Claims		1	Vendor Payment Total		126.59
MIKE MATTHEWS					
365914	825 - 620900 -		625.95	172879	181895
WIRE PLUS CONDUIT, SEAL OFF FITTING FUEL SYSTEM					
365914	825 - 620900 -		1,040.00	172879	181895
LABOR TO INSTALL TRANSFER SWITCH FUEL SYSTEM					
365914	815 - 620900 -		1,040.00	172879	181895
LABOR TO INSTALL TRANSFER SWITCH FUEL SYSTEM					
365914	815 - 620900 -		476.85	172879	181895
TRANSFER SWITCH P/N R30216B FUEL SYSTEM					
# of Claims		4	Vendor Payment Total		3,182.80
MISSISSIPPI SELECT HEALTH CARE LLC					
366551	611 - 601300 -		9.00	173508	MANUAL
366551	290 - 601300 -		81.00	173508	MANUAL
366551	315 - 601300 -		3.00	173508	MANUAL
366551	135 - 601300 -		6.00	173508	MANUAL
366551	430 - 601300 -		6.00	173508	MANUAL
366551	145 - 601300 -		54.00	173508	MANUAL
366551	325 - 601300 -		3.00	173508	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366551	811 - 601300 -		3.00	173508	MANUAL
366551	411 - 601300 -		9.00	173508	MANUAL
366551	115 - 601300 -		15.00	173508	MANUAL
366551	125 - 601300 -		15.00	173508	MANUAL
366551	213 - 601300 -		72.00	173508	MANUAL
		# of Claims	12	Vendor Payment Total	276.00
MOTOR VEHICLE FOR HIRE AUTHORITY					
366505	145 - 627700 -		5,000.00	173463	MANUAL
		# of Claims	1	Vendor Payment Total	5,000.00
MS DEPARTMENT OF PUBLIC SAFETY					
366524	335 - 627900 -		188.00	173481	182030
		2015 STATE INSPECTION STICKERS ISSUED FROM JAN 1 TO DATE			
		# of Claims	1	Vendor Payment Total	188.00
MS DEPT OF INFORMATION TECH SERVC					
366523	213 - 626001 -		483.00	173480	MANUAL
		# of Claims	1	Vendor Payment Total	483.00
MS DEPT OF PUBLIC SAFETY					
366061	010 - 210800 -		4,511.62	173028	182166
		COURT ASSESSMENT SETTLEMENT SPECIAL ASSESSMENTS MUNICIPAL COURT.			
366064	010 - 560100 -		100.00	173031	182165
		CRIME LAB FEES FOR JUNE 2015. TOTAL REMITTANCE FOR TIMOTHY ANDERSON ON 6/12/2015, \$50.00 & ADAM TERRELL ON 6/26/2015, \$50.00			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,611.62	
MS LAW RESEARCH INSTITUTE					
366093	213 - 610400 -		840.00	173059	182086
AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES					
	# of Claims	1	Vendor Payment Total	840.00	
MS POWER CO METERING SERVICES					
366044	290 - 612200 -		110.57	173009	180806
ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE					
	# of Claims	1	Vendor Payment Total	110.57	
MS POWER COMPANY					
366460	411 - 626002 - 41131		607.48	173418	MANUAL
366460	325 - 625100 -		3,708.79	173418	MANUAL
366460	825 - 626002 -		3,970.22	173418	MANUAL
366460	815 - 626002 -		12,621.70	173418	MANUAL
366460	411 - 626002 - 41130		2,405.31	173418	MANUAL
366460	411 - 626002 -		558.49	173418	MANUAL
366460	145 - 626002 -		1,509.48	173418	MANUAL
366530	313 - 626002 -		1,524.43	173487	MANUAL
366530	311 - 626002 -		3,048.87	173487	MANUAL
366530	825 - 626002 -		762.22	173487	MANUAL
366530	815 - 626002 -		17,318.72	173487	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366540	411 - 626002 -		3,286.22	173497	MANUAL
366540	411 - 626002 - 41130		259.93	173497	MANUAL
366540	325 - 625100 -		571.12	173497	MANUAL
366540	445 - 626002 -		9,116.32	173497	MANUAL
366540	425 - 626002 -		1,013.73	173497	MANUAL
366540	213 - 626002 -		12.36	173497	MANUAL
366540	825 - 626002 -		1,172.72	173497	MANUAL
366540	145 - 626002 -		1,243.57	173497	MANUAL
366540	411 - 626002 - 41143		1,516.78	173497	MANUAL
366540	411 - 626002 - 41134		2,054.45	173497	MANUAL
366558	411 - 626002 - 41142		2,175.33	173515	MANUAL
366558	411 - 626002 - 41133		2,763.10	173515	MANUAL
366558	325 - 625100 -		5,195.68	173515	MANUAL
366558	411 - 626002 - 41144		1,145.98	173515	MANUAL
366558	411 - 626002 -		5,367.01	173515	MANUAL
366558	290 - 626002 -		582.05	173515	MANUAL

of Claims

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Vendor Payment Total

85,512.06

MS STATE FIRE ACADEMY

365986 290 - 622300 -

REGISTRATION FEES FOR NATHAN CAUDILL TO ATTEND HAZ MAT TECH II AT THE MS STATE
FIRE ACADEMY IN JACKSON, MS JUNE 15-18, 2015

366070 290 - 622300 -

68.00

172951

181128

3,663.00

173037

180230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR JOEL LADNIER, JOSHUA RUSSUM, STEPHEN STIGLETS, KENNETH STEPHENSON					
# of Claims		2	Vendor Payment Total	3,731.00	
MS STATE TREASURER					
365985	010 - 210700 -		66,851.66	172950	182164
COURT ASSESSMENT/FINE SETTLEMENT FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR: JUNE 2015.					
# of Claims		1	Vendor Payment Total	66,851.66	
MS UTILITY SUPPLY					
365884	311 - 610700 -		1.36	172849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365884	815 - 616700 -		0.77	172849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365884	825 - 616100 -		0.77	172849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365885	311 - 610700 -		35.62	172850	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365885	815 - 616700 -		20.35	172850	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365885	825 - 616100 -		20.35	172850	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365886	311 - 610700 -		2.30	172851	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365886	825 - 616100 -		1.31	172851	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365886	815 - 616700 -		1.31	172851	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
365903	815 - 616700 -		174.63	172868	181834
ITEM #8156083 - TAPPING SLEEVE, 8" X 6", C900					
365903	815 - 616700 -		231.12	172868	181834

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #8156084 - TAPPING SLEEVE, 8" X 6", C900 365903 815 - 616700 - BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8156079 - TAPPING SLEEVE, 8" X 8", CL160 365904 815 - 616700 - ITEM #8156084 - TAPPING SLEEVE, 8" X 6", C900 365904 815 - 616700 - BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8156079 - TAPPING SLEEVE, 8" X 8", CL160 365904 815 - 616700 - ITEM #8156083 - TAPPING SLEEVE, 8" X 6", C900			462.25	172868	181834
			83.88	172869	181834
			167.75	172869	181834
			63.37	172869	181834
# of Claims			15	Vendor Payment Total	1,267.14
MULTI SERVICE CORPPORATION					
365951 290 - 610700 - 3133123 LIFEPROOF CASE FOR IPHONE / WHITE			103.98	172916	181903
# of Claims			1	Vendor Payment Total	103.98
NECAISE LOCKSMITH SERVICE INC					
365901 825 - 615800 - LOCKSET 365901 825 - 615800 - **PRICE ONLY TO REPAIR LEVER ON DOOR - IF PARTS NEEDED, PRICE MAY INCREASE** LABOR TO REMOVE BROKEN KEY 365901 825 - 615800 - SERVICE CALL			69.00	172866	181198
			32.50	172866	181198
			55.00	172866	181198
# of Claims			3	Vendor Payment Total	156.50
NEEL SCHAFFER INC					
366341 357 - 621100 - 02796 PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.			42,082.82	173301	180819
# of Claims			1	Vendor Payment Total	42,082.82
NORMA JEAN SOROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366098	611 - 620900 -		20.00	173064	182186
TRANSCRIPT FROM JUNE 25, 2015 MEETING - PLANNING COMMISSION 041					
# of Claims		1	Vendor Payment Total	20.00	
O REILLY AUTO PARTS					
365776	125 - 624601 -		65.40	172742	177924
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
365778	213 - 611300 -		32.19	172744	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365779	213 - 611300 -		208.14	172745	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	305.73	
OFFICE DEPOT					
366027	135 - 610400 -		5.78	172992	181696
3X3 POST-IT NOTES, ITEM NO. 420994.					
366027	135 - 610400 -		52.91	172992	181696
CF280A TONER CARTRIDGE, ITEM NO. 106778.					
# of Claims		2	Vendor Payment Total	58.69	
PARTS AND SUPPLY INC					
365834	290 - 611300 -		35.65	172800	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
365835	290 - 611300 -		4.06	172801	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
365837	290 - 611300 -		22.32	172803	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
365848	213 - 611300 -		106.35	172814	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
365849	213 - 611300 -		143.97	172815	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
365850	213 - 611300 -		342.15	172816	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
365851	213 - 611300 -		13.79	172817	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365852	213 - 611300 -		13.79	172818	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
365853	213 - 611300 -		11.22	172819	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
366388	290 - 611300 -		-48.49	173347	180463
		# of Claims	10	Vendor Payment Total	644.81
PAT FORE JR					
366308	290 - 626700 -		650.00	173268	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PERFORMANCE TIRE & WHEEL INC #1					
365796	290 - 611300 -		318.00	172762	181414
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
366110	335 - 612200 -		1,474.21	173074	182162
TIRE P/N 23.5-25 ID# 3545					
366110	335 - 612200 -		20.00	173074	182162
25 INCH O-RING ID# 3545					
366110	335 - 612200 -		45.00	173074	182162
ROAD CALL SERVICE ID# 3545					
366110	335 - 612200 -		200.00	173074	182162
MOUNT & DISMOUNT TIRE ID# 3545					
366111	335 - 612200 -		1,474.21	173075	182194
TIRE 23.5-25 ROCK LUG FOR ASSET 3545					
366111	335 - 612200 -		220.00	173075	182194
DISMOUNT OLD TIRE MOUNT NEW TIRE AND SEAL					
366118	335 - 611300 -		245.00	173082	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366119	335 - 611300 -		132.00	173083	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366120	335 - 611300 -		720.84	173084	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366121	335 - 611300 -		577.17	173085	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366122	335 - 611300 -		972.00	173086	181939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366123	335 - 611300 -		381.60	173087	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366124	335 - 611300 -		201.21	173088	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366125	335 - 611300 -		121.24	173089	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366126	335 - 611300 -		694.80	173090	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366127	335 - 611300 -		180.00	173091	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
366128	335 - 611300 -		316.05	173092	181939
BLANKET PURCHASE ORDER JUNE - JULY 2015					
# of Claims		18	Vendor Payment Total	8,293.33	
PETER J VANDEZANDE					
366455	290 - 622300 -		70.00	173413	MANUAL
# of Claims		1	Vendor Payment Total	70.00	
PETSMART					
365812	213 - 614900 -		114.33	172778	178103
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
# of Claims		1	Vendor Payment Total	114.33	
PHILLIP M KINCAID					
365918	213 - 626900 -		1,530.00	172883	181700
PER DIEM (CHECK 1 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO 7-NOV-15.					
# of Claims		1	Vendor Payment Total	1,530.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
365820	345 - 640100 - 02505		50.93	172786	181594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
365821	345 - 640100 - 02505		308.60	172787	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
365969	315 - 612200 -		31.65	172934	182187
ITEM #41804001308 - IGNITION MODULE - FS 90R WEEDEATER					
366387	345 - 640100 - 02505		41.70	173346	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
366462	815 - 611000 -		101.94	173420	182024
2 X 12 X 10 PRESSURE TREATED					
366462	815 - 611000 -		14.25	173420	182024
2 X 4 X 10 PRESSURE TREATED					
# of Claims			6	Vendor Payment Total	549.07
PHYSICIANS CLINIC @ MHG					
366448	213 - 622900 -		371.78	173406	MANUAL
366449	213 - 622900 -		169.33	173407	MANUAL
366450	213 - 622900 -		253.17	173408	MANUAL
# of Claims			3	Vendor Payment Total	794.28
PHYSIO CONTROL CORP					
366078	290 - 621700 -		4,197.84	173044	181573
TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2015 - 2/29/2016					
# of Claims			1	Vendor Payment Total	4,197.84
POWELL CONSTRUCTION SERVICES, INC.					
365968	315 - 615600 -		1,683.00	172933	179762
VEHICLE LOOP ASSEMBLY					
# of Claims			1	Vendor Payment Total	1,683.00
PROPET DISTRIBUTORS INC					
365988	430 - 610700 -		220.90	172953	182120
1402HP DOGIPOT BAGS FOR BEAUTIFICATION DEPT					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	220.90	
PUCKETT MACHINERY CO INC						
366294	358	- 630100 - 02915		93,532.00	173254	180989
CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY PUCKETT MACHINERY; CATERPILLAR 420F; 2015; BLACK/YELLO AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015						
366295	358	- 630100 - 02915		93,532.00	173255	180989
CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY PUCKETT MACHINERY; CATERPILLAR 420F; 2015; BLACK/YELLO AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015						
		# of Claims	2	Vendor Payment Total	187,064.00	
RALPH HEAD						
365759	010	- 505800 -		100.00	172725	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
RAY ALLEN MANUFACTURING CO INC						
365964	213	- 610700 -		264.96	172929	182135
ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE						
365964	213	- 610700 -		19.96	172929	182135
ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY						
		# of Claims	2	Vendor Payment Total	284.92	
REVERE						
365943	411	- 610700 -		115.00	172908	182020
AUGER 12" FOR SPORTSPLEX MAINTENANCE DEPT						
365991	411	- 613100 -		-346.95	172956	181798
365992	411	- 613100 -		475.00	172957	181798
50 LINE 4 WHEEL LINE MARKER FOR SPORTSPLEX						
		# of Claims	3	Vendor Payment Total	243.05	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RICHMOND CONSTRUCTION						
	366342	511 - 640100 - 05066		5,500.00	173302	MANUAL
		# of Claims	1	Vendor Payment Total	5,500.00	
ROBERT C WILLIAMS						
	366083	611 - 625500 -		53.11	173049	181732
		COGBURN 0808H-03-030.000 LOT CLEAN-UP				
	366083	611 - 625500 -		98.89	173049	181732
		AWARDED 5/19/15 & 6/2/15 CC MEETING. BROWN & DURR 0710J-01-044.000 LOT CLEAN-UP				
		# of Claims	2	Vendor Payment Total	152.00	
ROBERT J YOUNG COMPANY INC						
	366278	135 - 621700 -		532.62	173239	MANUAL
	366363	311 - 621700 -		2,691.12	173323	MANUAL
	366418	213 - 621700 -		387.57	173376	MANUAL
	366439	213 - 621700 -		457.61	173397	MANUAL
	366452	611 - 621700 -		350.00	173410	MANUAL
	366453	145 - 621700 -		646.36	173411	MANUAL
	366467	611 - 621700 -		374.56	173425	MANUAL
	366492	290 - 621700 -		333.40	173450	MANUAL
	366496	145 - 621700 -		300.00	173454	MANUAL
	366507	213 - 621700 -		3,240.72	173464	MANUAL
	366509	411 - 621700 -		456.53	173466	MANUAL
	366509	145 - 621700 -		456.53	173466	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			12	Vendor Payment Total	10,227.02
ROBIN EWING POOL SUPPLIES INC.					
365989	411 - 610700 -		4,160.00	172954	181937
CHLORINE BIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	4,160.00
ROPER SUPPLY CO					
366021	213 - 611300 -		433.46	172986	181083
HAVKK-K9-FAN / K9 INSERT OPT 4 INCH FANT, SP					
366021	213 - 611300 -		114.76	172986	181083
HAVKK-K9-WATER / CONTAINER, WATER					
366021	213 - 611300 -		4,243.06	172986	181083
HAVKK-K9-C24-K / K9 INSERT FOR CHARGER 2011-2014					
# of Claims			3	Vendor Payment Total	4,791.28
ROTOLO CONSULTANTS INC					
366328	411 - 620900 -		3,489.00	173288	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
366329	411 - 620900 -		763.00	173289	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
366330	411 - 620900 -		1,240.00	173290	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
366331	411 - 620900 -		9,884.00	173291	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @					
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims			4	Vendor Payment Total	15,376.00
RYAN SHOEMAKE					
365973	445 - 610700 -		2,000.00	172938	181775
CLEANING OF LADDERS AT HARBOR REMOVE BARNACLES ETC					
365973	445 - 620900 -		250.00	172938	181775
BI-MONTHLY CLEANING OF LADDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	2,250.00
S & S WORLDWIDE INC					
365938	411 - 613400 -		230.83	172903	182102
INTW10367	FOAM PADDLE				
365938	411 - 613400 -		96.15	172903	182102
OVMW11777	ZOMBIE STRIKE GAME				
365938	411 - 613400 -		115.36	172903	182102
OVMWLR2723,	11828 AMERICA GAME				
365938	411 - 613400 -		91.34	172903	182102
OVMW11806	AGENT GAME				
365938	411 - 613400 -		62.05	172903	182102
OVMW11803	FIREVISION BALL				
365938	411 - 613400 -		48.05	172903	182102
OVMW11805	MESSENGER GAME				
365938	411 - 613400 -		107.20	172903	182102
OVMW11769	NSTRIKE ELITE GAME				
365938	411 - 613400 -		76.91	172903	182102
OVMW11781	GAURDIAN GAME				
365938	411 - 613400 -		196.10	172903	182102
OVMW7816	FOOTBALL				
365938	411 - 613400 -		182.75	172903	182102
UNTW9175	DODGE BALLS FOR SUMMER CAMP				
365938	411 - 613400 -		22.43	172903	182102
INTW10104	CHICKEN TOSS				
365938	411 - 613400 -		269.26	172903	182102
INTW5377002,	001 FOAM HANDS				
365938	411 - 613400 -		67.29	172903	182102
OVMW11776	ZOMBIE GAME				
365938	411 - 613400 -		52.86	172903	182102
OVMW11793	STRIKE OUT GAME				
365938	411 - 613400 -		175.85	172903	182102
OVMW7817	FOOTBALL				
365938	411 - 613400 -		33.62	172903	182102
OVMW11780	PINK CRUSH GAME				
365938	411 - 613400 -		38.43	172903	182102
OVMW11784	POWER PLAY GAME				
365938	411 - 613400 -		67.24	172903	182102
OVMW11789,	11804 KNOCK OUT GAME				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365938	411 - 613400 -		139.46	172903	182102
OVMW11803 COMBAT GAME					
365938	411 - 613400 -		96.15	172903	182102
OVMW11809 RAPID GAME					
365938	411 - 613400 -		173.06	172903	182102
OWMW11788,11794 BLAZIN BALL					
365938	411 - 613400 -		18.21	172903	182102
OVMW10106 COW TOSS					
365938	411 - 613400 -		36.27	172903	182102
OVMW11801 NERF STRIKE					
365938	411 - 613400 -		55.38	172903	182102
OVMW11814 BASKET BALL					
365938	411 - 613400 -		48.00	172903	182102
OVMW9951 PADDLE SET					
# of Claims			25	Vendor Payment Total	2,500.25

SAMS CLUB CORP

365809	213 - 610400 -		64.98	172775	181794
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
365892	325 - 610400 -		43.97	172857	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365892	315 - 610400 -		35.17	172857	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365892	311 - 610700 -		43.97	172857	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365892	815 - 610400 -		52.76	172857	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365892	825 - 610700 -		43.97	172857	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365947	437 - 610700 -		114.93	172912	182113
274661 AA BATTERY					
365947	411 - 610700 -		172.60	172912	182113
773603 SHELVES 60X24X48					
365947	430 - 610600 -		174.28	172912	182113
280331 9 VOLT BATTERY					
365947	411 - 610700 -		94.01	172912	182113
280331 C BATTERY					
365947	411 - 610700 -		261.48	172912	182113

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389187 60X24X72 SHELVES FOR STORAGE ROOM AT ARMORY					
365948	411 - 610700 -		59.29	172913	182113
389187 60X24X72 SHELVES FOR STORAGE ROOM AT ARMORY					
365948	411 - 610700 -		39.14	172913	182113
773603 SHELVES 60X24X48					
365948	437 - 610700 -		26.06	172913	182113
274661 AA BATTERY					
365948	430 - 610600 -		39.52	172913	182113
280331 9 VOLT BATTERY					
365948	411 - 610700 -		21.31	172913	182113
280331 C BATTERY					
366035	290 - 610700 -		198.88	173000	182133
630095 SAMSUNG 32 HDTV FOR STATION 7					
366068	290 - 610400 -		6.98	173035	182112
306463 PAPER MATE MIRADO WOODCASE PENCILS 72/BX					
366068	290 - 610400 -		10.92	173035	182112
713499 MEMBERS MARK PERFORATED WRITING PAD 8.5 X 11" CANARY 12/PK					
366068	290 - 610400 -		6.62	173035	182112
305193 ROUND STICK XTRA LIFE, BLACK PENS MEDIUM 12/BX FOR IN-HOUSE PROMOTIONAL PROCESS					
# of Claims			20	Vendor Payment Total	1,510.84
SCRIBBLE SOFTWARE, INC.					
366298	445 - 621700 -		240.00	173258	MANUAL
# of Claims			1	Vendor Payment Total	240.00
SECURITY & INVESTIGATIVE SUPPORT SERVICES I					
366487	135 - 621300 -		72.50	173445	MANUAL
# of Claims			1	Vendor Payment Total	72.50
SIRIUS TECHNICAL SERVICES INC					
366456	325 - 620900 -		1,080.00	173414	MANUAL
366457	325 - 620900 -		1,350.00	173415	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,430.00	
SMB RADIOLOGY PA					
366536	213 - 622900 -		36.00	173493	MANUAL
366537	213 - 622900 -		551.00	173494	MANUAL
	# of Claims	2	Vendor Payment Total	587.00	
SMITH SECKMAN REID INC					
366528	345 - 640100 - 02341		29,614.14	173485	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
	# of Claims	1	Vendor Payment Total	29,614.14	
SNAP-ON INDUSTRIAL					
365999	335 - 610700 -		39.18	172964	181780
UNIV JT P/N IP82 SHOP USE					
365999	335 - 610700 -		16.54	172964	181780
ADAPTER P/N IM124B SHOP USE					
365999	335 - 610700 -		21.42	172964	181780
ADAPTOR P/N IM122B SHOP					
365999	335 - 610700 -		13.82	172964	181780
IMPEXT P/N IM132A SHOP USE					
366000	335 - 610700 -		3.43	172965	181780
IMPEXT P/N IM132A SHOP USE					
366000	335 - 610700 -		4.10	172965	181780
ADAPTER P/N IM124B SHOP USE					
366000	335 - 610700 -		5.31	172965	181780
ADAPTOR P/N IM122B SHOP					
366000	335 - 610700 -		9.72	172965	181780
UNIV JT P/N IP82 SHOP USE					
366001	335 - 610700 -		8.24	172966	181780
ADAPTOR P/N IM122B SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366001	335 - 610700 -		15.06	172966	181780
UNIV JT P/N IP82	SHOP USE				
366001	335 - 610700 -		5.31	172966	181780
IMP EXT P/N IM132A	SHOP USE				
366001	335 - 610700 -		6.36	172966	181780
ADAPTER P/N IM124B	SHOP USE				
# of Claims		12	Vendor Payment Total	148.49	
SOUTH MS COLLECTION SERVICE					
366473	213 - 622900 -		637.00	173431	MANUAL
# of Claims		1	Vendor Payment Total	637.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
365974	411 - 620900 -		52.50	172939	182201
BACK GROUND CHECK FOR SUMMER CAMP WORKERS					
# of Claims		1	Vendor Payment Total	52.50	
SOUTHERN MS PLANNING & DEVELOPMENT					
365982	425 - 623600 -		15.85	172947	182156
SR CONGREGATE MEALS AT SR CENTER					
# of Claims		1	Vendor Payment Total	15.85	
SOUTHERN PIPE & SUPPLY CO					
365887	825 - 616100 -		5.07	172852	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,					
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
365889	825 - 616100 -		5.34	172854	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,					
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
365902	825 - 616100 -		24.00	172867	181864
(NON-BID) ITEM #SDR35 - CLEANOUT, 8", SW - FPT					
365902	815 - 616700 -		276.00	172867	181864
(NON-BID) ITEM #SDR35 - WYE, 8" X 6", SW					
365902	815 - 616700 -		17.83	172867	181864

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	(NON-BID) ITEM #SDR35 PLUG (FOR CLEANOUT), 8", FPT				
365902	825 - 616100 -		162.50	172867	181864
	ITEM #8156087 - TAPPING SLEEVE, 10" X 8", C900				
365902	825 - 616100 -		218.70	172867	181864
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014				
	ITEM #8252009 - COUPLING, 6" X 6", PL - CL				
365902	825 - 616100 -		276.00	172867	181864
	(NON-BID) ITEM #SDR35 - WYE, 8" X 6", SW				
365902	815 - 616700 -		218.70	172867	181864
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014				
	ITEM #8252009 - COUPLING, 6" X 6", PL - CL				
365902	815 - 616700 -		24.00	172867	181864
	(NON-BID) ITEM #SDR35 - CLEANOUT, 8", SW - FPT				
365902	825 - 616100 -		17.82	172867	181864
	(NON-BID) ITEM #SDR35 PLUG (FOR CLEANOUT), 8", FPT				
365902	815 - 616700 -		917.91	172867	181864
	ITEM #8156041 - COUPLING, HYMAX, 4"				
365902	815 - 616700 -		396.00	172867	181864
	ITEM #8156043 - COUPLING, HYMAX, 8"				
365902	815 - 616700 -		162.50	172867	181864
	ITEM #8156087 - TAPPING SLEEVE, 10" X 8", C900				
365902	825 - 616100 -		230.00	172867	181864
	ITEM #8156082 - TAPPING SLEEVE, 8" X 4", C900				
365902	815 - 616700 -		230.00	172867	181864
	ITEM #8156082 - TAPPING SLEEVE, 8" X 4", C900				
365902	825 - 616100 -		2,100.00	172867	181864
	ITEM #8156042 - COUPLING, HYMAX, 6"				
365902	825 - 616100 -		396.00	172867	181864
	ITEM #8156043 - COUPLING, HYMAX, 8"				
365902	825 - 616100 -		130.00	172867	181864
	ITEM #8156086 - TAPPING SLEEVE, 10" X 6", C900				
365902	825 - 616100 -		917.91	172867	181864
	ITEM #8156041 - COUPLING, HYMAX, 4"				
365902	815 - 616700 -		2,100.00	172867	181864
	ITEM #8156042 - COUPLING, HYMAX, 6"				
365902	815 - 616700 -		130.00	172867	181864
	ITEM #8156086 - TAPPING SLEEVE, 10" X 6", C900				
366085	825 - 610700 -		102.74	173051	180457
	COUPLING 4" X 4" PL-PL RUBBER 8252001				
366085	815 - 610700 -		241.06	173051	180457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366085	815 - 610700 -	FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12") 8156005C	407.14	173051	180457
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 RESTOCK INVENTORY					
366085	815 - 610700 -	BALL VALVE, 1", FPT, NL, BRASS, 8154025	95.42	173051	180457
366085	815 - 610700 -	FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C	187.49	173051	180457
366085	815 - 610700 -	FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B	224.95	173051	180457
366085	825 - 610700 -	***NON-BID***			
366086	815 - 610700 -	HYDROPLUG (QUAD), 50 LB	30.47	173052	180457
366086	815 - 610700 -	FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B	39.18	173052	180457
366086	815 - 610700 -	FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12") 8156005C	15.51	173052	180457
366086	815 - 610700 -	FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C	36.57	173052	180457
366086	825 - 610700 -	***NON-BID***			
366086	825 - 610700 -	HYDROPLUG (QUAD), 50 LB	16.70	173052	180457
366086	815 - 610700 -	COUPLING 4" X 4" PL-PL RUBBER 8252001	66.17	173052	180457
366087	815 - 610700 -	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 RESTOCK INVENTORY	337.49	173053	180457
366087	825 - 610700 -	BALL VALVE, 1", FPT, NL, BRASS, 8154025	85.16	173053	180457
366087	815 - 610700 -	COUPLING 4" X 4" PL-PL RUBBER 8252001	155.42	173053	180457
366087	815 - 610700 -	FULL CIRCLE CLAMP, 4" (RNG 4.74 - 5.14 X 12") 8156005B	79.09	173053	180457
366087	815 - 610700 -	FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12") 8156006C			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366087	825 - 610700 -		186.48	173053	180457
NON-BID					
HYDROPLUG (QUAD), 50 LB					
366087	815 - 610700 -		199.82	173053	180457
FULL CIRCLE CLAMP, 4-5" (RNG 4.95 - 5.35 X 12")					
8156005C					
366355	811 - 610700 -		1,400.00	173315	181690
ITEM #03-030-021 EXTERNAL MAG MOUNT ANTENNAS TO BE MOUNTED TO UTILITY BILLING TRUCKS TO PICK UP THE READS OF WATER METER					
# of Claims		41	Vendor Payment Total	12,863.14	
SOUTHERN TIRE MART LLC					
365930	335 - 611300 -		518.90	172895	182119
TIRE P/N 425/65R22.5 ID# 7014					
365932	825 - 611300 -		518.90	172897	182063
TIRE P/N 425/65R22.5 STOCK					
# of Claims		2	Vendor Payment Total	1,037.80	
SPECIALITY HOSE AND FABRICATION INC					
366112	335 - 612200 -		12.75	173076	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366113	335 - 612200 -		31.12	173077	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366114	335 - 612200 -		66.94	173078	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366115	335 - 612200 -		86.18	173079	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366116	335 - 612200 -		21.70	173080	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366117	335 - 612200 -		56.70	173081	181391
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims		6	Vendor Payment Total	275.39	
SPHERION CORP					
366283	125 - 620900 -		297.62	173244	MANUAL
366343	125 - 620900 -		350.79	173303	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	648.41	
STATE OF MISSISSIPPI					
366531	213 - 627900 -		25.00	173488	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
	# of Claims	1	Vendor Payment Total	25.00	
STEWART SNEED HEWES INC					
365908	915 - 629300 -		111.40	172873	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365908	915 - 629300 -		21.97	172873	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365908	915 - 629300 -		10.56	172873	182229
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION					
POLICY #231150540782 8/15/15-8/15/16					
365908	915 - 629300 -		87.73	172873	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365908	915 - 629300 -		137.73	172873	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
365908	915 - 629300 -		106.61	172873	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365909	915 - 629300 -		1,390.64	172874	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
365909	915 - 629300 -		1,076.41	172874	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365909	915 - 629300 -		885.81	172874	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365909	915 - 629300 -		1,124.79	172874	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365909	915 - 629300 -		221.74	172874	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365909	915 - 629300 -		106.61	172874	182229
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION					
POLICY #231150540782 8/15/15-8/15/16					
365910	915 - 629300 -		111.40	172875	182229
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION					
POLICY #231150540782 8/15/15-8/15/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365910	915 - 629300 -		231.70	172875	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365910	915 - 629300 -		1,175.34	172875	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365910	915 - 629300 -		1,124.79	172875	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365910	915 - 629300 -		1,453.15	172875	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
365910	915 - 629300 -		925.62	172875	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365911	915 - 629300 -		182.48	172876	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365911	915 - 629300 -		925.62	172876	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365911	915 - 629300 -		885.81	172876	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365911	915 - 629300 -		1,144.40	172876	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
365911	915 - 629300 -		728.96	172876	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365911	915 - 629300 -		87.73	172876	182229
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/15-8/15/16					
365912	915 - 629300 -		1,390.64	172877	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365912	915 - 629300 -		286.47	172877	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365912	915 - 629300 -		137.73	172877	182229
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/15-8/15/16					
365912	915 - 629300 -		1,796.61	172877	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
365912	915 - 629300 -		1,453.15	172877	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365912	915 - 629300 -		1,144.40	172877	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365913	915 - 629300 -		182.47	172878	182229
HANDSBORO COMMUNITY CENTER POLICY #231150540790 PERIOD 8/15/15-8/15/16					
365913	915 - 629300 -		45.68	172878	182229
VA LIFT STATION POLICY #231150541 POLICY PERIOD 08/16/15-8/16/16					
365913	915 - 629300 -		21.96	172878	182229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/15-8/15/16					
365913 915 - 629300 -			231.70	172878	182229
HARDY BUILDING POLICY #231150540789 8/15/15-8/15/16					
365913 915 - 629300 -			221.73	172878	182229
CITY HALL POLICY #231150540788 PERIOD 8/15/15-8/15/16					
365913 915 - 629300 -			286.46	172878	182229
JONES BUILDING POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					
	# of Claims	36	Vendor Payment Total	21,458.00	
STRESSCRETE INC					
365937 411 - 612200 -			930.00	172902	181260
HH COVERS FOR SPORTSPLEX MAINTENANCE DEPT CONCRETE PLATE AT BOTTOM OF LIGHT POLES					
	# of Claims	1	Vendor Payment Total	930.00	
SUMMER JAM HOOPFEST, LLC					
365761 010 - 505800 -			1,728.00	172727	MANUAL
	# of Claims	1	Vendor Payment Total	1,728.00	
SUN COAST BUSINESS SUPPLY INC					
365764 411 - 610100 -			84.96	172730	182107
74828 LYSOL					
365764 411 - 610100 -			36.00	172730	182107
5665 SOAP					
365764 411 - 610100 -			44.00	172730	182107
WDS10MAN URINAL MAT					
365764 411 - 610100 -			71.94	172730	182107
35419 PINE SOL FOR HERBERT WILSON CENTER					
365764 411 - 610100 -			13.96	172730	182107
932 BROOMS					
365764 411 - 610100 -			45.51	172730	182107
20631400 MOP BUCKET					
365764 411 - 610100 -			56.24	172730	182107
602G KIWI CLEANER					
365764 411 - 610100 -			45.96	172730	182107

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1509 TOWELS					
365764	411 - 610100 -		44.00	172730	182107
9JUMBO TISSUE					
365764	411 - 610100 -		59.00	172730	182107
GAT60XH CAN LINERS					
365764	411 - 610100 -		22.06	172730	182107
CCIG BLEACH					
365766	445 - 610400 -		2.34	172732	182107
UNV-102110VP BINDER CLIPS					
365766	445 - 610400 -		6.23	172732	182107
MMM8052B TACKY GLUE					
365766	445 - 610400 -		20.98	172732	182107
TRO-4923 STAMP					
365766	411 - 610100 -		75.60	172732	182107
CENTER PULL TOWELS FOR 19TH STREET CENTER					
365766	445 - 610100 -		25.80	172732	182107
BWK 6200 PAPER TOWELS					
365766	445 - 610100 -		32.20	172732	182107
BWK3434EA PINE SOL FOR HARBOR					
365766	445 - 610400 -		4.68	172732	182107
UNV40304 CLIP BOARD					
365766	445 - 610400 -		14.23	172732	182107
WAU28701 PAPER					
365766	411 - 610400 -		19.16	172732	182107
22841 PAPER FOR LSD OFFICE					
365766	445 - 610400 -		10.20	172732	182107
FEL58021 MOUSE PAD					
365766	411 - 610400 -		11.14	172732	182107
MP2651BE LEGAL PAPER					
365766	411 - 610100 -		27.90	172732	182107
CLO35419 PINE SOL					
365800	411 - 610100 -		44.04	172766	182107
CLO35419 PINE SOL					
365800	411 - 610100 -		43.60	172766	182107
PGC45112 DAWN					
365800	411 - 610100 -		19.54	172766	182107
JRT TISSUE					
365800	411 - 610100 -		17.90	172766	182107
ST39 TRASH LINERS					
365800	411 - 610100 -		22.06	172766	182107

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CCIG BLEACH					
365808	145 - 610100 -		7.31	172774	182096
ITEM #GOJ369112EA 12OZ PUMP HAND SANITIZER					
365808	145 - 610400 -		12.45	172774	182096
ITEM #UNV66600 ASSORTED NOTEBOOK					
365808	145 - 610400 -		10.28	172774	182096
ITEM #UNV21877 TABBED DIVIDERS CLEAR 8 TABS PER PACK					
365814	411 - 610100 -		119.56	172780	182107
GAT60 TRASH LINERS					
365814	411 - 610100 -		23.98	172780	182107
CLO35419 PINE SOL					
365814	411 - 610100 -		89.67	172780	182107
GAT60XH TRASH BAGS					
365814	411 - 610100 -		61.14	172780	182107
JRT 9 TISSUE					
365814	411 - 610100 -		2.46	172780	182107
JRT TISSUE					
365814	411 - 610100 -		45.96	172780	182107
GEN 1508 TOWELS					
366003	145 - 610400 -		283.00	172968	182148
ITEM #SCB21200 COPY PAPER					
366003	145 - 610400 -		16.77	172968	182148
ITEM #SAN33950 BLACK GEL PENS DOZEN					
366003	145 - 610700 -		24.56	172968	182148
ITEM DIXFH517 PLASTIC FORKS CASE 1000					
366025	145 - 610400 -		29.73	172990	182096
ITEM #SAM17684 3" RING BINDERS					
366025	145 - 610400 -		19.67	172990	182096
ITEM #UNV72240 JUMBO PAPER CLIPS					
366025	145 - 610100 -		23.03	172990	182096
ITEM #PGC84690 PAPER TOWEL WHITE 12PK					
366025	145 - 610400 -		6.91	172990	182096
ITEM #UNV72230 SMALL PAPER CLIPS 10BX PER PACK					
366025	145 - 610100 -		6.42	172990	182096
ITEM #GOJ369112EA 12OZ PUMP HAND SANITIZER					
366030	311 - 610700 -		132.20	172995	182067
ITEM #PFX1257GR - ESSELTE PENDAFLEX CORP PRESSGUARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, GREEN, 10/BOX					
366030	311 - 610700 -		656.91	172995	182067
ITEM #PFX1257R - ESSELTE PENDAFLEX CORP PRESSBOARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, RED, 10/BOX					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366030	815 - 610700 -		132.20	172995	182067
ITEM #PFX1257GR - ESSELTE PENDAFLEX CORP PRESSGUARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, GREEN, 10/BOX					
366030	815 - 610700 -		656.91	172995	182067
ITEM #PFX1257R - ESSELTE PENDAFLEX CORP PRESSBOARD CLASSIFICATION FOLDERS, LETTER, SIX-SECTION, RED, 10/BOX					
366031	815 - 610400 -		16.99	172996	182039
ITEM #DLNCC1 - D-LINE LIGHT DUTY FLOOR CABLE COVER, 72" X 2 1/2" X 1/2", BLACK					
366031	815 - 610400 -		3.72	172996	182039
ITEM #UNV31750 - UNIVERSAL OFFICE PRODUCTS LIGHTWEIGHT HAND LETTER OPENER, 9", SILVER					
366031	815 - 610400 -		89.78	172996	182039
ITEM #CB541A - HP 125A CYAN ORIGINAL LASERJET TONER CARTRIDGE, 1400 PAGE YIELD					
366031	815 - 610400 -		89.78	172996	182039
ITEM #CB543A - HP 125A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE, 1400 PAGE YIELD					
366043	290 - 610400 -		20.02	173008	182097
ITEM #WAU22531 SOLAR YELLOW ASTROBRIGHT COLORED PAPER 500 SHEETS					
366043	290 - 610400 -		40.83	173008	182097
ITEM #TOP63950 CANARY LEGAL PADS 12 50 SHEET PADS					
366092	213 - 610100 -		221.88	173058	182124
ITEM #CLO30243 / CLOROX BLEACH FREE HAND SANITIZER 33.8 FL OZ BOTTLE					
366105	411 - 610100 -		32.15	173069	182107
JRT 9 TISSUE					
366396	125 - 610700 -		9.15	173355	182157
ITEM #PAP8440152 POINT GUARD FLAIR PEN 1DZ					
366396	125 - 610700 -		13.34	173355	182157
ITEM #UNV35662 MICRO SIZE SELF STICK NOTE PADS 12PK					
366396	125 - 610700 -		19.12	173355	182157
ITEM #UNV72220 JUMBO PAPER CLIPS					
366396	125 - 610700 -		7.36	173355	182157
ITEM #UNV72210 SMALL PAPER CLIPS 10PK					
366396	125 - 610700 -		2.49	173355	182157
ITEM #BICGSF11BE ROUND STIC BALLPOINT PEN 1 DZ					
366396	125 - 610700 -		45.07	173355	182157
ITEM #UNV35291 SELF STICK CATALOP ENVELOPES 250/BX					
366396	125 - 610700 -		17.92	173355	182157
ITEM #UNV35668 REGULAR SIZE SELF STICK NOTE PADS 12PK					
366396	125 - 610700 -		37.87	173355	182157
ITEM #TOM68721 CORRECTION TAPE					
366396	125 - 610700 -		4.08	173355	182157

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV00119 RUBBER BANDS 1LB					
366396	125 - 610700 -		6.69	173355	182157
ITEM #UNV08861 YELLOW HIGHLIGHTER					
366396	125 - 610700 -		31.96	173355	182157
ITEM #MMM600K12 SCOTCH TRANSPARENT TAPE 12PK					
366396	125 - 610700 -		9.79	173355	182157
ITEM #DRI3513B1 COUNTERFEIT BILL DETECTOR PEN					
366396	125 - 610700 -		9.71	173355	182157
ITEM #UNV35715GN PRINTING BOND PAPER ROLLS 12PK					
	# of Claims	70	Vendor Payment Total	4,012.05	
SUN SOUTH LLC					
365963	335 - 612200 -		6.10	172928	182001
BUSHING P/N R139721 ID# 2593					
365963	335 - 612200 -		38.22	172928	182001
BALLJOINT ASSY P/N RE73117 ID# 2593					
366037	335 - 612200 -		237.25	173002	181536
TECHNICAL MANUAL P/N TM405819 SHOP USE					
366037	335 - 612200 -		65.00	173002	181536
OPERATOR"S MANUAL P/N OMAL213158 SHOP USE					
	# of Claims	4	Vendor Payment Total	346.57	
SUNBELT FIRE APPARATUS					
365899	290 - 611300 -		50.60	172864	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365952	290 - 610700 -		146.50	172917	181584
MSA10040226 THERMAL IMAGNING CAMERA (TIC) LANYARD STRAPS					
365952	290 - 610700 -		121.00	172917	181584
MSA10038412 THERMAL IMAGNING CAMERA (TIC) BATTERY					
366080	290 - 611300 -		2,817.49	173046	182042
BLANKET PO FOR PARTS & SUPPLIES TO REPAIR ENGINE 7 ROLLUP STORAGE DOOR AND RAILING DETAILED BREAKDOWN WILL BE FURNISHED					
	# of Claims	4	Vendor Payment Total	3,135.59	
SUNBELT RENTALS INC					
365941	430 - 626700 -		145.95	172906	181830

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY AND PICK UP 365941	430 - 626700 -		1,556.75	172906	181830
MONTHLY RENTAL OF LIFT TO TRIM PALM TREES BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	1,702.70	
SWETMAN SECURITY SERVICE					
365990	411 - 613100 -		840.00	172955	181493
SECURITY FOR YOUTH BASKETBALL GAMES AT CENTERS FOUR HOURS EACH DAY FOR GAMES MAY 20,21,26,27 JUNE 01,3,4,8,10,11,15,17,18,22					
# of Claims		1	Vendor Payment Total	840.00	
TANK PRO INC					
366285	815 - 616400 -		4,500.00	173246	180215
REPAIR VENT AT CROSSROADS MALLS WATER TANK.					
366285	815 - 616400 -		3,400.00	173246	180215
REPAIR DOOR HINGES ON COWAN WATER TANK. REPAIRS NEEDED TO MEET MDOH STANDARDS AND HOMELAND SECURITY STANDARDS.					
# of Claims		2	Vendor Payment Total	7,900.00	
TAYLOR POWER SYSTEMS INC					
366045	335 - 612200 -		80.03	173010	181856
OIL FILTERS P/N GM13947 ID# 25025					
366045	335 - 612200 -		42.06	173010	181856
OIL FILTERS P/N GM25554 ID# 15942 / 3529					
366045	335 - 612200 -		148.66	173010	181856
OIL FILTERS P/N GM58637 ID# 15942 / 3529					
366046	335 - 612200 -		74.94	173011	181856
OIL FILTERS P/N GM13947 ID# 25025					
366046	335 - 612200 -		39.38	173011	181856
OIL FILTERS P/N GM25554 ID# 15942 / 3529					
366046	335 - 612200 -		139.22	173011	181856
OIL FILTERS P/N GM58637 ID# 15942 / 3529					
# of Claims		6	Vendor Payment Total	524.29	
TCB CONSTRUCTION					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366345	345 - 640100 - 02341		312,938.77	173306	182276
PAY APPLICATION #5 FOR COMPLETED WORK PROJECT STP-9178-00(001)/106216701 - SEAWAY RD. WEST, AS APPROVED BY CITY COUNCIL ON 11-04-2014					
		# of Claims	1	Vendor Payment Total	312,938.77
TEAM WASTE OF GULF COAST LLC					
366499	411 - 620900 -		551.90	173457	MANUAL
		# of Claims	1	Vendor Payment Total	551.90
TEC OF JACKSON INC					
366495	437 - 626001 -		2.75	173453	MANUAL
366495	411 - 626001 - 41143		2.84	173453	MANUAL
366495	411 - 626001 - 41140		3.14	173453	MANUAL
366495	411 - 626001 - 41130		3.24	173453	MANUAL
366495	435 - 626001 -		3.58	173453	MANUAL
366495	411 - 626001 - 41142		4.24	173453	MANUAL
366495	290 - 626001 -		13.80	173453	MANUAL
366495	335 - 626001 -		15.15	173453	MANUAL
366495	145 - 626001 -		92.53	173453	MANUAL
366495	411 - 626001 - 41144		2.76	173453	MANUAL
366495	611 - 626001 -		46.01	173453	MANUAL
366495	411 - 626001 - 41139		4.46	173453	MANUAL
366495	445 - 626001 -		4.76	173453	MANUAL
366495	325 - 626001 -		7.88	173453	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366495	511 - 626001 - 05400		2.78	173453	MANUAL
366495	115 - 626001 -		3.62	173453	MANUAL
366495	411 - 626001 - 41136		4.89	173453	MANUAL
366495	621 - 626001 -		5.86	173453	MANUAL
366495	125 - 626001 -		42.39	173453	MANUAL
366495	135 - 626001 -		11.45	173453	MANUAL
366495	111 - 626001 -		13.20	173453	MANUAL
366495	411 - 626001 -		24.53	173453	MANUAL
366495	213 - 626001 -		169.42	173453	MANUAL
366495	411 - 626001 - 41134		2.68	173453	MANUAL
366495	311 - 626001 -		21.04	173453	MANUAL
366495	811 - 626001 -		25.49	173453	MANUAL
# of Claims			26	Vendor Payment Total	534.49
TELECHECK INTERNATIONAL, INC.					
366533	411 - 627900 -		10.00	173490	MANUAL
366534	125 - 627900 -		38.56	173491	MANUAL
366534	411 - 627900 -		9.12	173491	MANUAL
366534	611 - 627900 -		47.32	173491	MANUAL
366535	145 - 627900 -		103.00	173492	MANUAL
366535	811 - 627900 -		150.00	173492	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	358.00	
THE SHERWIN WILLIAMS CO					
366404	145 - 611000 - 14514		397.70	173362	181966
SALES NUMBER 6404-13779 5 GAL PRODUCT #A89W01151. SUPER PAINT EXTERIOR LATEX SATIN EXTRA WHITE					
366404	145 - 611000 - 14514		291.70	173362	181966
SALES NUMBER 6501-75425 5 GAL PRODUCT #B30W02651 PROMAR 200 ZERO VOC INTERIOR LATEX FLAT EXTRA WHITE					
366404	145 - 611000 - 14514		605.40	173362	181966
SALES NUMBER 6501-75441 5 GAL PRODUCT #B20W02651 PROMAR 200 ZERO VOC INTERIOR LATEX EGG-SHELL EXTRA WHITE					
366404	145 - 611000 - 14514		795.40	173362	181966
SALES NUMBER 6403-92353 5 GAL PRODUCT #A89W000153. SUPER PAINT EXTERIOR LATEX SATIN DEEP BASE					
366404	145 - 611000 - 14514		310.10	173362	181966
SALES NUMBER 6501-87404 5 GAL PRODUCT #B31T02654 PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS ULTRADEEP					
	# of Claims	5	Vendor Payment Total	2,400.30	
THOMPSON PUMP & MFG CO INC					
366089	825 - 616100 -		130.00	173055	181064
GASKET, BAUER, 6" X .745, RUBBER					
	# of Claims	1	Vendor Payment Total	130.00	
TJ S CONTRACTORS INC					
366284	511 - 640100 - 05433		7,152.40	173245	MANUAL
366284	511 - 640100 - 05066		3,147.60	173245	MANUAL
	# of Claims	2	Vendor Payment Total	10,300.00	
TLH ENTERPRISES					
365931	335 - 611300 -		130.00	172896	182114
RADIATOR ASSY P/N 1451-AD ID# 1165					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	130.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
366451	135 - 620900 - 95424		3,320.00	173409	182305
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE JUNE2015 MS STOP VIOLENCE AGAINST WOMEN					
	# of Claims	1	Vendor Payment Total	3,320.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
366311	135 - 627900 -		7.25	173271	MANUAL
366364	213 - 621700 -		200.00	173324	MANUAL
	# of Claims	2	Vendor Payment Total	207.25	
TURAN-FOLEY CHEVROLET BUICK GEO					
365775	213 - 611300 -		327.80	172741	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365798	290 - 611300 -		60.66	172764	182073
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365824	213 - 611300 -		41.00	172790	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365826	213 - 611300 -		88.20	172792	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366148	335 - 611300 -		-214.67	173112	181474
366149	335 - 611300 -		22.09	173113	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366150	335 - 611300 -		4.01	173114	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366151	335 - 611300 -		215.09	173115	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366152	335 - 611300 -		71.00	173116	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366153	335 - 611300 -		90.03	173117	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366154	335 - 611300 -		109.44	173118	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366155	335 - 611300 -		106.31	173119	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366156	335 - 611300 -		44.68	173120	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366157	335 - 611300 -		144.94	173121	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366158	335 - 611300 -		67.47	173122	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366159	335 - 611300 -		30.62	173123	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366160	335 - 611300 -		152.69	173124	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366161	335 - 611300 -		48.09	173125	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366162	335 - 611300 -		70.22	173126	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366163	335 - 611300 -		244.66	173127	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366164	335 - 611300 -		123.88	173128	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366165	335 - 611300 -		148.35	173129	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366166	335 - 611300 -		32.33	173130	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
366167	335 - 611300 -		32.27	173131	181474
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims		24	Vendor Payment Total	2,061.16	
UNITED PARCEL SERVICE					
366409	290 - 625700 -		31.47	173367	MANUAL
366410	290 - 625700 -		33.81	173368	MANUAL
366595	335 - 627900 -		97.32	173550	MANUAL
# of Claims		3	Vendor Payment Total	162.60	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED RENTALS (NORTH AMERICA) INC					
366389	345 - 640100 - 02505		10.29	173348	181870
ENVIRONMENTAL CHARGE					
366389	345 - 640100 - 02505		792.00	173348	181870
RETAL OF FORKLIFT FOR STATION 8 REMODELING, LABOR TO BE FURNISHED BY FIREFIGHTERS					
366389	345 - 640100 - 02505		87.10	173348	181870
DIESEL ENVIRONMENTAL CHARGE					
# of Claims		3	Vendor Payment Total	889.39	
UNIVERSITY OF LOUISVILLE					
366542	213 - 622300 -		50.00	173499	182213
APPLICATION FEE FOR PHILLIP KINCAID TO ATTEND SPI 134 AOC CLASS FROM 08-10-2015 THRU 11-06-2015					
# of Claims		1	Vendor Payment Total	50.00	
UNIVEST CAPITAL INC					
366510	815 - 630300 -		182.11	173467	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
366510	825 - 630300 -		3,194.63	173467	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims		2	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
366304	311 - 621800 -		249,516.63	173264	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
366305	815 - 621800 -		276,216.98	173265	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
366305	825 - 621800 -		16,480.00	173265	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
# of Claims		3	Vendor Payment Total	542,213.61	

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
VERNON CLARK TRUCKING CO INC						
	366053	815 - 611300 -		13.58	173020	181822
		SHOP SUPPLIES ID# 2388				
	366053	815 - 611300 -		167.84	173020	181822
		HEADER ASSY P/N 1873938C98 ID# 2388				
	366053	815 - 611300 -		411.57	173020	181822
		PARTS TO REPAIR, INCLUDING COMPLETE HARNESS				
	366053	815 - 611300 -		12.08	173020	181822
		SHOP SUPPLIES				
	366053	815 - 611300 -		172.68	173020	181822
		LABOR TO DIAGNOS AND REPAIR WIRING ISSUE				
	366053	815 - 611300 -		194.02	173020	181822
		LABOR TO FIX TRUCK ID# 2388				
	366054	815 - 611300 -		18.88	173021	181822
		SHOP SUPPLIES				
	366054	815 - 611300 -		303.65	173021	181822
		LABOR TO FIX TRUCK ID# 2388				
	366054	815 - 611300 -		21.26	173021	181822
		SHOP SUPPLIES ID# 2388				
	366054	815 - 611300 -		270.24	173021	181822
		LABOR TO DIAGNOS AND REPAIR WIRING ISSUE				
	366054	815 - 611300 -		644.12	173021	181822
		PARTS TO REPAIR, INCLUDING COMPLETE HARNESS				
	366054	815 - 611300 -		262.68	173021	181822
		HEADER ASSY P/N 1873938C98 ID# 2388				
# of Claims			12	Vendor Payment Total	2,492.60	
VICTORIA HALL						
	365758	010 - 505800 -		100.00	172724	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
VULCAN INC						
	366059	315 - 615500 -		94.99	173026	181412
		BID GROUP P - COUNCIL APPROVED 12-16-2014				
		ITEM #R10-6A - STOP HERE ON RED W/ARROW (24X30)				
	366059	315 - 615500 -		179.02	173026	181412
		ITEM #W16-7 PL - 24X12 ARROW FYG (FACE)				

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366059	315 - 615500 -		79.16	173026	181412
ITEM # W1-31 - 30X30 LEFT REVERSE TURN					
366059	315 - 615500 -		158.32	173026	181412
ITEM #W1-1R - 30X30 RIGHT TURN					
366059	315 - 615500 -		1,066.50	173026	181412
ITEM #S1-1 - 36" PENTAGON FYG (FACE)					
366059	315 - 615500 -		197.90	173026	181412
ITEM #W14-1 - 30X30 DEAD END					
366059	315 - 615500 -		115.29	173026	181412
ITEM #620XTL - 20X6 EXTRUDED BLANK					
366059	315 - 615500 -		126.65	173026	181412
ITEM #OM4-3 - 24X24 RED OBJECT MARKER					
366059	315 - 615500 -		395.80	173026	181412
ITEM #R1-1 - 30" OCTAGON (STOP)					
366059	315 - 615500 -		316.64	173026	181412
ITEM #R2-120 - 24X30 20MPH					
366059	315 - 615500 -		634.09	173026	181412
ITEM #R10-12 - 30X36 LEFT TURN ON GREEN BALL (FACE)					
366059	315 - 615500 -		56.99	173026	181412
ITEM #R7-108 - 12X18 2 HR PARKING 8:00 A.M. TO 5:00 P.M.					
366059	315 - 615500 -		197.90	173026	181412
ITEM # OM4-3 - 30X30 RED OBJECT MARKER					
366059	315 - 615500 -		71.61	173026	181412
ITEM #08024MS - 24X8 .080 BLANK					
366059	315 - 615500 -		490.78	173026	181412
ITEM #08030E - 30" OCTAGON .80 BLANK					
366059	315 - 615500 -		79.16	173026	181412
ITEM #W1-3R - 30X30 RIGHT REVERSE TURN					
366060	315 - 615500 -		24.81	173027	181412
ITEM #OM4-3 - 24X24 RED OBJECT MARKER					
366060	315 - 615500 -		38.77	173027	181412
ITEM #W14-1 - 30X30 DEAD END					
366060	315 - 615500 -		22.59	173027	181412
ITEM #620XTL - 20X6 EXTRUDED BLANK					
366060	315 - 615500 -		11.17	173027	181412
ITEM #R7-108 - 12X18 2 HR PARKING 8:00 A.M. TO 5:00 P.M.					
366060	315 - 615500 -		15.51	173027	181412
ITEM # W1-31 - 30X30 LEFT REVERSE TURN					
366060	315 - 615500 -		62.03	173027	181412
ITEM #R2-120 - 24X30 20MPH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366060	315 - 615500 -		35.07	173027	181412
		ITEM #W16-7 PL - 24X12 ARROW FYG (FACE)			
366060	315 - 615500 -		18.61	173027	181412
		BID GROUP P - COUNCIL APPROVED 12-16-2014			
		ITEM #R10-6A - STOP HERE ON RED W/ARROW (24X30)			
366060	315 - 615500 -		38.77	173027	181412
		ITEM # OM4-3 - 30X30 RED OBJECT MARKER			
366060	315 - 615500 -		14.03	173027	181412
		ITEM #08024MS - 24X8 .080 BLANK			
366060	315 - 615500 -		96.13	173027	181412
		ITEM #08030E - 30" OCTAGON .80 BLANK			
366060	315 - 615500 -		77.54	173027	181412
		ITEM #R1-1 - 30" OCTAGON (STOP)			
366060	315 - 615500 -		31.01	173027	181412
		ITEM #W1-1R - 30X30 RIGHT TURN			
366060	315 - 615500 -		124.22	173027	181412
		ITEM #R10-12 - 30X36 LEFT TURN ON GREEN BALL (FACE)			
366060	315 - 615500 -		208.93	173027	181412
		ITEM #S1-1 - 36" PENTAGON FYG (FACE)			
366060	315 - 615500 -		15.51	173027	181412
		ITEM #W1-3R - 30X30 RIGHT REVERSE TURN			
# of Claims			32	Vendor Payment Total	5,095.50

WARING OIL CO

366002	335 - 614000 -		130.00	172967	182080
		GREASE SYNTHETIC P/N MOBILITH SHC 220 SHOP USE			
366058	335 - 614000 -		6.16	173025	182005
		HANDLING FEE			
366058	411 - 614000 -		208.16	173025	182005
		MOTOR OIL P/N 15W40 SHOP USE			
366058	411 - 614000 -		60.60	173025	182005
		HYDRAULIC OIL P/N 424 SHOP USE			
366058	825 - 614000 -		121.21	173025	182005
		HYDRAULIC OIL P/N 424 SHOP USE			
366058	335 - 614000 -		17.20	173025	182005
		MS OIL TAX ON 15W40			
366058	335 - 614000 -		30.30	173025	182005
		HYDRAULIC OIL P/N 424 SHOP USE			
366058	311 - 614000 -		242.41	173025	182005

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRAULIC OIL P/N 424 SHOP USE					
366058 825 - 614000 -			416.32	173025	182005
MOTOR OIL P/N 15W40 SHOP USE					
366058 315 - 614000 -			30.30	173025	182005
HYDRAULIC OIL P/N 424 SHOP USE					
366058 815 - 614000 -			121.21	173025	182005
HYDRAULIC OIL P/N 424 SHOP USE					
366058 335 - 614000 -			104.08	173025	182005
MOTOR OIL P/N 15W40 SHOP USE					
366058 815 - 614000 -			416.32	173025	182005
MOTOR OIL P/N 15W40 SHOP USE					
366058 311 - 614000 -			832.65	173025	182005
MOTOR OIL P/N 15W40 SHOP USE					
366058 315 - 614000 -			104.08	173025	182005
MOTOR OIL P/N 15W40 SHOP USE					
# of Claims			15	Vendor Payment Total	2,841.00
WARREN PAVING INC					
365762 825 - 620900 -			991.51	172728	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS					
OF JUNE THROUGH SEPTEMBER 2015					
365762 815 - 620900 -			991.52	172728	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS					
OF JUNE THROUGH SEPTEMBER 2015					
365972 311 - 613800 -			13,856.82	172937	181681
BID GROUP C3 - COUNCIL APPROVED 12-16-2014					
ST 9.5 ASPHALT					
# of Claims			3	Vendor Payment Total	15,839.85
WATER AND WASTE SPECIALTIES LLC					
366012 815 - 616400 -			2,480.00	172977	181983
150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER					
# of Claims			1	Vendor Payment Total	2,480.00
WEAVER ELECTRIC INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366028	325 - 625100 -		150.00	172993	182098
EQUIPMENT					
366028	325 - 625100 -		120.00	172993	182098
LABORER TO SET POLE FOR VIDEO CAMERA AT ROUNDABOUT AND 3 RIVERS					
366028	325 - 625100 -		120.00	172993	182098
LABORER 2					
366028	325 - 625100 -		120.00	172993	182098
LABORER 3					
# of Claims			4	Vendor Payment Total	510.00
WILLIAM A DAVIS					
366065	290 - 612200 -		460.09	173032	182014
ESTIMATED SERVICE CALL FOR STATION 12 NE ENGINE ROOM DOOR NOT WORKING PROPERLY; DETAILED BREAKDOWN WILL BE FURNISHED--62"X3/8" TORSION SPRINGS, COATED W/END PLUGS					
366065	290 - 612200 -		542.41	173032	182014
LABOR FOR 3 1/2 - 4 HOURS					
366065	290 - 612200 -		18.00	173032	182014
STATION 12 SW ENGINE ROOM DOOR REPAIR OO DOOR LUBRICANT					
# of Claims			3	Vendor Payment Total	1,020.50
WILLIAM SATTERFIELD					
366007	125 - 621500 -		200.00	172972	182145
MUNICIPALITY VS MELISSA ANNE O'NEAL					
MUNICIPALITY VS DOMINIQUE NICOLE INGRAM					
366008	125 - 621500 -		200.00	172973	182145
MUNICIPALITY VS MELISSA ANNE O'NEAL					
MUNICIPALITY VS DOMINIQUE NICOLE INGRAM					
# of Claims			2	Vendor Payment Total	400.00
Total # of Claims					
			1,460	Grand Total	3,470,210.28
					7/22/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/13/2015

Subject: Ratification - of Commercial Card Agreement and Rebate Schedule.

Recommendation:



*Required Field

Effective Date: 7/8/2015

*Company Name City of Gulfport
*Tax ID _____
*Attn Connie Debenport
*Address 1410 24th Avenue
*City Gulfport, MS 39502
*State, Zip Code Gulfport, MS
*Phone Number 228.868.5705 ext. 6550
(Complete Mailing Address if Cards are mailed to different address than above.)
Mailing Address P. O. Box 1780
City, State, Zip Gulfport, MS 39502

Authorized Signers:

*Representative 1 _____
*Title _____
*Representative 2 _____
*Title _____
*Representative 3 _____
*Title _____
*Representative 4 _____
*Title _____

Primary Administrator:

*Name Connie Debenport
*Last 4 of SSN _____
*Phone Number 228.868.5705 ext. 6550
*Email Address cdebenport@gulfport-ms.gov
*Token Preference ☐ Key fob ☐ Mobile

Secondary Administrator: (Back-up to Primary)

*Name _____
*Last 4 of SSN _____
*Phone Number _____
*Email Address _____
*Token Preference ☐ Key fob ☐ Mobile

❖ Account Information

*Central Bill Name City of Gulfport

Debit and Credit Authorization -- Company directs Regions Bank to debit the Payment Account identified below for payment of (i) the New Balance shown on each billing statement for Company's Commercial Card Account, and (ii) any other fees, charges or other amounts due to Bank under the Commercial Card Agreement executed by Company. Bank will initiate debits (i) on the date each New Balance is due (based on the Billing/Payment Cycle designated below by Company), and (ii) on the date that any other amount is due. Company also directs Regions Bank to credit the Rebate Account identified below for any revenue-sharing payment owed to Company under the Commercial Card Agreement. Bank will initiate any such credit by the 25th day of the month in which that payment is due.

Payment Account: (To be debited)

*Depository Bank _____
*Routing Number _____
*Account Number _____

Rebate Account: (To be credited)

*Depository Bank _____
*Routing Number _____
*Account Number _____

❖ Preferences (Select All That Apply)

Online/Reporting Tools: Regions Intersect: Includes Card Management ☐ Card Management System ☐ Integrated Payables
☐ Expense Management
☒ A/P Automation ☐ Enhanced Supplier Reporting
(Previously 1099 Reporting)
VCF Data File Delivery:
☐ Concur
☐ Client (Please include direct contact name, phone #, and email in special instructions)
☐ Third-Party (Please include direct contact name, phone #, and email in special instructions)

Card Plastics: ☐ Standard ☐ Co-Branded: _____
☐ Fully Custom (Company Name Printed on Card - Arial Font)
☐ 4th Line Text _____

Invoice Options: Billing: ☒ Company Billing - Most Common Billing Structure
☐ Individual Billing - Commercial Travel ONLY. Billing Cycle defaults to 30/25 (Cardholder) and 1/1 (Company)
Billing Cycle (Company Billing ONLY): Select One Option Only (Weekly, Semi-Monthly or Monthly)
☐ Weekly Bill Delivered: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
☐ Semi-Monthly
☒ Monthly Bill Delivered: ☐ 3 ☐ 4 ☐ 5 ☐ 9 ☐ 10 ☐ 15 ☐ 17 ☐ 22 ☐ 24 ☐ 25 ☐ 26 ☐ 28 (Mon)
Payment Due: ☐ 3 Days or ☐ 7 Days or ☐ 15 Days after statement received

Special Instructions:

❖ Signatures

Signature: _____ Company Signature: _____ Regions Bank

❖ Bank Information

*Relationship Manager Jim Wild *RM Officer Code _____ *Cost Center _____
*TM Sales Officer John Fraiser *TM Officer Code M011138
*Commercial Card Sales Consultant Wesley Worsham *Portfolio Manager Chris Callaway



COMMERCIAL CARD AGREEMENT

Customer Name: City of Gulfport

Date: 7/8/2015

THIS COMMERCIAL CARD AGREEMENT (the "**Agreement**") is made and entered into as of the date set forth above by the business whose name is set forth above ("**Company**") with Regions Bank ("**Bank**"). This Agreement contains the terms and conditions under which Bank will issue credit cards at Company's request (each, a "**Card**").

1. CARDS TO BE ISSUED TO COMPANY

Company has requested Bank to establish a credit card account that may be accessed in the following manner:

- Through "Physical Cards", which are actual Cards that may be used to make a purchase of goods and services (a "**Purchase**") from those merchants that accept Visa cards as a method of payment (a "**Merchant**"). Physical Cards may be issued either for a designated use (for example, a Fleet Card to purchase fuel or maintenance services for one or more of Company's vehicles) or to a designated employee of Company (a "**Cardholder**") (for example a Travel Card for travel-related expenses or a Purchasing Card). At Company's option, Physical Cards issued to Cardholders also may be used to obtain cash from Bank, another financial institution, a non-financial financial institution, or automated teller machine that accepts the Card (a "**Cash Advance**").
- At Company's options, through one or more "**Ghost Cards**", each of which is a unique number for a Card account that is issued without any actual Card and may be used only for Purchases with a specific Merchant. For each Ghost Card, Company must identify each employee of Company who is authorized to use that Ghost Card (an "**Authorized User**") with each Merchant at which that Ghost Card may be used.
- At Company's option, through one or more "**Virtual Cards**", each of which is unique, randomly issued number for a Card account that may be used only a single time generally and only to make Purchases electronically using the Software (as defined in Section 15 below). When Company requests Bank to issue a Virtual Card, Company must designate the Merchant at which the Card will be used and the total amount that may be charged to that Card

Physical Cards, Ghost Cards and Virtual Cards may be collectively referred to as "**Commercial Cards**" or "**Cards**."

Except as otherwise provided in Section 10 below, all Purchases and Cash Advances on Company's Cards will be billed to Company through a central account (a "**Central Account**"). At Company's option, Bank may establish additional Central Accounts to facilitate Company's management of expenses charged to its Cards. For each Card, Bank will establish a subaccount (a "**Subaccount**") to the Central Account. Although fees and charges may be billed to a Central Account, all Purchases and Cash Advances must be charged to a Subaccount.

2. COMPANY SETUP FORM

Company, through its duly authorized representative, has completed and submitted to Bank a set up form for each Central Account, which is attached to and incorporated into this Agreement (each the "**Set Up Form**"). Among other information provided on the Set-Up Form, Company has designated the options it has chosen regarding Cards to be issued under this Agreement, including Company's billing and payment cycles, and whether Company has requested Virtual Cards, has requested Individual or Company Billing (as defined in Section 9 below), and has chosen to permit any Cardholder to obtain Cash Advances with a Physical Card. The Set-Up Form also includes Bank's current Pricing Schedule and Revenue Sharing Schedule for Commercial Cards.

3. ISSUANCE OF PHYSICAL CARDS

Company must designate a minimum of at least ten (10) Cardholders who each will receive a Physical Card. On the Set Up Form Company has designated the initial Cardholders and Authorized Users for Physical Cards. Company must follow Bank's procedures (as they may be modified from time to time by Bank in its sole discretion) to designate additional Cardholders and Authorized Users. Company agrees to notify Bank immediately, by telephone, followed by prompt written notice, if (a) any Physical Card is lost, stolen or subject to unauthorized use, or (b) Company terminates a Cardholder's or Authorized User's authority to use a Physical Card.

4. COMPANY'S RESPONSIBILITY FOR USE OF COMMERCIAL CARDS

All Commercial Cards shall at all times remain the property of Bank, may be canceled by Bank at any time, and must be surrendered by Company on Bank's demand. Except as expressly provided otherwise in this Agreement, Company accepts complete responsibility for all transactions on all Commercial Cards issued at the request of Company's Commercial Card Administrator or Secondary Commercial Card Administrator (as defined below), and for all charges and fees due under this Agreement. Company also accepts complete responsibility for assuring that all use of its Commercial Cards complies with the requirements of this Agreement.

Company must designate a primary Commercial Card Administrator and a secondary Commercial Card Administrator (together, the "**Commercial Card Administrators**"). Company has designated the initial Commercial Card Administrators on the Set Up Form, and Company agrees to notify Bank immediately, by telephone, followed by prompt written notice, of any changes related to a Commercial Card Administrator. The Commercial Card Administrators are responsible for managing Company's use of the Cards through the online card management system made available by Bank (the "**Card Management System**"). Among other responsibilities, the Commercial Card Administrators shall provide notice to Bank of any changes to the information provided in the Set Up Form and to any other information with respect to the Cardholders or the use of Commercial Cards, including without limitation, any limits Company may place on the transaction type, amount or frequency permitted for Commercial Card use generally and/or by any Cardholder or Authorized User.

Company is responsible for reviewing all billing statements and other transaction activity reports made available through the Card Management System for any errors and unauthorized transactions on the Commercial Cards. Bank shall have no obligation to provide Company with statements or other reports of any transactions occurring more than twenty-four (24) months prior to the date any such report is requested.

5. LIMITATIONS ON USE OF COMMERCIAL CARDS

The Commercial Cards may be subject to various limitations regarding transaction type, amount and frequency, as agreed upon in writing between Company and Bank. Company agrees that these limitations are reasonable and fully meet the needs of Company for security and control over its Commercial Cards, while at the same time affording the Cardholders and any Authorized Users sufficient access to the Cards. Company acknowledges that, under the rules governing the processing of Visa card transactions, transactions in an amount below certain floor limits established will not be subject to prior authorization or approval at the point-of-sale and will, therefore, bypass the routine authorization process for transaction approval. Company accepts full responsibility for payment of all such transactions, even if any such transaction does not comply with any transaction limitations agreed upon in writing between Company and Bank.

6. PERMISSIBLE PURPOSES FOR USING COMMERCIAL CARD ACCOUNT

Business Purposes Only: Each Commercial Card may be used solely for Company's business purposes (and not for any personal, family or household purposes), and Company agrees to so advise each Cardholder and Authorized User. Company's obligations under this Agreement, however, shall not be affected or limited if any balances are incurred for non-business purposes.

No Illegal Transactions: No Commercial Card may be used for any illegal transaction. Company agrees that the Commercial Cards will be used only for transactions that are legal where they are conducted. For example, Internet gambling transactions may be illegal in some states. Display of a Visa logo by an online merchant does not mean that an Internet transaction is legal anywhere it may be conducted. Bank may charge a Commercial Card for such transactions, and will not be liable for any illegal transaction. Bank may deny authorization of any transactions identified as Internet gambling. Company agrees that Commercial Cards will not be used to conduct transactions in any country or territory, or with any individual or entity that is subject to economic sanctions administered and enforced by the U.S. Department of the Treasury's Office of Foreign Assets control (or OFAC). Use of Commercial Cards in those countries may be blocked. Company accepts full responsibility for payment of all such transactions, even if any such transaction does not comply with the limitations provided in this Section.

7. ANNUAL FEE; OTHER FEES

In return for the services provided to Company by Bank under this Agreement, Company agrees to pay a nonrefundable annual fee for each Physical Card issued under this Agreement. The amount of the annual fee is set forth on the Pricing Schedule included as part of the Set Up Form, and will be charged to the Central Account or, if Company has selected Individual Billing, to each Commercial Card during the first billing cycle after the Effective Date of this Agreement and during the same month of each subsequent year. Company also agrees to pay the other fees set forth on this Pricing Schedule. Bank may change the amount and terms of the annual fee and any other fees (including without limitation the Cash Advance Fee and Late Fee provided below) by providing written notice of the change to Company as provided in Section 18.

8. CASH ADVANCES

If Company has selected the option to obtain Cash Advances on any Physical Cards, Company agrees to pay a fee for each Cash Advance provided under this Agreement. The Cash Advance Fee is the greater of (a) \$10 or (b) one and one-half percent (1.5%) of the amount of the Advance. Cash Advances include any and all advances to obtain cash or cash equivalents, whether in person, through an ATM, or by any other means whatsoever, including without limitation using Commercial Cards to make tax payments. The Cash Advance Fee will be in addition to any other charge or fee that may be imposed by a third party in connection with any Cash Advance, such as a fee charged for using a ATM that is not operated by Bank.

9. PERIODIC BILLING

Individual Billing: If Company selected Individual Billing for Travel Cards, at the end of each billing cycle in which a Travel Card Subaccount has a closing credit or debit balance of more than \$1, Bank shall furnish to the Cardholder a billing statement reflecting all transactions posted to that Subaccount, all fees and charges imposed on that Subaccount under this Agreement, and any credits to that Subaccount (an "**Individual Statement**"). With Individual Billing, Company may not receive any billing statements, but all activity on each Travel Card will be provided to Company through the Card Management System, and Company remains obligated for payment in full of the amount billed on each Individual Statement by the Payment Due Date (as defined below) for that Statement.

Company Billing: At the end of each billing cycle in which any Subaccount has a closing credit or debit balance of more than \$1, Bank shall furnish to Company a billing statement reflecting all transactions posted to all Subaccounts, all fees and charges imposed under this Agreement, any credits to the Central Account or any Subaccount, and the total payment due for all Subaccounts (the "**Company Statement**"). If Company has chosen to receive Individual Billing for Travel Cards, an amount billed to an Individual Statement will be included on the Company Statement only if that amount is not paid by Payment Due Date.

For all Billing Statements: Among other information, the Company Statement and each Individual Statement will show the total balance owed on the Central Account or Subaccount, as applicable (the "**New Balance**") and the date by which Bank must receive payment of the New Balance (the "**Payment Due Date**").

10. PAYMENT IN FULL REQUIRED FOR EACH BILLING CYCLE

Regardless of the billing option that Company selects, Company agrees to pay or have paid the New Balance in full on or before the Payment Due Date shown on each Company Statement or Individual Statement, as applicable. **Unless Bank agrees otherwise in writing, Company authorizes Bank to debit Company's deposit account designated in the Set Up Form for the New Balance shown on each Company Statement and for any other fees, charges or amounts under this Agreement when due.** Company further agrees that its failure to pay the full amount owed under this Agreement on or before any Payment Due Date (which includes its failure to have sufficient funds in its designated deposit account for the amount owed on any Payment Due Date) will constitute a breach of this Agreement for which Bank may, without prior notice to Company, immediately suspend or terminate Company's ability to use Commercial Cards.

11. LATE FEE

If any New Balance on an Individual Statement or Company Statement is not paid in full within five (5) days of the Payment Due Date, Company shall pay a Late Fee equal to the greater of (a) \$10 or (b) one and one-half percent (1.5%) of that portion of the New Balance that remains unpaid.

12. CREDIT LIMIT

Bank, in its sole discretion, shall establish a total credit limit for Company (the "**Company Credit Limit**"). If Company has selected the option for Cash Advances, Bank may designate that only a portion of the Company Credit Limit and any Individual Credit Limit is available for Cash Advances. If Bank makes this designation, any reference in this Agreement to the Company Credit Limit shall be considered a reference to both the total credit limit and any limits on Cash Advances, unless otherwise specified. If the total Cash Advances charged to the Central Account exceed the designated limit on Cash Advances, Company will be considered to have exceeded Company Credit Limit for all purposes of this Agreement. Company promises to keep the amount of credit outstanding under this Agreement at all times below the applicable Company Credit Limit. Subject to the requirements of applicable law, Bank at any time may increase or decrease Company Credit Limit (including the portion available for Cash Advances) to be effective immediately, whether in response to a request by Company or otherwise. Bank will notify Company in writing if such a change occurs.

With the approval of Bank, Company may designate activity limits and an individual credit limit for each Cardholder and Authorized User (an "**Individual Credit Limit**"), which always will be contingent upon availability of credit under Company's Credit Limit. If Company has selected the option for Cash Advances, Bank may designate that only a portion of any Individual Credit Limit is available for Cash Advances. If Bank makes this designation, any reference in this Agreement to the Individual Credit Limit shall be considered a reference to both the total Individual Credit Limit and any limits on Cash Advances, unless otherwise specified. If the total Cash Advances charged to a Subaccount exceed the designated limit on Cash Advances, the Subaccount will be considered to have exceeded the Individual Credit Limit for all purposes of this Agreement. Company agrees to advise each Cardholder and Authorized User of the Individual Credit Limit and any activity limits applicable to that Subaccount, including but not limited to restrictions relating to the maximum number of transactions or maximum total dollar amounts permitted during a specified period of time. Company understands that once an applicable Individual Credit Limit or an activity limit is reached with respect to that Subaccount, Bank has no obligation to honor further uses of the Card associated with that Subaccount until Bank has received sufficient payment on the Subaccount, the applicable time period has expired, or Company has notified Bank of a change to the Subaccount restrictions and Bank has had a reasonable opportunity to act on that notice.

When a payment is made on the Central Account or any Subaccount, Bank will apply that payment as of the date that Bank receives it, but Bank may delay increasing the credit available under this Agreement for up to ten (10) days while that payment is processed. Bank does not have to honor any Purchase or Cash Advance that would cause the outstanding balance on the Central Account or Subaccount (including interest and fees) to exceed the applicable Company or Individual Credit Limit. If Bank does so, this Agreement also will apply to any credit Bank extends in excess of the applicable Credit Limit, and Company agrees to pay this excess amount immediately. If Bank honors requests for credit over the applicable Credit Limit on one or more occasions, it does not mean that Bank must honor future overlimit requests.

13. UNAUTHORIZED USE OF THE ACCOUNT

Company agrees to call Bank immediately at 1-888-934-1087 if Company or any Cardholder or Authorized User knows or suspects that any Card is lost or stolen, or that any Subaccount is otherwise subject to unauthorized use. At Bank's request, Company agrees to written confirmation of that report. As used in this Agreement, "unauthorized use" means the use of any Card by a person other than a Cardholder, Authorized User or any other person who does not have actual, implied or apparent authority for such use, and from which Company receives no benefit. Company will be liable for all unauthorized use.

14. ERRORS AND BILLING DISPUTES

Company agrees to review promptly each Company Statement or Corporate Memo and to instruct each Cardholder and Authorized User to review promptly each Individual Statement or Individual Memo. If Company or any Cardholder or Authorized User believes that a Statement is incorrect or needs additional information about a transaction shown on a Statement, Company agrees to notify Bank in writing within sixty (60) days of the date of the billing statement on which any error or disputed charge first appeared and at the address provided on that statement. If Company does not notify Bank within this time period, Company waives any rights with respect to the disputed amount to the fullest extent permitted by law. Company's notice must include the following information: both Company's name and the name of the Cardholder or Authorized User; the Subaccount Number; the dollar amount of any dispute or suspected error; the reference number for any questioned transaction; and a brief description of the dispute or alleged error.

15. SOFTWARE

In order to purchase goods or services with Virtual Cards, Company must make each Purchase electronically using software and related services approved by Bank and accessible via the Internet ("**Software**"). The required Software may be provided to Company directly by Bank or any other service provider designated by Bank in its sole discretion (a "**Software Provider**"). If Company has requested to receive Virtual Cards on the Set Up Form, Company also has identified the specific Software that Company will use with its Virtual Cards. Company's use of the Software is subject to the terms of this Section and any terms and conditions provided on the website hosting the Software (the "**Online Terms**").

License to Use Software. By issuing Virtual Cards to Company, Bank grants to Company a non-exclusive, worldwide right and license in the Software identified in the Set Up Form to use the Software exclusively for the purpose of making purchases using Company's Virtual Cards (the "**License**"), subject to the terms, conditions, and/or limitations set forth in this Section.

Company acknowledges and agrees that: (i) the scope of the License and rights granted to Company is expressly limited to those required for Company to fulfill the stated purpose of the grant, and that any and all rights which are not expressly granted to Company in this Section shall remain vested in Bank or the Software Provider (as applicable).

Company acknowledges and agrees that Bank and/or any Software Provider shall retain the right, in its reasonable business judgment, to revoke or suspend the License granted to Company and/or to suspend Company's access to the Software in the event that it reasonably believes that Company's use of the Software: (A) is in violation of state, federal, or international law or outside the scope of the License provided; (B) will subject Bank or the Software Provider (as applicable) to legal liability for which it may incur material damages; and/or (C) Company's use of the Software exceeds the rights granted to Company under the License. Company's License to use the Software shall terminate automatically upon termination of Bank's agreement to provide Virtual Cards to Company.

The License and rights granted to Company Bank under this Section are and shall otherwise be deemed to be, for purposes of Section 365(n) of the U.S. Bankruptcy Code, licenses of rights to "intellectual property" as defined under Section 101 (35A) of the U.S. Bankruptcy Code.

Security Procedures for Use of Software. Bank may make available to Company certain procedures, including the use of identification codes, passwords, log-on identifications, personal or location identification numbers, repetitive codes, encryption, tokens and other security devices, systems and software (collectively, the "**Security Procedures**") that are designed to verify the authenticity of instructions, orders and other communications sent by Company using the Software (each, a "**Communication** "). Bank has no obligation to act on any Communication that fails to comply with the Security Procedures, and may refuse to act on any Communication where Bank reasonably doubts its authenticity or compliance with the Security Procedures. Bank is entitled to act on any Communication that Bank receives which is sent in Company's name and in compliance with the Security Procedures, and Bank has no obligation to verify the content of such Communication, establish the identity of the person giving it, or await any confirmation of that Communication by Company. Bank shall have no liability for acting on, and Company shall be bound by, any Communication sent in Company's name, whether or not that Communication actually was authorized by Company.

Bank reserves the right to issue new Security Procedures and/or to cancel or change any Security Procedures from time to time. Whenever the Security Procedures include the assigning to Company of any confidential password, logon identification, identification code, personal or location identification number, repetitive code, token or similar security device (a "**Security Device**"), Company shall not disclose any Security Device except to employees or agents authorized to act for Company in connection with the Virtual Cards issued to Company, and agrees to instruct its authorized employees and agents to do the same. Company shall implement such safeguards as are reasonably necessary to ensure the confidentiality and integrity of each Security Device, and shall immediately notify Bank if the confidentiality or integrity of any Security Device is breached or threatened. To the fullest extent permitted by law, Company shall be solely responsible for the safekeeping of all Security Devices and assumes all risk of the disclosure or inadvertent use of any Security Device by any party whatsoever, whether such disclosure or use results from Company's negligence, deliberate acts or otherwise. Bank shall not be liable for any loss or damage resulting from fraudulent, unauthorized or otherwise improper use of any Security Devices.

Company also agrees that the use of these Security Procedures constitutes a commercially reasonable security procedure for Company's use of Virtual Cards. Company agrees to be bound by all Communications that are initiated in Company's name and in compliance with the Security Procedures, regardless of whether or not Company actually authorized the Communication. Bank's records demonstrating any Communication's compliance with the Security Procedures shall be deemed conclusive proof that the Communication received by Bank was authorized by Company and that Company is bound by that Communication.

Company agrees that the purpose of the Security Procedures is to verify the authenticity of Communications transmitted to Bank in Company's name, and not to detect an error in the transmission or content of any Communication. Company acknowledges that no security procedure for the detection of such errors has been agreed upon by Bank and Company, and that Bank has no obligation to investigate or discover, and shall not be liable for, errors by Company. If any Communication sent in Company's name and in compliance with the Security Procedures contains any error, to the full extent allowed by law Company shall be liable for, and shall indemnify Bank or any Software Provider (as applicable) against any claims, losses and expenses Bank may incur that arise from or relate to the erroneous Communication.

Acceptable Use. Company agrees to use the Software only as expressly provided by the License for its own business, and not directly or indirectly for the use or benefit of any other person, and only in compliance with all applicable laws, including, without limitations, copyright, trademark, obscenity and defamation laws and those related to data privacy and the transmission of technical or personal data. Company may not use the Software for spamming, chain letters, junk mail or distribution lists to contact any person who has not given specific permission to be included in such list.

Indemnification. Company agrees to indemnify and hold Bank and/or any Software Provider (as applicable) harmless against all costs and expenses (including reasonable attorneys' fees) that each may incur in connection with any third party claim or action that arises from or relates to (i) Company's acts, omissions or misrepresentations under the License and/or any Online Terms, regardless of whether any acts or omissions are a breach of the License and/or any Online Terms, and/or (ii) Company's use of the Software, regardless of whether such use is in accordance with the License, any Online Terms, or applicable law.

16. THIRD PARTY PRODUCTS AND SERVICES

From time to time and in its sole discretion, Bank may make available one or more products or services provided by third parties for use in connection with Commercial Cards, such as software that enables Company to manage card settings and expenses charged to Commercial Cards. These services are not under the control of Bank and Company will be provided third party website addresses at implementation. The provider of these websites applies encryption technology to its websites to assist in the protection of the Company's information. If Company chooses to obtain such third party product or service, Company acknowledges that transactions conducted over the internet and information transmitted over the internet may be subject to interception by outside parties not under the control of the Bank or the provider of the website. In this regard, Company assumes the risk of such occurrences and releases the Bank from liability for any activity of this nature.

The Company will be issued an ID and password to gain entry into these websites. Company agrees to protect, secure and preserve the ID and password and the confidentiality of the ID and password. Company further agrees to follow all procedures issued by Bank from time to time involving the use of any Internet related products. Company acknowledges that data presented within the website on a particular day is information posted by the website provider as of the close of provider's prior business day. Any third party product or service that Company chooses to receive will be subject to the fees provided in the Pricing Schedule, which may be payable to Bank, rather than the third party. Company releases Bank from liability for any claims that arise from or relate to Company's use of any such third party product or service unless such claim is proven to result directly from Bank's gross negligence or willful misconduct.

17. TRANSACTIONS IN FOREIGN CURRENCIES

For any transaction on a Commercial Card in a foreign currency, the transaction amount will be converted by Visa International into a U.S. dollar amount in accordance with the operating regulations or conversion procedures in effect at the time the transaction is processed. Currently, those regulations and procedures provide that the currency conversion rate to be used is either (1) a wholesale market rate or (2) a government-mandated rate in effect one day prior to the processing date. The currency conversion rate in effect on the processing date may differ from the rate in effect on the transaction date or posting date. The same conversion process and fee may apply if any Foreign Transaction is reversed or credited back to the Subaccount. The amount (in U.S. dollars) of any credit associated with a particular foreign transaction is likely to differ from the original amount (in U.S. dollars) of the Card transaction due to differences in the applicable exchange rates, which may vary daily.

18. NOTICES

Except as otherwise expressly provided in this Agreement, all notices, requests and other communications provided for hereunder must be directed to the other party at the respective addresses indicated in this Agreement and must be either (1) in writing, by first class mail, postage prepaid, (2) via facsimile, (3) via e-mail, or (4) hand delivered. Delivery shall be deemed to have occurred within three days of mailing if sent by mail, on the date of confirmation if sent by facsimile or e-mail, or on the date of delivery if hand-delivered. Either party may, by notice to the other, change its address set forth in this Agreement. Company's address for notices is set forth at the end of this Agreement. Bank's address for notices is:

Mailing Address:

Regions Bank
Attn: Commercial Card Services (ALBH40307B)
250 Parkway Office Circle
Hoover, AL 35244

Hand-Delivery Address:

Regions Bank
Attn: Commercial Card Services (ALBH40307B)
250 Parkway Office Circle
Hoover, AL 35244

Email Address:

tmipcardgroup@regions.com

Fax Number:

205-560-7668

19. NONUSE OF SERVICE

In the event that Company does not use the services to be provided under this Agreement for a period of six (6) months or longer,

Bank may terminate Company's ability to use the services described in this Agreement without any advance notice to Company.

20. TERMINATION

Company may terminate this Agreement at any time by providing written notice to Bank and surrendering all outstanding Commercial Cards to Bank. Except as otherwise provided by law, Bank may terminate this Agreement and/or deactivate Company's Commercial Cards at any time, without prior notice to Company.

This Agreement shall be automatically be terminated without notice to Company (i) if there is a death of a guarantor or any owner or officer of Company; (ii) if Company files a petition in bankruptcy, petitions or applies to any tribunal for the appointment of a custodian, receiver or trustee for it or a substantial part of its assets or commences any proceeding under any bankruptcy, dissolution or reorganization law or statute, or if any such proceeding is filed against it, and such petition, application or proceeding remains undismissed for a period of thirty (30) days or more; (iii) if Company becomes insolvent or generally does not pay its debts as they become due or makes a general assignment for the benefit of creditors; (iv) if Company has any substantial part of its property become subject to any levy, seizure, assignment, application for sale for or by any creditor or governmental agency; or (v) if Company fails to maintain its corporate, partnership or other business existence in good standing; or (vi) if Company, without the prior written consent of Bank, consolidates or merges with or into or acquires the stock of any other corporation or entity, sells or otherwise transfers all or substantially all of its assets, permits the sale or transfer of a material ownership interest in Company, or otherwise materially changes or permits to be materially changed its organization or corporate or ownership structure. Termination of this Agreement and/or deactivation of any Commercial Cards, for any reason shall not terminate Company's obligation to pay Bank for all amounts due under the Agreement (including, without limitation, amounts which post to the Commercial Cards) or any other Company obligation which survives such termination according to the terms of this Agreement or by implication. Upon termination, all amounts owed under this Agreement shall become immediately due and payable.

21. CHANGES TO THIS AGREEMENT

To the fullest extent permitted by applicable law, Bank may modify, add to, delete from or otherwise change any of the terms of this Agreement (including without limitation the fees and charges provided under this Agreement) at any time and from time to time in Bank's discretion upon written or electronic notice to Company, including (without limitation) by including notice with or on Company's account statement or by posting notice on Bank's official web site at <http://www.regions.com> or any subsequent official Bank web site. Company agrees that a summary of any change in the terms is sufficient notice. Any changes made by Bank shall be effective as provided in Bank's notice. Company agrees that advance notice is not required for any changes to the Card Management System or any other administrative or operational features and elements applicable to Cards (including, without limitation, security limits and restrictions) or for any changes that are in Company's favor.

22. INDEMNIFICATION

Company agrees to indemnify and hold Bank harmless from any and all liability and expense, including reasonable attorneys' fees incurred by Bank in connection with this Agreement or the performance of its duties hereunder unless the actions which give rise to the indemnity obligation are the result of Bank's gross negligence or willful misconduct. The terms and provisions of this Section shall survive the termination of this Agreement and/or deactivation of any Commercial Cards, for any reason.

23. LIMITATION OF BANK'S LIABILITY

Bank's duties and responsibilities are limited to those described in this Agreement. Bank will be responsible for any loss sustained by Company only to the extent that such loss is caused by Bank's gross negligence or willful misconduct. In any case, liability will extend only to the resulting actual direct loss, and not to any incidental, consequential, indirect or special loss or damage. Further, Bank will not be responsible for any loss or damage resulting from any delay in the performance or any failure to perform any of its other responsibilities under this Agreement which is caused by an act of God, fire or other catastrophe, electrical, computer or system failure, acts or failures to act by Company or by third parties, or any other cause beyond Bank's reasonable control.

24. COMPLIANCE WITH ANTI-MONEY LAUNDERING LAWS AND REGULATIONS

Company represents and warrants that it is and will remain in compliance with all applicable anti-money laundering laws and regulations, including (without limitation) the U.S. Bank Secrecy Act, as amended by Title III, International Money Laundering and Anti-Terrorist Financing Act of 2001, of the USA PATRIOT Act of 2001, as may be amended from time to time. Company shall from time to time promptly provide Bank with such information and documentation as Bank may request (including, without limitation, names of proposed Cardholders, names of existing Cardholders, and other identifying information relating to such proposed and existing Cardholders), and otherwise shall fully cooperate with Bank as Bank deems necessary, in order to screen and clear Cardholders against the Specially Designated Nationals list (the "SDN List") of Office of Foreign Asset Control and/or to ensure compliance with applicable anti-money laundering laws and regulations. In the event Bank shall at any time determine that any existing Cardholder or proposed Cardholder cannot be cleared against the SDN List, Bank shall have the right to withhold or delay the issuance of, or to suspend or deactivate, any related Card until Company provides such information as may be necessary for Bank to clear such proposed or existing Cardholder against the SDN List. Bank reserves the right to require Company at any time and from time to time (i) independently to screen and clear proposed or existing Cardholders against the SDN List, (ii) to certify to Bank that such Cardholders have been screened and cleared against the SDN List, and (iii) to deny Card use for any transactions to any proposed or existing Cardholder as to whom Company does not or cannot provide such certification. Without limiting or diminishing any other right or remedy of Bank under this Agreement, Bank shall have the right to withhold or delay the issuance of, or to suspend or deactivate, any Card or Cards in the event Company shall fail to comply fully and faithfully with the terms and provisions of this Section 24 or in the event that Bank shall deem itself at risk for any violation of applicable anti-money laundering laws or regulations.

25. ARBITRATION

Any controversy, claim, dispute or issue related to or arising from (i) the interpretation, negotiation, execution, assignment, administration, repayment, modification, or extension of this Agreement; (ii) any charge or cost incurred under this Agreement; (iii) the collection of any amounts due under this Agreement; (iv) any alleged tort related to or arising out of this Agreement; or (v) any breach of any provision of this Agreement, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association (the "AAA Rules").

Any disagreement as to whether a particular dispute or claim is subject to arbitration under this paragraph shall be decided by arbitration in accordance with the provisions of this paragraph. Commencement of litigation by any person entitled to demand arbitration under this paragraph shall not waive any right that person has to demand arbitration with respect to any counterclaim or other claim that may be made against that person, whether in, relating to, or arising out of such litigation, or otherwise. The Expedited Procedures of the AAA Rules shall apply in any dispute where the aggregate of all claims and the aggregate of all counterclaims each are in an amount less than \$500,000. The arbitrator(s) may award all remedies that a court could award.

Judgment upon any award rendered by the arbitrator(s) in any such arbitration may be entered in any Court having jurisdiction of the dispute. Any demand for arbitration under this Agreement shall be made no later than the date when any judicial action upon the same matter would be barred under any applicable statute of limitations. Any dispute as to whether the statute of limitations bars the arbitration of such matters shall be decided by arbitration in accordance with the provisions of this paragraph. The locale of any arbitration proceedings under this Agreement shall be in Birmingham, Alabama, or such other location as is mutually acceptable to Company and Bank.

The arbitrator(s) in any such arbitration shall establish such reasonable procedures as may be necessary for the reasonable exchange of information between the parties prior to such arbitration. Any arbitration under this paragraph shall be on an individual basis between the parties to this Agreement only and shall not be commenced by or on behalf of a class of persons, it being the intention of the parties that there shall be no class action arbitration under this Agreement. Company and Bank specifically acknowledge and agree that this Agreement evidences a "transaction involving commerce" under the Federal Arbitration Act, and both Company and Bank each hereby waive and relinquish any right to claim otherwise. **With respect to disputes submitted to arbitration, Company and Bank each waive all rights to a trial by jury.**

26. FINANCIAL INFORMATION

Company shall deliver, upon request, to Bank as soon as available, and in any event not later than three (3) months after the end of each fiscal year of Company, Company's audited financial statements prepared by independent certified public accountants acceptable to Bank. Company further agrees to provide to Bank from time to time such other information regarding the financial condition of Company as Bank may reasonably request.

27. LIABILITY FOR TAXES

Company acknowledges that certain sales, use and other taxes may be required in conjunction with certain purchases made using the Commercial Cards. Company agrees to be liable for all such taxes and further agrees to indemnify Bank against any claim, or any expense associated with such a claim, for payment of any taxes. The terms and provisions of this Section shall survive the termination of this Agreement and/or deactivation of any Commercial Cards, for any reason.

28. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama and applicable federal law.

29. HEADINGS

The headings and captions contained in this Agreement are included only for convenience of reference and do not define, limit, explain or modify this Agreement or its interpretation, construction, or meaning.

30. VALIDITY

The holding of any provision of this Agreement as invalid, illegal, or unenforceable, in whole or in part, shall not affect the other provisions of this Agreement, which shall remain in full force and effect.

31. ASSIGNMENT AND BINDING EFFECT

Company may not assign or transfer this Agreement, the Central Account, any Subaccount, or any Commercial Card without Bank's prior written acknowledgement and consent, which may be granted or withheld in Bank's absolute discretion. Bank may assign this Agreement and/or any or all of Bank's rights hereunder, or delegate any or all of Bank's responsibilities hereunder, to any third party or parties in Bank's discretion and without notice to Company. Subject to the foregoing, this Agreement shall be binding on Company and Bank and their respective successors and assigns.

32. MERGER OF AGREEMENTS

This Agreement constitutes the entire agreement between the parties hereto concerning the subject matter hereof. All prior and/or contemporaneous agreements or understandings concerning the subject matter hereof, whether oral or written, are merged into this Agreement.

33. COLLECTIONS

Company agrees to pay all costs of collecting or attempting to collect any amounts due under this Agreement and all costs of defending any claim asserted against Bank arising out of or in connection with this Agreement, which costs shall include, without limitation, attorneys' fees and costs. The terms and provisions of this Section shall survive the termination of this Agreement and/or deactivation of any Commercial Cards.

34. REMEDIES; WAIVER

The rights, remedies, and recourse afforded to Bank with respect to the enforcement of this Agreement, whether arising in law or in equity, are cumulative and concurrent and may be exercised by Bank in such order and in such manner as Bank may determine in Bank's sole and absolute discretion. No delay or omission by Bank in exercising any right or remedy under this Agreement or applicable law shall impair such right or remedy or be construed as a waiver of any such right or remedy. Any single or partial exercise of a right or remedy shall not preclude further exercise of that right or remedy or the exercise of any other right or remedy. No waiver shall be valid unless in writing and signed by Bank. A waiver on any one occasion shall not be construed as a bar or waiver of any rights or remedies on future occasions. Where this Agreement or applicable law permits Bank to take action, or not to take action, in Bank's discretion on any matter, any action or inaction on Bank's part with respect to such matter shall not obligate Bank to repeat such action or inaction with respect to similar matters that may subsequently arise. Except as otherwise required by the express terms and provisions of this Agreement, no notice to or demand on Company in any case shall entitle Company to any other or further notice or demand in similar or other circumstances.

***Please ensure signers are in accordance with borrowing resolution.**

_____ Signature of Authorized Representative 1	_____ Signature of Authorized Representative 3
_____ Printed Name	_____ Printed Name
_____ Title	_____ Title
_____ Signature of Authorized Representative 2	_____ Signature of Authorized Representative 4
_____ Printed Name	_____ Printed Name
_____ Title	_____ Title

Revenue Sharing Schedule

City of Gulfport
Rebate Proposal



Purchasing Card Annual Volume		Cycle Period	30
		Grace Period	15
		Basis Points	
\$ 1	\$ 999,999		95
\$ 1,000,000	\$ 4,999,999		100
\$ 5,000,000	\$ 9,999,999		105
\$ 10,000,000	\$ 14,999,999		115
\$ 15,000,000	\$ 19,999,999		125
\$ 20,000,000	\$ 29,999,999		130
\$ 30,000,000	\$ 39,999,999		135
\$ 40,000,000	\$ 49,999,999		140
\$ 50,000,000	+		145
Large Ticket Volume		Cycle Period	30
		Grace Period	15
		Basis Points	
\$ 1	+		50

- Revenue share calculations are based on calendar year and paid within 60 days of year end.
- The central bill account will be automatically drafted by Regions Financial for the amount due on the payment due date.
- Should Regions Financial Corporation for any reason, be required to charge off an account or incur delinquencies, we reserve the right to disqualify all or portion of the revenue sharing program.
- Cash advances are ineligible for revenue sharing.
- Revenue Sharing is subject to change should there be material changes to Visa Interchange rates.
- The terms of this Pricing Sheet apply to your Purchasing Card Services Agreement with Regions, thus are subject to change by
- This proposal shall expire 45 days from the effective date

Signature _____ Date _____

Signature _____ Date _____
Regions Bank

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 13, 2015

Re: Commercial Card Agreement
Regions Bank

On April 21, 2015, City Council approved the selection committee's recommendation on the choice of Regions Bank to begin negotiations on e-Payables, Purchase Cards and a Travel Card Program.

Please find attached copy of the Commercial Card Agreement and Revenue Sharing Agreement for your review and approval.

It is my recommendation that you approve this request. Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/13/2015

Subject: Associated Adjusters Check Register - for month of June, 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: Linda Elias, Comptroller

Date: July 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 June, 2015 to be approved and spread on the minutes of the July 7, 2015 Council meeting.

If you have any questions, please call my office at any time.

July 01, 2015

Check Register

Page 1 of 7

2:21 pm

Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

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	18404	Leslee Curry	\$517.74
06/02/2015	06/02/2015		
Voided	18468	Memorial Hospital	\$14.16
06/22/2015	06/22/2015		
Voided Totals (2)			\$531.90
Deposit/Reimbursement/Voided Totals (2)			\$531.90

<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	18386	HealthPort	\$40.66
06/01/2015			
Check	18387	Bienville Orthopaedic Specialists, LLC	\$114.18
06/01/2015			
Check	18388	Encore Rehabilitation, Inc.	\$174.71
06/01/2015			
Check	18389	Encore Rehabilitation, Inc.	\$174.71
06/01/2015			
Check	18390	Bienville Orthopaedic Specialists, LLC	\$184.42
06/01/2015			
Check	18391	Bienville Orthopaedic Specialists, LLC	\$203.47
06/01/2015			
Check	18392	Bienville Orthopaedic Specialists, LLC	\$204.67
06/01/2015			
Check	18393	Bienville Orthopaedic Specialists, LLC	\$237.50
06/01/2015			
Check	18394	Carlisle Medical Inc	\$674.01
06/01/2015			
Check	18395	Beach Pharmacy, Inc.	\$968.32
06/01/2015			
Check	18396	Cedar Lake Open MRI LLC	\$1,437.01
06/01/2015			
Check	18397	Bienville Orthopaedic Specialists, LLC	\$4,236.34
06/01/2015			
Check	18398	Cedar Lake Surgery Center	\$9,889.18
06/01/2015			
Check	18399	SMB Radiology, PA	\$16.51
06/02/2015			
Check	18400	Leslee Curry as parent and guardian	\$145.06
06/02/2015			
Check	18401	Leslee Curry as parent and guardian	\$145.06
06/02/2015			
Check	18402	Memorial Emergency Physicians	\$220.18
06/02/2015			
Check	18403	RN Resources, Inc.	\$234.36
06/02/2015			
Check	18404	Leslee Curry	\$517.74
06/02/2015			
Check	18405	Dorothy Payne	\$718.96
06/02/2015			
Check	18406	Christopher Langenbach	\$844.62
06/02/2015			
Check	18407	Greg Lott	\$908.84
06/02/2015			
Check	18408	Memorial Hospital	\$1,327.89
06/02/2015			
Check	18409	RN Resources, Inc.	\$1,603.98
06/02/2015			

July 01, 2015

Check Register

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2:21 pm

Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

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	18410	Leslee Curry	\$507.74
06/02/2015			
Check	18411	HealthPort	\$48.87
06/02/2015			
Check	18412	StoneRiver Pharmacy Solutions	\$106.03
06/02/2015			
Check	18413	RN Resources, Inc.	\$151.20
06/02/2015			
Check	18414	Encore Rehabilitation, Inc.	\$191.70
06/02/2015			
Check	18415	Bienville Orthopaedic Specialists, LLC	\$194.51
06/02/2015			
Check	18416	RN Resources, Inc.	\$612.32
06/02/2015			
Check	18417	RN Resources, Inc.	\$618.75
06/02/2015			
Check	18418	RN Resources, Inc.	\$1,119.84
06/02/2015			
Check	18419	RN Resources, Inc.	\$1,175.58
06/02/2015			
Check	18420	Bienville Orthopaedic Specialists, LLC	\$75.33
06/03/2015			
Check	18421	Dorothy Payne	\$102.68
06/03/2015			
Check	18422	Bienville Orthopaedic Specialists, LLC	\$131.17
06/03/2015			
Check	18423	Memorial Emergency Physicians	\$146.96
06/03/2015			
Check	18424	Applied Psychology Center	\$150.00
06/03/2015			
Check	18425	Encore Rehabilitation, Inc.	\$174.71
06/03/2015			
Check	18426	Bienville Orthopaedic Specialists, LLC	\$184.42
06/03/2015			
Check	18427	Bienville Orthopaedic Specialists, LLC	\$194.51
06/03/2015			
Check	18428	Christopher Langenbach	\$226.78
06/03/2015			
Check	18429	Memorial Hospital	\$369.90
06/03/2015			
Check	18430	Sun Coast Pain Management, PA	\$497.38
06/03/2015			
Check	18431	Karen J. Ortenberg, MD, LLC	\$1,175.00
06/03/2015			
Check	18432	Southern Brain & Spine	\$68.00
06/09/2015			
Check	18433	Bienville Orthopaedic Specialists, LLC	\$114.18
06/09/2015			
Check	18434	Bienville Orthopaedic Specialists, LLC	\$114.18
06/09/2015			
Check	18435	Encore Rehabilitation, Inc.	\$116.30
06/09/2015			
Check	18436	Bienville Orthopaedic Specialists, LLC	\$157.51
06/09/2015			
Check	18437	Bienville Orthopaedic Specialists, LLC	\$163.12
06/09/2015			
Check	18438	Bienville Orthopaedic Specialists, LLC	\$163.12
06/09/2015			

2:21 pm

Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

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	18439	Encore Rehabilitation, Inc.	\$174.71
06/09/2015			
Check	18440	ACS Emergency Services of MS	\$220.18
06/09/2015			
Check	18441	RN Resources, Inc.	\$321.30
06/09/2015			
Check	18442	Gary Taylor	\$703.30
06/09/2015			
Check	18443	Carlisle Medical Inc	\$786.33
06/09/2015			
Check	18444	Sun Coast Anesthesia PA	\$864.05
06/09/2015			
Check	18445	Marty Capers	\$898.24
06/09/2015			
Check	18446	Merriman Kyle McCaleb	\$908.84
06/09/2015			
Check	18447	Leslee Curry as parent and guardian of	\$145.06
06/16/2015			
Check	18448	Trevor Curry	\$145.06
06/16/2015			
Check	18449	Leslee Curry	\$507.74
06/16/2015			
Check	18450	Dorothy Payne	\$718.96
06/16/2015			
Check	18451	Christopher Langenbach	\$844.62
06/16/2015			
Check	18452	Greg Lott	\$908.84
06/16/2015			
Check	18453	Medical Analysis LLC	\$21.50
06/19/2015			
Check	18454	Rehabilitation Review, Inc.	\$95.00
06/19/2015			
Check	18455	Bienville Orthopaedic Specialists, LLC	\$114.18
06/19/2015			
Check	18456	Christian Oatis	\$126.50
06/19/2015			
Check	18457	RN Resources, Inc.	\$151.20
06/19/2015			
Check	18458	RN Resources, Inc.	\$158.76
06/19/2015			
Check	18459	RN Resources, Inc.	\$181.44
06/19/2015			
Check	18460	RN Resources, Inc.	\$260.82
06/19/2015			
Check	18461	RN Resources, Inc.	\$275.94
06/19/2015			
Check	18462	Sun Coast Anesthesia PA	\$400.00
06/19/2015			
Check	18463	RN Resources, Inc.	\$667.78
06/19/2015			
Check	18464	RN Resources, Inc.	\$794.85
06/19/2015			
Check	18465	RN Resources, Inc.	\$909.77
06/19/2015			
Check	18466	RN Resources, Inc.	\$1,001.70
06/19/2015			
Check	18467	RN Resources, Inc.	\$1,077.78
06/19/2015			

2:21 pm

Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

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	18468	Memorial Hospital	\$14.16
06/22/2015			
Check	18469	Compass Imaging, LLC	\$267.34
06/22/2015			
Check	18470	Memorial Hospital	\$59.00
06/22/2015			
Check	18471	Bienville Orthopaedic Specialists, LLC	\$114.18
06/22/2015			
Check	18472	Comprehensive Pain & Rehabilitation	\$37.48
06/22/2015			
Check	18473	MSC Group, Inc.	\$73.80
06/22/2015			
Check	18474	Encore Rehabilitation, Inc.	\$174.71
06/22/2015			
Check	18475	Garden Park Medical	\$1,138.55
06/22/2015			
Check	18476	Rehabilitation Review, Inc.	\$100.00
06/23/2015			
Check	18477	Lyman Pharmacy	\$318.93
06/23/2015			
Check	18478	Gary Taylor	\$703.30
06/23/2015			
Check	18479	Marty Capers	\$898.24
06/23/2015			
Check	18480	Merriman Kyle McCaleb	\$908.84
06/23/2015			
Check	18481	Rehabilitation Review, Inc.	\$435.00
06/23/2015			
Check	18482	Comprehensive Pain & Rehabilitation	\$60.66
06/24/2015			
Check	18483	Rehabilitation Review, Inc.	\$95.00
06/24/2015			
Check	18484	Encore Rehabilitation, Inc.	\$166.21
06/24/2015			
Check	18485	Bienville Orthopaedic Specialists, LLC	\$220.85
06/24/2015			
Check	18486	Bienville Orthopaedic Specialists, LLC	\$220.85
06/24/2015			
Check	18487	Bienville Orthopaedic Specialists, LLC	\$237.50
06/24/2015			
Check	18488	Cedar Lake Surgery Center	\$729.86
06/24/2015			
Check	18489	Cedar Lake Surgery Center	\$1,134.79
06/24/2015			
Check	18490	Associated Managed Care	\$12,700.09
06/25/2015			
Check	18491	Physical Therapy Center of Ocean Springs	\$154.53
06/25/2015			
Check	18492	Encore Rehabilitation, Inc.	\$174.71
06/25/2015			
Check	18493	Beach Pharmacy, Inc.	\$408.94
06/25/2015			
Check	18494	Carlisle Medical Inc	\$550.00
06/25/2015			
Check	18495	Beach Pharmacy, Inc.	\$577.64
06/25/2015			
Check	18496	Carlisle Medical Inc	\$748.51
06/25/2015			

2:21 pm

Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

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	18497	StoneRiver Pharmacy Solutions	\$1,108.82
06/25/2015			
Check	18498	StoneRiver Pharmacy Solutions	\$46.06
06/29/2015			
Check	18499	StoneRiver Pharmacy Solutions	\$129.35
06/29/2015			
Check	18500	RN Resources, Inc.	\$230.58
06/29/2015			
Check	18501	RN Resources, Inc.	\$412.02
06/29/2015			
Check	18502	RN Resources, Inc.	\$666.27
06/29/2015			
Check	18503	RN Resources, Inc.	\$879.69
06/29/2015			
Check	18504	Carlisle Medical Inc	\$883.03
06/29/2015			
Check	18505	RN Resources, Inc.	\$1,447.70
06/29/2015			
Check	18506	RN Resources, Inc.	\$3,015.80
06/29/2015			
Check	18507	Leslee Curry as parent and guardian	\$145.06
06/30/2015			
Check	18508	Leslee Curry as parent and guardian of	\$145.06
06/30/2015			
Check	18509	Marty Capers	\$188.97
06/30/2015			
Check	18510	Marty Capers	\$330.97
06/30/2015			
Check	18511	Leslee Curry	\$507.74
06/30/2015			
Check	18512	Dorothy Payne	\$718.96
06/30/2015			
Check	18513	Christopher Langenbach	\$844.62
06/30/2015			
Check	18514	Greg Lott	\$908.84
06/30/2015			
Check	18515	Lonnie Necaie	\$1,817.68
06/30/2015			
Check	18516	SMB Radiology, PA	\$15.88
06/30/2015			
Check	18517	Rehabilitation Inc.	\$95.00
06/30/2015			
Check	18518	Rehabilitation Inc.	\$95.00
06/30/2015			
Check	18519	Memorial Hospital at Gulfport	\$120.19
06/30/2015			
Check	18520	Memorial Hospital at Gulfport	\$139.83
06/30/2015			
Check	18521	Memorial Hospital At Gulfport	\$139.83
06/30/2015			
Check	18522	Memorial Hospital at Gulfport	\$139.83
06/30/2015			
Check	18523	Ricky L Chance DO	\$167.72
06/30/2015			
Check	18524	Encore Rehabilitation, Inc.	\$174.71
06/30/2015			
Check Totals (139)			\$87,597.50

July 01, 2015

Check Register

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Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

Charge/Check Totals (139)	<u><u>\$87,597.50</u></u>
Checks less Voids/Reimbursements	<u><u>\$87,065.60</u></u>
City of Gulfport Totals	<u><u>\$(87,065.60)</u></u>

July 01, 2015

Check Register

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Report Criteria: Transaction Date Range = 6/1/2015 - 6/30/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Grand Totals

\$(87,065.60)

2:17 pm

Report Criteria:

Filter = Checking Account Description = 'City of Guilford' and LOB in 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '06/01/2015' and End Date = '06/30/2015' 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	06/01/2015	Medical to Provider	Encore Rehabilitation, Inc.	18388	Check	06/01/2015	\$174.71
AAI-0032743	06/01/2015	Medical to Provider	Encore Rehabilitation, Inc.	18389	Check	06/01/2015	\$174.71
AAI-0032743	06/03/2015	Medical to Provider	Encore Rehabilitation, Inc.	18425	Check	06/03/2015	\$174.71
AAI-0032743	06/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	18439	Check	06/09/2015	\$174.71
AAI-0032743	06/09/2015	Indemnity	Gary Taylor	18442	Check	06/09/2015	\$703.30
AAI-0032743	06/22/2015	Medical to Provider	Encore Rehabilitation, Inc.	18474	Check	06/22/2015	\$174.71
AAI-0032743	06/23/2015	EXPENSE	Rehabilitation Review, Inc.	18476	Check	06/23/2015	\$100.00
AAI-0032743	06/23/2015	Indemnity	Gary Taylor	18478	Check	06/23/2015	\$703.30
AAI-0032743	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$3,929.73
AAI-0032743	06/25/2015	Medical to Provider	Encore Rehabilitation, Inc.	18492	Check	06/25/2015	\$174.71
AAI-0032743	06/25/2015	Medical to Provider	Carlisle Medical Inc	18494	Check	06/25/2015	\$550.00
AAI-0032743	06/30/2015	Medical to Provider	Encore Rehabilitation, Inc.	18524	Check	06/30/2015	\$174.71
Beautification - 430 Totals							\$7,209.30

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-0033089	06/03/2015	Medical to Provider	Memorial Emergency Physicians	18423	Check	06/03/2015	\$146.96
AAI-0032800	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$56.66
Community Development - 511 Totals							\$203.62

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	06/02/2015	EXPENSE	RN Resources, Inc.	18418	Check	06/02/2015	\$1,119.84
AAI-0031352	06/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18433	Check	06/09/2015	\$114.18
AAI-0031352	06/29/2015	EXPENSE	RN Resources, Inc.	18503	Check	06/29/2015	\$879.69
Engineering - 325 Totals							\$2,113.71

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-0033012	06/01/2015	Medical to Provider	Cedar Lake Open MRI LLC	18396	Check	06/01/2015	\$1,437.01
AAI-0032754	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18397	Check	06/01/2015	\$4,236.34
AAI-0032754	06/01/2015	Medical to Provider	Cedar Lake Surgery Center	18398	Check	06/01/2015	\$9,889.18
AAI-0033078	06/02/2015	Medical to Provider	SMB Radiology, PA	18399	Check	06/02/2015	\$16.51
AAI-0033078	06/02/2015	Medical to Provider	Memorial Emergency Physicians	18402	Check	06/02/2015	\$220.18
AAI-0033078	06/02/2015	Medical to Provider	Memorial Hospital	18408	Check	06/02/2015	\$1,327.89
AAI-0033012	06/02/2015	Medical to Provider	Encore Rehabilitation, Inc.	18414	Check	06/02/2015	\$191.70
AAI-0032754	06/02/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18415	Check	06/02/2015	\$194.51

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Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)

He is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032749	06/02/2015	EXPENSE	RN Resources, Inc.	18417	Check	06/02/2015	\$618.75
AAI-0031914	06/02/2015	EXPENSE	RN Resources, Inc.	18419	Check	06/02/2015	\$1,175.58
AAI-0031914	06/03/2015	Medical to Provider	Applied Psychology Center	18424	Check	06/03/2015	\$150.00
AAI-0032754	06/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18427	Check	06/03/2015	\$194.51
AAI-0032749	06/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18434	Check	06/09/2015	\$114.18
AAI-0033012	06/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	18435	Check	06/09/2015	\$116.30
AAI-0032754	06/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18437	Check	06/09/2015	\$163.12
AAI-0032754	06/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18438	Check	06/09/2015	\$163.12
AAI-0031914	06/09/2015	Medical to Provider	Sun Coast Anesthesia PA	18444	Check	06/09/2015	\$864.05
AAI-0032754	06/09/2015	Indemnity	Marty Capers	18445	Check	06/09/2015	\$898.24
AAI-0032749	06/19/2015	Indemnity	Merriman Kyle McCaleb	18446	Check	06/09/2015	\$908.84
AAI-0032749	06/19/2015	EXPENSE	Rehabilitation Review, Inc.	18454	Check	06/19/2015	\$95.00
AAI-0033012	06/19/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18455	Check	06/19/2015	\$114.18
AAI-0031931	06/19/2015	EXPENSE	RN Resources, Inc.	18458	Check	06/19/2015	\$158.76
AAI-0031458	06/19/2015	EXPENSE	RN Resources, Inc.	18459	Check	06/19/2015	\$181.44
AAI-0032754	06/19/2015	Medical to Provider	Sun Coast Anesthesia PA	18462	Check	06/19/2015	\$400.00
AAI-0032989	06/19/2015	EXPENSE	RN Resources, Inc.	18463	Check	06/19/2015	\$667.78
AAI-0032754	06/19/2015	EXPENSE	RN Resources, Inc.	18465	Check	06/19/2015	\$909.77
AAI-0031914	06/19/2015	EXPENSE	RN Resources, Inc.	18466	Check	06/19/2015	\$1,001.70
AAI-0033078	06/22/2015	Medical to Provider	Memorial Hospital	18468	Check	06/22/2015	\$14.16
AAI-0033078	06/22/2015	Medical to Provider	Memorial Hospital	18468	Voided	06/22/2015	\$114.16)
AAI-0033078	06/22/2015	Medical to Provider	Memorial Hospital	18470	Check	06/22/2015	\$59.00
AAI-0031914	06/23/2015	Medical to Provider	Lyman Pharmacy	18477	Check	06/23/2015	\$318.93
AAI-0031914	06/23/2015	Indemnity	Marty Capers	18479	Check	06/23/2015	\$898.24
AAI-0032754	06/23/2015	Indemnity	Merriman Kyle McCaleb	18480	Check	06/23/2015	\$908.84
AAI-0032749	06/23/2015	EXPENSE	Rehabilitation Review, Inc.	18481	Check	06/23/2015	\$435.00
AAI-0033012	06/24/2015	Medical to Provider	Encore Rehabilitation, Inc.	18484	Check	06/24/2015	\$166.21
AAI-0032754	06/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18485	Check	06/24/2015	\$220.85
AAI-0032754	06/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18486	Check	06/24/2015	\$220.85
AAI-0032754	06/24/2015	Medical to Provider	Cedar Lake Surgery Center	18489	Check	06/24/2015	\$1,134.79
AAI-0031931	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$1.62
AAI-0032749	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$1.36
AAI-0032754	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$3.60
AAI-0032431	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$23.66

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Financial Register

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Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB in '(Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '06/01/2015' and End Date = '06/30/2015' 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-0031914	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$5.93
AAI-0032754	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$38.60
AAI-0032989	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$5,390.90
AAI-0032245	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$44.51
AAI-0032754	06/25/2015	Medical to Provider	Carlisle Medical Inc	18496	Check	06/25/2015	\$748.51
AAI-0032749	06/29/2015	EXPENSE	RN Resources, Inc.	18505	Check	06/29/2015	\$1,447.70
AAI-0031914	06/29/2015	EXPENSE	RN Resources, Inc.	18506	Check	06/29/2015	\$3,015.80
AAI-0031914	06/30/2015	Medical to Claimant	Marty Capers	18509	Check	06/30/2015	\$188.97
AAI-0031914	06/30/2015	Medical to Claimant	Marty Capers	18510	Check	06/30/2015	\$330.97
AAI-0032431	06/30/2015	Indemnity	Lonnie Necaise	18515	Check	06/30/2015	\$1,817.68
AAI-0032754	06/30/2015	EXPENSE	Rehabilitation Inc.	18518	Check	06/30/2015	\$95.00
AAI-0032989	06/30/2015	Medical to Provider	Ricky L Chance DO	18523	Check	06/30/2015	\$167.72
Fire - 290 Totals							\$44,093.88

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	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18393	Check	06/01/2015	\$237.50
AAI-0032118	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$5.41
Golf Course - 437 Totals							\$242.91

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	06/19/2015	EXPENSE	RN Resources, Inc.	18460	Check	06/19/2015	\$260.82
AAI-0026258	06/22/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	18472	Check	06/22/2015	\$37.48
AAI-0026258	06/22/2015	Medical to Provider	MSC Group, Inc.	18473	Check	06/22/2015	\$73.80
AAI-0026258	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$17.75
AAI-0026258	06/25/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18497	Check	06/25/2015	\$1,108.82
AAI-0026258	06/29/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18498	Check	06/29/2015	\$46.06
Judicial / Courts - 125 Totals							\$1,544.73

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	06/01/2015	Medical to Provider	Carlisle Medical Inc	18394	Check	06/01/2015	\$674.01
AAI-0025226	06/02/2015	EXPENSE	RN Resources, Inc.	18403	Check	06/02/2015	\$234.36
AAI-0032425	06/02/2015	EXPENSE	RN Resources, Inc.	18413	Check	06/02/2015	\$151.20
AAI-0025226	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$3.17
AAI-0025226	06/29/2015	EXPENSE	RN Resources, Inc.	18500	Check	06/29/2015	\$230.58

July 01, 2015

Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in 'Workers' Compensation' and Transaction Type in (Check, Voided)

and Begin Date = '06/01/2015' and End Date = '06/30/2015' and Branch = 'Associated Adjusters International'

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	06/29/2015	Medical to Provider	Carlisle Medical Inc	18504	Check	06/29/2015	\$863.03
Leisure Services - 411 Totals							\$2,176.35

Group 1: Tier 2 Name is Maint Garage - 335

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033161	06/30/2015	Medical to Provider	SMB Radiology, PA	18516	Check	06/30/2015	\$15.88
Maint Garage - 335 Totals							\$15.88

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	06/01/2015	EXPENSE	HealthPort	18386	Check	06/01/2015	\$40.66
AAI-0032788	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18387	Check	06/01/2015	\$114.18
AAI-0032788	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18390	Check	06/01/2015	\$184.42
AAI-0032992	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18391	Check	06/01/2015	\$203.47
AAI-0032992	06/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18392	Check	06/01/2015	\$204.67
AAI-0029570	06/01/2015	Medical to Provider	Beach Pharmacy, Inc.	18395	Check	06/01/2015	\$968.32
AAI-0028523	06/02/2015	Indemnity	Leslee Curry as parent and guardian	18400	Check	06/02/2015	\$145.06
AAI-0028523	06/02/2015	Indemnity	Leslee Curry as parent and guardian	18401	Check	06/02/2015	\$145.06
AAI-0028523	06/02/2015	Indemnity	Leslee Curry	18404	Check	06/02/2015	\$517.74
AAI-0031775	06/02/2015	Indemnity	Dorothy Payne	18405	Check	06/02/2015	\$718.96
AAI-0029570	06/02/2015	Indemnity	Christopher Langenbach	18406	Check	06/02/2015	\$844.62
AAI-0032430	06/02/2015	Indemnity	Greg Lott	18407	Check	06/02/2015	\$908.84
AAI-0032758	06/02/2015	EXPENSE	RN Resources, Inc.	18409	Check	06/02/2015	\$1,603.98
AAI-0028523	06/02/2015	Indemnity	Leslee Curry	18404	Voided	06/02/2015	\$(517.74)
AAI-0028523	06/02/2015	Indemnity	Leslee Curry	18410	Check	06/02/2015	\$507.74
AAI-0033101	06/02/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18412	Check	06/02/2015	\$106.03
AAI-0032430	06/02/2015	EXPENSE	RN Resources, Inc.	18416	Check	06/02/2015	\$612.32
AAI-0029296	06/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18420	Check	06/03/2015	\$75.33
AAI-0031775	06/03/2015	Medical to Claimant	Dorothy Payne	18421	Check	06/03/2015	\$102.68
AAI-0032788	06/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18422	Check	06/03/2015	\$131.17
AAI-0032788	06/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18426	Check	06/03/2015	\$184.42
AAI-0029570	06/03/2015	Medical to Claimant	Christopher Langenbach	18428	Check	06/03/2015	\$226.78
AAI-0032978	06/03/2015	Medical to Provider	Memorial Hospital	18429	Check	06/03/2015	\$369.90
AAI-0032931	06/03/2015	Medical to Provider	Sun Coast Pain Management, PA	18430	Check	06/03/2015	\$497.38
AAI-0031775	06/03/2015	Medical to Provider	Karen J. Otenberg, MD, LLC	18431	Check	06/03/2015	\$1,175.00
AAI-0029570	06/09/2015	Medical to Provider	Southern Brain & Spine	18432	Check	06/09/2015	\$68.00

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Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '06/01/2015' and End Date = '06/30/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

EH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032788	06/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18436	Check	06/09/2015	\$157.51
AAI-0032843	06/09/2015	Medical to Provider	ACS Emergency Services of MS	18440	Check	06/09/2015	\$220.18
AAI-0031775	06/09/2015	EXPENSE	RN Resources, Inc.	18441	Check	06/09/2015	\$321.30
AAI-0023479	06/09/2015	Medical to Provider	Carlisle Medical Inc	18443	Check	06/09/2015	\$786.33
AAI-0028523	06/16/2015	Indemnity	Leslee Curry as parent and guardian of	18447	Check	06/16/2015	\$145.06
AAI-0028523	06/16/2015	Indemnity	Trevor Curry	18448	Check	06/16/2015	\$145.06
AAI-0028523	06/16/2015	Indemnity	Leslee Curry	18449	Check	06/16/2015	\$507.74
AAI-0031775	06/16/2015	Indemnity	Dorothy Payne	18450	Check	06/16/2015	\$718.96
AAI-0029570	06/16/2015	Indemnity	Christopher Langenbach	18451	Check	06/16/2015	\$844.62
AAI-0032430	06/16/2015	Indemnity	Greg Lott	18452	Check	06/16/2015	\$908.84
AAI-0032761	06/19/2015	Medical to Provider	Medical Analysis LLC	18453	Check	06/19/2015	\$21.50
AAI-0032906	06/19/2015	Medical to Claimant	Christian Oatis	18456	Check	06/19/2015	\$126.50
AAI-0032770	06/19/2015	EXPENSE	RN Resources, Inc.	18457	Check	06/19/2015	\$151.20
AAI-0032192	06/19/2015	EXPENSE	RN Resources, Inc.	18461	Check	06/19/2015	\$275.94
AAI-0032906	06/19/2015	EXPENSE	RN Resources, Inc.	18464	Check	06/19/2015	\$794.85
AAI-0029570	06/19/2015	EXPENSE	RN Resources, Inc.	18467	Check	06/19/2015	\$1,077.78
AAI-0032758	06/22/2015	Medical to Provider	Compass Imaging, LLC	18469	Check	06/22/2015	\$267.34
AAI-0032931	06/22/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18471	Check	06/22/2015	\$114.18
AAI-0032843	06/22/2015	Medical to Provider	Garden Park Medical	18475	Check	06/22/2015	\$1,138.55
AAI-0031775	06/24/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	18482	Check	06/24/2015	\$60.66
AAI-0031775	06/24/2015	EXPENSE	Rehabilitation Review, Inc.	18483	Check	06/24/2015	\$95.00
AAI-0032430	06/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18487	Check	06/24/2015	\$237.50
AAI-0032931	06/24/2015	Medical to Provider	Cedar Lake Surgery Center	18488	Check	06/24/2015	\$729.86
AAI-0032828	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$522.84
AAI-0032978	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$57.98
AAI-0032931	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$116.69
AAI-0032906	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$65.20
AAI-0029570	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$78.43
AAI-0032992	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$25.68
AAI-0032873	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$16.62
AAI-0032758	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$10.20
AAI-0031775	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$38.60
AAI-0032430	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$618.45
AAI-0032788	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	

July 01, 2015

Financial Register

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2:17 pm

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '06/01/2015' and End Date = '06/30/2015' 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-0032830	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$38.27
AAI-0032811	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$38.60
AAI-0032770	06/25/2015	EXPENSE	Associated Managed Care	18490	Check	06/25/2015	\$511.92
AAI-0032906	06/25/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18491	Check	06/25/2015	\$154.53
AAI-0029570	06/25/2015	Medical to Provider	Beach Pharmacy, Inc.	18493	Check	06/25/2015	\$408.94
AAI-0029570	06/25/2015	Medical to Provider	Beach Pharmacy, Inc.	18495	Check	06/25/2015	\$577.64
AAI-0031775	06/29/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18499	Check	06/29/2015	\$129.35
AAI-0032430	06/29/2015	EXPENSE	RN Resources, Inc.	18501	Check	06/29/2015	\$412.02
AAI-0032758	06/29/2015	EXPENSE	RN Resources, Inc.	18502	Check	06/29/2015	\$666.27
AAI-0028523	06/30/2015	Indemnity	Leslee Curry as parent and guardian	18507	Check	06/30/2015	\$145.06
AAI-0028523	06/30/2015	Indemnity	Leslee Curry as parent and guardian of	18508	Check	06/30/2015	\$145.06
AAI-0028523	06/30/2015	Indemnity	Leslee Curry	18511	Check	06/30/2015	\$507.74
AAI-0031775	06/30/2015	Indemnity	Dorothy Payne	18512	Check	06/30/2015	\$718.96
AAI-0029570	06/30/2015	Indemnity	Christopher Langenbach	18513	Check	06/30/2015	\$844.62
AAI-0032430	06/30/2015	Indemnity	Greg Lott	18514	Check	06/30/2015	\$908.84
AAI-0032931	06/30/2015	EXPENSE	Rehabilitation Inc.	18517	Check	06/30/2015	\$95.00
AAI-0029570	06/30/2015	Medical to Provider	Memorial Hospital at Gulfport	18519	Check	06/30/2015	\$120.19
AAI-0029570	06/30/2015	Medical to Provider	Memorial Hospital at Gulfport	18520	Check	06/30/2015	\$139.83
AAI-0029570	06/30/2015	Medical to Provider	Memorial Hospital At Gulfport	18521	Check	06/30/2015	\$139.83
AAI-0029570	06/30/2015	Medical to Provider	Memorial Hospital at Gulfport	18522	Check	06/30/2015	\$139.83

Police - 213 Totals

\$29,416.35

Grand Total

\$87,016.73

Page 1 of 1

Filter = Transaction Type in (Check, Voided) and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and

Checking Account Description = 'City of Gulfport' and Begin Date = '06/01/2015' and End Date = '06/30/2015'

Group 1: Tier 2 Name is Public Works Admin - 313

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 07/13/2015

Subject: Public Records Requests - for the month of June 2015- to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: June 2015 Record Request

Date: July 10, 2015

Please find a listing of the Record Request for the month of June 2015, there were 108 record requests submitted, 26 incomplete at the end of June. The amount collected for all was \$277.50, if you have any questions please feel free to call me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Fill Date	Requested Information	Date Completed	Cost
Urban	Malchow, David	5/29/2015	6/16/2015	31 33rd Street all permits and violations	Yes	\$4.00
Court	CJIS/FBI/NICS	6/1/2015	6/1/2015	Brockway, Kristina Ann	Yes	Waived
Urban	Allstate/ Ashley Barrett	6/1/2015	6/3/2015	Certificate of Occupancy for 15068 Loveless Dr.	Yes	No Charge
Court	United States Probation Officer/ Jamie Harrell	6/1/2015	6/2/2015	Jones, Robert Benjamin	Yes	Waived
Urban	Farm Bureau Insurance/ Lance Jones	6/2/2015	6/3/2015	Certificate of Occupancy for 14121 Ridgeway Dr.	Yes	No Charge
Court	Edward Myers & Associates/ Virginia Gonzalez	6/2/2015	6/9/2015	Lester, Shane Lee	Yes	\$2.00
Police	Bradley W. Rath PLLC	6/2/2015	6/2/2015	Photographs for case 15-001066	Legal	\$0.00
Urban	Thomas, Kristin	6/2/2015	6/4/2015	Certificate of Occupancy for 16 Keyser Ln	Yes	No Charge
Court	Hub Enterprises/ David Driver	6/3/2015	6/3/2015	Nickles, Shantrell Henderson	Yes	Waived
Court	Long Beach Municipal Court	6/3/2015	6/3/2015	Macomber, Katherine C.	Yes	Waived
Court	Eighth Chancery Court/ J.D. Lee	6/3/2015	6/5/2015	Brown, April	Yes	Waived
Court	Eighth Chancery Court/ J.D. Lee	6/3/2015	6/5/2015	Brown, Landon Jr.	Yes	Waived
Legal	Dukes, Dukes, Keating & Faneca/ Haley Broom	6/3/2015	6/3/2015	Housley et al vs. Harrison County	Yes	\$1.75
Urban	Willis, Johnny	6/3/2015	6/3/2015	Property complaint at 12252 Sunshine	Yes	No Charge

				Lane		
Purchasing	WLOX/ Cassie Archebelle	6/4/2015	6/4/2015	Electric & Water Bill for 2005 & 2014 for Harbor and Fire Station #7	Yes	No Charge
Urban	Ramboll Environ/ Courtney K. Van Tassell	6/4/2015	6/22/2015	13085 Seaway Road-All building permits,drawings, For Gulf Coast Shipyard	Yes	No Charge
Urban	State Farm Insurance/ Davie Gillilaud	6/4/2015	6/5/2015	Certificate of occupancy for 1500 Westward Dr.	Yes	No Charge
Urban	State Farm Insurance/ Davie Gillilaud	6/4/2015	6/8/2015	Certification of occupancy for 758 Glen Valley Way	Yes	No Charge
Urban	State Farm Insurance/ Davie Gillilaud	6/4/2015	6/8/2015	Certificate of occupancy for 11570 Stanton Circle	Yes	No Charge
Fire	Southeastern Fire Insurance	6/5/2015	6/5/2015	Fire Report for 240 Jonquil St.	Yes	\$13.75
Fire	Bruff, Randy	6/5/2015	6/5/2015	Fire Report for 1516 30th Ave.	Yes	\$13.50
Urban	Billy Hewes Real Estate/ Karen Peters	6/8/2015	6/8/2015	Certificate of Occupancy for 625 16th St.	Yes	No Charge
Court	Edward Myers & Associates/Drew Fall	6/8/2015	6/9/2015	Ferguson, Janice	Yes	\$2.25
Court	Berratt, Rhonda	6/8/2015	6/9/2015	Abstract of DUI 00-120825, 2000-33461	Yes	\$2.25
Court	Edward Myers & Associates/ Israel Berttalett	6/9/2015	6/9/2015	Guinn, Gary Dewayne	Yes	\$3.00
Urban	Accutrend/ Thomas Simmons	6/9/2015	6/26/2015	New business listing for May 2015	Yes	\$2.25
Urban	Cahill, Wilinsk, Rhodes & Joyce/ Alison Siravo Esq.	6/9/2015	6/16/2015	Certificate of Occupancy for 3103 8th Avenue	Yes	No Charge
Urban	Nationwide Insurance/ Penni Ladner	6/10/2015	6/16/2015	Certificate of Occupancy for 494 West Ave.	Yes	No Charge
Urban	Thompson, Alex	6/10/2015	6/11/2015	All permits for 2110 20th St. Electrical or plumbing	Yes	No Charge

Police/Legal	Attorney Chip Williams	6/10/2015		Case 2403-13-007173 Same Location 2403-13-007173 Photographs, Uniform Crash Report Jeremy Blackwell	Sent to Legal	
Urban	Rouse, Jeff	6/10/2015	6/12/2015	Certificate of Occupancy for 12113 Samuel Dr.	Yes	No Charge
Court	Caci/Tammy Roberts	6/11/2015	6/11/2015	Dearing, Kyle Christopher	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/11/2015	Roods, Laurie L	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/11/2015	Mulvihill, Joseph Dan	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/12/2015	Baker, Scott Matthew	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/12/2015	Meyer, Andrew James	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/12/2015	Hill, Heather Denise	Yes	\$2.25
Court	Caci/Tammy Roberts	6/11/2015	6/12/2015	Bates, Tasha Ann	Yes	\$2.25
Legal	Fell, Bob	6/11/2015	7/7/2015	Copy of a taped conversation	Yes	No Charge
Urban	Allstate/ Cher Kiggins	6/11/2015	6/16/2015	Certificate of Occupancy for 2204 31st St.	Yes	No Charge
Court	Taylor, Nescaterica	6/11/2015	6/12/2015	Abstract for 07-042132	Yes	\$3.00
Urban	Franklin, Jim	6/12/2015	7/9/2015	13953 Washington Avenue copy of building permits.	Yes	No Charge
Urban	Groh, Daniel A.	6/12/2015	6/16/2015	701 Ruth Ave-Who filed a code complaint?	Yes	No Charge
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Christian, Shauntavilla Vonquesha 2014-008032	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Clark, Debra Helen 13-010627	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Clark, Laushunda Aisha 10-034808	Requestor has revised request and	

					is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Benjamin, Donald 10-041262	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Fields, Brandy Danielle 07-010409	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Kelly, Carrie Lee 10-022105	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Lizana, Jospeh Ray 2011-034843	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Railford, DeAngelo Raphael 2013-019937	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Williams, Falkas Unethesia 2011-039886	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Wilson, Travis Eugene 10-029458	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Blair, Tearle Brian	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Croft, Crystal Lashun 2012-000773	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		All capias warrants from 9/1/14-current.	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Municipal Courts Budget Revenue and Expenditures	Requestor has revised request and	

				2013-2015	is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		City of Gulfport's Budget 2015 Revenue and Expenditures	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		All warrents between 9/1/14-current for failure to pay court fee's.	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Lacoste, Ryan Michael 08-020858	Requestor has revised request and is working w/ legal.	
Court/Legal	American Civil Liberties Union/ Laura Huizar	6/12/2015		Stakely, Latrice Ladella 09-023474	Requestor has revised request and is working w/ legal.	
Council	Pillow, Rob	6/15/2015		2013-2014 Campaign Finance Reports		
Court	Richland Municipal Court/ Belinda Kilpatrick	6/15/2015	6/16/2015	Bounds, Brandi	Yes	Waived
Court	CJIS/FBI/NICS	6/16/2015	6/17/2015	Jackson, Jenny Lynn	Yes	Waived
Engineering	Lovett, Erika	6/16/2015	6/26/2015	Three Rivers Road to Hwy 605 Project	Yes	\$74.00
Urban	C2C Real Estate/ Alaina L. Bullock	6/16/2015	6/16/2015	Certificate of Occupancy for 1229 Camp Ave.	Yes	No Charge
Court	Attorney Melinda O. Johnson	6/17/2015	7/2/2015	Crosby, Michael W. II	Yes	\$2.50
Urban	Ms. Board of Archituture/ Jimmy Sullivan	6/17/2015	6/19/2015	Restaurant plans/ Don Leopard	Yes	No Charge
Court	Mississippi ANG/ Emily Harkey	6/17/2015	6/18/2015	Hartley, Dwayne V.	Yes	Waived
Court	State Farm/ Brandon Jacobs	6/17/2015	6/25/2015	Certificate of Occupancy for 13533 Windrose Circle	Yes	No Charge
Court	Caci/Tammy Roberts	6/18/2015	6/19/2015	Moses, Steven	Yes	\$2.25
Court	Caci/Tammy Roberts	6/18/2015	6/18/2015	Johnson, Donald Charles	Yes	\$2.25

Court	Caci/Tammy Roberts	6/18/2015	6/18/2015	Valenzona, Mark Arthur Lee	Yes	\$2.25
Water	Pearlington Water & Sewer District/ Ty Necaise	6/18/2015	7/7/2015	Utility Disconnect Information	Yes	Waived
Court	Hub Enterprises/ David Driver	6/18/2015	6/19/2015	Easley, Shawn	Yes	\$2.00
Urban	Boston, Wayne	6/19/2015	6/19/2015	Flat Branch Project #62 Opal Cove	Yes	\$15.00
Urban	Reeves & Mestayer PLLC	6/19/2015	6/19/2015	Name and address of contractor for 1110 W. Pine St.	Yes	No Charge
Urban	Remax/ Horne, Melissa	6/22/2015	6/25/2015	Certificate of Occupancy for 19 40th Street	Yes	No Charge
Urban	Farn Bureau/ Atwood, Pete	6/22/2015	7/9/2015	Certificate of Occupancy for 1120 W. Pine St.	Yes	No Charge
Urban	Farm Bureau/ Lizana, Kevin	6/22/2015	6/26/2015	Certificate of Occupancy for 11539 Briarstone Pl.	Yes	No Charge
Urban	Planning & Zoning Resource Co./ Moffeit, Lauren	6/22/2015	7/7/2015	Certificat of Occupancy for 10000 Factory Shops Blvd.	Yes	\$37.00
Fire	Adcox, Roy	6/22/2015	6/23/2015	Fire Incident Report for 6/16/2015 Fire at 12434 Crystal Wells Court	Yes	\$13.75
Court	Dang, Nghien Thi	6/23/2015	6/25/2015	Dang, Nghien Thi/ Court Alcohol Record/ CJ 318069	Yes	\$2.25
Court/ Police	MS Dept of Human Serv./ Suzie Evans	6/23/2015	6/25/2015	Criminal Disposition/ 7/11/2012/ Tiffany Lashawyn Gay	Yes	Waived
Fire	Parker, Craig/ Progressive Ins.	6/23/2015	6/24/2015	Fire Report for Incident on 6/20/2015 at Lorraine Rd. Exit on I-10 for Labruce Miller	Yes	\$13.50
Urban	Kiggins, Cher	6/25/2015	6/26/2015	Certificat of Occupancy for 1935 Old Town Rd.	Yes	No Charge
Urban	Koon, Robert/	6/25/2015	7/7/2015	Business Licenses for Robert H. Koon, Attorney at	Yes	\$5.25

				Law 2007-2011		
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Morris, Armon Shiraud	Yes	\$3.25
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Joyce, Zachary Taylor	Yes	\$2.25
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Gravener, Richard Tyler	Yes	\$2.25
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Barlow Jr., Kenneth Wayne	Yes	\$2.25
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Warlick, Robert Lee	Yes	\$2.25
Court/ Police	Orrico, Gerri/ Keypoint Government Solutions	6/25/2015	6/29/2015	Ghrigsby, Anna Louise	Yes	\$2.25
Court	Robinson, Brent	6/25/2015	7/2/215	Robinson, Brent vs. Martin, Jamara 2006	Yes	\$3.50
Urban/ Legal	US Assets, LLC.	6/25/2015		Lease Agreement Between COG & Triple Bogey Golf, LLC. For Parcel 0909L-03- 002.000	Sent to Legal on 6/26	
Legal	Copeland, Cook, Taylor & Bush/ Johnny Nelms	6/25/2015	6/26/2015	Katlyn Blaylock vs RPM Pizza LLC	Yes	\$2.25
Urban	Rhodes, Brad	6/25/2015	6/26/2015	Elevation Certificate	Yes	No Charge
Court	CJIS/FBI/NICS	6/29/2015	7/2/2015	Wood, Craig Disposition for Criminal Background Check	Yes	No Charge
Court	MDOC/ Conerly	6/29/2015	7/2/2015	Barnes, Brittany Court Abstract 6/17/2015	Yes	No Charge
Court	Tschirn Joeseph Jude	6/29/2015	7/2/2015	Tschirn Joeseph Jude Final Disposition Order for 7/6/2005 DUI	Yes	\$3.25
Court	Tschirn Joeseph Jude	6/29/2015	7/2/2015	Tschirn Joeseph Jude Police Report for 7/6/2005 DUI	Yes	No Charge

Court	CJIS/FBI/NICS	6/29/215	7/6/2015	RUGGS BOOKER TALLFERRO DISPOSITION/ REPORT FOR CRIMINAL BACKGROUND CHECK	Yes	No Charge
Fire	LexisNexis/ Wylie Julie	6/29/2015	6/30/2015	HENRY RAYMOND / FIRE INCIDENT REPORT / 28TH ST. / 6/20/2015	Yes	\$13.50
Purchasing/ Accounts Payable	Archebell Cassie/ WLOX-TV	6/29/2015	7/1/2015	ELECTRIC & WATER BILLS FOR HARBOR & FIRE STATION #7 FOR FY 2005 & 2014	Yes	No Charge
Urban	Pace Molly/ Allstate	6/30/2015	6/30/2015	13421 Waters Edge Way Certificate of Occupancy	Yes	No Charge
Urban	Farm Bureau/ Ladner Ray	6/30/2015		13513 Laurel Oaks Ln Certificate of Occupancy		
Urban	Allstate Insurance/ Parks Rob	6/30/2015	7/9/2015	13537 Windrose Cir Certificate of Occupancy	Yes	No Charge
Courts/ Legal	American Civil Liberties Union / Huizar Laurie	6/30/2015	7/2/2015	SHOWERS ANNTRANEASE COURT RECORDS	Yes	\$10.25
Total Collected						\$282.75



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/13/2015

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: July 13, 2015

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 21st day of July, 2015.

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

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: July 13, 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: 0711F-02-034.000. Lot 25, Owen Homes Subd. awarded to Williams Construction for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 1446 Genevieve Drive. (Lewis-Trustee)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Williams Construction for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (Edwards Et Al)
- Parcel 3: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place awarded to Williams Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (O'Brien)

WARD 2

- Parcel 4: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport awarded to Twin City Lawn Care for \$220.00 to cut and clean grounds and remove all trash and debris from site located at 3313 12th Street. (Rose)
- Parcel 5: 0911B-02-023.000. This parcel awarded to Twin City Lawn Care for \$165.00 to cut and clean grounds and remove all trash and debris from site located at 224 17th Street. (Seaside Condo)
- Parcel 6: 0911B-02-009.000. This parcel awarded to Twin City Lawn Care for \$168.00 to cut and clean grounds and remove all trash and debris from site located on Texas Avenue. (Anderson)

WARD 4

- Parcel 7: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Williams Construction for \$184.00 to cut and clean grounds and remove all trash and debris from site. Remove unsafe limbs or tree. Fill in Septic Tank located on Hewes Avenue. (Pasqua)
- Parcel 8: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Pasqua)

WARD 7

- Parcel 9: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located on Northwood Hills Drive. (Armendariz)
- Parcel 10: 0807M-03-015.000. Lot 105, Northwood Hills North Subd. awarded to Williams Construction for \$199.00 to cut and clean grounds and remove all trash and debris from site located at 13058 Andy Drive. (Williams)
- Parcel 11: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 15363 Sixth Street. (Shaw)
- Parcel 12: 0808B-02-058.000. Lot 38 Briarwood South Subd. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)

Total \$1611.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **21st** day of **July, 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: | 0711F-02-034.000. Lot 25, Owen Homes Subd. awarded to Williams Construction for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 1446 Genevieve Drive. (Lewis-Trustee) |
| Parcel 2: | 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Williams Construction for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 1121 43rd Avenue. (Edwards Et Al) |
| Parcel 3: | 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place awarded to Williams Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (O'Brien) |
| Parcel 4: | 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport awarded to Twin City Lawn Care for \$220.00 to cut and clean grounds and remove all trash and debris from site located at 3313 12th Street. (Rose) |
| Parcel 5: | 0911B-02-023.000. This parcel awarded to Twin City Lawn Care for \$165.00 to cut and clean grounds and remove all trash and debris from site located at 224 17th Street. (Seaside Condo) |
| Parcel 6: | 0911B-02-009.000. This parcel awarded to Twin City Lawn Care for \$168.00 to cut and clean grounds and remove all trash and debris from site located on Texas Avenue. (Anderson) |
| Parcel 7: | 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Williams Construction for \$184.00 to cut and clean grounds and remove all trash and debris from site. Remove unsafe limbs or tree. Fill in Septic Tank located on Hewes Avenue. (Pasqua) |
| Parcel 8: | 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. awarded to Williams Construction for \$83.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Pasqua) |
| Parcel 9: | 0807M-03-042.000. Lot 96, Northwood Hills North Subd. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located on Northwood Hills Drive. (Armendariz) |
| Parcel 10: | 0807M-03-015.000. Lot 105, Northwood Hills North Subd. awarded to Williams Construction for \$199.00 to cut and clean grounds and remove all trash and debris from site located at 13058 Andy Drive. (Williams) |
| Parcel 11: | 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 15363 Sixth Street. (Shaw) |
| Parcel 12: | 0808B-02-058.000. Lot 38 Briarwood South Subd. awarded to Ladner Lawn and Tractor Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.) |

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: Connie Debenport, Manager
Purchasing

Date: 06/30/2015

Subject: Letter - regarding bid awarded by Purchasing for Well Control Panel - 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: June 30, 2015

**Re: Well Control Panel for Mills Avenue
Department of Public Works
Bids Received on 06-30-2015**

I have reviewed the bids received on the above referenced item and find J.H. Wright & Associates to be the lowest and best bid for a total amount of \$8,752.00.

I have issued Purchase Order #182146 accordingly and respectfully request you spread this across the minutes. I have attached the tabulation sheet for your review.

Thank you for your consideration.

Mills Avenue Well Control Panel Replacement

Bids Received: 06-30-2015

PO #182146

		J.H. Wright & Associates Daphne, AL		Gulf States Engr. Covington, LA		Control Systems, Inc. Jackson, MS	
QTY	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	Well Control Panel, 75HP 480V	\$8,752.00	\$ 8,752.00	\$9,755.00	\$ 9,755.00	\$15,661.00	\$ 15,661.00
	TOTAL		\$ 8,752.00		\$ 9,755.00		\$ 15,661.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/06/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for an 8-Phase Pole Mounted Traffic Signal Cabinet (Courthouse & Perry) - 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: July 6, 2015

Re: 8-Phase Pole Mounted Traffic Signal Cabinet

Public Works Department



I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by **Powell Construction Services, INC** at a cost of \$6,100.00.

I have issued Purchase Order # 198656. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Powell Construction	8-Phase Pole Mounted Cabinet	\$6,100.00	\$6,100.00
Temple, INC	8-Phase Pole Mounted Cabinet	\$6,595.00	\$6,595.00
Lewis Electric, INC	8-Phase Pole Mounted Cabinet	\$7,995.00	\$7,995.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/09/2015

Subject: Letter of Recommendation - request to extend Unit Price Repairs & Construction for 6 months.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 9, 2015

**Re: Unit Price Bldg. Repairs & Construction
Request 6 Month Extension**

Request permission to extend the current Unit Price Bldg. Repairs & Construction contract thru 12-31-2015. I have attached a copy of a letter from Gibson Maintenance stating that they will extend the time period as well as keep unit prices the same.

It is my recommendation that you approve this request.

GIBSON MAINTENANCE, LLC.
118 Dennis Lane, P.O. Box 175
Long Beach, MS 39560
228-214-3529 office 228-697-0905 cell 228-822-0651 fax

July 8, 2015

City of Gulfport
2200 15th Street
Gulfport, MS 39501

Re: Unit Price Contract Extension

To Whom It May Concern:

Gibson Maintenance, LLC. welcomes the opportunity to extend our current Unit Price Contract an additional six (6) months, at the current contract prices.

Thank you for this opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. Gibson', with a long horizontal flourish extending to the right.

Kerry S. Gibson, Owner



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/10/2015

Subject: Letter of Recommendation - to award bid for Bucket Truck for Traffic Division.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 10, 2015

Re: Used Aerial Bucket Truck – 45’
Department of Public Works Maintenance Garage

On July 10, 2015 the City of Gulfport received 3 bid submissions for the purchase of a used 45’ Aerial Bucket Truck for the Traffic Division. After review of the submittals, we are requesting permission to issue a purchase order to the lowest and best bid as submitted by Altec Nueco in the amount of \$139,900.00

Although Utility Fleet Sales submitted a lower bid in the amount of \$134,270.39, they did not meet the minimum specifications on the GVWR of the Truck Chassis. The minimum specifications called for a Truck Chassis GVWR of 32,000 lbs. and Utility Fleet Sales quoted a Truck Chassis of GVWR of 19,500 lbs.

Please see attached tabulation sheet for your review and approval to issue a purchase order to Altec Nueco. Thank you for your consideration

Bucket Truck, Aerial Used 45'
Bids Received 07-10-2015

		Make	Model	Year	Hours	Mileage	Cost
Altec Nueco Birmingham, AL		Ford	F750	2013	307	6015	\$ 139,900.00
Utility Fleet Sales* For Worth, TX		Ford	F550 4X4	2015	17	67	\$ 134,270.39
Global Rental Company Inc.** Birmingham, AL		Altec TA41M	Altec TA41M	2013	2998	21793	\$146,500.00

Please see remarks below indicating why the companies did not meet specifications:

*Utility Fleet Sales did not meet minimum specs on the Truck Chassis GVWR of 32,000 lbs., they quoted 19,500 lbs. GVWR

**Global Rental Company did not meet specs nor were they the lowest bid submitted.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 07/16/2015

Subject: Letter from the Chief Administrative Officer regarding funding for the COPS Grant Positions.

Recommendation:



MEMORANDUM

DATE: July 16, 2015
TO: Members of the Council
FROM: John R. Kelly, Chief Administrative Officer
RE: COPS Grant Positions

A handwritten signature in black ink, appearing to read "John R. Kelly".

I am writing to support Chief Papania's request to return the funding associated with the COPS grant positions. One requirement of this grant is, all budgeted positions be filled before these funds can be used. Frankly, finding qualified applicants who meet all requirements for hiring is a challenge, which puts us behind on getting positions filled. We are deploying all recruitment tactics available to the department to get more police officers on our streets.

Should you have any questions, please call me at 868-5770.

Thank you for your support.

Attachment

Memo

To: John Kelly
From: Leonard J. Papania
cc: Klain Garriga
Date: July 15, 2015
Re: COPS Grant Positions



We have had conversations with the grantor regarding the COPS grant positions that were awarded last year for five positions. Based on these conversations, it is in our best interest that we return the award. Due to the great limitation of qualified and/or interested applicants we are unable to fill our budgeted positions which are required prior to hiring under the grant.

The grantor indicated that holding and not using the funds could negatively impact us on later request.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 07/13/2015

Subject: Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned ALICE ROSE ROBERTSON RICHARDSON; 3610 CAMPBELL S-113 HATTIESBURG, MS 39401; (601) 268-2046; hereby conveys unto JAMES WILSON ROBERTSON; 14091 WOODMONT DR. GULFPORT, MS 39503; (228) 297-5143 the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 7 LOT 24 SPACE(S) 1,3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 7 day of July 20 15.

Alice Rose Robertson
James W. Robert

STATE OF Mississippi
COUNTY OF Forest

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Alice Rose Robertson Richardson who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 7 day of July 20 15.

My Commission Expires:

Alice Rose Robertson

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

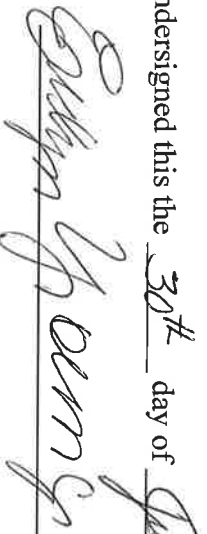
CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned EVELYN YOUNG; 2712 PINE AVE. GULFPORT, MS 39501 hereby conveys unto EULA PHELPS; 306 31ST GULFPORT, MS 39503 the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 11 LOT 9 SPACE(S) 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

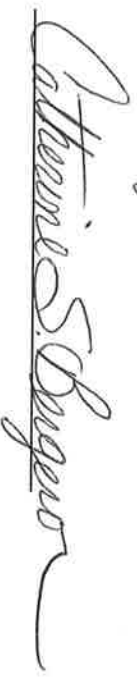
WITNESS THE SIGNATURE(S) of the undersigned this the 30th day of June 20 15.



STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named EVELYN YOUNG who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 30th day of June 20 15.



My Commission Expires: 7/9/17

PREPARED BY: THE CITY OF GULFPORT
 CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/10/2015

Subject: Legal Notice - advertisement of RFP for Body Worn Camera System for the City of Gulfport Police Department.

Recommendation:

**REQUEST FOR PROPOSALS FOR
BODY WORN CAMERA SYSTEM
CITY OF GULFPORT, MISSISSIPPI**

The CITY OF GULFPORT, MS is now accepting proposals from qualified vendors to provide what is generally described as, but not limited to:

Body Worn Camera (BWC) systems suitable for full-time law-enforcement field deployment with ancillary support and accessory equipment; cloud storage and desktop management software application for retrieval, indexing, analyzing, etc.; training and implementation on site; and other Equipment and Work as specified in the RFP.

Method of Acquisition: *Lease method* preferred though other options may be submitted for review.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 o'clock p.m. local time, August 25, 2015, after which time they will be referred to a Selection Committee. One (1) original, five (5) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted

All proposals must be sealed and labeled: **"BODY WORN CAMERA SYSTEM - SEALED PROPOSAL"**.

All proposals shall be evaluated and scored from 0 to 100 points in accordance with the following evaluation criteria.

1. **Experience of Provider**
2. **Past Performance Providing Similar Work**
3. **Vendor's Equipment and Ability to Perform**
4. **Price of Services**

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

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

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

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

Dates of Publications: 07-24-15 & 07-31-15

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/09/2015

Subject: Legal Notice - advertisement for bids for Retreat Village Oakleigh Manor Water Main Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 7/9/15

Re: Request Authority to Advertise for Bids

- Oakleigh Manor-Retreat Village Water Main Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on August 27, 2015. Attached is a copy of the Advertisement for Bids.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue. The firm of Waggoner Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the July 21, 2015 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

OAKLEIGH MANOR – RETREAT VILLAGE WATER MAIN IMPROVEMENTS

Sealed bids for the Oakleigh Manor – Retreat Village Water Main Improvements will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on August 27, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project generally consists of installing 8 inch and 6 inch water mains along with fire hydrants, valves and other appurtenances, within the Oakleigh Manor Subdivision and the Retreat Village Subdivision. The project will replace the existing mains in these subdivisions, which will be abandoned in place.

The Contract Documents and Plans may be examined at the following locations:

Waggoner Engineering, Inc.
2510 14th Street, Suite 1200
Gulfport, MS 39501
Phone: 228-206-1115

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Copies may be obtained at the office of Waggoner Engineering, Inc., upon the non-refundable payment of \$100.00 for each set, by contacting Rhonda Garner.

The Owner reserves the right to waive any informalities or to reject any and all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the nonresident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 21st day of July, 2015.

Publish Dates:
July 24, 2015
July 31, 2015

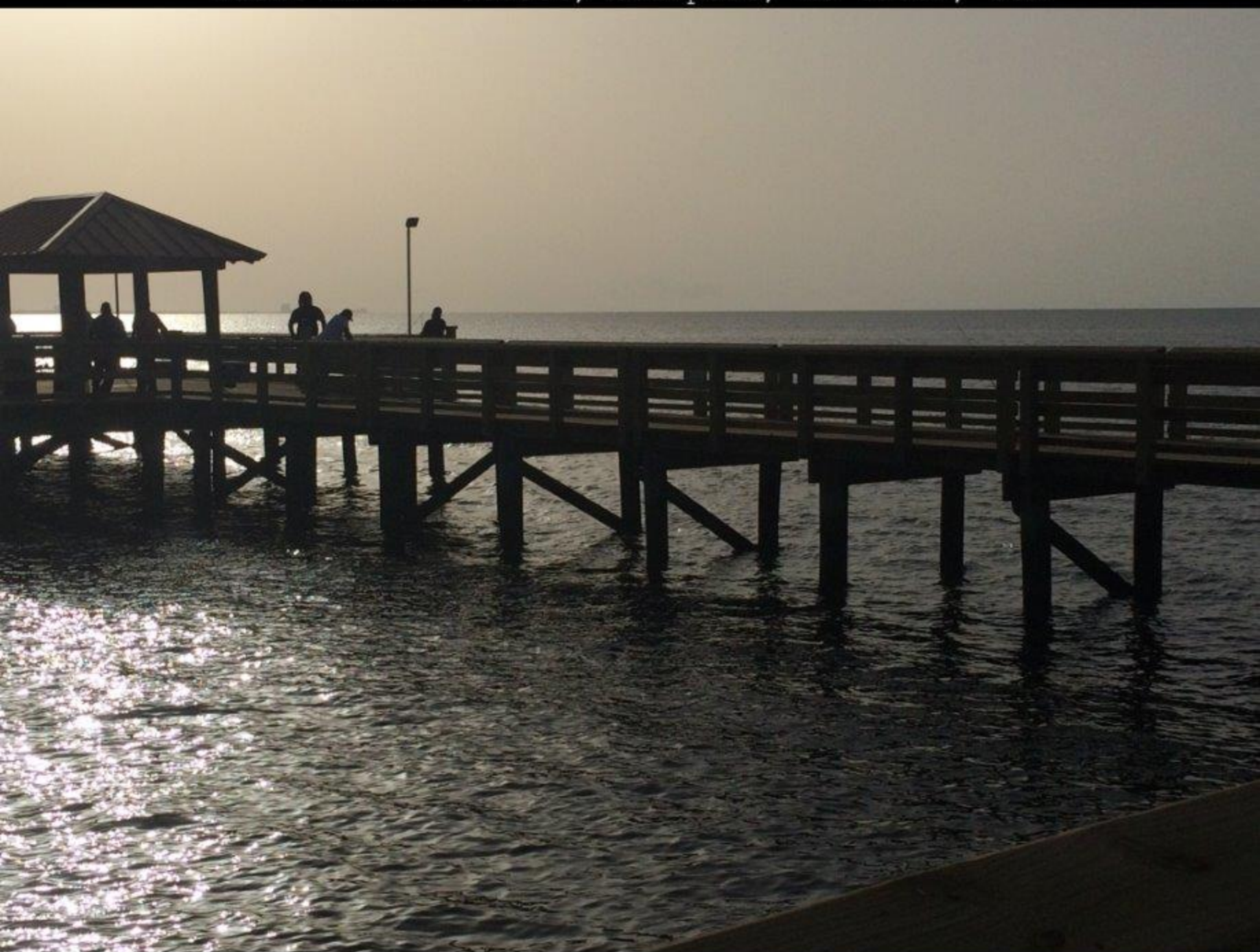
Extra work for Summary – Gulfport Piers and jetty's **Revised July 21, 2015**

Urie Jetty	4 loads of #300 rip rap 50 to 60T @ \$120 ea. = \$6,600.00 for 55 Tons
Urie Pier	14- 3x8x12 cross braces = 336BF @ \$15.12BF = \$5,080.32 Added cost for equipment needed and extra work for Drilling holes underwater. This is in addition to 112BF on PW
Urie Pier	9 flat benches installed where directed 9 benches @ \$765.50 = \$6,889.50
Total added	\$18,569.82

There could also be some deductions for materials and components not installed but we will not know for sure until Ace has completed their work.

Deduct	Urie LF of 16300-B 3-#4, 1- #10G not used LF of 16200-C 1 ¼" Schedule 80 PVC not used LF of 16200-E 1 ½" Schedule 80 PVC not used Photo electric switch not installed Time clock not installed
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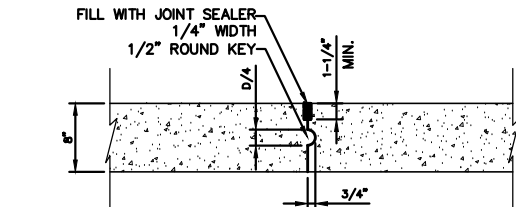
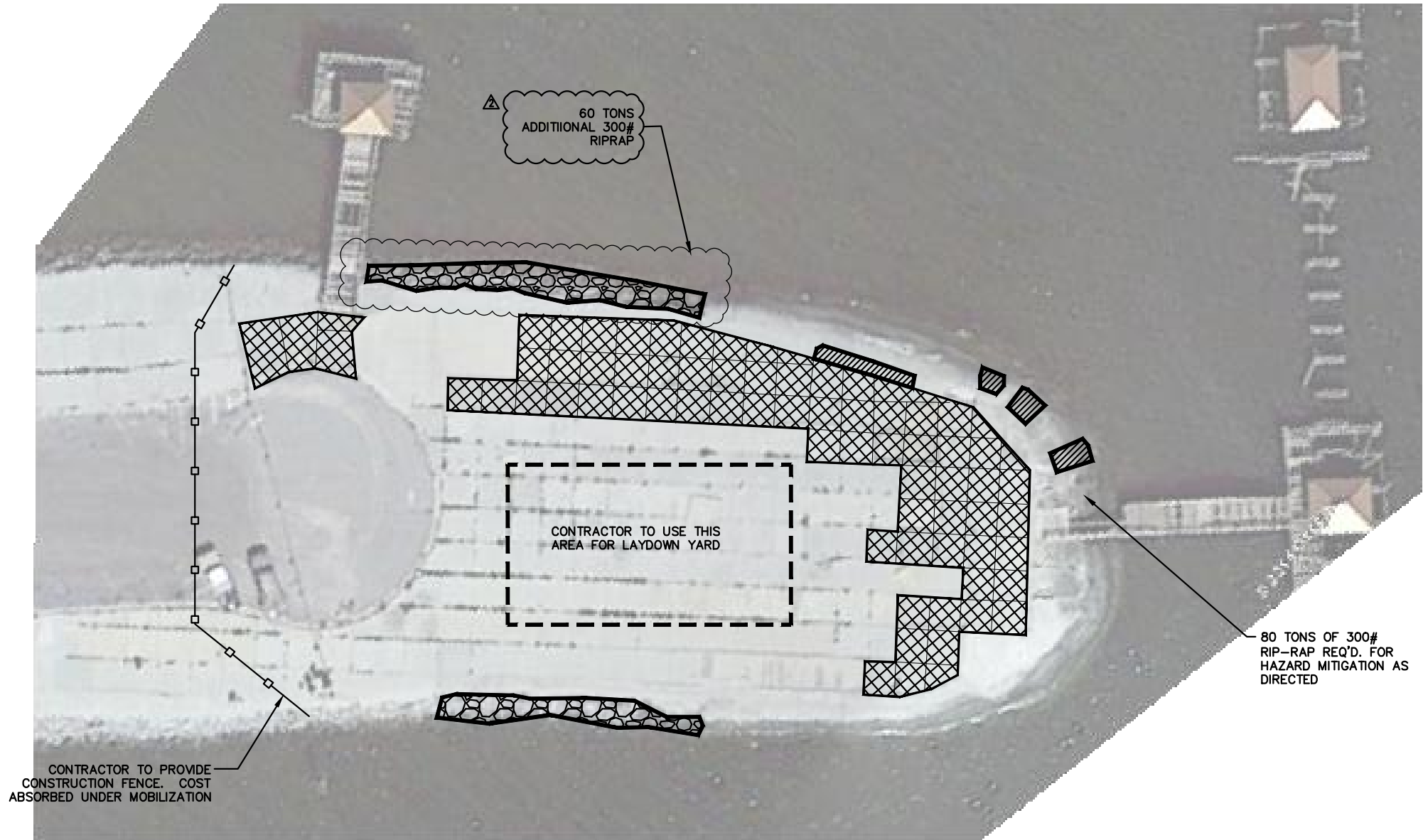
07-Jul-2015 1224 UTC | 30.358543, -89.086098
Yacht Harbor Street, Gulfport, MS 39501, USA



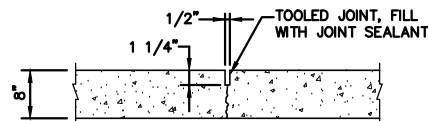
Project # 214-058 Urie

walk on Urie

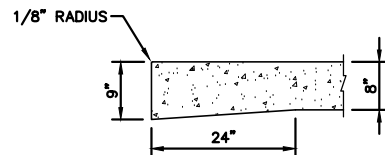
PROPRIETARY RIGHTS CAUSE: INFORMATION AND DATA CONTAINED ON THIS DRAWING IS CONFIDENTIAL IF GIVEN TO AN ENTITY NOT HAVING A CONTRACTUAL RELATIONSHIP WITH THE ENGINEER. THE INFORMATION SHALL NOT BE USED WITHOUT PRIOR WRITTEN PERMISSION. THE LEGEND SHALL BE MARKED ON ANY REPRODUCTIONS HEREOF IN WHOLE OR IN PART. COMPTON ENGINEERING, INC. © COPYRIGHT 1998.



1/2" ROUND KEYED JOINT

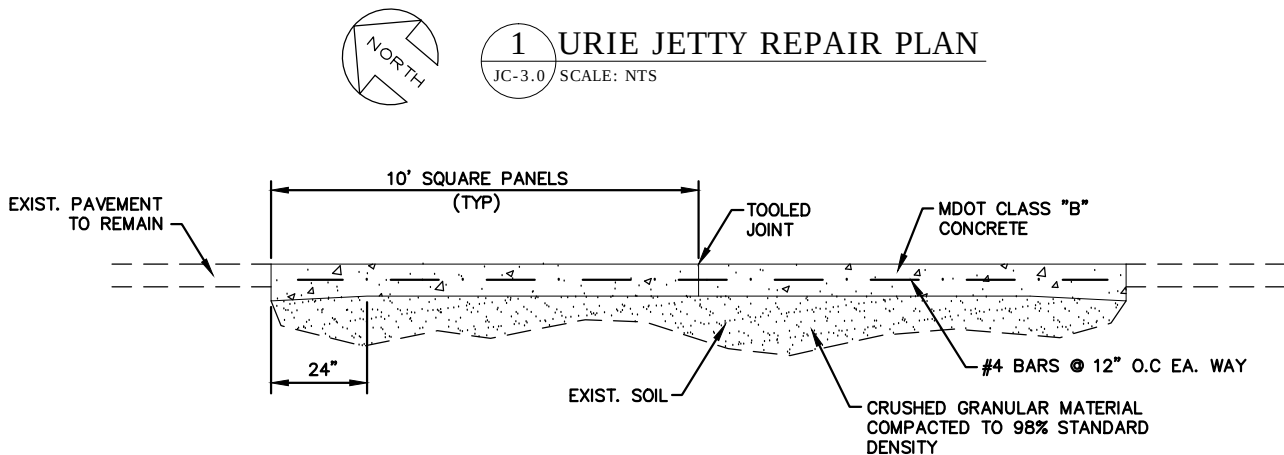


TOOLED JOINT



THICKENED EDGE

3 CONCRETE JOINT DETAILS
JC-3.0 N.T.S.



2 REINFORCED CONCRETE PAVING
JC-3.0 N.T.S.

CONSTRUCTION NOTES:

1. THE CONTRACTOR IS REQUIRED TO CLEAN UP AND REMOVE MISC. PIECES OF EXISTING CONCRETE SLABS.
2. THE CONTRACTOR IS REQUIRED TO SWEEP THE ASPHALT PAVING AREA TO REMOVE ANY LOOSE MATERIAL FROM THE REPAIR AREAS.

REPAIR LEGEND

- 200# RIP-RAP REQ'D.
- REMOVE EXIST. PAVEMENT & REPLACE WITH 8" THICK REINFORCED CONCRETE PAVING
- CONCRETE PAVING OVER RIP-RAP

COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: bs1@comptonengineering.com

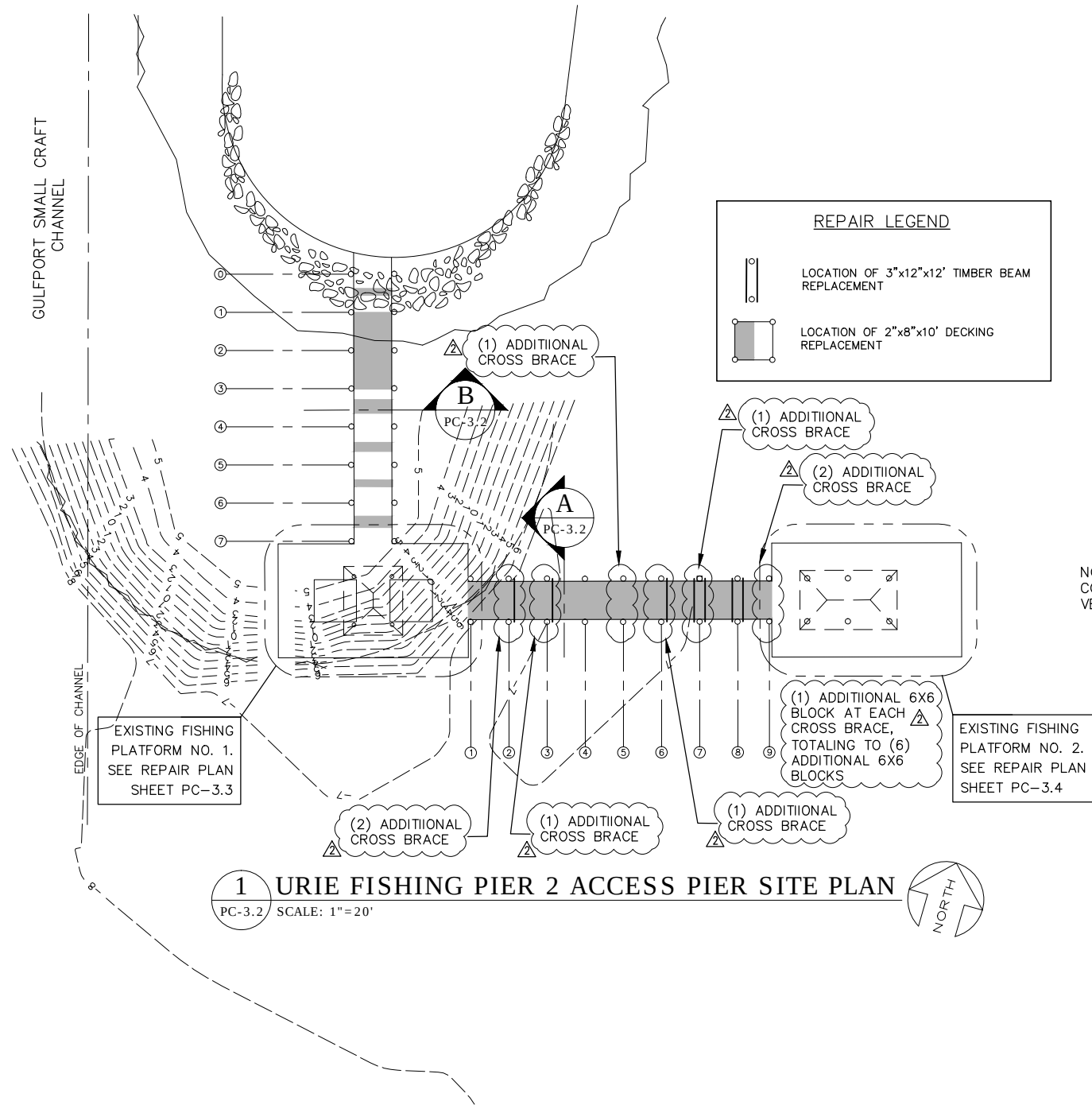


CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
URIE JETTY REPAIR PLAN

SCALE:	AS NOTED
JOB NO.:	214-058
DATE:	October 2014
DSGN.:	GC
DWG. BY:	TP
CHK.:	
APVD.:	

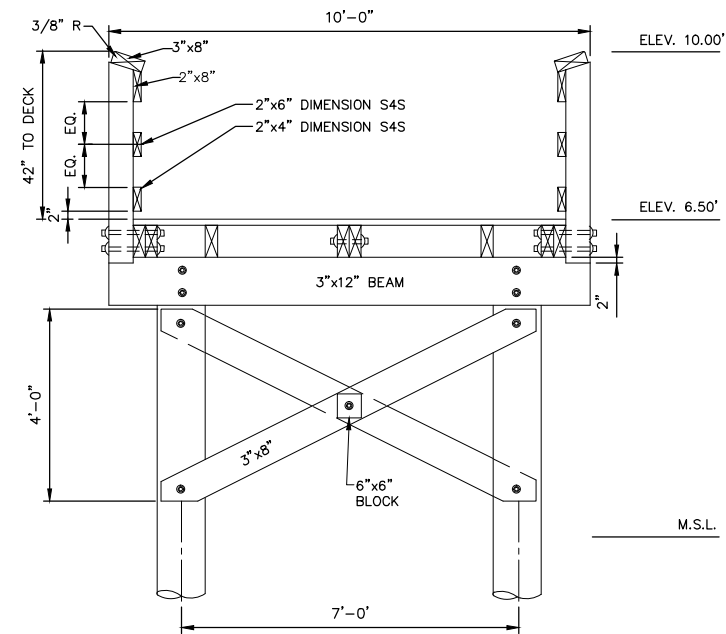
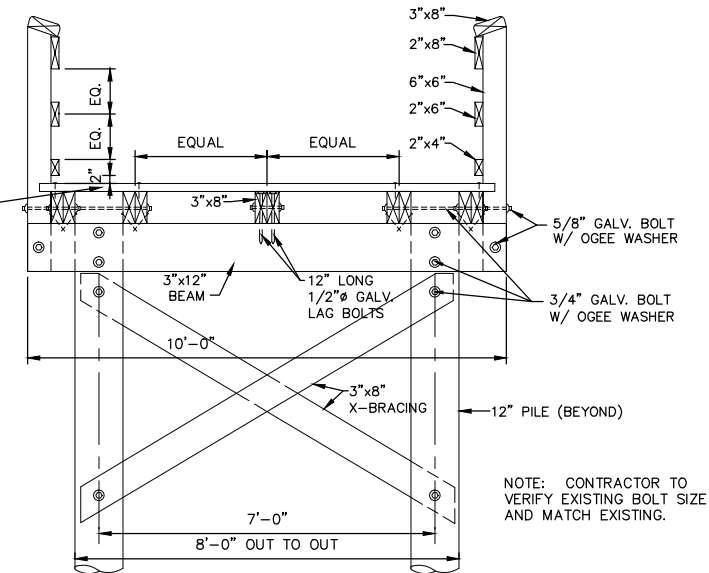
JC-3.0

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NOTE: CONTRACTOR TO CONTACT ENGINEER TO FIELD VERIFY PILES TO BE REPLACED.

EACH 2"x8" DECK BOARD SHALL BE ATTACHED TO 3"x8" STRINGER BY 3 - 18 GAUGE x 3.5" LONG, SS, PHILLIPS FLAT HEAD SCREW EQUALLY SPACED. SHANK PILOT HOLE TO BE 19/64", PILOT HOLE TO BE 9/64" IN SOFT WOOD AND 3/16" IN HARD WOOD. NO SCREW HEAD SHALL PROJECT ABOVE TOP OF DECK BOARD.



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CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
URIE FISHING PIER 2 ACCESS PIER REPAIR PLAN

SCALE:	AS NOTED
JOB NO.:	214-058
DATE:	October 2014
DSGN.:	GC
DWG. BY:	TP
CHK.:	
APVD.:	

PC-3.2

PROPRIETARY RIGHTS CLAIM: INFORMATION AND DATA CONTAINED ON THIS DRAWING IS CONFIDENTIAL. IT IS GIVEN TO AN ENTITY NOT HAVING A CONTRACTUAL RELATIONSHIP WITH THE ENGINEER. THE INFORMATION SHALL NOT BE USED WITHOUT PRIOR WRITTEN PERMISSION. THE LEGEND SHALL BE PART OF ANY REPRODUCTIONS HEREOF IN WHOLE OR IN PART. COMPTON ENGINEERING, INC. © COPYRIGHT 1998.

NEW 3"x8"x12' STRINGERS
SHOWN AS SHADED

(2) CROSS BRACES
IN ADDITION TO PW
QUANTITY W/ 6X6
BLOCK

(2) ADDITIONAL
CROSS BRACES W/
6X6 BLOCK

NEW 6"x6" STANCHIONS
BOLTED TO 3"x8"
STRINGER AND BEAM

THE CONTRACTOR IS
REQUIRED TO REPLACE
ALL 2"x8" FULL-CUT
DECKING OVER ENTIRE
PLATFORM No. 2

NEW 3"x8" BLOCK
BETWEEN STRINGERS AT
EACH STANCHION

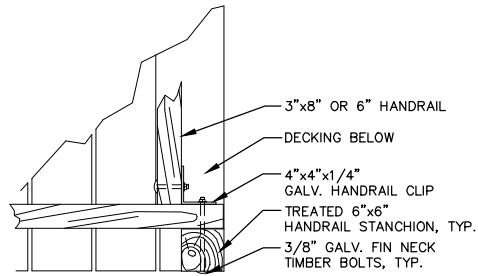
A
PC-3.4

B
PC-3.4

A ELEVATION
PC-3.4 SCALE: 3/8"=1'-0"

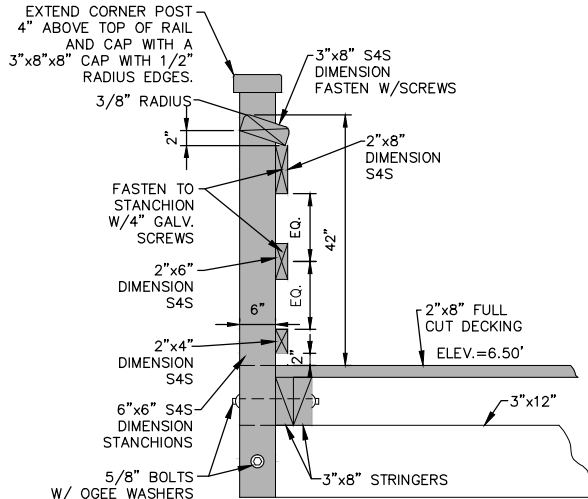
1 URIE FISHING PLATFORM No. 2 REPAIR PLAN
PC-3.4 SCALE: 3/8"=1'-0"

NOTE: CONTRACTOR TO
VERIFY EXISTING BOLT SIZE
AND MATCH EXISTING.



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

REPLACE IN ADDITION TO PW:
1,600.8 BF 2x8x10'
144 BF 2x8x12'
(THIS INCLUDES ACCESS 'A')



B RAILING SECTION
PC-3.4 SCALE: 3/4"=1'-0"

CONSTRUCTION NOTES:

1. THE CONTRACTOR SHALL REMOVE ALL EXISTING DAMAGED 3"x12" BEAMS, 3"x8" STRINGERS, 2"x8" DECKING, 6"x6" 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' FLAT 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.

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PC-3.4